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

Ref: LBO KOLAR:217 LB46/2022-23 Date: 29-11-2022

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

Dear Sir,

Subject: Forwarding of the DCC meeting proceedings as well as the request of the South Indian Bank- for shifting from rural place (Alambadi) to semi urban location (Malur) in Kolar dist.

Ref: Attached request letter of South Indian Bank dated 05.08.2022 for shifting.

***

With reference to the above subject we are enclosing the DCC meeting proceedings as well as the request of the South Indian Bank, Alambadi branch for shifting from rural place to semi urban location Malur in Kolar dist.

Further the following observations are submitted which are in favor of the shifting request.

1. There is no service area attached to this branch as it is located inside the premises of the college (M/s. Christ Academy of Science & Management) and the general public is not having any free access to branch.
2. There are no Crop Loans, SHG loans and no other agri loans sanctioned by this branch.
3. There are other banks located within 2 Kms radius of this branch like
   a. Canara Bank – Sampangere branch is 0.20 Kms
   b. Canara Bank – Chickatirupathi branch is 1.50Kms
   c. State Bank of India – Chickatirupathi branch is 1.50Kms
   d. Indian Overseas Bank – Chickatirupathi branch is 2.00Kms

In view of the above, we are of the opinion that the branch shifting in this case will not affect the public service and the request of the bank may be considered by placing before the appropriate forum/authority for permitting the branch shifting due to above reasons.

Yours faithfully,
कृते केनरा बैंक
For CANARA BANK

(PITCHAIAH BAPURI)
अग्रणी जिला प्रबंधक
Lead District Manager
Lead Dist. Manager
Kolar
अग्रणी बैंक कार्यालय, कोलार
Lead Bank Office Kolar

केनरा बैंक CANARA BANK Near Doom Light Circle Kolar-563101 अग्रणी बैंक कार्यालय, कोलार Lead Bank Office

ಶ್ರೀ ಲಕ್ಷ್ಮಿ, 2ನೇ ಮಹಡಿ, ಹೊಸ ಬಡಾವಣೆ, ಡೂಂಲೈಟ್ ಸರ್ಕಲ್ ಹತ್ತಿರ, ಕೋಲಾರ–563101
ದೂರವಾಣಿ ಸಂಖ್ಯೆ 9483537127, 08152–222809,222359 ಇಮೇಲ್ ವಿಳಾಸ: lbokolar@canarabank.com
Sri Lakshmi, II floor, New Extension, Near Doom Light Circle, Kolar-563 101 Ph: 08152-222 809,
Fax: 08152-222359, Mob: 948353 7127 email: lbokolar@canarabank.com

SOUTH INDIAN Bank

Experience Next Generation Banking

Regional Office, Bangalore

BGLR/RO/FMG/98/22-23

Date: 05.08.2022

To

Lead Bank SLBC

Dear Sir/Madam,

Sub: Request for Shifting our Alambadi Branch to Malur.

Brief History

Our Alambadi branch was opened in the year 2016. It is located inside the college campus of M/s Christ Academy of Science & Management with a temporary set up without any strong room & other related infrastructure. Since last 6 years this branch is manned by only two staff. It is primarily facilitating fee collection and other business operations from the college.

Justification for the proposal to shift to Malur

1. To improve the scope for public accessibility as at the current location, branch is not easily accessible as entry inside college campus is restricted to general public.
2. Shifting to new location will enable South Indian Bank to improve its DCP performance from the current low levels by broadening its scope.
3. There has been burglary attempt twice in the branch in the previous years.
4. Building lacks RCC roof structure and there is only Aluminum sheet covering due to which branch is facing is leakage issues. Banking hall will be filled with water if there is a rain.
5. Strong room is not available at the branch. There is only a wooden partition which divides the banking hall from the safe room.
6. There are no spaces available in the nearby areas for shifting the branch for better public accessibility.
7. Shifting of the branch will not affect the banking needs of local population as following banks are operating in the nearby vicinity.

Bank	Branch	Distance from SIB branch
Canara Bank	Sampangere	0.20 Km
Canara Bank	Chikkatirupati	1.50 Km
SBI	Chikkatirupati	1.50 Km
IOB	Chikkatirupati	2.00 km

Hence we request to kindly obtain permission to shift our Br. Alambadi to Malur.

Yours faithfully

For THE SOUTH INDIAN BANK LTD.

Chief Manager

Chief Manager
R.O., Bangalore

THE SOUTH INDIAN BANK LTD. REGIONAL OFFICE BANGALORE

Corporate Office	Regd. Office : SIB House, T B Road, Mission Quarters, Thrissur, Kerala – 680001 Tel No : + 91-487-2420020, Fax Number : + 91-487-2420020, E-Mail : sibcorporate@sib.co.in, Website : www.southindianbank.com. **Corporate Identity Number: L65191KL1929PLC001017**
Regional Office	SIB Arcade, 61, Wheelers Road, Cox Town, Bangalore – 560 005, Ph : 080 – 25479091-93 Fax : 080 – 25479091-93. E-mail : ro1010@sib.co.in, Website : www.southindianbank.com

Branch shifting from rural to semi urban place South Indian Bank Minutes of DCC meeting -Kolar

Lead Bank Office, Kolar <lbokolar@canarabank.com>
Thu 24-Nov-22 5:51 PM
To: SLBC KARNATAKA <slbckarnataka@canarabank.com>

1 attachments (2 MB)
Minutes DCC sept'22 Kolar.pdf;

Dear Sir,

Please find the attachment on the above subject.

Pls refer the agenda item no: XIII (Branch shifting from rural place to semi urban place), wherein the South Indian Bank having a branch in Alambadi village wants to shift to Malur town.

The reasons quoted by the bank and subsequent discussions happened during DCC meeting were mentioned.

We request you to kindly to look into the matter and the same may be placed as an agenda in the upcoming SLBC meeting for approval.

The proceedings/decission of the SLBC may be conveyed to LBO Kolar subsequently.

Regards,
Pitchaiah Rapuri
Lead District Manager
Lead Bank Office
II Floor, II Cross,
New Extension,
Near Doom Light Circle,
KOLAR - 563101

Phone : 08152 - 222359, 222809 Mobile : 9483537127
email : lbokolar@canarabank.com

Logo Logo

"Azadi Ka Amrit Mahotsav"

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

CANARA BANK Near Doom Light Circle Lead Bank Office, Kolar-563101 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.)

CANARA BANK Near Doom Light Circle 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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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

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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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:

   a. The proposed branch is situated inside the premises of M/s Christ College campus on the Malur – Hosur highway near Alambadi.
   b. The Alambadi is a village in Chicktirupati Panchayat attached to Canara Bank Chicktirupati service area for availing banking services.
   c. 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:

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

CANARA BANK Near Doom Light Circle Lead Bank Office

	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)

CANARA BANK
Near Doom Light Circle
Lead Bank Office

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)

CANARA BANK Near Doom Light Circle Lead Bank Office

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

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	Vijesha 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

CANARA BANK केनरा बैंक Near Doom Light Circle अग्रणी बैंक कार्यालय, कोलार Lead Bank Office, Kolar-563101

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 South Indian Bank Ltd South Indian Bank Ltd	Anant Nayak Prem Solomon Shama	Br Manager Chief manager Asst manager	Alambadi Bangalore 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.No	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 Arun Kumar G S	O S SDC	Kolar Kolar

CANARA BANK Near Boom Light Circle 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

केनरा बैंक CANARA BANK Near Doom Light Circle अग्रणी बैंक कार्यालय, कोलार Lead Bank Office, Kolar-563101

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

केनरा बैंक CANARA BANK Near Doom Light Circle अग्रणी बैंक कार्यालय, कोलार Lead Bank Office, Kolar-563101

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

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

Dear Sir/Madam,

Sub : Approval for shifting of Rural Branches

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

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

LEAD BANK OFFICE – HASSAN

(CONVENOR – CANARA BANK)

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking

सिंडिकेट Syndicate

During the meeting the following points were confirmed

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

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

Thanking you,

कृते केनरा बैंक

For CANARA BANK

Yours faithfully,

लीड डिस्ट्रिक्ट प्रबंधक

Lead District Manager , Hassan

अग्रणी बैंक कार्यालय, ह

LEAD BANK OFFICE, H

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केनरा बैंक Canara Bank

प्रेषक / From :	सेवा में / To :
सहायक महा प्रबंधक/ The Assistant General Manager सामान्य प्रशासन अनुभाग /General Admin Section क्षेत्रीय कार्यालय हासन /Regional Office Hassan	लीड जिला मंडल प्रबंधक/ Lead District Divisional Manager केनरा बैंक/ Canara Bank हसन/ Hassan - 573201
हमरि संदर्भ सं/ Our Ref No: ROHSN/GA/PREMISES/13/2022/SRT	आपिक संदर्भ सं/ Your Ref No

Date: 17.12.2022

SUBJECT: PROPOSAL FOR SHIFTING OF IBBEEDU (4356)-RURAL, YALAHANKA (5628)-RURAL, GONISOMANAHALLI (5448) - RURAL,AMBUGA(5451)-RURAL,SATHENAHALLI (4352)-RURAL,ANATHI (5450)-RURAL,SETTIHALLI(1872) - RURAL TO AN ALTERNATE PREMISES

****

We wish to inform you that the competent authority has accorded IN-PRINICPAL permission to shift the above branches to an alternate premises within the same / other centre.

In view of the above Rural branches may be shifted within the same / other centre after informing District Consultative Committee (DCC) / District Level Review Committee (DLRC).

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

With Regards,

Sunil Kumar

SUNIL KUMAR

Assistant General Manager

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

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

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

LEAD BANK OFFICE – HASSAN

(CONVENOR – CANARA BANK)

केनरा बैंक Canara Bank

सिंडिकेट Syndicate

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PROCEEDINGS OF DCC/DLRC MEETING CONDUCTED ON 23.03.2023

DCC and DLRC meetings were conducted on 23.03.2023 at Hoysala Sabhangana,Zilla Panchayath office chaired by Sri K.A Parappaswamy,K.S.S ,Chief Planning Officer, Zilla Panchayath Hassan in the forenoon to review the progress and performance of various developmental schemes as on December 2022.
Smt. Ruchi Gupta.LDO,and representative of RBI ,Mrs.Malini Suvarna,DDM of NABARD,. Sri .Sunil Kumar,A.G.M of Canara Bank,Regional office ,Hassan,Smt.Revathi Sudhakar LDM were present on the dais.

The LDM started the proceedings, and requested the members to approve the last meetings proceedings and the same was approved.

Agenda :. Launching of A C P 2023-24

Under the Chairmanship of Smt.M S Archana IAS,Deputy Commissioner,Hassan & vice chairman Smt.Poornima B R ,IAS,Chief executive officer,ZP,the Annual Credit Plan for 2023-24 was launched at DC conference hall on 29.03.2023.

D C & CEO lauded the efforts of LDM & LBO in preparing such an important document which formed the basis for setting credit planning in the district to boost economic growth.
(Due to the sad demise of Shravanbelagola Jain Mutt seer Charukeerthi Bhattaraka Swamiji on 23.03.2023,the launching of ACP was postponed to 29.03.2023)

Agenda: Adoption of previous meeting proceedings - Previous meetings proceedings were approved by the members. In his keynote address, CPO informed all the stakeholders to sanction the loan applications under government schemes. He informed all the stakeholders to sanction and disburse the loan within the timeframe .He also advised the concerned govt.department to submit the applications to Banks as early as possible .He added that, the highest risk in banks is the rise of bad loans and the smooth functioning of banks has been hampered by long delays ,lack of initiative and failure to take quick decisions. He requested the bankers to give confidence to the economy as banking holds crucial role in our day to day life. CPO reviewed the CD ratios of all banks and advised the banks to reach the target set by SLBC. The present CD ratio of all banks is 105 % .CEO advised six banks to improve the CD ratio which have reported below 60% ,without loss of further time. All the dignitaries expressed happiness over the improvement of District CD ratio.

He also advised the bankers to stop adjusting the NREGA amt, old age pension benefits, flood relief amt and complete the mapping of Aadhar and NPCI to enable for transfer of direct benefits.

Agenda 3: Review of Government schemes -

MUDRA loan, PMSVANidhi, PMEGP, PMFME , KCC for Crop Loans, Animal Husbandry and Fisheries, AHP (RGHCL & KSDP) and all state government schemes.

Various Govt Schemes such as MUDRA loan, PMSVANidhi, PMEGP,AHP , PMFME , KCC for Crop Loans, Animal Husbandry and Fisheries and all state government schemes were discussed in detail and all the Bankers were advised to achieve the target .

The concerned department representatives informed about the pending applications and bank representatives taken note of the same for follow-up with concerned branches.

LDM informed to sanction the loan applications within the time frame or reject applications with valid reasons and not to keep application pending in branches. As soon as the applications are received at branch level, branch manager has to take decision immediately, he should give 'Check-List of Documents ' to the customer.LDM informed that customer should approach the bank with relevant documents as per banks requirement for processing the loan applications.

LDM added that, Bank managers should guide and educate the customers about repayment, rate of interest and other issues post sanction.

It is decided to hold awareness camps , melas by inviting the beneficiaries.

Handloom & textiles dpt.informed that, bankers have to send the loan sanction data as and when sanctioned.

LDM said that, NPA in govt.schemes and SHG acs need to be informed to concerned department by all banks as early as possible .This will help in tracing the beneficiary and recovering the overdue amount by the dpt,as they are also responsible while selecting the beneficiaries.

Agenda 4: By LDO, RBI

1.Review of Banking Statistics on CD ratio and priority credit flow review in the district

2.Recent circulars issued by RBI for discussion

3.Any other issues related to various schemes and queries

LDO and representative of RBI Smt.Ruchi Gupta explained about recent circulars issued by RBI.

Recent circulars issued by RBI were discussed in detail and queries raised by the stakeholders were replied by the LDO.

She urged the banks to improve CD ratio which are below 60% and sanction priority sector credit to the poor villagers.

LDO instructed all the rural branches to conduct Financial literacy programme, as till date only 20 FLPs were conducted and reported so far.

She also said that, while opening SHG acs ,KYC of all SHG members need not be taken and PAN card of the SHG is not mandatory.

She also explained about UPI 123 and mobile handsets.

CANARA BANK * LEAD BANK OFFICE * HASSAN

Agenda 5 : By DDM NABARD

1.Recent circular issued by NABARD
2.Review of performance under ACP and NABARD schemes
3.Any other issues related to NABARD schemes and Queries.
4.Discussion on Start Up India/ Stand Up India/ ACABC/ AIF/ AMI
5.SHG bank linkage

DDM explained in details about the Credit Linked Subsidy Scheme _ AMI where subsidy was routed through NABARD.

DDM also briefed about the AIF scheme where banks had to lend at 9% and beneficiary gets interest subvention @ 3%. Informed the banks that the ACABC and AMI will continue till 31 March 2023.

On receipt of communication from GOI about Continuation of scheme all the banks will be informed.

DDM also briefed the bankers about submission of ACABC subsidy claim in portal within 90 days of sanction of loan.

Bankers were requested to submit the Utilization Certificate with regard to ACABC schemes.
DDM also informed the bankers about the security covered under NABSANRAKSHAN for FPO financing.

DDM also requested the bankers to finance eligible SHG members for setting up their units who have been trained under NABARD LEDP/MEDP.

DDM explained in detail about Credit Linked Scheme viz AMI and Interest Subvention Scheme viz; AIF. She also mentioned that the guidelines for continuation of ACABC scheme was being awaited.

DDM told that there are 06 FLC in the district therefore bankers and line departments can utilize the services of these FLCs

AIF / PMFME / CSS-FPO / ODOP/ Stand up India schemes were discussed and latest status of the schemes were told by deptt concerned .

Review of KCC (Crop loans) / KCC-AH & Fisheries: LDM told that all the applications should be cleared within 15 days as and when application sponsored by AH / Fisheries Deptt and if not eligible then the application should be rejected with a proper reason.

Review of CISS-GSS schemes (AMI/ACABC etc.): DDM explained in details about the Credit Linked Subsidy Scheme _ AMI where subsidy was routed through NABARD.

DDM also briefed about the AIF scheme where banks had to lend at 9% and beneficiary gets interest subvention @ 3%.

Doubling of farmers income: Extending various schemes of GoI, GoK and IFS mode, value addition of product will increase the farmers income.

CPO told all line departments to coordinate with the banks and ensure proper implementation of govt schemes in order to double the farmers income .

SHG-Bank linkage programme / E-Shakti Project (if any): NA

Review of recovery: Banks mentioned that there is NPA in the Govt Sponsored Schemes and in most of the cases though the application is sent to the bank, the applicant/ beneficiary does not answer calls or does not visit the bank with the required documents even for disbursement of loan.

Agenda 6 : By LDM

1.Opening, closing , shifting and merger of branches
2. Delay and hindrance by Banks in SHG account opening. Aadhaar seeding, NPCI Mapping
3. Information to customers on cheque book request
4. Review of FLC's and RSETI programmes
5. Timely submission of LBR-2 and SLBC feedback data by Banks
6. Cyber Security issues in general/Digital Banking
7. Participation of bankers in meetings, camps, mela and awareness on government scheme programmes

8. CSR activities
9. Any other matters with permission of the chairman.

LDM informed that,Shifting of bank branches will be permitted subject to bank fulfilling the following guidelines of rationalization of branch Authorization Policy.

1.The Customer of shifting branch be informed well in time to avoid inconvenience to them.

2.Bank ensuring continued fulfillment of role entrusted to them under govt.sponsored programmes and DBT schemes and bank following RBI guidelines stipulated in the DBR,Co circular no RBI/2016-17/306:DBR no BAPD.BC.69/22.01.001/2016-17 dated May 18.2017 and FIDD.CO.LBS.BC NO.31/02.01.001/2016-17 dated June 8,2017 regarding aligning road map for un banked villages having population more than 5000.

Canara Bank Regional Office Hassan submitted a request to shift the following branches in the same locality and shifting will not hinder the customer services. The Committee members agreed for shifting of branch.

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

The DDM and LDM reviewed the achievement of GLC for the year 2023-24.The table below shows the achievement vis a vis target.
Over all achievement under PLP-ACP stood at 123.41% which was considered as excellent.
The achievement under Agriculture stood at 139.62 % ,MSME at 90.29 % and OPS at 111.63 %

Appreciating the bankers for good achievement DDM emphasized that the banks should focus on all the sectors while financing under Priority Sectors.
The bankers were briefed about ACABC & AMI and requested to give loans to Eligible beneficiaries.

LDM informed that , Channarayapatna Financial literacy Counselor post is vacant since last 2 yrs.CPO instructed SBI representative to appoint FLC immediately

CANARA BANK * LEAD BANK OFFICE * HASSAN

DISTRICT	HASSAN		
ACP TARGET V/S ACHIEVEMENT FOR QUARTER DECEMBER 2022			
GLC - Agency-wise/Sub-Sector-wise Targets and Disbursement for Crop Loan, Investment Credit (MT/LT) under Agriculture, MSME & Other Priority Sector			
	(Rs. Lakh)		
Particulars	Target	Ach.	% of ach
A. Crop Loan	204335.60	409080.22	200.20
B. Investment Credit (ML/LT)			
MI	20050.10	26980.24	134.56
LD	23189.60	28906.22	124.65
FM	34896.40	32974.93	94.49
P&H	64201.90	55652.93	86.68
DD	37060.10	25761.90	69.51
PF	16526.30	381.70	2.31
SGP	16060.80	1930.47	12.02
Fisheries	6118.70	78.06	1.28
F&WLD	1439.90	0.00	0.00
SMY	6784.40	1586.21	23.38
BG			0.00
Integrated Farming			0.00

System			
Others	26118.40	54421.14	208.36
Sub Total	252446.00	228673.80	90.58
Total Agri Credit (A+B)	456782.20	637754.02	139.62
C. Non-Farm Sector/MSME	203172.90	183439.51	90.29
D. Other Priority Sector	57124.90	63767.16	111.63
Grand Total(A+B+C+D)	717080.00	884960.69	123.41
NPS	149240.00	156783.15	105.05

The Annexure-I and Annexure-II are the attendance register ,details of stakeholders who were present and absent in the meeting.

