

ಕರ್ನಾಟಕ ರಾಜ್ಯಮಟ್ಟದ ಬ್ಯಾಂಕರುಗಳ ಸಮಿತಿ

कर्नाटक राज्य स्तरीय बैंकर्स समिति

STATE LEVEL BANKERS' COMMITTEE, KARNATAKA

೧೬೦ನೇ ಎಸ್.ಎಲ್.ಬಿ.ಸಿ ಸಭೆಯ ಕಾರ್ಯಸೂಚಿ ಟಿಪ್ಪಣಿ ಅಡಕಗಳು

ANNEXURES TO AGENDA NOTES OF 160th SLBC MEETING

ದಿನಾಂಕ : ಮಂಗಳವಾರ, ೧೪ನೇ ಫೆಬ್ರವರಿ, ೨೦೨೩

ಸಮಯ : ಮಧ್ಯಾಹ್ನ ೦೩.೦೦ ಘಂಟೆಗೆ

DATE : TUESDAY, 14th FEBRUARY 2023

TIME : 3.00 PM

ವಿಡಿಯೋ ಸಂವಾದದ ಮೂಲಕ
THROUGH VIDEO CONFERENCE

ಸಂಯೋಜಕರು ಸಂಯೋಜಕ Convenor



INDEX TO ANNEXURES

Annex. No	DETAILS	Page no.
1	Bank wise & sector wise level of disbursement/achievement in PSA and NPSA under Annual Action Plan during December Quarter 2022	33-45
2	District wise & sector wise level of disbursement / achievement in PSA and NPSA under Annual Action Plan during December Quarter 2022	45-50
3	Bank wise level of outstanding for PSA and NPSA as on 31.12.2022	51-60
4	Bank wise and District wise progress under PMAY-AHP	61-70
5	Bank wise CD ratio as on Dec.2022	71-72
6	District wise CD ratio as on Dec. 2022	73
7	RSETI wise reimbursement of pending BPL claims of training expenditures as on 31.12.2022	74
8	Bank wise details of BCs as on 31.12.2022	75
9	Activities of FLCs as on 31.12.2022	76
10	Bank wise KPI data as on 31.12.2022	77-78
11	Bank wise data on KCC loan as on Dec. 2022	79
12	Bank wise data on KCC loan as on Dec. 2022	80-81
13	KCC Dairy loans sanctioned during the quarter and outstanding as on 31.12.2022	82
14	Performance under KCC-Fisheries as on Dec. 2022	83
15	Letter from the DFS regarding Pledge financing for Agriculture Commodities through electronic- Negotiable Warehouse Receipt (e-NWR)	84
16	Season wise claim settlement status under PMFBY as on 12.01.2023	85
17	Season wise claim settlement status under RWBCIS as on 01.01.2023	86
18	Bank wise No. of bank branches in the state as on 31.12.2022	87
19	DCC / DLRC proceedings	88-120
20	Bank wise No. of ATMs as on 31.12.2022	121
21	The Bank-wise Progress under Aadhar seeding of CASA accounts as on 30.12.2022	122
22	Bank wise total progress under PMJDY as on 31st Dec. 2022	123
23	Bank wise progress under all the above social security schemes as on Dec. 2022	124

24	Performance under various Govt. Sponsored Schemes as on 31.12.2022	125-158B
24A	Performance under PMEGP AS ON 31.12.2022	159-160A
25	Bank wise balance outstanding to Minority Communities as on Dec. 2022	161-162B
26	Bank wise progress under SHGs ASON 31.12.2022	163-163A
27	Bank wise progress under JLG-Bank linkage program as at Dec 2022	164
28	Bank-wise and District wise details of sanctions and disbursements under SUI as on Dec 2022	165-168
29	Bank-wise, District, State wise sanctions and disbursements under MUDRA AS ON 31.12.2022	169-171
30	District wise, bank wise and target and progress under PMFME scheme as on 31.12.2022	172-175
31	Bank wise and segment wise NPA position as on 31.12.2022	176-185
32	Bank-wise NPA level under the PMEGP schemes as on 31.12.2022	186
33	Bank wise Recovery of bank dues under KPMR & KACOMP Acts data as on 31.12.2022	187
34	Bank wise Recovery of bank dues under SARFAESI Act, DRT Act & LOK ADALATS as on 31.12.2022	188
35	Summary on ECLGS Progress in Karnataka State as on 31.12.2022	189
36	Bank wise & district wise sanction/disbursements/pendency/rejection of applications under