DCC DLRC ATTENDENCE FOR 2022-23		
CHAIRMAN:CHIEF EXECUTIVE OFFICER , ZILLA PANCHAYATH HASSAN		
VICE CHAIRMAN:DEPUTY COMMISSIONER , HASSAN DISTRICT, HASSAN		
CONVENOR:LEAD DISTRICT MANAGER , LEAD BANK OFFICE, HASSAN		
DISTRICT DEVELOPMENT MANAGER N A B A R D		
ASST. GENERAL MANAGER, FIDD & ISSUES DEPARTMENT,RESERVE BANK OF INDIA, BENGALURU		
ANNEXURE I		
		DATE

CANARA BANK * HASSAN * LEAD BANK OFFICE

LEAD BANK OFFICE – HASSAN

(CONVENOR – CANARA BANK)

केनरा बैंक Canara Bank

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	BANKS	23/03/2023
1	AXIS BANK	PRESENT
2	BANK OF BARODA	PRESENT
3	BANK OF INDIA	PRESENT
4	BANK OF MAHARASHTRA	PRESENT
5	CANARA BANK	PRESENT
6	CENTRAL BANK OF INDIA	PRESENT
7	CITY UNION BANK	PRESENT
8	FEDERAL BANK	PRESENT
9	HDFC BANK	PRESENT
10	ICICI BANK	PRESENT
11	IDBI BANK	PRESENT
12	INDIAN BANK	X
13	INDIAN OVERSEAS BANK	PRESENT
14	KOTAK MAHINDRA BANK-ING VYSYA	PRESENT
15	KARNATAKA BANK	PRESENT
16	KARUR VYSYA BANK	X
17	LAKSHMI VILAS BANK	PRESENT
18	PUNJAB NATIONAL BANK	PFAGRI
19	STATE BANK OF INDIA	PRESENT
20	TAMILNADU MERCANTILE BANK	PRESENT
21	UCO BANK	PRESENT
22	UNION BANK OF INDIA	PRESENT
23	RRB (KARNATAKA GRAMEENA BANK)	PRESENT
24	KSCARD BANK	PRESENT
25	HDCC BANK	PRESENT
26	OTRHERS (KSFC)	PRESENT
27	SURYODAY SMALL FINANCE	X
28	ESAF SMALL FINANCE BANK	PRESENT
29	JANA SMALL FINANCE	X
30	INDIAN POST PAYMENT BANK	X
31	CATHELIC SYRIAN BANK LTD	PRESENT
32	EQUITAS SMALL FINANCE BANK	X
33	DCB BANK	PRESENT
34	BANDHAN BANK	PRESENT

CANARA BANK * HASSAN * LEAD BANK OFFICE

Lead Bank Office, 4A & 5A, MIG II, 3RD CROSS II STAGE KUVEMPUNAGAR,
HASSAN- 573201,Phone :08172-267587/88 email ID: lbohassan@canarabank.com

LEAD BANK OFFICE – HASSAN

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ANNEXURE II

	MEMBER	DATE
	DEPARTMENTS	23/03/2023
1	DEPUTY SECRETARY (DEV) ZILLA PANCHAYATH,HASSAN	X
2	CHIEF PLANNING OFFICER,ZILLA PANCHAYATH,HASSAN	X
3	DISTRICT MANAGER, DISTRICT SKILL DEVELOPMENT OFFICE I T I COLLEGE CAMPUSHASSAN 573201	PRESENT
4	MANAGING DIRECTOR, KARNATAKA MILK UNION (KMF) B M ROAD HASSAN	PRESENT
5	DEPUTY DIRECTOR, DEPT OF FISHERIES, HASSAN	X
6	STATE DIRECTOR ,KHADI&VILLAGE IND.COM.(KVIC) VIJINAPURA, DOORVANINAGAR, BANGALORE- 560006	X
7	PROJECT DIRECTOR (DRDA) ZILLA PANCHAYATH , HASSAN	X
8	DEPUTY DIRECTOR, SPICE BOARD,SAKALESHAPURA,HASSAN DISTRICT	X
9	ASSISANT DIRECTOR, KARNATAKA TOURISM DEPARTMENT HASSAN	X
10	DISTRICT MANAGER, D DEVARAJA URS BACKWORD CLASS DEV. CORPORATION SAMPIGE ROAD, K R PURAM HASSAN 573201	PRESENT
11	DISTRICT MANAGER, KARNATAKA MINORITIES DEV. CORPORATION HASSAN	PRESENT
12	DISTRICT OFFICER, KVIB, DIC BUILDING, BM ROAD HASSAN	PRESENT
13	ASISTANT DIRECTOR ,HANDLOOM & TEXTILES DEPARTMENT DIC BUILDING DAIRY CIRCLE , B M ROAD HASSAN 573201	PRESENT
14	SRI K R MALLESHA ,COUNSELLOR, AMULYA FINANCIAL LITTERACY CENTRE,TALUK PANCHAYATH HASSAN.	PRESENT
15	DISTRICT CO ORDINATOR,L I D K A R ADUVALLI,HASSAN-573201,	X
16	DISTRICT HORTICULTURE OFFICER, DEPT OF HORTICULTURE HASSAN	X
17	DISTRICT SOCIAL WLFARE OFFICER ,SOCIAL WLFARE OFFICE DR. B. R. AMBEDKAR BHAVANA,HARSHAMAHAL ROAD HASSAN 573201	X

CANARA BANK * LEAD BANK OFFICE * HASSAN

Lead Bank Office, 4A & 5A, MIG II, 3RD CROSS II STAGE KUVEMPUNAGAR,
HASSAN- 573201,Phone :08172-267587/88 email ID: lbohassan@canarabank.com

18	DEPUTY DIRECTOR, ANIMAL HUSBANDRY , & VETERINERY SCIENCES, HASSAN	PRESENT
19	DISTRICT MANAGER, DR. B R AMBEDKAR DEVELOPMENT CORPORATION,SBM COLONY. KATIHALLI HASSAN 573201	X
20	DEVELOPMENT OFFICER ,WATERSHED DEVELOPMENT DEPT NEAR SUDHA HOTEL, HASSAN 573201	X
21	DEPUTY REGISTRAR OF CO –OP SOCIETIES HASSAN	X
22	DEPUTY CONSERVATOR OF FOREST FOREST DEPT (SOCIAL FORESTRY) HASSAN	X
23	DISTRICT MANAGER, KARNATAKA VISHWAKARMA COMMUNITIES DEV. CORPORATION HASSAN	X
24	BRANCH MANAGER,BAJAJ ALLIANCE INSURANCE CO. HASSAN	X
25	JOINT DIRECTOR,DISTRICT INDUSTRIES CENTRE, HASAN	PRESENT
26	DEPUTY DIRECTOR, DEPT OF SERICULTURE HASSAN	PRESENT
27	PROJECT DIRECTOR (SJSRY),DISTRICT URBAN DEV. CELL (DUDC) D C OFFICE BUILDING HASSAN	X
28	DEPUTY DIRECTOR, WOMEN & CHILD DEVELOPMENT DEPT 11 TH CROSS KR PURAM,HASSAN	X
29	DIRECTOR, CANARA BANK RURAL SELF EMPLOYMENT TRAINING INSTITUTE, KIADB CIRCLE HNPURA ROAD, HASSAN-573201	PRESENT
30	DEPUTY DIRECTOR, DISTRICT INFORMATION OFFICE BM RAOD HASSAN	X
31	JOINT DIRECTOR, DEPT OF AGRICULTURE, HASSAN	PRESENT
32	EXECUTIVE ENGINEER, CHESCOM, HASSAN	X
33	DISTRICT MANAGER, KARNATAKA MAHARSHI VALMIKI ST. DEV. CORPORATION HASSAN	X
34	CMC Hassan	X
35	DC OFFICE	X
36	ZPDS	X
37	BACK WARD COMMUNITY WELFARE DEPT	X
38	MINES AND GEOLOGY	X

CANARA BANK HASSAN LEAD BANK OFFICE

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The meeting concluded with Vote Of Thanks by the LDM

कृते केनरा बैंक
For CANARA BANK

लीड डिस्ट्रिक्ट प्रबंधक
CONVENOR
Lead District Manager
अग्रणी बैंक कार्यालय, हासन
LDM ,HASSAN
LEAD BANK OFFICE

CANARA BANK HASSAN LEAD BANK OFFICE

K.A.
CHAIRMAN
Chief Planning Officer
DCC/DLRC
Zilla Panchayath, Hassan

SBI	ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿಬ್ಯಾಂಕ್ ಚಾಮರಾಜನಗರ	भारतीयस्टेटबैंक लीडबैंककार्यालय चामराजनगर	STATE BANK OF INDIA LEAD BANK CHAMARAJANAGAR

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

REF: LB/BR/RELOCATION/01/2023-24 11.04.2023

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

Madam/Dear Sir,

REF: <u>REQUEST FOR RE-LOCATION OF SBI BRANCH FROM PONNACHI VILLAGE TO VADAKEHALLA VILLAGE</u>

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

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

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

Existing location	New location	Distance between old and new location	Nearest branch to the Ponnachi village	Reasons for re-location
SBI- PONNACHI VILLAGE (BR CODE-40865) HANUR TALUK CHAMARAJANAGAR DISTRICT	SBI- VADAKEHALLA VILLAGE HANUR TALUK CHAMARAJANAGAR DISTRICT	12-15 kms	SBI-RAMAPURA BRANCH (20kms) SBI-MM HILLS BRANCH (24 Kms)	As per annexure enclosed.

<u>LEAD BANK RECOMMENDATIONS:</u>

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

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

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

Yours faithfully,

ಎಸ್.ಬಿ.ಐ. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಪರವಾಗಿ
कृते एस.बी.आई. अग्रणी बैंक
For SBI LEAD BANK

ಮುಖ್ಯ ವ್ಯವಸ್ಥಾಪಕರು मुख्य प्रबंधक Chief Manager
ಚಾಮರಾಜನಗರ चामराजनगर Chamarajanagar

SUREKHA M.N.
CHIEF MANAGER
LDM-CHAMARAJANAGAR.

ANNEXURE—1

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

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

1. The branch was opened on 16/10/2012, since then BRANCH business is stagnant and the potential for new business is very poor.
2. From the day of inception branch is under low profit and now incurring loss.
3. Saturation in the business and no further scope to improve the profitability of the branch.
4. The branch premises is not located in a proper Building, and there is no availability of new premises in the village.
5. Attempt to robbery has taken place in the branch twice since inception
6. Branch is located in an isolated area and there is no police station up to 25 kms from branch.
7. Proposed premises is situated at 12 kms from Ponnachi village and in an easily accessible area in the main road to MM HILLS, Ramapura and can cater to another 6-7 nearby villages

----

SBI	ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್ ಕಛೇರಿ ಚಾಮರಾಜನಗರ	भारतीय स्टेट बैंक अग्रणीबैंककार्यालय चामराजनगर	STATE BANK OF INDIA LEAD BANK OFFICE CHAMARAJANAGAR

B.RACHAIAH DOUBLE ROAD CHAMARAJANAGAR – 571 313
टेलिफैक्सTELEFAX : 08226 – 223686 (Email: leadcham@gmail.com)

SHIFTING OF RURAL BRANCH/03/2022-2023

24.02.2023

TO
THE DEPUTY COMMISSIONER
CHAMARAJANAGAR DIST
CHAMARAJANAGAR—571313.

Madam,

REF: SHIFTING OF RURAL BRANCH
SBI, PONNACHI BRANCH TO VADAKEHALLA

With reference to the above, we have received a representation from SBI, REGIONAL OFFICE, CHAMARAJANAGAR for shifting of the branch from PONNACHI village to VADAKEHALLA village, the reasons are self-explicit.

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

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

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

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

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

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

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

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

LEAD BANK RECOMMENDATIONS:

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

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

Hence, the shifting of the branch may be permitted.

Yours faithfully,

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

Chief Manager
Chamarajanagar

Recd 24/02/2023

SBI

ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್
भारतीय स्टेट बैंक
STATE BANK OF INDIA

REF: PREMISESHIFT/2023/2

DATE :- 22.02.2023

To,

Chief Manager (Lead Dist. Manager)

Lead Bank Office

Chamrajnagar Dist -571313

Intimation for shifting of SBI Poonachi Branch

Sir/Madam,

We have already identified place at Vadakehalli village.Kindly refer our earlier intimation regarding shifting of SBI POONACHI Branch (Br. Code 40865) to Vadakehalli.

We would like to inform that following activities have been completed.

1. Identification of Place at Vadkehalli for shifting branch.
2. Intimation to landlord and vendors regarding shifting of branch.

This is for your kind information and perusal.

ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ ಪರವಾಗಿ
भारतीय स्टेट बैंक
For STATE BANK OF INDIA

Yours faithfully,

REGIONAL MANAGER

Regional Manager

SBI

ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್
भारतीय स्टेट बैंक
State Bank of India

No. 06/07/2022

07 JUL 2022

29

The Lead District Manager
Lead Bank Office
Lead Bank
Chamarajanagar

Dear Sir

SHIFTING OF RURAL BRANCH

We wish to bring to your kind notice that we are proposing for shifting of the following rural branch in Chamarajanagar district to a nearby village.

Sl NO.	Branch Name	Present location	Proposed location
1	Ponnachi (40865)	Ponnachi	Vadakehalla

The reasons for the same are as under:

i. Stagnant business.
ii. Business Potential in the branch is very poor.
iii. Branch premises is not located in proper building. There is no availability of new premises in the village.
iv. NPA position is high
v. Incurring loss /low profit since inception of the branch
vi. Saturation in the business and no further scope to improve the profitability of branch.
vii. Branch is located in isolated area and there is no police station upto 25 kms from branch
viii. **Attempt to robbery has taken place in the branch twice since inception.**
ix. **-Proposed premises is situated 15 kms from Ponnachi and in an easily accessible area in the main road to MM hills, Ramapura and can cater to another 6-7 nearby villages.**
x. **- There is no Bank branch available near Vadakehalla.**

As this branch is not economically viable, we propose to shift the branch to the nearest prime location as noted above. The detailed analysis report is enclosed in Annexure-I to this letter.

Please take up the matter with DCC/DLRC and accord permission.

Yours faithfully,

Regional Manager

bank.sbi

☎ : +91- 08226-226127/128
🖷 : +91- 08226-226126
✉ : rmr4.aomysban@sbi.co.in

ಪ್ರಾದೇಶಿಕ ವ್ಯವಹಾರ ಕಛೇರಿ
ಕ್ಷೇತ್ರ-4, ಆಡಳಿತ ಕಛೇರಿ-5
ನಂಜನಗೂಡು ರಸ್ತೆ
ಚಾಮರಾಜ ನಗರ - 571 313

क्षेत्रीय व्यवसाय कार्यालय
क्षेत्र -4, प्रशासनिक कार्यालय-5
नंजनगूड मार्ग
चामराज नगर-571 313

Regional Business Office
Region-IV, Administrative Office -5
Nanjangud Road
Chamaraja Nagar - 571 313

Annexure I

1.Name of the Branch : **SBI Ponnachi (40865)**
2.Address : SSK high school premises, Ponnachi Village, Hanur taluk. Chamarajanagar District.
3.Date of Opening : 16/10/2012
4.Staff Position : 02

5 Business Position: **(Amount in Lakhs)**

SL NO	Parameters	Mar-19	Mar-20	Mar-21	Mar-22	May-22
1	Demand Deposits	331	368	431	490	425
	Term Deposits	23	45	59	62	61
	Aggregate Deposits	354	413	490	552	486
2	Aggregate Advances	107	65	122	176	214
3	Total Business	461	478	612	728	700
4	NPA	7	8	17.5	5	6
5	Profit/Loss	-6	-9	-10	-12	-1

6. Total overheads during 2021-22...... Rs.31.55 lakhs

7. Distance from present location to new location : **15 Kms**
8. Nearby SBI Branches : Ramapura , M M Hills
9. Nearby Other Banks : Karnataka Grameena Bank
10. Number of Villages covered presently: 3

11. Reasons for shifting of location:

i. Stagnant business.
ii. Business Potential in the branch is very poor.
iii. Branch premises is not located in proper building. There is no availability of new premises in the village.
iv. NPA position is high
v. Incurring loss /low profit since inception of the branch
vi. Saturation in the business and no further scope to improve the profitability of branch.
vii. Branch is located in isolated area and there is no police station upto 25 kms from branch
viii. **Attempt to robbery has taken place in the branch twice since inception.**
ix. **Proposed premises is situated 15 kms from Ponnachi and in an easily accessible area in the main road to MM hills, Ramapura and can cater to another 6-7 nearby villages.**
x. **There is no Bank branch available near Vadakehalla.**

R.B.O-4 CHAMARAJANAGAR

SBI	ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್ ಚಾಮರಾಜನಗರ	भारतीय स्टेट बैंक लीड बैंक कार्यालय चामराजनगर	STATE BANK OF INDIA LEAD BANK CHAMARAJANAGAR

B. RACHAIAH DOUBLE ROAD CHAMARAJANAGAR – 571 313

फ़ोन/फैक्स : 08226 – 295686

(Email: leadcham@gmail.com / lbo.chamarajanagar@sbi.co.in)

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

03.03.2023

To: All the Members of the District Consultative Committee

<u>Proceedings of the DCC meeting held on 27.02.2023</u>

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

The dignitaries on the dais were:

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

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

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

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

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

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

It was released by Deputy Commissioner on that day.

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

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

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

Action: LDM

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

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

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

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

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

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

Action: All the Banks and branches

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

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

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

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

ACTION: All the Banks and respective depts.

<u>Agenda -5: Progress made in achieving the road map to provide banking services:</u>

The following was brought to the notice of the forum,

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

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

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

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

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

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

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

ACTION: LDM/All the respective sponsored Banks

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

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

ACTION: LDM/ Director of SBI RSETI

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

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

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

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

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

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

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

Action: LDM/SBI REGIONAL MANAGER.

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

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

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

ACTION: LDM/ ALL THE BANK BRANCHES

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

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

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

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

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

The meeting concluded with vote of thanks by the Convener

ಎಸ್.ಬಿ.ಐ. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಪರವಾಗಿ
कृते एस.बी.ऐ. आग्रणी बैंक
For SBI LEAD BANK
ಮುಖ್ಯ ವ್ಯವಸ್ಥಾಪಕರು मुख्य प्रबंधक Chief Manager
ಚಾಮರಾಜನಗರ चामराजनगर Chamarajanagar

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

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

Re: RE-LOCATION OF SBI PONNACHI BRANCH

Lead Bank Chamarajanagar <leadcham@gmail.com>
Sat 15-Apr-23 7:12 PM
To: SLBC KARNATAKA <slbckarnataka@canarabank.com>
Cc: rmr4 aomysban <rmr4.aomysban@sbi.co.in>;cmcnopnsr4 aomysban <cmcnopnsr4.aomysban@sbi.co.in>

RE-LOCATION OF SBI PONNACHI BRANCH

ಮಾನ್ಯರೆ / महोदय / महोदया / Dear Sir/ Madam,

REF: RE-LOCATION OF SBI PONNACHI BRANCH
CHAMARAJANAGAR DISTRICT

Referring to your e-mail dated 15/04/2023, we would like to furnish the following details sought by you-------

1 Total Population of the village----------- 3253 (nos)
2 Near by branches in the 5Kms radius of Ponnachi village-----NIL (No Bank branch exists within 5 kms radius)

This is for your kind information and needful action at your end.

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

प्रमुख जिला प्रबंधक, लीड बैंक कार्यालय, चामराजनगर जिला.

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

Ph: 08226-295686
Mob: 9448779248

On Sat, Apr 15, 2023 at 1:37 PM SLBC KARNATAKA <slbckarnataka@canarabank.com> wrote:

ಮಾನ್ಯರೆ / महोदय / महोदया / Sir / Madam,

We request you to kindly provide the nearest Bank branch within a radius of 5 km from the Ponnachi village and total poulation of Ponnachi village.

ಗೌರವದೊಂದಿಗೆ / सादर / Regards
Vidya M , Manager
ಕರ್ನಾಟಕ ರಾಜ್ಯಮಟ್ಟದ ಬ್ಯಾಂಕರುಗಳ ಸಮಿತಿ
कर्नाटक राज्य स्तरीय बैंकर्स समिति

State Level Bankers' Committee – Karnataka
ಸಂಯೋಜಕರು / संयोजक / Convenor

ಪ್ರಧಾನ ಕಛೇರಿ- ಅನ್ನೆಕ್ಸ್/ प्रधान कार्यालय - उपभवन / Head Office Annexe,
ಗಾಂಧಿನಗರ /गांधीनगर / Gandhinagar
ಬೆಂಗಳೂರು- ೦೯ / बेंगलूरु-०९ / Bengaluru - 09,
ಕರ್ನಾಟಕ / कर्नाटक /KARNATAKA.
ದೂರವಾಣಿ ಸಂಖ್ಯೆ ೦೮೦-೨೨೩೪೩೪೯೦ / संपर्क संख्या-०८०-२२३४३४९० /Contact No. 080-22343490
e-mail: slbckarnataka@canarabank.com

From: Lead Bank Chamarajanagar <leadcham@gmail.com>
Sent: Tuesday, April 11, 2023 7:45 PM
To: SLBC KARNATAKA <slbckarnataka@canarabank.com>
Subject: RE-LOCATION OF SBI PONNACHI BRANCH

CAUTION: This email is originated from outside Canara Bank. Do not click any links or open attachments unless you recognize the sender and know that the content is safe.

ಮಾನ್ಯರೆ / महोदय / महोदया / Dear Sir/ Madam,

REF: RE-LOCATION OF SBI-- PONNACHI BRANCH (BR CODE--40865) CHAMARAJANAGAR DISTRICT.

Wrt the above, please find herein enclosed the following letters for placing in SLBC MEETING;
1 Request letter from SBI, REGIONAL BUSINESS OFFICE, REGION-4 CHAMARAJANAGAR
2 INTIMATION letter from SBI, REGIONAL BUSINESS OFFICE, CHAMARAJANAGAR
3 Letter to the Deputy Commissioner for Re-location/shifting
4 Annexure-1 stating the reasons for re-location
5 Recommendation letter from LEAD BANK, CHAMARAJANAGAR
6 Signed copy of the DCC MEETING proceedings

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

प्रमुख जिला प्रबंधक, लीड बैंक कार्यालय, चामराजनगर जिला.

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

Ph: 08226-295686
Mob: 9448779248

Logo Logo

"Azadi Ka Amrit Mahotsav"

ANNEXURE - 23

KARNATAKA

BANK WISE ATM NETWORK AS ON 31.3.2023

SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	612	452	1561	2625
2	STATE BANK OF INDIA	400	945	3215	4560
3	UNION BANK OF INDIA	213	207	539	959
4	BANK OF BARODA	282	147	275	704
5	BANK OF INDIA	19	23	80	122
6	BANK OF MAHARASHTRA	9	13	42	64
7	CENTRAL BANK OF INDIA	7	32	90	129
8	INDIAN BANK	8	20	124	152
9	INDIAN OVERSEAS BANK	50	59	81	190
10	PUNJAB NATIONAL BANK	12	17	153	182
11	PUNJAB AND SIND BANK	0	1	10	11
12	UCO BANK	7	6	45	58
13	IDBI BANK	11	35	116	162
14	KARNATAKA BANK	144	392	585	1121
15	KOTAK MAHINDRA BANK	22	22	260	304
16	CSB BANK LIMITED	0	7	36	43
17	CITY UNION BANK	0	9	62	71
18	DHANLAXMI BANK	0	0	13	13
19	FEDERAL BANK	21	29	54	104
20	J & K BANK	0	0	5	5
21	KARUR VYSYA BANK	4	26	69	99
22	DBS BANK INDIA (E-LVB)	1	11	74	86
23	RBL BANK	1	8	40	49
24	SOUTH INDIAN BANK	6	6	70	82
25	TAMILNAD MERCANTILE BANK	0	9	21	30
26	INDUSIND BANK	1	8	159	168
27	HDFC BANK	45	186	1004	1235
28	AXIS BANK	137	314	1060	1511
29	ICICI BANK	32	199	1123	1354
30	YES BANK	4	17	69	90
31	BANDHAN BANK	0	1	9	10
32	DCB BANK	5	1	15	21
33	IDFC FIRST BANK	3	27	97	127
34	KBS LOCAL AREA BANK	2	6	2	10
35	KARNATAKA GRAMEENA BANK	55	68	47	170
36	KARNATAKA VIKAS GRAMEENA BA	11	19	20	50
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	39	37	75	151
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	3	7	25	35
41	UJJIVAN SMALL FIN. BANK	2	28	36	66
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	1	6	12	19
44	JANA SMALL FIN. BANK	0	1	10	11
45	AU SMALL FIN.BANK	0	0	8	8
46	FINCARE SMALL FIN. BANK	0	0	9	9
47	UTKARSH SMALL FIN. BANK	0	0	8	8
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
	Grand Total	**2169**	**3401**	**11408**	**16978**

Annexure - 24

Karnataka-Bankwise Aadhaar Progress of CASA in Karnataka as on 31/03/2023 (figure in lakhs)					
Sl No	Bank Name	Bank Type	Number of operative CASA	Number of Aadhaar seeded CASA	% of CASA Aadhaar seeding
1	Airtel Payment Bank	PVT	34.37	34.37	100
2	Axis Bank Ltd	PVT	19.08	15.48	81.1
3	Bandhan Bank	PVT	3.85	2.31	59.9
4	Bank of Baroda	PSB	59.14	47.42	80.2
5	Bank of India	PSB	11.47	10.91	95.1
6	Bank of Maharashtra	PSB	5.27	4.72	89.6
7	Canara Bank	PSB	160.68	147.71	91.9
8	Canara Bank	RRB	127.9	120.14	93.9
9	Catholic Syrian Bank Ltd	PVT	0.34	0.33	97.7
10	Central Bank of India	PSB	7.54	6.85	90.8
11	City Union Bank Ltd	PVT	0.65	0.58	88.8
12	DCB Bank Limited	PVT	0.22	0.15	68.4
13	Dhanalakshmi Bank Ltd	PVT	0.21	0.18	87.4
14	Federal Bank Ltd	PVT	6.98	6.58	94.2
15	HDFC Bank Ltd	PVT	29.23	15.93	54.5
16	ICICI Bank Ltd	PVT	20.61	16.98	82.4
17	IDBI Bank Ltd.	PVT	7.24	5.98	82.7
18	IDFC Bank Ltd.	PVT	8.69	0.01	0.1
19	India Post Payment Bank	PVT	35.61	35.61	100
20	Indian Bank	PSB	11.05	8.82	79.8
21	Indian Overseas Bank	PSB	10.29	9.44	91.7
22	IndusInd Bank Ltd	PVT	10.9	10.55	96.8
23	Jammu & Kashmir Bank Ltd	PVT	0.29	0.26	88.8
24	Karnataka Bank Ltd	PVT	47.59	43.84	92.1
25	Karur Vysya Bank	PVT	2.33	2.23	95.6
26	Kotak Mahindra Bank Ltd	PVT	22.26	18.66	83.8
27	Punjab & Sind Bank	PSB	0.36	0.35	96.8
28	Punjab National Bank	PSB	10.19	8.26	81.1
29	RBL Bank Ltd	PVT	5.22	4.97	95.2
30	South Indian Bank Ltd	PVT	2.37	2.19	92.5
31	State Bank of India	PSB	180.83	166.57	92.1
32	Tamilnadu Mercantile Bank Ltd	PVT	0.59	0.1	17.6
33	UCO Bank	PSB	3.84	3.56	92.7
34	Union Bank of India	PSB	60.57	55.91	92.3
35	Yes Bank Ltd	PVT	3.65	2.82	77.4
		Total	911.39	810.77	88.9

Annexure- 25

SEP I,G,SHG-CL DAY-NULM DETAILS 01.04.2022 to 31.03.2023									
Name of the Component	Bankwise Target given by the LDM SEP(I)	No. of Applications Submitted to Bank	Applications Submitted to Bank Amt in lakh	No of Applications Sanctioned	Amount Sanctioned Rs(.In lakhs)	No of Applications Disbursed	Amount Disbursed Rs (.In lakhs)	Pending	% on Disbursement against target
1	2	3	4	5	6	7	8	9	10
Self Employment Programme- Individual Enterprises	3500	**5920**	10952	**2759**	5104.15	**2693**	4982.05	3227	**76.94**
Self Employment Programme- Group Enterprises	155	**195**	1560.00	**176**	1408.00	**158**	1264.00	37	**101.94**
SHGs Credit Linkages	3500	**3518**	5277	**2552**	3828.00	**2502**	3753	1016	**71.49**
Total	**7155**	**9633**	**17789.00**	**5487**	**10340.15**	**5353**	**9999.05**	**4280**	**74.81**

National Urban Livelihoods Mission (NULM)										
SEP-I Overall Applications Report										
SEP-I Overall Applications Progress From 01.04.2022 To 31.03.2023										
S No.	District	Target 2022-23	Total Intent	Approved by Ulb	Loan sanctioned by Bank	Pending with Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
1	CHITRADURGA	76	343	249	106	166	106	0	**139.47**	1
2	MANDYA	73	156	130	93	33	93	0	**127.40**	2
3	YADAGIRI	48	181	151	60	89	60	0	**125.00**	3
4	CHAMRAJNAGAR	45	156	83	58	65	56	2	**124.44**	4
5	CHICKMAGALORE	52	248	177	66	152	61	5	**117.31**	5
6	HASSAN	72	165	115	84	28	84	0	**116.67**	6
7	RAICHUR	130	361	272	148	135	148	0	**113.85**	7
8	KOPPAL	74	205	115	84	105	84	0	**113.51**	8
9	BIDAR	82	228	165	95	73	91	4	**110.98**	9
10	BELLARY	137	397	264	152	131	150	2	**109.49**	10
11	DAVANGERE	120	401	322	134	203	131	3	**109.17**	11
12	RAMANAGAR	77	231	185	86	99	82	4	**106.49**	12
13	UDUPI	36	106	84	39	55	38	1	**105.56**	13
14	VIJAYANAGAR	81	225	82	85	7	85	0	**104.94**	14
15	VIJAYAPUR	128	241	137	128	1	128	0	**100.00**	15

S No.	District	Target 2022-23	Total Intent	Approved by Ulb	Loan sanctioned by Bank	Pending with Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
16	BAGALKOTE	137	445	216	136	98	136	0	**99.27**	**16**
17	KOLAR	58	193	153	68	84	55	13	**94.83**	**17**
18	SHIMOGA	134	270	236	132	110	126	6	**94.03**	**18**
19	DHARWAD	146	661	540	135	278	135	0	**92.47**	**19**
20	HAVERI	79	241	160	71	87	69	2	**87.34**	**20**
21	DAKSHINAKANNADA	64	92	85	56	35	52	4	**81.25**	**21**
22	KODAGU	12	23	18	11	6	9	2	**75.00**	**22**
23	BANGALORE RURAL	67	121	122	50	72	50	0	**74.63**	**23**
24	GADAG	89	240	106	58	54	56	2	**62.92**	**24**
25	BELGAVI	263	461	326	170	171	163	7	**61.98**	**25**
26	KALABURGI	190	308	267	114	161	114	0	**60.00**	**26**
27	CHICKBALAPUR	68	166	95	38	54	38	0	**55.88**	**27**
28	UTTARAKANNADA	74	65	57	38	20	35	3	**47.30**	**28**
29	MYSORE	214	492	335	82	289	77	5	**35.98**	**29**
30	TUMKUR	444	703	201	135	50	135	0	**30.41**	**30**
31	BBMP	209	516	464	47	432	46	1	**22.01**	**31**
32	BANGALORE URBAN	21	16	8	0	5	0	0	**0.00**	**32**
	Total	**3500**	**8657**	**5920**	**2759**	**3348**	**2693**	**66**	**76.94**	

National Urban Livelihoods Mission (NULM)

SEP-G Overall Applications Report

SEP-G Overall Applications Progress From 01.04.2022 To 31.03.2023

SNo.	District	Target 2022-23	Total Intent	Applications Approved by TF	Applications Approved with Bank	Applications Pending at Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
1	CHICKMAGALORE	1	7	5	4	1	4	0	**400.00**	1
2	RAMANAGAR	3	14	11	11	0	12	0	**400.00**	2
3	GADAG	3	7	4	10	0	7	0	**233.33**	3
4	CHICKBALAPUR	4	15	9	13	0	9	2	**225.00**	4
5	KODAGU	1	5	3	2	1	2	0	**200.00**	5
6	KOPPAL	2	5	3	4	0	4	0	**200.00**	6
7	MANDYA	1	8	2	5	0	2	0	**200.00**	7
8	UDUPI	1	3	3	2	0	2	0	**200.00**	8
9	BAGALKOTE	6	65	17	15	4	11	4	**183.33**	9
10	DAVANGERE	5	8	8	8	1	8	0	**160.00**	10
11	RAICHUR	5	13	8	7	2	7	0	**140.00**	11
12	KOLAR	3	10	6	5	2	4	0	**133.33**	12
13	YADAGIRI	3	4	4	4	0	4	0	**133.33**	13
14	BANGALORE RURAL	4	9	5	5	1	5	0	**125.00**	14
15	CHITRADURGA	4	8	6	5	1	5	0	**125.00**	15
16	TUMKUR	19	44	21	22	0	21	1	**110.53**	16
17	BELLARY	6	19	7	6	1	6	0	**100.00**	17

SNo.	District	Target 2022-23	Total Intent	Applications Approved by TF	Applications Approved with Bank	Applications Pending at Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
18	CHAMRAJNAGAR	3	4	3	3	0	3	0	**100.00**	**18**
19	DAKSHINAKANNADA	3	3	3	3	0	3	0	**100.00**	**19**
20	DHARWAD	6	6	6	8	0	6	0	**100.00**	**20**
21	HASSAN	4	4	4	4	0	4	0	**100.00**	**21**
22	HAVERI	2	9	2	2	0	2	0	**100.00**	**22**
23	SHIMOGA	6	11	7	6	1	6	0	**100.00**	**23**
24	VIJAYANAGAR	4	29	6	5	2	4	0	**100.00**	**24**
25	VIJAYAPUR	3	5	4	3	1	3	0	**100.00**	**25**
26	BELGAVI	8	18	9	6	3	6	0	**75.00**	**26**
27	BIDAR	5	10	7	3	4	3	0	**60.00**	**27**
28	UTTARAKANNADA	3	3	2	1	1	1	0	**33.33**	**28**
29	MYSORE	9	10	5	2	3	2	0	**22.22**	**29**
30	KALABURGI	6	8	8	1	8	1	0	**16.67**	**30**
31	BBMP	21	8	7	1	6	1	0	**4.76**	**31**
32	BANGALORE URBAN	1	0	0	0	0	0	0	**0.00**	**32**
		155	**372**	**195**	**176**	**43**	**158**	**7**	**101.94**	

State Name : Karnataka

SHG CL Overall Applications Report

SHG CL Overall Applications Progress From 01.04.2022 To 31.03.2023

SL.No	District	Target 2022-23	Total no of applications (Received)	No of applications sanctioned by bank	No of loan disbursed by bank	Disburse Pending From Bank	% Progress on Disbusement	Ranking
1	CHAMRAJNAGAR	45	84	63	61	2	135.56	1
2	MANDYA	73	89	81	81	0	110.96	2
3	CHITRADURGA	76	84	83	83	0	109.21	3
4	YADAGIRI	48	67	51	51	0	106.25	4
5	RAICHUR	130	203	139	137	2	105.38	5
6	BANGALORE RURAL	67	82	70	70	0	104.48	6
7	RAMANAGAR	77	102	81	80	1	103.90	7
8	BELLARY	137	174	138	138	0	100.73	8
9	BIDAR	82	95	84	82	2	100.00	9
10	KODAGU	12	19	15	12	3	100.00	10
11	DHARWAD	146	165	146	144	2	98.63	11
12	HASSAN	72	81	73	71	2	98.61	12
13	VIJAYAPUR	128	136	125	125	0	97.66	13
14	CHICKMAGALORE	52	77	53	50	3	96.15	14
15	DAKSHINA KANNADA	64	72	61	61	0	95.31	15

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State Name : Karnataka

SHG CL Overall Applications Report

SHG CL Overall Applications Progress From 01.04.2022 To 31.03.2023

SL.No	District	Target 2022-23	Total no of applications (Received)	No of applications sanctioned by bank	No of loan disbursed by bank	Disburse Pending From Bank	% Progress on Disbusement	Ranking
16	DAVANGERE	120	189	113	113	0	94.17	16
17	CHICKBALAPUR	68	122	67	61	6	89.71	17
18	KOLAR	58	67	50	50	0	86.21	18
19	UDUPI	36	47	37	31	6	86.11	19
20	SHIMOGA	134	138	116	111	5	82.84	20
21	VIJAYANAGAR	81	112	65	65	0	80.25	21
22	HAVERI	79	93	63	63	0	79.75	22
23	BAGALKOTE	137	181	104	104	0	75.91	23
24	KOPPAL	74	88	51	51	0	68.92	24
25	BBMP	209	125	127	125	2	59.81	25
26	UTTARA KANNADA	74	61	42	42	0	56.76	26
27	TUMKUR	444	269	187	183	4	41.22	27
28	MYSORE	214	135	85	84	1	39.25	28
29	KALABURGI	190	129	71	68	3	35.79	29
30	GADAG	89	114	32	29	3	32.58	30
31	BELGAVI	263	118	79	76	3	28.90	31
32	BANGALORE URBAN	21	0	0	0	0	0.00	32
Total		3500	3518	2552	2502	50	71.49	

SEP I Bank wise Pending Application details as on 31.03.2023					
SL .No	Bank Name	No. of applications send to the bank	No. of applications sanctioned by bank	No. of applications disbursed by bank	Pending Application with Bank
1	STATE BANK OF INDIA	1216	307	302	914
2	CANARA BANK	1628	797	775	853
3	KARNATAKA BANK LTD	321	71	71	250
4	BANK OF BARODA	457	208	204	253
5	UNION BANK OF INDIA	675	388	379	296
6	KARNATAKA VIKAS GRAMEENA BANK	444	314	313	131
7	INDIAN BANK	106	38	38	68
8	BANK OF INDIA	107	65	64	43
9	CENTRAL BANK OF INDIA	78	19	19	59
10	IDBI BANK LTD	45	9	9	36
11	INDIAN OVERSEAS BANK	103	69	67	36
12	KARNATAKA GRAMIN BANK	138	121	112	26
13	Pragathi Gramina Bank	189	166	164	25
14	PRAGATHI KRISHNA GRAMINA BANK	71	50	47	24
15	PUNJAB NATIONAL BANK	43	20	19	24
16	UCO BANK	51	29	28	23
17	STATE BANK OF HYDERABAD	36	14	14	22
18	HDFC BANK LTD	25	4	4	21
19	Federal Bank	39	21	20	19
20	Krishna Prgathi Grameena Bank	26	8	8	18
21	BANK OF MAHARASHTRA	32	15	15	17
22	KARUR VYSYA BANK	9	5	1	8
23	AXIS BANK	7	0	0	7
24	PUNJAB AND SIND BANK	6	0	0	6
25	TAMILNAD MERCANTILE BANK LTD	6	0	0	6
26	ICICI BANK LTD	6	0	0	6
27	KOTAK MAHINDRA BANK	4	0	0	4
28	SOUTH CANARA DCCB LTD	4	0	0	4
29	Ujjivan Small Finance Bank	4	0	0	4
30	CITY UNION BANK LTD	3	0	0	3
31	IDFC BANK	3	0	0	3
32	KAVERI GRAMENA BANK	8	6	5	3
33	DCC Bank	10	0	0	10
34	SUCO Souharda Sahakari Bank Ltd.	3	1	1	2
35	Lakshmi VizlasBank	1	0	0	1
36	The CENTRAL CO-OPERATIVE BANK LTD	1	0	0	1
37	The South Canara Didtrict Central Cooperative Bank Ltd-SCDCC	5	5	5	0
38	RAICHUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	10	9	9	1
	Total	**5920**	**2759**	**2693**	**3227**

SEP G Bank wise pending Application details 31.03.2023					
SL.No	**Bank Name**	**No. of applications send to the bank**	**No. of Loan Sanctioned**	**No. of Loan Disbursed**	**No of Application Pending**
1	CANARA BANK	66	61	54	12
2	KARNATAKA GRAMIN BANK	13	8	5	8
3	KARNATAKA VIKAS GRAMEENA BANK	8	7	3	5
4	Pragathi Gramina Bank	5	4	1	4
5	BANK OF MAHARASHTRA	3	1	1	2
6	INDIAN BANK	4	2	2	2
7	UNION BANK OF INDIA	14	14	12	2
8	BDCC Bank	2	1	1	1
9	PRAGATHI KRISHNA GRAMINA BANK	3	3	2	1
10	BANK OF BARODA	43	43	43	0
11	BANK OF INDIA	4	4	4	0
12	CENTRAL BANK OF INDIA	1	1	1	0
13	ICICI BANK LTD	2	2	2	0
14	IDBI BANK LTD	1	0	1	0
15	INDIAN OVERSEAS BANK	1	1	1	0
16	STATE BANK OF HYDERABAD	2	2	2	0
17	STATE BANK OF INDIA	6	6	6	0
18	UCO BANK	1	1	1	0
19	DCC Bank	2	2	2	0
20	HDFC Bank	9	9	9	0
21	HDCC Bank	1	1	1	0
22	RAICHUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	2	1	2	0
23	KARNATAKA BANK LTD	1	1	1	0
24	PUNJAB NATIONAL BANK	1	1	1	0
	Total	**195**	**176**	**158**	**37**

SEP SHG CL Bank wise Pending Apllication details as on 31.03.2023					
Sl.No	Bank Name	No. of applications send to the bank	No. of Loan Sanctioned	No. of Loan Disbursed	No of Applications Pending
1	CANARA BANK	1193	1012	1008	185
2	STATE BANK OF INDIA	553	403	394	159
3	KARNATAKA VIKAS GRAMEENA BANK	373	311	308	65
4	BANK OF BARODA	448	402	398	50
5	UNION BANK OF INDIA	290	263	258	32
6	KARNATAKA GRAMIN BANK	195	136	122	73
7	HDFC BANK LTD	404	388	383	21
8	ICICI BANK LTD	157	131	131	26
9	KARNATAKA BANK LTD	44	18	18	26
10	DCC Bank	214	98	96	118
11	Pragathi Gramina Bank	146	32	32	114
12	INDIAN OVERSEAS BANK	144	32	31	113
13	PRAGATHI KRISHNA GRAMINA BANK	37	27	25	12
14	BDCC Bank	17	7	7	10
15	INDIAN BANK	30	13	13	17
16	BANK OF INDIA	164	57	56	108
17	BANK OF MAHARASHTRA	25	17	17	8
18	UCO BANK	63	27	26	37

SEP SHG CL Bank wise Pending Apllication details as on 31.03.2023					
Sl.No	Bank Name	No. of applications send to the bank	No. of Loan Sanctioned	No. of Loan Disbursed	No of Applications Pending
19	STATE BANK OF HYDERABAD	12	6	6	6
20	CENTRAL BANK OF INDIA	11	6	6	5
21	IDBI BANK LTD	6	3	1	5
22	KOLAR AND CHIKKABALLAPURA DCCB LTD	15	11	10	5
23	ANDHRA BANK	6	4	4	2
24	Mandya DCCB Ltd.	30	28	28	2
25	HDCC Bank	4	3	3	1
26	THE KARNATAKA STATE APEX COOP. BANK LTD.	3	2	2	1
27	PUNJAB NATIONAL BANK	10	10	10	0
28	BAGALKOT DCCB LTD	13	13	13	0
29	BELGAUM DCCB LTD	3	3	3	0
30	BELLARY DCCB LTD	9	9	9	0
31	BIJPUR DCCB LTD	2	2	2	0
32	Cauvery Gramena Bank	3	3	3	0
33	District central co. Op Bank LTD Bidar	19	19	19	0
34	DISTRICT COOPERATIVE CENTRAL BANK	6	6	6	0
35	Gulbarga Yadgir District Credit CO-Operative Bank	2	2	2	0
36	MDCC Bank	1	1	1	0

SEP SHG CL Bank wise Pending Aplication details as on 31.03.2023					
Sl.No	Bank Name	No. of applications send to the bank	No. of Loan Sanctioned	No. of Loan Disbursed	No of Applications Pending
37	RAICHUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	47	47	47	0
38	THE KARNATAKA CENTRAL CO-OPERATIVE BANK LTD., DHARWAD	5	5	5	0
39	THE SHIMOGA DISTRICT CO-OPERATIVE CENTRAL BANK LTD., SHIVAMOGGA.	4	4	4	0
40	THE VIJAYAPUR DISTRICT CO-OPERATIVE BANK LTD	3	3	3	0
	Total	**3518**	**2552**	**2502**	**1016**

NATIONAL RURAL LIVELIHOODS MISSSION BANK LINKAGE FOR THE FY 2022-23

R1.1 Bank Wise Achievement Report (Rupees in Lakhs)

S.No	Bank Name	Target					Achievement			Achievement Percentage(%)		
		SHGs										
		Fresh SHG's	Repeat/ Renewals/ Enhancement	Total SHG's	Total Disbursement Amt.	Total Outstanding Amt.	Total SHGs	Total Disbursement Amt.	Total Outstanding Amt.	SHGs(8/5 *100)	Disbursement (9/6*100)	Outstanding (10/7*100)
1	2	3	4	5	6	7	8	9	10	11	12	13
1	BANK OF BARODA	050	47630	680	380000.00	300000.00	100252	300908.12	329942.08	100.00	79.19	100.00
2	BANK OF INDIA	0	1000	000	7000.00	8000.00	562	4566.27	6824.00	56.20	65.23	85.30
3	BANK OF MAHARASHTRA	0	50	50	150.00	260.00	14928	51953.74	51725.75	100.00	100.00	100.00
4	CANARA BANK	830	30840	670	169720.00	257820.00	29079	119297.76	218361.52	89.01	70.29	84.70
5	CENTRAL BANK OF INDIA	0	190	190	910.00	1840.00	194	1220.62	1660.99	100.00	100.00	90.27
6	IDBI BANK LTD	000	78000	000	210700.00	253900.00	95556	221956.74	222661.47	100.00	100.00	87.70
7	INDIAN BANK	60	340	400	1520.00	3020.00	376	2214.64	3380.07	94.00	100.00	100.00
8	INDIAN OVERSEAS BANK	60	400	460	2740.00	8900.00	726	2185.93	4052.36	100.00	79.78	45.53
9	PUNJAB AND SIND BANK	0	0	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00
10	PUNJAB NATIONAL BANK	0	60	60	450.00	530.00	122	547.40	695.50	100.00	100.00	100.00
11	STATE BANK OF INDIA	100	20000	100	173200.00	169000.00	124366	400499.67	415132.56	100.00	100.00	100.00
12	UCO BANK	0	130	130	450.00	530.00	218	601.91	517.31	100.00	100.00	97.61
13	UNION BANK OF INDIA	830	206260	090	740870.00	702900.00	280741	759780.83	371081.63	100.00	100.00	52.79
	Public Sector Bank	**930**	**384900**	**830**	**1687710.00**	**1706700.00**	**47120**	**1865733.63**	**1626035.24**	**100.00**	**100.00**	**95.27**
1	Karnataka Gramin Bank	590	57410	000	219300.00	211400.00	63556	180599.33	200200.12	100.00	82.35	94.70
2	KARNATAKA VIKAS GRAMEEN	180	2700	880	22200.00	23500.00	2338	7233.35	15288.48	81.18	32.58	65.06
	Regional Rural Bank	**770**	**60110**	**880**	**241500.00**	**234900.00**	**65894**	**187832.68**	**215488.60**	**100.00**	**77.78**	**91.74**
1	HDFC BANK LTD	430	6790	220	63190.00	74900.00	19984	92816.67	91417.70	100.00	100.00	100.00
2	ICICI BANK LTD	120	1670	790	11000.00	22300.00	1956	8854.60	13272.30	100.00	80.50	59.52
3	KARNATAKA BANK	0	90	90	300.00	3000.00	172	1213.02	3656.38	100.00	100.00	100.00
4	TAMILNAD MERCANTILE BAN	0	0	0	0.00	0.00	0	0.00	1.28	0.00	0.00	100.00
	Private Sector Bank	**550**	**8550**	**100**	**74490.00**	**100200.00**	**22112**	**102884.29**	**108347.66**	**100.00**	**100.00**	**100.00**
1	THE KARNATAKA STATE CO-O	730	10460	190	97400.00	243000.00	21287	83107.11	245103.68	100.00	85.33	100.00
	Coperative Bank	**730**	**10460**	**190**	**97400.00**	**243000.00**	**21287**	**83107.11**	**245103.68**	**100.00**	**85.33**	**100.00**
	Grand Total	**980**	**464020**	**000**	**2101100.00**	**2284800.00**	**56413**	**2239557.71**	**2194975.18**	**100**	**100**	**96.07**

NRLM DISTRICT WISE DATA FOR THE FY 2022-23

Sl. No.	District	Target			Achievement			Achievement Percentage(%)		
		SHGs	Total Disbursement Amt.	Total Outstanding Amt.	SHGs	Total Disbursement Amt.	Total Outstanding Amt.	SHGs(8/5*100)	Disbursement Amt. (9/6*100)	Outstanding Amt (10/7*100)
1	BAGALKOT	1,000	6,300.00	6,800.00	25,657	59,133.78	41,416.17	100.00	100.00	100.00
2	BANGALORE	5,800	41,900.00	45,600.00	7,416	31,107.40	33,347.64	100.00	74.24	73.13
3	BANGALORE RURAL	12,300	70,000.00	76,100.00	15,588	55,479.83	53,116.00	100.00	79.26	69.80
4	BELGAUM	69,000	1,55,800.00	1,69,500.00	70,952	1,94,535.96	83,946.48	100.00	100.00	49.53
5	BELLARY	20,300	83,500.00	90,800.00	22,342	58,208.71	59,055.93	100.00	69.71	65.04
6	BIDAR	10,600	23,000.00	25,000.00	5,931	14,893.29	78,396.10	55.95	64.75	100.00
7	BIJAPUR	6,400	7,200.00	7,800.00	5,009	11,520.51	11,645.96	78.27	100.00	100.00
8	CHAMARAJANAGAR	3,200	18,800.00	20,500.00	30,479	1,11,548.71	69,163.46	100.00	100.00	100.00
9	CHIKKABALLAPURA	1,000	7,200.00	7,900.00	11,028	35,891.75	54,235.22	100.00	100.00	100.00
10	CHIKMAGALUR	11,300	86,300.00	93,900.00	12,547	39,324.24	42,977.21	100.00	45.57	45.77
11	CHITRADURGA	24,500	1,12,200.00	1,22,000.00	2,749	9,865.97	30,313.75	11.22	8.79	24.85
12	DAKSHINA KANNADA	27,400	1,65,700.00	1,80,100.00	1,23,564	3,73,452.70	4,54,469.98	100.00	100.00	100.00
13	DAVANAGERE	2,200	8,400.00	9,200.00	31,385	94,478.48	88,102.99	100.00	100.00	100.00
14	DHARWAD	13,800	85,100.00	92,500.00	20,608	49,584.14	57,161.16	100.00	58.27	61.80
15	GADAG	8,000	32,100.00	34,900.00	21,251	42,836.61	28,693.20	100.00	100.00	82.22
16	GULBARGA	17,200	23,300.00	25,300.00	18,153	32,416.72	29,413.05	100.00	100.00	100.00
17	HASSAN	31,000	1,09,000.00	1,18,600.00	32,824	1,13,070.75	1,16,469.15	100.00	100.00	98.20
18	HAVERI	11,300	65,000.00	70,700.00	17,733	51,706.67	51,553.81	100.00	79.55	72.92
19	KODAGU	6,500	58,100.00	63,100.00	5,938	20,065.77	23,074.67	91.35	34.54	36.57
20	KOLAR	24,800	1,98,600.00	2,15,900.00	19,113	73,393.97	1,15,429.25	77.07	36.96	53.46
21	KOPPAL	3,800	9,400.00	10,300.00	25,857	65,106.92	42,946.19	100.00	100.00	100.00
22	MANDYA	44,500	1,05,700.00	1,14,900.00	39,066	1,28,033.65	98,198.60	87.79	100.00	85.46
23	MYSORE	7,200	49,400.00	53,700.00	51,299	1,70,404.99	1,28,275.59	100.00	100.00	100.00
24	RAICHUR	15,800	63,400.00	68,900.00	18,197	29,738.88	34,587.19	100.00	46.91	50.20
25	RAMANAGARA	13,200	64,400.00	70,000.00	17,091	53,821.01	40,086.68	100.00	83.57	57.27
26	SHIMOGA	24,500	1,40,600.00	1,52,900.00	16,652	61,898.72	76,974.06	67.97	44.02	50.34
27	TUMKUR	44,300	1,32,000.00	1,43,600.00	57,896	1,78,921.52	1,55,305.59	100.00	100.00	100.00
28	UDUPI	12,300	1,01,800.00	1,10,600.00	2,523	8,475.42	12,215.68	20.51	8.33	11.04
29	UTTARA KANNADA	19,500	76,200.00	83,000.00	19,996	52,133.08	61,710.22	100.00	68.42	74.35
30	VIJAYANAGARA	0	0.00	0.00	41	142.40	111.44	100.00	100.00	100.00
31	YADGIR	300	700.00	700.00	4,832	10,019.91	9,928.69	100.00	100.00	100.00
32	UNMATCHED SHGS	0	0.00	0.00	2,696	8,345.25	12,654.46	100.00	100.00	100.00
	Total	**4,93,000**	**21,01,100.00**	**22,84,800.00**	**7,56,413**	**22,39,557.71**	**21,94,975.57**	**100.00**	**100.00**	**96.07**

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

NAME OF THE SCHEME: UDYOGINI

UPTO: 31.03.2023

Annexure-1

SL.	NAME OF THE BANK	TARGET		APPLICATIONS SPONSORED		APPLICATIONS SANCTIONED		APPLICATIONS DISBURSED		APPLICATIONS REJECTED	APPLICATIONS PENDING
		NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	NUMBER
1	Canara Bank	303	642.97	337	488.35	145	341.13	84	137.00	26	166
2	Corporation Bank	6	18.00	1	3.00	0	0.00	0	0.00	0	1
3	Syndicate Bank	2	6.00	4	6.90	2	6.00	2	6.00	1	1
4	S.Bk of Hyderabad	6	18.00	6	18.00	0	0.00	0	0.00	0	6
5	S.Bk of India	280	592.71	296	392.25	85	173.96	44	64.34	18	193
6	S.Bk of Mysore	1	0.00	1	3.00	1	3.00	1	3.00	0	0
7	Vijaya Bank	0	0.00	2	0.00	0	0.00	0	0.00	2	0
8	Allahabad Bank	1	3.00	1	3.00	0	0.00	0	0.00	0	1
9	Andra Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
10	Bank Of Baroda	171	415.28	144	242.87	78	145.19	28	46.94	9	57
11	Bank Of India	23	36.10	30	29.20	16	55.80	4	4.50	1	13
12	Bank Of Maharashtra	1	1.50	1	1.50	0	0.00	0	0.00	0	1
13	Bharathiya Mahila Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
14	Central Bk of India	12	27.91	17	18.00	3	7.50	2	3.32	1	13
15	Dena bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
16	IDBI Bank Limited	3	2.40	6	0.90	1	0.90	1	0.90	5	0
17	Indian Bank	14	24.30	10	15.30	7	11.70	4	7.80	0	3
18	Indian Overseas Bank	39	101.10	24	34.20	9	14.26	6	6.46	0	15
19	Oriental Bank Of Commerce	0	0.00	0	0.00	0	0.00	0	0.00	0	0
20	Punjab Natl Bank	7	12.33	13	7.50	7	15.30	2	6.00	1	5
21	Punjab & Sind Bank	1	3.00	1	3.00	1	3.00	1	3.00	0	0
22	S Bk of Patiala	0	0.00	0	0.00	0	0.00	0	0.00	0	0
23	S. Bk of B & J	0	0.00	0	0.00	0	0.00	0	0.00	0	0
24	S.Bk of Travancor	0	0.00	0	0.00	0	0.00	0	0.00	0	0
25	U C O Bank	16	36.75	7	5.25	2	2.75	0	0.00	3	2
26	Union Bank Of India	111	207.81	160	171.90	63	136.39	38	44.88	24	73
27	United Bank Of India	0	0.00	0	0.00	0	0.00	0	0.00	0	0
28	Axis Bank Ltd	7	9.91	6	3.00	0	0.00	0	0.00	0	6
29	Catholic Syrian Bank	1	3.00	1	3.00	0	0.00	0	0.00	0	1
30	City Union Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
31	Dhanalakshmi Bank	2	6.00	2	6.00	2	6.00	2	6.00	0	0

SL.	NAME OF THE BANK	TARGET		APPLICATIONS SPONSORED		APPLICATIONS SANCTIONED		APPLICATIONS DISBURSED		APPLICATIONS REJECTED	APPLICATIONS PENDING
		NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	NUMBER
32	Federal Bank Ltd	5	11.40	7	10.50	1	1.00	1	0.30	1	5
33	HDFC Bank LTd	11	22.50	7	7.50	0	0.00	0	0.00	0	7
34	ICICI Bank Ltd	2	6.00	0	0.00	0	0.00	0	0.00	0	0
35	Indusind Bank Ltd	0	0.00	0	0.00	0	0.00	0	0.00	0	0
36	J & K Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
37	Karnataka Bank Ltd	83	187.88	95	108.15	17	104.10	10	85.74	19	59
38	Karur Vyasya Bank	2	3.00	2	3.00	0	0.00	0	0.00	0	2
39	Kotak Mahindra Bank	1	3.00	1	3.00	0	0.00	0	0.00	0	1
40	Lakshmi Vilas Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
41	Ratnakar Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
42	South Indian Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
43	Tamilnad Merc Bank	1	3.00	1	3.00	0	0.00	0	0.00	0	1
44	Yes Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
45	PKGB	106	194.73	161	206.98	44	45.86	19	19.44	6	111
46	KVGB	127	308.50	141	254.00	68	89.56	68	83.56	14	59
47	Kaveri Gr. Bank	187	549.50	67	129.10	27	51.10	5	6.45	15	25
48	Other Banks	77	1023.75	68	136.25	32	37.15	9	36.51	2	34
	Total	1609	4481.32	1620	2317.60	611	1251.65	331	572.14	148	861

Managing Director
KSWDC

KARNATAKA STATE WOMEN DEVELOPMENT CORPORATION Bangalore

SLBC: KARNATAKA

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

Scheme Name: Udyogini(District Consolidation)

Annexure-2

UPTO: 31.03.2023

Sl No	Name of the District	TARGET		APPLICATIONS SPONSORED		APPLICATIONS SANCTIONED		APPLICATIONS DISBURSED		APPLICATIONS REJECTED	APPLICATIONS PENDING
		NUMBER	AMOUNT IN RS	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	NUMBER
1	Bangalore [Urban]	225	21618750	191	0.00	24	165.50	0	0	0	167
2	Bangalore [Rural]	25	2568750	28	84.00	13	39	3	9	1	14
3	Belagavi	115	11396250	77	76.8	33	29.17	33	29.17	0	44
4	Vijayapur	51	4988250	35	115	21	16.89	21	16.89	3	11
5	Bagalkot	45	4503750	50	150	27	64.87	27	64.87	12	11
6	Bellari	32	3504000	32	35.00	9	6.20	18	19	0	23
7	Vijayanagar	29	3291750	29	32.90	5	7.25	5	7.25	0	24
8	Bidar	44	4713000	15	45.00	15	45.00	15	45	0	0
9	Chamarajnagar	23	2507250	13	31.1	10	19.60	0	0	0	3
10	Chitradurga	38	4288500	34	72.00	10	19.00	10	9.1	0	24
11	Chikkamagalur	26	2599500	26	47.00	26	47.00	14	22	0	0
12	Chikkaballapur	29	3171750	45	135	12	29.26	3	11.13	0	33
13	Davanageri	49	5166750	51	0.00	18	18.43	0	0	6	27
14	Dakshina Kannada	57	5472750	48	138	33	87.76	3	9	6	9
15	Dharwad	48	4656000	39	117	27	97.17	27	97.17	0	12
16	Gadag	25	2508750	28	30.3	15	10.53	15	10.53	4	9
17	Kalburgi	61	6135750	35	81.00	11	32.00	0	0	1	23
18	hassan	38	3748500	25	75.00	15	41.83	15	41.83	0	10
19	Haveri	38	3868500	44	0.00	8	21.50	8	15.5	0	36
20	Kolar	37	3897750	108	0.00	45	0	16	18.46	0	63
21	Koppal	33	3474750	28	82.00	1	1	0	0	0	27
22	Kodagu	18	1813500	22	41.00	10	9.5	0	0	0	12
23	Mandya	40	3870000	54	162	29	70.4	0	0	2	23
24	Mysore	74	7735500	65	195	22	55	0	0	1	42
25	Raichur	49	5466750	44	50.13	10	12	0	0	0	34
26	Ramanagar	27	2690250	215	0.00	65	110	40	18.74	102	48
27	Shimoga	42	4171500	55	118	7	13	0	0	0	48
28	Tumkur	62	6406500	60	41.2	20	13.04	0	0	0	40
29	Uttara Kannada	38	3628500	38	114	30	74.5	26	66.5	4	4
30	Udapi	32	3084000	32	87.17	17	49.15	17	49.15	2	13
31	Yadgeri	30	3202500	54	162	23	46.1	15	11.85	4	27
	Total	**1480**	**150000000**	**1620**	**2317.60**	**611**	**1251.65**	**331**	**572.14**	**148**	**861**

Dr.Babu Jagjivan Ram Leather Industries Development Corporation Ltd., No.32, Dr.Babu Jagjivan Ram Lidkar Bhavan,					
Districts	Target For the Year 2022-23		Progress For the Year 2022-23		Achievement %
	Financial Rs. In Lakhs	Physical	Financial Rs. In Lakhs	Physical	Financial
ಬೆಂಗಳೂರು ನಗರ	32.50	13	146.00	30	449.23
ಬೆಂಗಳೂರು ಗ್ರಾಮಾಂತರ	10.00	4	4.00	2	40.00
ಚಿತ್ರದುರ್ಗ	12.50	10	41.00	20	328.00
ಚಿಕ್ಕಬಳ್ಳಾಪುರ	5.00	2	0.00	0	0.00
ಕೋಲಾರ	5.00	2	1.00	1	20.00
ದಾವಣಗೆರೆ	12.50	5	76.00	28	608.00
ರಾಮನಗರ	7.50	3	0.00	0	0.00
ಶಿವಮೊಗ್ಗ	15.00	6	1.00	2	6.67
ತುಮಕೂರು	17.50	7	0.00	0	0.00
ಮೈಸೂರು	20.00	8	1.00	1	5.00
ಚಾಮರಾಜನಗರ	10.00	4	4.00	2	40.00
ಚಿಕ್ಕಮಗಳೂರು	5.00	2	0.00	0	0.00
ದಕ್ಷಿಣಕನ್ನಡ	5.00	2	2.00	2	40.00
ಹಾಸನ	5.00	2	2.00	1	40.00
ಕೊಡಗು	2.50	1	0.00	0	0.00
ಮಂಡ್ಯ	7.50	3	39.50	21	526.67
ಉಡುಪಿ	2.50	1	9.00	5	360.00
ಬೆಳಗಾವಿ	40.00	16	2.00	1	5.00
ಬಾಗಲಕೋಟೆ	10.00	4	26.00	13	260.00
ವಿಜಯಪುರ	15.00	6	25.00	13	166.67
ಧಾರವಾಡ	12.50	5	19.00	14	152.00
ಗದಗ	17.50	7	12.00	7	68.57
ಹಾವೇರಿ	17.50	7	8.00	4	45.71
ಉತ್ತರ ಕನ್ನಡ	5.00	2	0.00	0	0.00

ಬಳ್ಳಾರಿ	7.50	3	4.00	3	53.33
ಬೀದರ್	22.50	9	10.00	6	44.44
ಕಲಬುರಗಿ	37.50	15	33.00	16	88.00
ಕೊಪ್ಪಳ	5.00	2	3.00	2	60.00
ರಾಯಚೂರು	10.00	4	5.50	5	55.00
ಯಾದಗಿರಿ	7.50	3	7.00	3	93.33
ವಿಜಯನಗರ	7.50	3	4.00	2	53.33
ಸಚಿವರ ಸಾಂಸ್ಥಿಕ ಕೋಟಾ	75.00	30	0.00	0	0.00
ಮಂಡಳಿ ಕೋಟಾ	35.00	14	0.00	0	0.00
	500.00	200	485.00	204	97.00

SL	Name of the Govt Department/ Scheme		Target		Progress		Achievement %	
		CAT	Phy	Fin	Phy	Fin	Phy	Fin
1	National Rural Livelihood Mission (NRLM)	SHG Bank Linkage Groups	493000	2101100	756413	2239557	153	106
2	DAY NULM							
	Self-Employment							
	a) SEP-Individual		3500	7000	2759	5104	79	73
	b) SEP-Groups		155	1550	176	1408	113	91
	SHG-Bank-Credit-Linkage		3500	3500	2552	3828	73	109
3	Karnataka Sapayi Karmachaari development corporation Ltd		1150	1925	NR	NR	NR	NR
4	Karnataka Adijambava development corporation ltd							
	SEP projects up to 1 Lakhs		1963	1963	NR	NR	NR	NR
	SEP projects up to 2 Lakhs		129	258	NR	NR	NR	NR
	SEP projects up to 3.5 Lakhs		280	980	NR	NR	NR	NR
5	Dr. Babu Jagjivanram Leather Industries Dev. Corp Ltd							
	Working Capital for Self-Employment Scheme		200	500	204	485	102	97
6	Karnataka State Women Devp. Corp.	Udyogini	1480	1500	611	1252	41.30	83.50
7	Dr .B R Ambedkar Develop. Corporation Ltd. Scheme							
	Entrepreneurship development scheme		3540	5834.06	NR	NR	NR	NR
8	Karnataka Maharishi Valmiki Scheduled Tribes Development Corporation Limited		1226	2651.50	NR	NR	NR	NR

Annexure – 26

Details of Bank wise Perfomance report of PMEGP for the year 2022-23 (As on 31.03.2023)

Sl	Name	Forwarded to Bank		Sanctioned by Bank		MM subsidy claimed by bank		MM Disbursed		Returned by bank		Pending at bank		Pending for MM Disbursement	
		Prj.	MM Involved	Prj.	MM Involved	Prj.	MM Involved	Prj.	MM Involved	Prj.	MM Involved	Prj.	MM Involved	Prj.	MM Involved
1	CANARA BANK	9152	31095.77	3020	9721.00	2466	7452.93	2071	6156.95	5839	18855.85	549	2346.05	575	1832.94
2	UNION BANK OF INDIA	2838	9787.25	1125	4353.69	814	3034.89	635	2322.01	1407	4080.92	445	1561.57	234	906.04
3	BANK OF BARODA	2496	9259.96	818	3402.08	654	2559.73	545	2050.09	621	2192.13	1198	4073.20	169	732.32
4	STATE BANK OF INDIA	7422	24040.37	1195	3346.06	693	1707.08	571	1369.17	6015	18981.88	520	1938.85	201	529.66
5	KARNATAKA VIKAS GRAM BANK	3629	8415.75	825	1339.83	739	1131.30	672	1038.95	2488	5786.64	471	1257.71	137	206.26
6	KARNATAKA BANK LTD	1539	4962.66	287	1009.75	276	1003.09	222	819.17	571	1669.05	780	2574.09	72	222.30
7	BANK OF INDIA	725	2296.80	292	924.74	248	756.50	220	641.69	402	1197.21	73	235.40	57	210.50
8	PRAGATHI KRISHNA GRAMIN BANK	115	309.42	154	243.72	227	358.95	231	371.28	70	187.64	39	108.48	37	49.34
9	INDIAN OVERSEAS BANK	437	1636.28	173	570.98	123	388.76	97	296.60	198	730.71	92	387.94	33	118.57
10	INDIAN BANK	561	1561.00	103	318.61	108	327.25	83	243.71	279	719.29	206	563.21	36	105.65
11	CENTRAL BANK OF INDIA	286	1046.91	110	425.36	51	197.20	48	186.51	156	526.91	45	164.70	6	19.75
12	PUNJAB NATIONAL BANK	297	922.77	87	250.93	56	158.78	45	139.03	108	313.80	114	380.45	18	47.31
13	IDBI BANK	209	758.74	53	185.00	51	157.96	39	107.05	82	254.41	82	326.99	14	54.99
14	KARNATAKA GRAMIN BANK	2345	6043.42	218	309.51	88	140.40	63	97.63	1015	2583.86	1120	3023.33	25	42.77
15	BANK OF MAHARASHTRA	164	556.96	27	68.02	23	60.55	19	61.97	79	269.29	64	211.66	6	11.07
16	SUCO SOUHARDA SAHAKARI BANK LTD	74	573.37	9	47.32	8	50.82	9	59.97	18	61.05	49	458.00	1	2.10
17	UCO BANK	98	249.52	19	65.33	14	50.38	9	31.85	80	179.22	4	8.00	5	18.53
18	PUNJAB AND SIND BANK	30	73.53	15	39.75	11	28.80	9	21.30	9	26.80	10	17.98	3	8.50
19	HDFC BANK	143	662.08	11	12.05	6	14.01	6	14.01	12	80.38	124	557.60	0	0.00
20	FEDERAL BANK	106	321.70	5	18.17	4	8.30	4	8.30	34	133.20	68	165.00	0	0.00
21	AXIS BANK LTD	89	427.46	2	3.40	2	2.45	3	3.20	10	54.50	77	368.62	0	0.00
22	TUMKUR DIST CO OP CENTRAL BANK	1	3.50	0	0.00	0	0.00	0	0.00	0	0.00	1	3.50	0	0.00
	Total	32939	105920.64	8565	26806.44	6675	19678.12	5612	16106.92	19528	59066.39	6270	21345.72	1633	5157.61

Details of District wise Perfomance under PMEGP for the year 2022-23 (As on 31.03.2023)

Sr	Name	Forwarded to Bank		Sanctioned by Bank		MM subsidy claimed by bank		Disbursement Made by Nodal Branches		Applications Returned by Bank		Pending at Bank		Pending for MM Disbursement	
		No of Prj.	MM Involve	No of	MM Involve	No of	MM	No of	MM	No of Prj.	MM Involve	No of Prj.	MM Involve	No of Prj.	MM
1	BELGAUM	3153	9451.87	927	2898.66	844	2530.29	708	2068.44	1992	5519.07	387	1180.04	206	682.74
2	BANGALORE (U)	1386	6520.99	488	2595.24	374	1907.30	264	1319.40	615	2602.84	351	1504.82	127	652.03
3	DAKSHIN KANNAD	1161	4763.88	617	2254.72	438	1559.27	329	1143.22	420	1669.53	194	936.70	123	470.33
4	SHIMOGA	1580	5840.46	508	1632.85	412	1326.29	337	1060.87	883	3212.97	266	1053.80	88	309.99
5	UDUPI	912	3122.33	476	1538.23	368	1143.25	319	982.51	290	1003.76	184	625.84	69	219.76
6	BAGALKOT	1996	5093.85	463	1069.24	379	829.65	347	781.49	1391	3404.38	272	770.31	69	148.37
7	BIJAPUR	4004	9434.78	561	1042.91	443	830.93	391	758.73	2906	6695.99	613	1592.76	99	198.71
8	BELLARY	2020	4642.69	400	767.25	370	735.41	347	668.08	1437	3287.40	293	663.21	65	140.54
9	UTTARA KANNADA	866	2692.11	327	905.74	254	680.70	231	604.14	413	1227.55	167	591.04	43	118.94
10	CHIKMAGALUR	665	2331.76	272	828.97	217	649.68	170	498.49	321	1099.99	106	410.60	56	168.85
11	MANDYA	829	3427.15	209	798.65	137	475.34	122	433.50	466	1878.04	184	789.14	30	91.33
12	DAVANGERE	575	2206.52	206	773.42	160	574.76	117	430.70	275	991.56	131	488.57	49	174.44
13	HASSAN	683	2612.43	200	748.44	158	496.09	139	422.59	396	1390.39	133	566.82	35	107.26
14	HAVERI	1096	3272.82	223	546.39	208	445.91	178	392.98	726	2101.55	176	590.18	60	120.09
15	CHIKKBALLAPUR	619	2775.64	111	729.69	78	408.25	74	389.39	400	1675.63	128	542.54	16	91.66
16	DHARWAD	890	2152.60	284	625.26	222	461.52	191	383.78	391	890.60	259	690.32	43	102.16
17	TUMKUR	721	2998.41	188	752.75	128	469.65	110	378.85	391	1541.78	168	678.48	36	141.64
18	MYSORE	1019	3754.07	214	689.66	142	421.96	118	366.81	634	2268.49	201	776.73	45	126.48
19	BIDAR	1271	4141.22	200	618.69	154	429.53	127	355.71	880	2890.70	248	732.01	50	132.44
20	CHITRADURGA	795	3118.83	165	491.63	132	411.77	114	346.55	451	1577.25	222	1138.39	33	103.93
21	BANGALORE (R)	523	2528.55	161	801.13	105	458.00	82	322.14	227	1042.48	151	708.72	32	170.72
22	RAMANAGARA	508	1783.71	148	495.55	111	346.45	95	292.20	259	910.16	134	432.85	19	66.96
23	KOLAR	844	3113.37	125	470.12	118	350.29	95	268.74	585	2121.45	151	569.34	36	118.38
24	RAICHUR	798	2671.39	170	467.63	104	287.62	86	248.04	473	1517.15	188	673.85	32	95.87
25	GADAG	537	1878.78	115	335.04	98	259.34	94	245.15	335	1134.32	100	403.71	20	41.95
26	KOPPAL	812	2396.18	149	386.25	102	236.28	91	226.81	445	1329.10	250	690.06	27	44.96
27	KODAGU	245	961.57	128	397.58	85	255.65	69	209.68	99	417.50	33	148.05	22	58.78
28	YADAGIRI	838	2077.35	151	262.32	98	183.67	94	173.80	517	1279.42	215	528.04	22	41.07
29	CHAMARAJNAGAR	408	1328.01	157	417.76	121	293.87	78	172.45	216	725.97	59	195.06	47	138.12
30	GULBARGA	861	1961.46	181	331.52	96	156.55	85	141.42	497	1120.57	224	499.86	25	36.52
31	VIJAYANAGARA	324	865.86	43	140.72	19	62.85	10	20.26	197	538.80	84	186.88	9	42.59
	Total	32939	105920.64	8565	26806.44	6675	19678.12	5612	16106.92	19528	59066.39	6272	21358.72	1633	5157.61

Annexure – 27

ANNEXURE -

KARNATAKA

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 31.3.2023

SR.	NAME OF BANK	CHRISTIANS		MUSLIMS		BUDDHISTS		SIKHS	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	66097	2239.95	226974	6178.66	22730	731.33	20099	485.19
2	STATE BANK OF INDIA	21231	2019.07	88552	4001.63	269	8.78	817	80.43
3	UNION BANK OF INDIA	8495	472.22	41108	1262.89	18032	636.99	140	18.65
4	BANK OF BARODA	1234	70	73857	1892.64	498	13.47	280	18.06
5	BANK OF INDIA	878	64.75	9761	294.57	5	1.2	22	4.99
6	BANK OF MAHARASHTRA	585	66.88	3652	195.48	6	0.76	26	2.34
7	CENTRAL BANK OF INDIA	265	5.27	713	58.58	7	0.04	37	4.91
8	INDIAN BANK	1734	575.2	8933	312.37	2	0.01	21	2.25
9	INDIAN OVERSEAS BANK	1076	46.05	4823	113.17	1	0.05	5	0.08
10	PUNJAB NATIONAL BANK	918	70.67	3908	165.8	8	0.1	52	3.25
11	PUNJAB AND SIND BANK	35	2.55	236	10.13	0	0	19	2.05
12	UCO BANK	781	36.9	4367	118.43	3	0.01	4	0.3
13	IDBI BANK	2205	263.78	9691	387.85	15	1.99	51	5.96
14	KARNATAKA BANK	2530	143.33	18156	578.95	14	0.3	22	1.12
15	KOTAK MAHINDRA BANK	418	53.1	2493	202.86	12	3.97	40	7.07
16	CSB BANK LIMITED	1626	32.93	3652	81.08	6	0.08	2	0.03
17	CITY UNION BANK	221	19.71	735	35.77	0	0	2	0.55
18	DHANLAXMI BANK	5	0.26	10	0.52	0	0	0	0
19	FEDERAL BANK	10462	562.18	35949	656.21	69	0.35	151	17.54
20	J & K BANK	70	5.58	2469	358.79	0	0	25	0.94
21	KARUR VYSYA BANK	319	11.3	1926	54.17	0	0	0	0
22	DBS BANK INDIA (E-LVB)	123	1.54	639	10.55	1	0.01	0	0
23	RBL BANK	742	1.96	24272	86.67	31	0.05	6	0
24	SOUTH INDIAN BANK	2531	109.4	6747	130.51	10	0.15	9	0.11
25	TAMILNAD MERCANTILE BANK	529	22.74	2542	81.28	1	0.15	0	0

ANNEXURE -

KARNATAKA

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 31.3.2023

SR.	NAME OF BANK	CHRISTIANS		MUSLIMS		BUDDHISTS		SIKHS	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
26	INDUSIND BANK	9711	22.94	700064	1350.33	4	0.62	9	0.62
27	HDFC BANK	2698	50.77	35624	401.84	2	0.02	38	1.46
28	AXIS BANK	5034	396.73	35321	851.77	67	0.8	110	5.37
29	ICICI BANK	6971	922.04	29346	2088.24	398	86.39	257	48.73
30	YES BANK	166	11.07	1593	130.51	4	0.16	1	0.06
31	BANDHAN BANK	732	13.02	77807	316.29	4	0.02	3	0.34
32	DCB BANK	174	2.38	2544	81.63	1	0.03	2	0.01
33	IDFC FIRST BANK	879	3.75	58269	168.71	46	0.12	255	0.91
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	3874	68.45	66044	841.95	198	2.66	37	1.1
36	KARNATAKA VIKAS GRAMEENA BA	9754	147.16	136794	1260.94	10453	101.53	10370	76.74
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	34328	411.05	161644	1252.26	98	0.56	4	0.47
39	KSFC	16	6.65	183	113.19	0	0	0	0
40	EQUITAS SMALL FIN. BANK	1405	14.4	31098	204.1	107	0.27	23	0.08
41	UJJIVAN SMALL FIN. BANK	12162	51.71	74668	303.92	35	0.14	225	0.84
42	SURYODAY SMALL FIN. BANK	809	2.44	21838	68.4	14	0.02	38	0.08
43	ESAF SMALL FIN. BANK	900	6.75	17080	56.2	152	0.48	27	0.05
44	JANA SMALL FIN. BANK	6335	28.23	30295	128.84	18849	90.05	55	0.17
45	AU SMALL FIN.BANK	2	0.09	11	0.43	0	0	0	0
46	FINCARE SMALL FIN. BANK	1465	4.84	8670	49.13	0	0	1	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0
	Grand Total	**222525**	**9061.79**	**2065058**	**26938.24**	**72152**	**1683.66**	**33285**	**792.85**

ANNEXURE -

KARNATAKA

BANK WISE T

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 31.3.2023

No. in Actual and Amount in Crore

SR.	NAME OF BANK	ZORASTRIANS		JAINS		TOTAL	
		No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	536	13.92	10990	474.42	347426	10123.47
2	STATE BANK OF INDIA	7	0.94	990	140.47	111866	6251.32
3	UNION BANK OF INDIA	80	2.81	1407	153.65	69262	2547.21
4	BANK OF BARODA	153	4.54	2685	125.7	78707	2124.41
5	BANK OF INDIA	0	0	197	24.29	10863	389.8
6	BANK OF MAHARASHTRA	4	4.12	266	68.04	4539	337.62
7	CENTRAL BANK OF INDIA	1	0	103	10.54	1126	79.34
8	INDIAN BANK	1	0.66	111	11.29	10802	901.78
9	INDIAN OVERSEAS BANK	0	0	58	2.79	5963	162.14
10	PUNJAB NATIONAL BANK	1	0.15	70	10.63	4957	250.6
11	PUNJAB AND SIND BANK	0	0	15	1.27	305	16
12	UCO BANK	3	0.06	10	0.48	5168	156.18
13	IDBI BANK	2	0.04	186	20.45	12150	680.07
14	KARNATAKA BANK	2	0.03	411	48.37	21135	772.1
15	KOTAK MAHINDRA BANK	2	0.03	541	415.48	3506	682.51
16	CSB BANK LIMITED	0	0	246	1.92	5532	116.04
17	CITY UNION BANK	0	0	13	2.51	971	58.54
18	DHANLAXMI BANK	0	0	0	0	15	0.78
19	FEDERAL BANK	0	0	283	11.24	46914	1247.52
20	J & K BANK	2	0.68	5	2.32	2571	368.31
21	KARUR VYSYA BANK	0	0	21	2.94	2266	68.41
22	DBS BANK INDIA (E-LVB)	0	0	38	1.46	801	13.56
23	RBL BANK	18	0.09	5	0	25074	88.77
24	SOUTH INDIAN BANK	34	0.42	3	0.12	9334	240.71
25	TAMILNAD MERCANTILE BANK	0	0	36	7.83	3108	112

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ANNEXURE -

KARNATAKA

BANK WISE T BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 31.3.2023

No. in Actual and Amount in Crore

SR.	NAME OF BANK	ZORASTRIANS		JAINS		TOTAL	
		No.	Amt.	No.	Amt.	No.	Amt.
26	INDUSIND BANK	2	0.06	16	1.09	709806	1375.66
27	HDFC BANK	4	0.22	82	30.2	38448	484.51
28	AXIS BANK	41	3.52	384	61.24	40957	1319.43
29	ICICI BANK	27	1.91	494	183.26	37493	3330.57
30	YES BANK	0	0	41	53.7	1805	195.5
31	BANDHAN BANK	1	0	13	0.32	78560	329.99
32	DCB BANK	0	0	15	4.38	2736	88.43
33	IDFC FIRST BANK	12	0.03	23	1.19	59484	174.71
34	KBS LOCAL AREA BANK	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	26	0.82	737	27.75	70916	942.73
36	KARNATAKA VIKAS GRAMEENA BA	0	0	1450	14.88	168821	1601.25
37	KSCARD BK.LTD	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	43118	321.63	239192	1985.97
39	KSFC	2	2.87	8	8.97	209	131.68
40	EQUITAS SMALL FIN. BANK	58	0.15	106	0.22	32797	219.22
41	UJJIVAN SMALL FIN. BANK	17	0.09	137	0.71	87244	357.41
42	SURYODAY SMALL FIN. BANK	31	0.09	16	0.06	22746	71.09
43	ESAF SMALL FIN. BANK	0	0	3	0.01	18162	63.49
44	JANA SMALL FIN. BANK	6	0.16	107	0.62	55647	248.07
45	AU SMALL FIN.BANK	0	0	0	0	13	0.52
46	FINCARE SMALL FIN. BANK	0	0	0	0	10136	53.97
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0
	Grand Total	**1073**	**38.41**	**65440**	**2248.44**	**2459533**	**40763.39**

ANNEXURE -

KARNATAKA

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 31.3.2023

SR.	NAME OF BANK	CHRISTIANS		MUSLIMS		BUDDHISTS		SIKHS	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	66097	2239.95	226974	6178.66	22730	731.33	20099	485.19
2	STATE BANK OF INDIA	21231	2019.07	88552	4001.63	269	8.78	817	80.43
3	UNION BANK OF INDIA	8495	472.22	41108	1262.89	18032	636.99	140	18.65
4	BANK OF BARODA	1234	70	73857	1892.64	498	13.47	280	18.06
5	BANK OF INDIA	878	64.75	9761	294.57	5	1.2	22	4.99
6	BANK OF MAHARASHTRA	585	66.88	3652	195.48	6	0.76	26	2.34
7	CENTRAL BANK OF INDIA	265	5.27	713	58.58	7	0.04	37	4.91
8	INDIAN BANK	1734	575.2	8933	312.37	2	0.01	21	2.25
9	INDIAN OVERSEAS BANK	1076	46.05	4823	113.17	1	0.05	5	0.08
10	PUNJAB NATIONAL BANK	918	70.67	3908	165.8	8	0.1	52	3.25
11	PUNJAB AND SIND BANK	35	2.55	236	10.13	0	0	19	2.05
12	UCO BANK	781	36.9	4367	118.43	3	0.01	4	0.3
13	IDBI BANK	2205	263.78	9691	387.85	15	1.99	51	5.96
14	KARNATAKA BANK	2530	143.33	18156	578.95	14	0.3	22	1.12
15	KOTAK MAHINDRA BANK	418	53.1	2493	202.86	12	3.97	40	7.07
16	CSB BANK LIMITED	1626	32.93	3652	81.08	6	0.08	2	0.03
17	CITY UNION BANK	221	19.71	735	35.77	0	0	2	0.55
18	DHANLAXMI BANK	5	0.26	10	0.52	0	0	0	0
19	FEDERAL BANK	10462	562.18	35949	656.21	69	0.35	151	17.54
20	J & K BANK	70	5.58	2469	358.79	0	0	25	0.94
21	KARUR VYSYA BANK	319	11.3	1926	54.17	0	0	0	0
22	DBS BANK INDIA (E-LVB)	123	1.54	639	10.55	1	0.01	0	0
23	RBL BANK	742	1.96	24272	86.67	31	0.05	6	0
24	SOUTH INDIAN BANK	2531	109.4	6747	130.51	10	0.15	9	0.11
25	TAMILNAD MERCANTILE BANK	529	22.74	2542	81.28	1	0.15	0	0

ANNEXURE -

KARNATAKA

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 31.3.2023

SR.	NAME OF BANK	CHRISTIANS		MUSLIMS		BUDDHISTS		SIKHS	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
26	INDUSIND BANK	9711	22.94	700064	1350.33	4	0.62	9	0.62
27	HDFC BANK	2698	50.77	35624	401.84	2	0.02	38	1.46
28	AXIS BANK	5034	396.73	35321	851.77	67	0.8	110	5.37
29	ICICI BANK	6971	922.04	29346	2088.24	398	86.39	257	48.73
30	YES BANK	166	11.07	1593	130.51	4	0.16	1	0.06
31	BANDHAN BANK	732	13.02	77807	316.29	4	0.02	3	0.34
32	DCB BANK	174	2.38	2544	81.63	1	0.03	2	0.01
33	IDFC FIRST BANK	879	3.75	58269	168.71	46	0.12	255	0.91
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	3874	68.45	66044	841.95	198	2.66	37	1.1
36	KARNATAKA VIKAS GRAMEENA BA	9754	147.16	136794	1260.94	10453	101.53	10370	76.74
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	34328	411.05	161644	1252.26	98	0.56	4	0.47
39	KSFC	16	6.65	183	113.19	0	0	0	0
40	EQUITAS SMALL FIN. BANK	1405	14.4	31098	204.1	107	0.27	23	0.08
41	UJJIVAN SMALL FIN. BANK	12162	51.71	74668	303.92	35	0.14	225	0.84
42	SURYODAY SMALL FIN. BANK	809	2.44	21838	68.4	14	0.02	38	0.08
43	ESAF SMALL FIN. BANK	900	6.75	17080	56.2	152	0.48	27	0.05
44	JANA SMALL FIN. BANK	6335	28.23	30295	128.84	18849	90.05	55	0.17
45	AU SMALL FIN.BANK	2	0.09	11	0.43	0	0	0	0
46	FINCARE SMALL FIN. BANK	1465	4.84	8670	49.13	0	0	1	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0
	Grand Total	**222525**	**9061.79**	**2065058**	**26938.24**	**72152**	**1683.66**	**33285**	**792.85**

ANNEXURE -

KARNATAKA

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 31.3.2023

No. in Actual and Amount in Crore

SR.	NAME OF BANK	ZORASTRIANS		JAINS		TOTAL	
		No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	536	13.92	10990	474.42	347426	10123.47
2	STATE BANK OF INDIA	7	0.94	990	140.47	111866	6251.32
3	UNION BANK OF INDIA	80	2.81	1407	153.65	69262	2547.21
4	BANK OF BARODA	153	4.54	2685	125.7	78707	2124.41
5	BANK OF INDIA	0	0	197	24.29	10863	389.8
6	BANK OF MAHARASHTRA	4	4.12	266	68.04	4539	337.62
7	CENTRAL BANK OF INDIA	1	0	103	10.54	1126	79.34
8	INDIAN BANK	1	0.66	111	11.29	10802	901.78
9	INDIAN OVERSEAS BANK	0	0	58	2.79	5963	162.14
10	PUNJAB NATIONAL BANK	1	0.15	70	10.63	4957	250.6
11	PUNJAB AND SIND BANK	0	0	15	1.27	305	16
12	UCO BANK	3	0.06	10	0.48	5168	156.18
13	IDBI BANK	2	0.04	186	20.45	12150	680.07
14	KARNATAKA BANK	2	0.03	411	48.37	21135	772.1
15	KOTAK MAHINDRA BANK	2	0.03	541	415.48	3506	682.51
16	CSB BANK LIMITED	0	0	246	1.92	5532	116.04
17	CITY UNION BANK	0	0	13	2.51	971	58.54
18	DHANLAXMI BANK	0	0	0	0	15	0.78
19	FEDERAL BANK	0	0	283	11.24	46914	1247.52
20	J & K BANK	2	0.68	5	2.32	2571	368.31
21	KARUR VYSYA BANK	0	0	21	2.94	2266	68.41
22	DBS BANK INDIA (E-LVB)	0	0	38	1.46	801	13.56
23	RBL BANK	18	0.09	5	0	25074	88.77
24	SOUTH INDIAN BANK	34	0.42	3	0.12	9334	240.71
25	TAMILNAD MERCANTILE BANK	0	0	36	7.83	3108	112

ANNEXURE -

KARNATAKA

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 31.3.2023

No. in Actual and Amount in Crore

SR.	NAME OF BANK	ZORASTRIANS		JAINS		TOTAL	
		No.	Amt.	No.	Amt.	No.	Amt.
26	INDUSIND BANK	2	0.06	16	1.09	709806	1375.66
27	HDFC BANK	4	0.22	82	30.2	38448	484.51
28	AXIS BANK	41	3.52	384	61.24	40957	1319.43
29	ICICI BANK	27	1.91	494	183.26	37493	3330.57
30	YES BANK	0	0	41	53.7	1805	195.5
31	BANDHAN BANK	1	0	13	0.32	78560	329.99
32	DCB BANK	0	0	15	4.38	2736	88.43
33	IDFC FIRST BANK	12	0.03	23	1.19	59484	174.71
34	KBS LOCAL AREA BANK	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	26	0.82	737	27.75	70916	942.73
36	KARNATAKA VIKAS GRAMEENA BA	0	0	1450	14.88	168821	1601.25
37	KSCARD BK.LTD	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	43118	321.63	239192	1985.97
39	KSFC	2	2.87	8	8.97	209	131.68
40	EQUITAS SMALL FIN. BANK	58	0.15	106	0.22	32797	219.22
41	UJJIVAN SMALL FIN. BANK	17	0.09	137	0.71	87244	357.41
42	SURYODAY SMALL FIN. BANK	31	0.09	16	0.06	22746	71.09
43	ESAF SMALL FIN. BANK	0	0	3	0.01	18162	63.49
44	JANA SMALL FIN. BANK	6	0.16	107	0.62	55647	248.07
45	AU SMALL FIN.BANK	0	0	0	0	13	0.52
46	FINCARE SMALL FIN. BANK	0	0	0	0	10136	53.97
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0
	Grand Total	**1073**	**38.41**	**65440**	**2248.44**	**2459533**	**40763.39**

Annexure – 28

ANNEXURE -

KARNATAKA

BANK WISE SHG AS ON 31.3.2023

No. in Actual and Amount in Crore

SR.	NAME OF BANK	During the Quarter				Current FY			
		Savings Linked		Credit Linked		Savings Linked		Credit Linked	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	3475	4.16	2323	-101.24	12478	20.11	7144	255.54
2	STATE BANK OF INDIA	47658	114.77	0	0	47658	114.77	120469	13763.96
3	UNION BANK OF INDIA	35	0.33	611	38.18	191	0.81	20248	994.97
4	BANK OF BARODA	1156	6.52	29765	753.31	4367	14.64	37327	957.95
5	BANK OF INDIA	0	0	31	1.83	1	0	413	28.57
6	BANK OF MAHARASHTRA	55144	151.99	55144	1114.9	55339	156.66	55367	1176.45
7	CENTRAL BANK OF INDIA	45	0.01	33	2.58	180	0.44	109	8.09
8	INDIAN BANK	89	0.21	110	7.03	4315	10.2	959	37.27
9	INDIAN OVERSEAS BANK	89	5.48	89	5.48	233	12.85	234	12.86
10	PUNJAB NATIONAL BANK	36	0.02	16	1.41	194	0.18	60	4.29
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
12	UCO BANK	47	0.11	17	0.91	124	0.17	24	1.21
13	IDBI BANK	4	0.15	2124	4.57	10	0.16	5835	15.59
14	KARNATAKA BANK	272	0.16	204	6.53	1031	1.07	362	15.59
15	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0
16	CSB BANK LIMITED	1	0	3	0.02	4	0.09	8	0.06
17	CITY UNION BANK	0	0	0	0	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0	0	0	0	0
19	FEDERAL BANK	4	0	0	0	13	0.01	0	0
20	J & K BANK	0	0	0	0	0	0	0	0
21	KARUR VYSYA BANK	0	0	0	0	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	0	0	0
23	RBL BANK	0	0	0	0	0	0	0	0
24	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
25	TAMILNAD MERCANTILE BANK	5	0	0	0	0	0	0	0

ANNEXURE -

KARNATAKA

BANK WISE SHG AS ON 31.3.2023

No. in Actual and Amount in Crore

SR.	NAME OF BANK	During the Quarter				Current FY			
		Savings Linked		Credit Linked		Savings Linked		Credit Linked	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
26	INDUSIND BANK	0	0	0	0	0	0	0	0
27	HDFC BANK	1571	5.87	4791	241.23	9461	17.45	19836	929.61
28	AXIS BANK	0	0	0	0	0	0	0	0
29	ICICI BANK	0	0	853	43.71	881	46.63	1709	73.98
30	YES BANK	0	0	0	0	0	0	0	0
31	BANDHAN BANK	0	0	0	0	0	0	0	0
32	DCB BANK	0	0	0	0	0	0	0	0
33	IDFC FIRST BANK	1	0	0	0	1	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	2201	2.13	9138	204.01	11178	19.18	23925	592.85
36	KARNATAKA VIKAS GRAMEEN	891	0.56	1857	69.76	4151	5.28	7049	243.39
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	9589	47.41	19197	928.16	35610	236.53	47566	2142.94
39	KSFC	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0
	Grand Total	**122313**	**339.88**	**126306**	**3524.86**	**187420**	**657.23**	**348644**	**21255.17**

ANNEXURE - 29

KARNATAKA

BANK WISE JLG AS ON 31.3.2023

No. in Actual and Amount in Crore

SR.	NAME OF BANK	Disbursement		Outstanding	
		No.	Amt.	No.	Amt.
1	CANARA BANK	2147	50.55	3618	94.85
2	STATE BANK OF INDIA	3745	202.9	3811	74.85
3	UNION BANK OF INDIA	110	0.55	2348	36.47
4	BANK OF BARODA	41	1.84	450	9.19
5	BANK OF INDIA	1	0.1	85	2.05
6	BANK OF MAHARASHTRA	3	0.55	3	0.63
7	CENTRAL BANK OF INDIA	0	0	1	0.03
8	INDIAN BANK	4	0.23	16	0.56
9	INDIAN OVERSEAS BANK	12	0	79	1.03
10	PUNJAB NATIONAL BANK	0	0	2	0.02
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	42	0.6	133	2.22
13	IDBI BANK	81	1.27	7594	197.3
14	KARNATAKA BANK	0	0	46	0.69
15	KOTAK MAHINDRA BANK	146371	714.9	726533	2289.73
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	0	0	5	0.01
20	J & K BANK	0	0	0	0
21	KARUR VYSYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	41090	171.96	214611	355.31
24	SOUTH INDIAN BANK	0	0	0	0
25	TAMILNAD MERCANTILE B	0	0	0	0
26	INDUSIND BANK	125024	3880.07	142024	3113.15
27	HDFC BANK	9022	177.25	21156	211.71
28	AXIS BANK	0	0	219143	431.58
29	ICICI BANK	0	0	34	0.02
30	YES BANK	3360	68.35	13262	101.73
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	12779	64.65	89374	187.39
33	IDFC FIRST BANK	60067	275.31	254310	725.45
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA E	5726	56.3	57913	682.39
36	KARNATAKA VIKAS GRAM	384	8.64	6061	88.21
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	1736	54.08	3227	61.99
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	89765	351.12	127631	350.89
41	UJJIVAN SMALL FIN. BANK	36767	207.15	556942	2051.62
42	SURYODAY SMALL FIN. BA	26132	124.33	109787	342.59
43	ESAF SMALL FIN. BANK	25342	278.67	130486	802.46
44	JANA SMALL FIN. BANK	2698	77.62	12944	105.47
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	46836	187.6	311468	518.76
47	UTKARSH SMALL FIN. BAN	0	0	0	0
48	INDIA POST PAYMENTS BA	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
	Grand Total	**639285**	**6956.59**	**3015097**	**12840.35**

Annexure - 30

Stand Up india for the FY 2022-2023 [Amount Rs. in Crore]

#	Lender	Total Branches	Target SC/ST	SC				ST				Target Women	Women (General)				Total Target	Total			
				No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt		No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt		No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt
1	Private Sector Banks																				
1.1	HDFC Bank	8054	464	4	0.7	0	0	1	0.2	0	0	464	117	24.68	0	0	928	122	25.59	0	0
1.2	IDBI Bank	1872	89	0	0	0	0	0	0	0	0	89	2	1.5	1	1	178	2	1.5	1	1
1.3	Kotak Mahindra Bank Limited	1500	159	18	5.5	3.11	3.11	0	0	0	0	159	16	3.24	2.07	2.07	318	34	8.75	5.18	5.18
1.4	Yes Bank Ltd.	538	35	0	0	0	0	0	0	0	0	35	1	0.1	0	0	70	1	0.1	0	0
	Total			22	6.21	3.11	3.11	1	0.2	0	0		136	29.52	3.07	3.07		159	35.93	6.18	6.18
2	Public Sector Banks																				
2.1	Bank of Baroda	7990	669	10	1.98	0	0	10	2.04	0	0	669	78	16.38	0	0	1338	98	20.4	0	0
2.2	Bank of India	5057	135	1	0.6	0	0	0	0	0	0	135	1	0.39	0.3	0.3	270	2	0.99	0.3	0.3
2.3	Bank of Maharashtra	2018	67	4	0.56	0.2	0.2	0	0	0	0	67	563	105.54	2.07	2.07	134	567	106.1	2.27	2.27
2.4	Canara Bank	9448	1663	37	11.4	6.47	6.47	14	2.82	1.86	1.86	1663	308	79.74	18.46	18.44	3326	359	93.96	26.79	26.77
2.5	Central Bank of India	4501	108	1	0.21	0.14	0.14	2	0.75	0	0	108	3	1.44	0	0	216	6	2.39	0.14	0.14
2.6	Indian Bank	5717	146	2	0.3	0	0	2	0.34	0	0	146	9	2.59	0.53	0.53	292	13	3.24	0.53	0.53
2.7	Indian Overseas Bank	3496	246	7	1.55	0.21	0.21	1	0.11	0.07	0.07	246	11	2.46	1.23	1.23	492	19	4.12	1.5	1.5
2.8	Punjab and Sind Bank	1525	13	0	0	0	0	0	0	0	0	13	3	0.88	0.2	0.2	26	3	0.88	0.2	0.2
2.9	Punjab National Bank	10478	160	1	0.1	0	0	0	0	0	0	160	1	0.14	0	0	320	2	0.25	0	0
2.1	State Bank of India	23665	1836	413	72.95	11.96	11.45	121	21.78	4.65	4.65	1836	1701	328.4	52.28	51.27	3672	2235	423.13	68.89	67.37
2.1	UCO Bank	3055	63	2	0.64	0	0	0	0	0	0	63	6	1.23	0.26	0.26	126	8	1.87	0.26	0.26
2.1	Union Bank of India	8842	756	12	2.34	0.37	0.37	0	0	0	0	756	370	80.43	0.27	0.27	1512	382	82.77	0.64	0.64
	Total			490	92.64	19.34	18.83	150	27.83	6.58	6.58		3054	619.62	75.6	74.57		3694	740.09	101.52	99.98
3	Regional Rural Banks																				
3.1	RRB Karnataka Vikas GB	1227	1227	2	0.37	0.22	0.22	0	0	0	0	1227	5	1.69	1.69	1.69	2454	7	2.06	1.91	1.91
	Total			2	0.37	0.22	0.22	0	0	0	0		5	1.69	1.69	1.69		7	2.06	1.91	1.91
	Grand Total			**514**	**99.22**	**22.67**	**22.16**	**151**	**28.03**	**6.58**	**6.58**		**3195**	**650.83**	**80.36**	**79.32**		**3860**	**778.08**	**109.6**	**108.06**

Stand Up India For the March Quarter, 2023[Amount Rs. in Crore]

#	Lender	Total Branches	Target SC/ST	SC				ST				Target Women	Women (General)				Total Target	Total			
				No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt		No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt		No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt
1	**Private Sector Banks**																				
1.1	HDFC Bank	8054	464	2	0.45	0	0	0	0	0	0	464	23	4.5	0	0	928	25	4.95	0	0
1.2	Kotak Mahindra Bank Limited	1500	159	3	1	0	0	0	0	0	0	159	3	0.49	0	0	318	6	1.49	0	0
	Total			5	1.45	0	0	0	0	0	0		26	4.99	0	0		31	6.43	0	0
2	**Public Sector Banks**																				
2.1	Bank of Baroda	7990	669	1	0.1	0	0	1	0.11	0	0	669	9	3.31	0	0	1338	11	3.51	0	0
2.2	Bank of Maharashtra	2018	67	3	0.41	0.2	0.2	0	0	0	0	67	538	98.39	1.07	1.07	134	541	98.8	1.27	1.27
2.3	Canara Bank	9448	1663	1	0.1	0	0	1	0.11	0	0	1663	57	15.4	1.42	1.42	3326	59	15.61	1.42	1.42
2.4	Central Bank of India	4501	108	0	0	0	0	1	0.6	0	0	108	0	0	0	0	216	1	0.6	0	0
2.5	Indian Bank	5717	146	0	0	0	0	0	0	0	0	146	1	0.25	0.25	0.25	292	1	0.25	0.25	0.25
2.6	Indian Overseas Bank	3496	246	0	0	0	0	0	0	0	0	246	2	0.32	0.32	0.32	492	2	0.32	0.32	0.32
2.7	State Bank of India	23665	1836	162	28.19	1.08	1.03	34	5.25	0.21	0.21	1836	657	124.71	9.77	9.77	3672	853	158.15	11.06	11.01
2.8	UCO Bank	3055	63	2	0.64	0	0	0	0	0	0	63	3	0.53	0.16	0.16	126	5	1.17	0.16	0.16
2.9	Union Bank of India	8842	756	2	0.35	0.1	0.1	0	0	0	0	756	67	12.58	0	0	1512	69	12.93	0.1	0.1
	Total			171	29.8	1.38	1.33	37	6.07	0.21	0.21		1334	255.49	12.99	12.99		1542	291.35	14.58	14.54
	Grand Total			176	31.24	1.38	1.33	37	6.07	0.21	0.21		1360	260.47	12.99	12.99		1573	297.78	14.58	14.54

STAND UP INDIA FOR THE FY 2022-23

#	StateName/DistrictName	Total Branches	Total Targets	SC			ST			Women (General)			Total		
				No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt
1	**KARNATAKA**														
1.1	BAGALKOTE	336	672	11	1.49	0.39	4	0.56	0	33	5.29	1.41	48	7.34	1.81
1.2	BALLARI	300	600	22	3.15	0.67	16	3.14	1.15	90	19.95	2.39	128	26.24	4.21
1.3	BELAGAVI	724	1448	24	5.52	0.96	2	0.21	0	629	116.37	4.91	655	122.1	5.87
1.4	Belgaum	5	10	0	0	0	0	0	0	1	0.28	0.28	1	0.28	0.28
1.5	BELLARY	13	26	1	0.13	0	0	0	0	3	0.8	0.1	4	0.93	0.1
1.6	BENGALURU RURAL	270	540	28	3.56	0.11	3	0.52	0	124	19.51	1.63	155	23.59	1.74
1.7	BENGALURU URBAN	2316	4632	130	28.73	6.78	13	3.71	0.57	847	196.9	16.69	990	229.33	24.04
1.8	BIDAR	171	342	16	2.64	1	14	2.39	1.1	47	8.2	3.18	77	13.23	5.29
1.9	BIJAPUR	0	0	1	0.1	0	0	0	0	2	0.39	0	3	0.49	0
1.1	CHAMARAJANAGARA	116	232	13	2.64	0.21	6	0.85	0.11	23	3.08	1.5	42	6.57	1.81
1.11	CHIKKABALLAPURA	147	294	1	0.28	0.28	0	0	0	21	3.26	0.61	22	3.54	0.89
1.12	CHIKKAMAGALURU	239	478	6	0.68	0.15	2	0.63	0	56	11.35	2.56	64	12.65	2.71
1.13	CHITRADURGA	215	430	14	1.89	0.44	9	1.48	0.12	41	7.6	0	64	10.96	0.56
1.14	DAKSHINA KANNADA	613	1226	13	2.43	0.12	12	2.67	0.52	196	45.09	3.38	221	50.19	4.02

1.15	DAVANGERE	232	464	11	2.3	0.04	3	0.3	0	61	9.51	0.2	75	12.11	0.24
1.16	DHARWAD	412	824	16	6.31	4.55	3	0.97	0.6	80	18.6	3.83	99	25.89	8.97
1.17	GADAG	211	422	6	0.79	0.22	0	0	0	10	1.21	0.54	16	2	0.76
1.18	HASSAN	322	644	7	0.89	0.25	2	0.26	0	52	10.04	2.38	61	11.19	2.64
1.19	HAVERI	274	548	4	0.55	0.21	3	0.68	0.11	21	4.81	0.81	28	6.03	1.13
1.2	KALABURAGI	249	498	25	4.54	1.11	3	0.32	0	51	13.1	2.02	79	17.96	3.13
1.21	KODAGU	145	290	2	0.33	0	2	0.45	0.3	32	5.08	1.93	36	5.86	2.23
1.22	KOLAR	177	354	5	1.64	0.09	1	0.15	0.15	15	3.58	0.33	21	5.37	0.57
1.23	KOPPAL	167	334	14	2.08	0.43	8	0.88	0.26	25	4.45	1.33	47	7.41	2.02
1.24	MANDYA	229	458	10	2.31	0.56	3	0.93	0	62	9.39	1.02	75	12.63	1.58
1.25	MYSURU	533	1066	26	7.77	0.54	9	2.53	0.1	159	38.65	11.62	194	48.96	12.26
1.26	RAICHUR	223	446	27	4.18	0.84	10	1.11	0.16	63	11.32	1.91	100	16.61	2.91
1.27	RAMANAGARA	146	292	1	0.11	0	1	0.14	0	28	7.1	0.25	30	7.34	0.25
1.28	SHIVAMOGGA	289	578	20	3.38	1.53	2	0.2	0	72	10.28	1.82	94	13.86	3.35
1.29	TUMAKURU	335	670	27	2.97	0	11	1.25	0	154	23.31	2.06	192	27.53	2.06
1.3	UDUPI	378	756	1	1	0	1	0.12	0	76	21.07	3.35	78	22.18	3.35
1.31	UTTARA KANNADA	306	612	5	0.69	0.22	6	1.11	0.94	59	11.8	4.85	70	13.6	6.01
1.32	VIJAYAPURA	309	618	15	2.72	0.86	1	0.1	0	41	6.88	0.88	57	9.7	1.73
1.33	YADGIR	116	232	12	1.42	0.15	1	0.4	0.4	21	2.58	0.56	34	4.4	1.1
	Total	10518	21036	514	99.22	22.67	151	28.03	6.58	3195	650.83	80.36	3860	778.08	109.6
Grand Total		**10518**	**21036**	**514**	**99.22**	**22.67**	**151**	**28.03**	**6.58**	**3195**	**650.83**	**80.36**	**3860**	**778.08**	**109.6**

Stand Up India March Qtr 2023[Amount Rs. in Crore]

#	StateName/DistrictName	Total Branches	Total Targets	SC			ST			Women (General)			Total		
				No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt
1	KARNATAKA														
1.1	BAGALKOTE	336	672	2	0.25	0	0	0	0	10	1.37	0.16	12	1.62	0.16
1.2	BALLARI	300	600	7	0.74	0.04	2	0.21	0	25	6.02	0.4	34	6.97	0.44
1.3	BELAGAVI	724	1448	5	0.65	0.1	1	0.11	0	556	100.94	0.2	562	101.69	0.3
1.4	BENGALURU RURAL	270	540	17	2.12	0.07	1	0.11	0	56	9.55	0.39	74	11.78	0.46
1.5	BENGALURU URBAN	2316	4632	48	8.74	0.31	6	1.7	0	288	59	2.8	342	69.44	3.1
1.6	BIDAR	171	342	7	1.39	0.31	3	0.41	0.11	19	3.4	1.56	29	5.21	1.97
1.7	CHAMARAJANAGARA	116	232	8	1.93	0.1	3	0.31	0.11	5	0.59	0.1	16	2.82	0.31
1.8	CHIKKABALLAPURA	147	294	0	0	0	0	0	0	9	1.19	0.11	9	1.19	0.11
1.9	CHIKKAMAGALURU	239	478	4	0.47	0.15	0	0	0	17	3.25	0.32	21	3.72	0.47
1.1	CHITRADURGA	215	430	4	0.46	0	1	0.11	0	19	4.85	0	24	5.41	0
1.11	DAKSHINA KANNADA	613	1226	3	0.43	0	2	0.21	0	36	9.43	0.05	41	10.07	0.05
1.12	DAVANGERE	232	464	1	0.1	0	0	0	0	21	3.27	0.2	22	3.37	0.2
1.13	DHARWAD	412	824	1	0.14	0	2	0.37	0	28	5.68	1.47	31	6.18	1.47
1.14	GADAG	211	422	1	0.15	0	0	0	0	2	0.21	0	3	0.36	0
1.15	HASSAN	322	644	2	0.2	0	2	0.26	0	17	2.85	0.06	21	3.31	0.06
1.16	HAVERI	274	548	0	0	0	1	0.25	0	4	1.02	0	5	1.27	0
1.17	KALABURAGI	249	498	7	1.6	0	2	0.21	0	9	1.47	0.64	18	3.28	0.64

1.18	KODAGU	145	290	2	0.33	0	0	0	0	16	2.83	0.7	18	3.16	0.7
1.19	KOLAR	177	354	0	0	0	0	0	0	3	0.5	0.13	3	0.5	0.13
1.2	KOPPAL	167	334	5	0.77	0	0	0	0	8	1.26	0	13	2.03	0
1.21	MANDYA	229	458	2	0.3	0	0	0	0	18	2.2	0	20	2.5	0
1.22	MYSURU	533	1066	15	5.27	0.18	4	1.08	0	52	13.48	1.53	71	19.83	1.71
1.23	RAICHUR	223	446	9	0.99	0	4	0.43	0	23	3.06	0.37	36	4.47	0.37
1.24	RAMANAGARA	146	292	1	0.11	0	0	0	0	8	2.3	0	9	2.41	0
1.25	SHIVAMOGGA	289	578	4	0.56	0	0	0	0	11	1.81	0	15	2.37	0
1.26	TUMAKURU	335	670	5	0.51	0	1	0.11	0	44	7.14	0	50	7.76	0
1.27	UDUPI	378	756	1	1	0	1	0.12	0	20	5.93	0.72	22	7.05	0.72
1.28	UTTARA KANNADA	306	612	3	0.47	0.12	0	0	0	16	2.37	1.03	19	2.84	1.15
1.29	VIJAYAPURA	309	618	8	1.11	0	1	0.1	0	13	2.6	0.08	22	3.81	0.08
1.3	YADGIR	116	232	4	0.47	0	0	0	0	7	0.91	0	11	1.39	0
	Total	10500	21000	176	31.24	1.38	37	6.07	0.21	1360	260.47	12.99	1573	297.78	14.58
Grand Total		**10500**	**21000**	**176**	**31.24**	**1.38**	**37**	**6.07**	**0.21**	**1360**	**260.47**	**12.99**	**1573**	**297.78**	**14.58**

Annexure - 31

Mudra Data for the Financial Year 2022-23

[Amount Rs. in Crore]

Sr No	Bank Type Name	Bank Name	Sponsor Bank Name	Shishu (Loans up to Rs. 50,000)			Kishore (Loans from Rs. 50,001 to			Tarun (Loans from Rs. 5.00 to			Total		
				No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt
1	SBI and Associates														
1.1		State Bank of India	-	49547	155.27	134.65	36889	969.57	947.11	18171	3091.2	3069.6	104607	4216	4151.36
		Total		49547	155.27	134.65	36889	969.57	947.11	18171	3091.2	3069.6	104607	4216	4151.36
2	Public Sector Commercial Banks														
2.1		Bank of Baroda	-	26939	99.17	97.1	19132	356.54	348.02	4947	421.4	411.15	51018	877.1	856.27
2.2		Bank of India	-	2991	8.63	8.54	4146	101.74	99.07	1752	152.59	146.39	8889	262.96	254
2.3		Bank of Maharashtra	-	35636	100.68	100.62	2770	36.61	34.59	395	30.87	28.43	38801	168.17	163.63
2.4		Canara Bank	-	115890	212.87	212.56	51439	1242.73	1232.28	17714	1490.3	1482.97	185043	2945.9	2927.81
2.5		Central Bank of India	-	2585	3.38	2.26	745	19.16	13.51	357	29.73	25.25	3687	52.27	41.02
2.6		Indian Bank	-	2070	4.38	4.37	1710	42.06	41.54	878	73.1	72.77	4658	119.54	118.67
2.7		Indian Overseas Bank	-	6100	19	18.98	8042	130.54	129.22	530	43.81	43.25	14672	193.34	191.45
2.8		Punjab National Bank	-	1144	7.05	7.01	1619	41.41	41.15	915	79.74	79.37	3678	128.2	127.52
2.9		Union Bank of India	-	27602	80.56	77.37	29819	635.93	615.21	8340	704.05	681.54	65761	1420.54	1374.12
2.1		Punjab & Sind Bank	-	114	0.26	0.2	182	4.62	4.54	88	7.36	7.22	384	12.24	11.97
2.11		UCO Bank	-	662	2.13	2.08	876	20.14	19.5	213	18.33	17.65	1751	40.6	39.23
		Total		221733	538.1	531.08	120480	2631.47	2578.62	36129	3051.3	2995.98	378342	6220.85	6105.69
3	Private Sector Commercial Banks														
3.1		Federal Bank	-	99	0.37	0.12	450	8.05	5.12	63	5.16	3.6	612	13.58	8.83
3.2		Jammu & Kashmir Bank	-	51	0.1	0.1	61	2.32	2.32	60	5.17	5.17	172	7.59	7.59
3.3		Karnataka Bank	-	2684	4.5	4.08	2304	66.71	60.26	2222	168.38	151.64	7210	239.6	215.98
3.4		Karur Vysya Bank	-	1	0.01	0.01	6	0.1	0.1	6	0.45	0.45	13	0.56	0.56
3.5		City Union Bank	-	0	0	0	0	0	0	1	0.1	0.1	1	0.1	0.1
3.6		Ratnakar Bank	-	21080	87.74	87.74	0	0	0	3	0.28	0.28	21083	88.02	88.02
3.7		South Indian Bank	-	0	0	0	7	0.31	0.31	8	0.75	0.75	15	1.06	1.06
3.8		Tamilnad Mercantile Bank	-	0	0	0	3	0.05	0.05	0	0	0	3	0.05	0.05
3.9		ICICI Bank	-	125	0.49	0.45	4380	117.21	114.54	2167	163.87	162.51	6672	281.56	277.5

Mudra Data for the Financial Year 2022-23

[Amount Rs. in Crore]

Sr No	Bank Type Name	Bank Name	Sponsor Bank Name	Shishu (Loans up to Rs. 50,000)			Kishore (Loans from Rs. 50,001 to			Tarun (Loans from Rs. 5.00 to			Total		
				No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt
3.1		Axis Bank	-	114758	404.73	404.73	9522	129.48	129.48	1869	160.63	160.63	126149	694.84	694.84
3.11		IndusInd Bank	-	1293528	3322.36	3322.36	128771	839.5	839.5	408	23.15	23.15	1422707	4185	4185
3.12		Yes Bank	-	16850	61.11	61.11	1225	7.37	7.37	32	3.04	3.04	18107	71.53	71.53
3.13		HDFC Bank	-	72178	247.73	247.73	58171	468.49	468.49	3414	247.33	247.33	133763	963.55	963.55
3.14		DCB Bank	-	16996	66.5	66.5	8434	50.43	50.43	0	0	0	25430	116.93	116.93
3.15		Kotak Mahindra Bank	-	91629	374.79	374.79	8015	51.52	51.52	4	0.33	0.33	99648	426.64	426.64
3.16		Bandhan Bank	-	76928	292.11	292.11	40813	282.56	282.56	0	0	0	117741	574.68	574.68
3.17		IDFC Bank Limited	-	99907	382.04	382.04	115907	1472.9	1472.76	2144	144.48	144.12	217958	1999.42	1998.93
3.18		IDBI Bank Limited	-	276	0.74	0.74	352	9.37	9.37	452	36.54	36.54	1080	46.66	46.66
		Total		1807090	5245.32	5244.61	378421	3506.39	3494.19	12853	959.67	939.64	2198364	9711.37	9678.44
4	Regional Rural Banks														
4.1		Karnataka Vikas Grameena Bank	Syndicate Bank	21460	69.1	69.1	55150	1100.33	1100.33	4492	367.58	367.58	81102	1537	1537
4.2		Karnataka Gramin Bank	Canara Bank	255564	1119.49	1119.38	364885	4643.83	4638.44	7118	504.74	504.34	627567	6268.06	6262.16
		Total		277024	1188.59	1188.48	420035	5744.15	5738.77	11610	872.32	871.92	708669	7805.07	7799.16
5	NBFC-Micro Finance Institutions														
5.1		Annapurna Microfinance Pvt. Ltd.	-	31534	124.26	124.26	4205	39.07	39.07	16	1.2	1.2	35755	164.53	164.53
5.2		Muthoot Microfin Ltd	-	22346	100.47	100.47	28221	180.24	180.24	0	0	0	50567	280.72	280.72
5.3		Samasta Microfinance Limited	-	168788	595.17	595.17	60520	499.31	499.31	676	54.52	54.52	229984	1149.01	1149.01
5.4		Grameen Koota Financial Services Private Limited	-	412160	1364.17	1364.17	280529	2453.7	2453.7	0	0	0	692689	3817.88	3817.88
5.5		Belstar Investment and Finance Private Limited	-	20374	82.16	82.16	4093	31.84	31.84	0	0	0	24467	113.99	113.99

Annexure-81

Mudra Data for the Financial Year 2022-23

[Amount Rs. in Crore]

Sr No	Bank Type Name	Bank Name	Sponsor Bank Name	Shishu (Loans up to Rs. 50,000)			Kishore (Loans from Rs. 50,001 to			Tarun (Loans from Rs. 5.00 to			Total		
				No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt
5.6		SVATANTRA MICROFIN PRIVATE LIMITED	-	17932	56.8	56.8	4074	25.11	25.11	0	0	0	22006	81.91	81.91
5.7		Satin Creditcare Network Limited	-	13306	48.2	48.2	0	0	0	0	0	0	13306	48.2	48.2
5.8		Navachetana Microfin Services Pvt Ltd	-	62142	191.13	191.13	0	0	0	0	0	0	62142	191.13	191.13
5.9		Asirvad Microfinance Pvt. Ltd	-	0	0	0	0	0	0	0	0	0	0	0	0
5.1		Fusion Microfinance Pvt. Ltd.	-	2359	9.25	9.06	0	0	0	0	0	0	2359	9.25	9.06
5.11		SATYA MicroCapital Limited	-	46975	226.13	226.13	6220	39.2	39.2	0	0	0	53195	265.33	265.33
		Total		797916	2797.75	2797.56	387862	3268.48	3268.48	692	55.72	55.72	1186470	6121.94	6121.76
6	Non Banking Financial Companies														
6.1		Shriram Transport Finance Co. Ltd.	-	105	0.49	0.49	35519	1134.55	1134.55	13366	834.42	834.42	48990	1969.46	1969.46
6.2		L&T Finance Limited	-	257195	1007.57	1007.57	131245	911.61	911.61	0	0	0	388440	1919.18	1919.18
6.3		Loantap	-	0	0	0	9	0.17	0.17	0	0	0	9	0.17	0.17
		Total		257300	1008.06	1008.06	166773	2046.33	2046.33	13366	834.42	834.42	437439	3888.81	3888.81
7	Small Finance Banks														
7.1		SURYODAY MICRO FINANCE LIMITED	-	62866	216.12	216.12	15986	119.57	119.57	0	0	0	78852	335.69	335.69
7.2		Fincare Small Finance Bank	-	58089	215.73	215.73	0	0	0	0	0	0	58089	215.73	215.73
7.3		Ujjivan Small Finance Bank	-	160951	730.62	730.62	102166	923.59	923.59	0	0	0	263117	1654.2	1654.2

Mudra Data for the Financial Year 2022-23

[Amount Rs. in Crore]

Sr No	Bank Type Name	Bank Name	Sponsor Bank Name	Shishu (Loans up to Rs. 50,000)			Kishore (Loans from Rs. 50,001 to			Tarun (Loans from Rs. 5.00 to			Total		
				No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt
7.4		Jana Small Finance Bank Limited	-	11	0.04	0.03	403	11.35	11.31	2	0.15	0.15	416	11.53	11.49
7.5		Equitas Small Finance Bank	-	64293	224.03	224.03	11878	71.26	71.26	0	0	0	76171	295.28	295.28
7.6		AU Small Finance Bank Limited	-	0	0	0	2	0.09	0.09	2	0.12	0.12	4	0.21	0.21
7.7		ESAF Small Finance Bank	-	89812	401.78	401.78	11714	86.47	86.47	0	0	0	101526	488.25	488.25
		Total		436022	1788.32	1788.31	142149	1212.32	1212.28	4	0.27	0.27	578175	3000.9	3000.86
		Grand Total		3846632	12721.4	12692.8	1652609	19378.7	19285.8	92825	8864.8	8767.55	5592066	40965	40746.1

MUDRA LOAN DETAILS DISTRICT WISE FOR FY 2022-23

Bank Type : ALL Scheme : ALL State : Karnataka Financial Year: 2022-2023

Bank : ALL Category : ALL District : ALL Data Till Date : 3/31/2023

Report As On : 4/26/2023 10:09

[Amount Rs. in Crore]

Sr No	State/District	Shishu			Kishore			Tarun			Total		
		No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt
1	Karnataka												
1.1	Bagalkot	66867	213.98	213.29	17599	267.82	266.3	3239	252.35	250.58	87705	734.15	730.16
1.2	Bangalore Rural	65408	227.23	226.86	22426	275.76	271.52	1437	116.91	113.47	89271	619.9	611.85
1.3	Bangalore urban	303651	1089.1	1088.01	113988	1576.72	1560.39	15443	2663.15	2639.5	433082	5328.97	5287.9
1.4	Belgaum	268509	762.11	760.99	70221	885.31	880.57	8320	669.79	659.17	347050	2317.21	2300.73
1.5	Bellary	398120	1300.24	1298.91	228670	2112.12	2109.24	2170	175.49	173.3	628960	3587.85	3581.45
1.6	Bidar	69345	224.54	223.59	16819	176.44	175.08	824	68.58	66.76	86988	469.55	465.43
1.7	Bijapur	119254	368.88	368.51	32473	372.12	368.86	2170	164.52	162.74	153897	905.52	900.11
1.8	Chamarajanagar	96224	305.09	304.2	26847	270.46	269.26	1030	85.56	84.57	124101	661.12	658.03
1.9	Chikkaballapura	61996	232.25	231.84	35698	416.25	414.66	1001	78.89	77.5	98695	727.39	724
1.1	Chikmagalur	55579	178.58	178	26003	314.68	312.45	1642	132.79	130.87	83224	626.05	621.32
1.11	Chitradurga	117942	413.41	412.82	68148	697.22	695.64	1060	79.58	78.47	187150	1190.21	1186.93
1.12	Dakshina Kannada	39793	114.24	113.5	17763	335.62	331.31	4024	328.36	322.49	61580	778.22	767.31
1.13	Davangere	155887	493.07	491.56	59309	633.58	631.3	2089	160.82	157.93	217285	1287.46	1280.8
1.14	Dharwad	144649	469.93	469.72	32531	409.44	404.45	3341	277.95	274.69	180521	1157.31	1148.86
1.15	Gadag	34930	108.93	108.75	12694	182.19	181.18	1320	101.55	100.86	48944	392.67	390.79
1.16	Gulbarga	109961	339.17	335	26950	290.36	288.35	1561	127.06	124.92	138472	756.59	748.27
1.17	Hassan	113087	373.08	371.46	56165	582.79	579.61	2015	159.06	156.22	171267	1114.93	1107.29
1.18	Haveri	105001	317.5	316.56	20251	262.59	261.06	1467	122.25	121.23	126719	702.34	698.85
1.19	Kodagu	69000	190.9	190.19	17374	190.13	188.69	1043	85.3	83.48	87417	466.33	462.36
1.2	Kolar	106358	362.83	361.08	42305	558.19	556.12	1975	159.31	158	150638	1080.33	1075.21
1.21	Koppal	53289	176.4	176.01	17738	203.67	202.09	798	64.78	63.85	71825	444.84	441.96
1.22	Mandya	124053	444.65	443.39	69744	718.75	715.01	1679	133.34	131.28	195476	1296.74	1289.67
1.23	Mysore	283672	956.92	955.86	121060	1250.51	1243.92	3352	517.25	512.08	408084	2724.68	2711.86
1.24	Other	357207	1390.1	1390.1	282671	3519.07	3518.93	15510	978.9	978.54	655388	5888.06	5887.57
1.25	Raichur	74790	235.57	235.41	27606	299.64	298.57	1065	85.38	84.45	103461	620.59	618.43
1.26	Ramanagara	63220	215.23	214.83	28387	319.4	316.98	1267	102.14	100.54	92874	636.77	632.35
1.27	Shimoga	101880	306.19	305.6	32849	436.21	433.69	3247	267.75	264.27	137976	1010.15	1003.57
1.28	Tumkur	153799	516.55	512.82	74792	816.13	813.18	3176	247.5	243.74	231767	1580.18	1569.74
1.29	Udupi	26810	71.91	71.5	15323	318.39	316.12	2722	220.71	217.14	44855	611.01	604.76
1.3	Uttara Kannada	62519	184.12	183.76	28303	580.18	574.97	2199	184.97	182.61	93021	949.28	941.34
1.31	Yadgir	43832	138.7	138.63	9902	106.99	106.29	639	52.84	52.27	54373	298.52	297.19
	Total	3846632	12721.41	12692.75	1652609	19378.72	19285.78	92825	8864.82	8767.55	5592066	40964.95	40746.09

Annexure - 32

District wise PMFME Scheme Status

Sl No	District	Target in FY2022-2023	Total Applications in FY2022-2023	Total Rejections in FY2022-2023	Loan Sanctions in FY2022-2023	Under Process in FY2022-2023	Loan Disbursed in FY2022-23	Total Loan Sanctions till date	Total Loan Disbursed till date
1	Belagavi	140	560	97	380	83	339	383	341
2	Tumakuru	140	232	44	74	114	58	85	65
3	Vijayapura	170	167	61	61	45	57	96	65
4	Chitradurga	110	92	33	18	41	15	20	16
5	Bengaluru Urban	170	176	42	83	51	68	103	82
6	Haveri	130	165	72	62	31	56	70	60
7	Raichur	110	103	46	34	23	28	36	28
8	Hassan	160	149	43	78	28	76	99	84
9	Koppal	110	84	20	26	38	20	26	20
10	Bagalkote	130	130	8	116	6	105	121	105
11	Bidar	130	145	46	75	24	61	94	63
12	Kalaburagi	110	99	30	34	35	28	35	29
13	Mandya	150	132	20	92	20	103	118	110
14	Mysuru	120	47	5	20	22	17	22	17
15	Gadag	100	123	79	21	23	15	22	15
16	Vijayanagara	80	55	4	28	23	24	28	24
17	Chikkaballapura	100	46	9	18	19	16	21	17
18	Dharwad	120	127	16	88	23	74	95	76
19	Bengaluru Rural	120	65	17	30	18	29	43	33
20	Udupi	140	97	26	63	8	56	75	63
21	Ballari	80	49	15	16	18	15	20	18
22	Dakshina Kannada	141	136	34	87	15	74	94	76
23	Shivamogga	140	143	25	101	17	93	117	99
24	Yadgir	120	65	33	23	9	20	25	21
25	Ramanagara	140	69	34	25	10	24	31	27
26	Uttara Kannada	140	65	8	49	8	44	56	47
27	Chikkamagaluru	100	68	24	33	11	31	35	32
28	Davangere	150	131	71	33	27	39	50	45
29	Chamarajanagara	100	20	5	7	8	5	7	5
30	Kolar	110	44	6	37	1	32	40	34
31	Kodagu	110	26	2	22	2	21	28	25
	Grand Total	**3871**	**3610**	**975**	**1834**	**801**	**1643**	**2095**	**1742**

Bank wise PMFME Scheme Status

Sl No	District	Target in FY2022-23	Total Applications in FY2022-23	Rejections in FY2022-23	Loan Sanctions in FY2022-23	Under Process in FY2022-23	Loan Disbursed Status FY2022-23	Total Loan Sanctions till Date	Total Loan Disbursed till Date
1	STATE BANK OF INDIA	625	751	227	359	165	335	431	363
2	CANARA BANK	625	940	175	655	110	639	738	669
3	KARNATAKA GRAMIN BANK	260	174	29	27	118	22	33	23
4	KARNATAKA VIKAS GRAMEENA BANK	260	374	69	238	67	188	261	197
5	KARNATAKA BANK LIMITED	280	125	11	55	59	51	70	55
6	HDFC BANK	40	a	8	32	68	15	32	17
7	UNION BANK OF INDIA	320	249	53	150	46	123	163	130
8	BANK OF BARODA	320	214	42	123	49	102	143	112
9	IDBI BANK	40	38	1	8	29	7	9	8
10	THE KARANATAKA STATE COOPERATIVE APEX BANK L	81	93	15	53	25	42	63	42
11	Suco Souharda Sahakari Bank Ltd	NA	38	4	21	13	19	21	19
12	BANK OF INDIA	320	65	10	40	15	43	49	47
13	INDIAN OVERSEAS BANK	100	40	6	22	12	18	23	18
14	INDIAN BANK	100	26	4	17	5	16	20	19
15	ICICI BANK LIMITED	40	9	2	2	5	1	2	1
16	CENTRAL BANK OF INDIA	90	19	5	9	5	3	10	3
17	PUNJAB NATIONAL BANK	100	17	7	6	4	5	7	5
18	BANK OF MAHARASHTRA	90	9	4	3	2	3	3	3
19	KARUR VYSYA BANK	NA	3	0	0	3	0	1	0
20	FEDERAL BANK	NA	5	3	2	0	2	3	2
21	TAMILNAD MERCANTILE BANK LIMITED	NA	1	0	0	1	1	1	1
22	UCO BANK	90	6	0	6	0	3	6	3
23	PUNJAB AND SIND BANK	90	3	0	3	0	2	3	2
24	CITY UNION BANK LIMITED	NA	1	0	1	0	1	1	1
25	NKGSB COOPERATIVE BANK LIMITED	NA	1	0	1	0	1	1	1
26	THE HASSAN DCC BANK LTD	NA	1	0	1	0	1	1	1
		3871	3202	675	1834	801	1643	2095	1742

Annexure - 33

KARNATAKA

BANK WISE TOTAL NPA AS ON 31.3.2023

No. in Actual and Amount in Cror

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
1	CANARA BANK	98821	2244.12	106344	3157.75	1422	27.35	115	15.49	1691	355	206971	5772.36
2	STATE BANK OF INDIA	103821	1691.66	50194	614.58	26503	158.18	87	3.73	1122	202.08	155224	2512.05
3	UNION BANK OF INDIA	30454	1067.51	23051	753.27	8578	122.71	4848	233.19	778	134.82	59131	2188.79
4	BANK OF BARODA	23890	471.03	7734	184.86	9296	116.45	625	47.55	1253	60.99	33502	764.43
5	BANK OF INDIA	11433	158.91	6583	330.07	2134	42.82	1	0.37	267	44.52	18284	533.87
6	BANK OF MAHARASHTRA	2284	27.25	849	18.27	298	2.35	58	1.3	73	26.78	3264	73.6
7	CENTRAL BANK OF INDIA	2811	64.68	3631	57.07	116	3.16	42	0.75	20	1.83	6504	124.33
8	INDIAN BANK	2344	32.79	1240	21.76	347	5.39	1	0.02	63	3.76	3648	58.33
9	INDIAN OVERSEAS BANK	4446	87.3	5522	106.89	2552	25.78	100	17.55	264	22.25	10332	233.99
10	PUNJAB NATIONAL BANK	9870	193.93	2220	52.45	1102	14.71	211	2.87	86	65.25	12387	314.5
11	PUNJAB AND SIND BANK	14	0.1	5	0.02	13	0.09	0	0	0	0	19	0.12
12	UCO BANK	1337	17.57	1774	67.11	261	2.23	64	1.88	1	0.04	3176	86.6
13	IDBI BANK	1555	40.67	238	4.85	111	5.39	0	0	31	0.89	1824	46.41
14	KARNATAKA BANK	5648	158.88	2299	66.53	1305	19.91	69	5.42	284	133.68	8300	364.51
15	KOTAK MAHINDRA BANK	1436	7.87	1024	16.01	198	1.4	0	0	79	15.58	2539	39.46
16	CSB BANK LIMITED	3	0.06	2117	1.16	35	0.4	0	0	2	0	2122	1.22
17	CITY UNION BANK	33	0.51	17	1.01	3	1.17	0	0	29	40.14	79	41.66
18	DHANLAXMI BANK	0	0	1	0	0	0	0	0	0	0	1	0
19	FEDERAL BANK	682	37.3	185	10.25	53	7	0	0	33	24.96	900	72.51
20	J & K BANK	6	16.54	10	16.22	5	2.07	3	2.21	30	48.87	49	83.84
21	KARUR VYSYA BANK	114	2.41	120	3.38	43	0.71	0	0	3	0	237	5.79
22	DBS BANK INDIA (E-LVB)	1	1.14	0	0	1	1.14	0	0	1	0.02	2	1.16
23	RBL BANK	465	11.84	36138	105.54	24	0.16	0	0	0	0	36603	117.38
24	SOUTH INDIAN BANK	42	10.85	0	0	19	3.05	0	0	4	3.08	46	13.93
25	TAMILNAD MERCANTILE BANK	1	0.01	15	0.12	14	0.06	0	0	1	0.35	17	0.48

KARNATAKA

BANK WISE TOTAL NPA AS ON 31.3.2023

No. in Actual and Amount in Cror

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
26	INDUSIND BANK	0	0	26922	57.46	1201	3.37	0	0	0	0	26922	57.46
27	HDFC BANK	2699	191.21	15054	84.43	2695	9.23	15	36.81	36	21.2	17804	333.65
28	AXIS BANK	6451	137.3	1990	121.96	4461	15.4	0	0	13	13.07	8454	272.33
29	ICICI BANK	5285	246.91	2331	46.41	1143	12.61	0	0	1	0	7617	293.32
30	YES BANK	4	0.2	4	0.22	5651	2.67	0	0	2	3.95	10	4.37
31	BANDHAN BANK	0	0	131	0.44	131	0.44	0	0	53	0.56	184	1
32	DCB BANK	722	10.73	17369	8.13	617	0.3	0	0	0	0	18091	18.86
33	IDFC FIRST BANK	5	0.27	5269	14.31	3603	10.09	0	0	0	0	5274	14.58
34	KBS LOCAL AREA BANK	9	0.06	139	0.53	139	0.53	0	0	0	0	148	0.59
35	KARNATAKA GRAMEENA BANK	18937	360.87	121427	2199.9	20012	158.34	921	55.34	1699	53.3	142984	2669.41
36	KARNATAKA VIKAS GRAMEENA	15806	298.87	16967	303.83	5231	70.03	3323	96.19	27	1.15	36123	700.04
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	4253	130.1	1974	52.33	552	79.8	1	0.24	0	0	6228	182.67
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	4231	32.14	4231	32.14	0	0	0	0	4231	32.14
41	UJJIVAN SMALL FIN. BANK	0	0	9914	11.37	9673	11.09	0	0	0	0	9914	11.37
42	SURYODAY SMALL FIN. BANK	0	0	2680	2.42	2579	2.33	6	0	248	0.21	2934	2.63
43	ESAF SMALL FIN. BANK	0	0	11160	29.77	11160	29.77	0	0	0	0	11160	29.77
44	JANA SMALL FIN. BANK	0	0	7219	20.01	3889	11.27	0	0	0	0	7219	20.01
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	100211	476.52	0	0	0	0	500	36.63	100711	513.15
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0
	Grand Total	**355682**	**7721.45**	**596303**	**9051.35**	**131401**	**1013.09**	**10490**	**520.91**	**8694**	**1314.96**	**971169**	**18608.67**

KARNATAKA

BANK WISE TOTAL NPA AS ON 31.3.2023

No. in Actual and Amount in Cror

Priority Sector

Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)		Small Enterprises (Manufacturing + Service)		Medium Enterprises (Manufacturing + Service)		Other finance to MSMEs (As indicated in Master Direction on PSL)		Total MSMEs (PS)	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	98604	1971.39	9819	1467.28	294	882.38	3262	26.52	111979	4347.57
2	STATE BANK OF INDIA	5007	353.05	564	280.86	24	59.56	188	3.84	5783	697.31
3	UNION BANK OF INDIA	36290	724.95	1106	490.68	157	176.81	0	0	37553	1392.44
4	BANK OF BARODA	22670	652.42	165	126.17	22	92.34	0	0	22857	870.93
5	BANK OF INDIA	4929	244.16	63	32.6	1	0	0	0	4993	276.76
6	BANK OF MAHARASHTRA	1784	48.21	7	63.64	0	0	0	0	1791	111.85
7	CENTRAL BANK OF INDIA	4065	59.41	89	17.16	2	0.01	173	5.45	4329	82.03
8	INDIAN BANK	3616	69.12	1961	52.8	15	2.53	0	0	5592	124.45
9	INDIAN OVERSEAS BANK	7736	221.56	13	33.44	2	1.5	0	0	7751	256.5
10	PUNJAB NATIONAL BANK	4256	186.63	419	239.37	20	28.89	0	0	4695	454.89
11	PUNJAB AND SIND BANK	202	4.7	3	6.19	0	0	0	0	205	10.89
12	UCO BANK	2560	25.74	74	31.1	2	7.7	0	0	2636	64.54
13	IDBI BANK	1662	45.53	4	0.42	0	0	0	0	1666	45.95
14	KARNATAKA BANK	5545	193.18	616	210.53	15	34.03	0	0	6176	437.74
15	KOTAK MAHINDRA BANK	296	19.94	76	8.98	7	14.44	0	0	379	43.36
16	CSB BANK LIMITED	38	0.58	0	0	0	0	0	0	38	0.58
17	CITY UNION BANK	177	35.18	45	58.49	1	0.1	0	0	223	93.77
18	DHANLAXMI BANK	32	6.2	3	2.97	0	0	0	0	35	9.17
19	FEDERAL BANK	197	2.73	5	1.16	0	0	0	0	202	3.89
20	J & K BANK	227	10.84	36	24.47	7	38.04	0	0	270	73.35
21	KARUR VYSYA BANK	12	3.15	6	5.32	0	0	0	0	18	8.47
22	DBS BANK INDIA (E-LVB)	4	1.12	0	0	0	0	0	0	4	1.12
23	RBL BANK	27	8.18	34	10.92	4	0.47	0	0	65	19.57
24	SOUTH INDIAN BANK	42	22.31	6	4.4	0	0	0	0	48	26.71
25	TAMILNAD MERCANTILE BANK	46	6.85	1	0.03	0	0	0	0	47	6.88

KARNATAKA

BANK WISE TOTAL NPA AS ON 31.3.2023

No. in Actual and Amount in Cror — Priority Sector

Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)		Small Enterprises (Manufacturing + Service)		Medium Enterprises (Manufacturing + Service)		Other finance to MSMEs (As indicated in Master Direction on PSL)		Total MSMEs (PS)	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	8599	23.63	89	24.9	5	0.4	0	0	8693	48.93
27	HDFC BANK	219	23.89	80	23.42	46	14.52	0	0	345	61.83
28	AXIS BANK	164	26.47	43	24.9	2	7.13	0	0	209	58.5
29	ICICI BANK	93	24.53	136	69.09	73	6.85	0	0	302	100.47
30	YES BANK	75	11.04	26	6.5	1	0.57	0	0	102	18.11
31	BANDHAN BANK	7	0.32	0	0	0	0	0	0	7	0.32
32	DCB BANK	71	7.13	12	12.26	0	0	0	0	83	19.39
33	IDFC FIRST BANK	81	7.73	35	2.9	3	18.16	0	0	119	28.79
34	KBS LOCAL AREA BANK	592	2.5	0	0	0	0	0	0	592	2.5
35	KARNATAKA GRAMEENA BANK	55696	475.09	10	32.48	0	0	0	0	55706	507.57
36	KARNATAKA VIKAS GRAMEENA	20081	176.5	0	0	0	0	0	0	20081	176.5
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	1996	19.25	62	2.18	74	127.56	113	62.16	2245	211.15
39	KSFC	50	9.36	172	123.2	6	15.93	6	8.78	234	157.27
40	EQUITAS SMALL FIN. BANK	883	33.93	55	2.32	2	0.24	0	0	940	36.49
41	UJJIVAN SMALL FIN. BANK	113	0.21	1	0	0	0	0	0	114	0.21
42	SURYODAY SMALL FIN. BANK	66	0.22	1	0.01	0	0	0	0	67	0.23
43	ESAF SMALL FIN. BANK	1768	4.64	0	0	0	0	0	0	1768	4.64
44	JANA SMALL FIN. BANK	1514	12.23	32	0.79	0	0	0	0	1546	13.02
45	AU SMALL FIN.BANK	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
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	**292092**	**5775.8**	**15869**	**3493.93**	**785**	**1530.16**	**3742**	**106.75**	**312488**	**10906.64**

KARNATAKA

BANK WISE TOTAL NPA AS ON 31.3.2023

No. in Actual and Amount in Cror

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	8886	203.41	2330	85.88	3	0	316	0.75
2	STATE BANK OF INDIA	0	0	760	21.88	1135	82.1	0	0	1	0.38
3	UNION BANK OF INDIA	0	0	2508	52.82	1765	117.73	14	20.41	35	0
4	BANK OF BARODA	0	0	2707	53.19	803	42.63	2	0.44	13	0.18
5	BANK OF INDIA	2	0	261	4.84	125	6.77	0	0	0	0
6	BANK OF MAHARASHTRA	0	0	49	0.88	29	1.46	0	0	0	0
7	CENTRAL BANK OF INDIA	0	0	451	9.39	182	13.62	1	0.01	2	0.08
8	INDIAN BANK	0	0	173	4.32	172	13.93	0	0	0	0
9	INDIAN OVERSEAS BANK	0	0	145	3.61	118	8.62	0	0	0	0
10	PUNJAB NATIONAL BANK	0	0	420	10.32	237	17.74	0	0	1	4.07
11	PUNJAB AND SIND BANK	0	0	2	0.04	8	1.09	0	0	0	0
12	UCO BANK	1	20.56	140	2.96	75	5.45	0	0	0	0
13	IDBI BANK	0	0	62	1.5	44	4.78	0	0	0	0
14	KARNATAKA BANK	0	0	273	5.59	425	31.77	0	0	1	0
15	KOTAK MAHINDRA BANK	0	0	12	0.17	1	0.08	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0	3	0.15	0	0	0	0
17	CITY UNION BANK	0	0	9	0.35	13	0.97	0	0	0	0
18	DHANLAXMI BANK	0	0	1	0.03	8	1.33	0	0	0	0
19	FEDERAL BANK	0	0	48	1.51	53	5.04	0	0	0	0
20	J & K BANK	0	0	7	0.24	103	3.38	0	0	0	0
21	KARUR VYSYA BANK	0	0	9	0.15	18	2.24	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	2	0	0	0	0	0	0	0
23	RBL BANK	0	0	0	0	0	0	0	0	0	0
24	SOUTH INDIAN BANK	0	0	7	0.12	14	0.7	0	0	0	0
25	TAMILNAD MERCANTILE BANK	0	0	1	0.01	2	0.32	0	0	0	0

KARNATAKA

BANK WISE TOTAL NPA AS ON 31.3.2023

No. in Actual and Amount in Cror

Sr. No.	Name of Bank	Export Credit		Education (PS)		Housing (PS)		Social Infrastructure		Renewable Energy	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0
27	HDFC BANK	0	0	1	0.03	130	8.77	0	0	0	0
28	AXIS BANK	0	0	22	0.55	85	20.66	0	0	0	0
29	ICICI BANK	0	0	5	0.2	164	18.45	0	0	0	0
30	YES BANK	0	0	0	0	19	2.01	0	0	0	0
31	BANDHAN BANK	0	0	0	0	103	7.91	0	0	0	0
32	DCB BANK	0	0	0	0	29	2.57	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0	1221	4	175	0.23	0	0
34	KBS LOCAL AREA BANK	0	0	0	0	1	0.02	0	0	0	0
35	KARNATAKA GRAMEENA BANK	0	0	3487	90.16	1218	51.34	0	0	920	2.98
36	KARNATAKA VIKAS GRAMEENA	0	0	709	14.09	453	19.18	0	0	401	0.62
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	44	1.15	566	50.54	0	0	4	0.07
39	KSFC	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	37	3.53	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	1284	3.58	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	3	0	11	0.01	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0	7	0.56	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	157	11.99	0	0	0	0	20673	78.87	20673	78.87
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	**160**	**32.55**	**21204**	**483.51**	**12991**	**640.91**	**20868**	**99.96**	**22367**	**88**

KARNATAKA

BANK WISE TOTAL NPA AS ON 31.3.2023

No. in Actual and Amount in Cror

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	917	4.1	331402	10414.07	256218	5880.54	163	9.57	249	6.14
2	STATE BANK OF INDIA	0	0	162903	3313.72	146828	1630.64	283	8.11	0	1.85
3	UNION BANK OF INDIA	11844	1.65	112850	3773.84	62676	1295.16	5	39.07	54	8.63
4	BANK OF BARODA	0	0	59884	1731.8	51700	874.4	430	49.12	14	1.77
5	BANK OF INDIA	1	0	23666	822.24	14703	356.08	0	0	7	0.41
6	BANK OF MAHARASHTRA	0	0	5133	187.79	3400	42.08	0	0	0	0
7	CENTRAL BANK OF INDIA	2	0	11471	229.46	7061	101.89	0	0	3	0.6
8	INDIAN BANK	0	0	9585	201.03	6549	59.63	2	0.08	2	0
9	INDIAN OVERSEAS BANK	5	0.14	18351	502.86	12729	189.71	29	0.91	0	0
10	PUNJAB NATIONAL BANK	28	0.08	17768	801.6	12800	230.02	2	8.13	1	0.01
11	PUNJAB AND SIND BANK	3	0.1	237	12.24	144	2.41	0	0	0	0
12	UCO BANK	300	12.22	6328	192.33	4208	60.92	0	0	0	0
13	IDBI BANK	0	0	3596	98.64	1936	28.9	0	0	0	0
14	KARNATAKA BANK	128	0.94	15303	840.55	7458	183.49	2	0	3	0.64
15	KOTAK MAHINDRA BANK	2	0	2933	83.07	1750	19.18	0	0	0	0
16	CSB BANK LIMITED	120	0.18	2283	2.13	2126	1.1	0	0	0	0
17	CITY UNION BANK	0	0	324	136.75	39	0.34	0	0	1	0.27
18	DHANLAXMI BANK	0	0	45	10.53	3	0.08	0	0	0	0
19	FEDERAL BANK	7879	11.79	9082	94.74	8423	55.09	0	0	0	0
20	J & K BANK	114	1.82	543	162.63	310	80.92	6	285.8	0	0
21	KARUR VYSYA BANK	99	0.32	381	16.97	184	3.6	6	0.09	0	0
22	DBS BANK INDIA (E-LVB)	0	0	8	2.28	1	0.02	0	0	0	0
23	RBL BANK	2743	1.71	39411	138.66	39051	29.75	2	0.3	0	0
24	SOUTH INDIAN BANK	8	0	123	41.46	0	0	3	0	0	0
25	TAMILNAD MERCANTILE BANK	3	0	70	7.69	25	0.12	0	0	0	0

	KARNATAKA										
		BANK WISE TOTAL NPA AS ON 31.3.2023									
	No. in Actual and Amount in Cror										
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	0	0	35615	106.39	196	3.42	0	0	0	0
27	HDFC BANK	18388	19.46	36668	423.74	30928	63.97	6	23.6	0	0
28	AXIS BANK	22572	19.35	31342	371.39	27638	72.96	0	0	1	0.53
29	ICICI BANK	378	3.59	8466	416.03	4442	122.4	0	0	0	0
30	YES BANK	52	0.03	183	24.52	0	0	0	0	0	0
31	BANDHAN BANK	871	2.45	1165	11.68	1045	2.99	0	0	0	0
32	DCB BANK	671	0.04	18874	40.86	18617	9.61	5	1.91	0	0
33	IDFC FIRST BANK	0	0	6789	47.6	5386	9.35	70	1.26	0	0
34	KBS LOCAL AREA BANK	220	1.33	961	4.44	736	2.05	0	0	0	0
35	KARNATAKA GRAMEENA BANK	16	0.01	204331	3321.47	193395	2561.17	0	0	7	1.09
36	KARNATAKA VIKAS GRAMEENA	1776	24.88	59543	935.31	26446	381.53	0	0	0	0
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	5536	457.72	14623	903.3	567	5.72	0	0	3	0.16
39	KSFC	0	0	234	157.27	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	5208	72.16	6375	6.95	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	7292	8.87	18604	24.03	17415	26.31	0	0	0	0
42	SURYODAY SMALL FIN. BANK	4363	3.67	7364	6.53	7323	6.41	0	0	0	0
43	ESAF SMALL FIN. BANK	3331	7.27	16273	41.69	16269	41.54	0	0	0	0
44	JANA SMALL FIN. BANK	16659	50.23	25431	83.82	21366	58.45	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	142214	682.88	0	0	1821	275.27	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	**106321**	**633.95**	**1467568**	**31494.19**	**1018466**	**14500.9**	**2835**	**703.22**	**345**	**22.1**

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BANK WISE TOTAL NPA AS ON 31.3.2023

Sr. No.	Name of Bank	Non Priority Sector: Housing (NPS) A/c	Housing (NPS) Amt	Personal Loans under NPS A/c	Personal Loans under NPS Amt	Others NPS A/c	Others NPS Amt	Total Non Priority Sector A/c	Total Non Priority Sector Amt	Grand Total (Priority Sector + Non Priority Sector) A/c	Grand Total (Priority Sector + Non Priority Sector) Amt
	No. in Actual and Amount in Cror										
1	CANARA BANK	967	275.5	13167	168.01	26075	1748.53	40621	2207.75	372023	12621.82
2	STATE BANK OF INDIA	1498	376.39	1394	16.3	37089	892.6	40264	1295.25	203167	4608.97
3	UNION BANK OF INDIA	456	184.44	6063	130.89	11021	1558.98	17599	1922.01	130449	5695.85
4	BANK OF BARODA	485	122.85	5484	40.15	9354	1291.95	15767	1505.84	75651	3237.64
5	BANK OF INDIA	142	66.47	430	2.52	2266	422.53	2845	491.93	26511	1314.17
6	BANK OF MAHARASHTRA	7	2.47	26	0.13	1346	1.45	1379	4.05	6512	191.84
7	CENTRAL BANK OF INDIA	78	29.13	1746	21.51	122	50.14	1949	101.38	13420	330.84
8	INDIAN BANK	0	0	3	0	0	0	7	0.08	9592	201.11
9	INDIAN OVERSEAS BANK	74	23.73	338	1.88	958	92.77	1399	119.29	19750	622.15
10	PUNJAB NATIONAL BANK	187	74.64	142	1.6	1455	2213.19	1787	2297.57	19555	3099.17
11	PUNJAB AND SIND BANK	8	3.89	46	0.05	24	2.16	78	6.1	315	18.34
12	UCO BANK	126	58.78	121	0.54	747	104.16	994	163.48	7322	355.81
13	IDBI BANK	96	35.71	26	8.24	41993	101.12	42115	145.07	45711	243.71
14	KARNATAKA BANK	269	117.19	874	54.15	927	362.46	2075	534.44	17378	1374.99
15	KOTAK MAHINDRA BANK	0	0	0	0	63576	382.17	63576	382.17	66509	465.24
16	CSB BANK LIMITED	4	0.4	218	3.34	401	4.68	623	8.42	2906	10.55
17	CITY UNION BANK	36	15.31	416	14	144	37.78	597	67.36	921	204.11
18	DHANLAXMI BANK	13	6.71	1	0.01	93	23.47	107	30.19	152	40.72
19	FEDERAL BANK	108	25.39	1414	16.19	1584	85.05	3106	126.63	12188	221.37
20	J & K BANK	47	23.95	665	13.15	47	971.08	765	1293.98	1308	1456.61
21	KARUR VYSYA BANK	51	25.07	222	6.6	580	44.48	859	76.24	1240	93.21
22	DBS BANK INDIA (E-LVB)	0	0	139	0.23	101	385.26	240	385.49	248	387.77
23	RBL BANK	5	0.55	86	0.99	730	41.79	823	43.63	40234	182.29
24	SOUTH INDIAN BANK	25	5.26	172	16.47	140	55.69	340	77.42	463	118.88
25	TAMILNAD MERCANTILE BANK	2	0.33	17	0.28	6	0.41	25	1.02	95	8.71

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BANK WISE TOTAL NPA AS ON 31.3.2023

Sr. No.	Name of Bank	Housing (NPS)		Personal Loans under NPS		Others NPS		Total Non Priority Sector		Grand Total (Priority Sector + Non Priority Sector)	
	No. in Actual and Amount in Cror	Non Priority Sector									
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	4	0.6	0	0	15253	188.54	15257	189.14	50872	295.53
27	HDFC BANK	79	19.86	2462	79.87	21064	409.89	23611	533.22	60279	956.96
28	AXIS BANK	178	83.18	3642	24.91	6976	383.88	10797	492.5	42139	863.89
29	ICICI BANK	388	184.88	2889	72.21	15409	297.93	18686	555.02	27152	971.05
30	YES BANK	20	4.42	466	13.74	1945	308.39	2431	326.55	2614	351.07
31	BANDHAN BANK	42	11.94	216	5.49	317	10.18	575	27.61	1740	39.29
32	DCB BANK	12	3.08	0	0	251	16.06	268	21.05	19142	61.91
33	IDFC FIRST BANK	31	16.32	749	13.58	19563	82.21	20413	113.37	27202	160.97
34	KBS LOCAL AREA BANK	0	0	0	0	220	1.33	220	1.33	1181	5.77
35	KARNATAKA GRAMEENA BANK	16	4.16	2285	37.07	1582	54.93	3890	97.25	208221	3418.72
36	KARNATAKA VIKAS GRAMEENA	0	0	596	5.02	245	6.95	841	11.97	60384	947.28
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	313	82.37	5058	56.23	10878	1017.19	16252	1155.95	30875	2059.25
39	KSFC	0	0	0	0	0	0	0	0	234	157.27
40	EQUITAS SMALL FIN. BANK	4	1.22	0	0	3122	121.43	3126	122.65	8334	194.81
41	UJJIVAN SMALL FIN. BANK	7	0	0	0	1947	3.07	1954	3.07	20558	27.1
42	SURYODAY SMALL FIN. BANK	0	0	65	0.44	928	0.57	993	1.01	8357	7.54
43	ESAF SMALL FIN. BANK	0	0	0	0	29	0.16	29	0.16	16302	41.85
44	JANA SMALL FIN. BANK	5	0.57	0	0	2121	9.5	2126	10.07	27557	93.89
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0	0	0	1821	275.27	144035	958.15
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	**5783**	**1886.76**	**51638**	**825.79**	**302629**	**13786.11**	**363230**	**17223.98**	**1830798**	**48718.17**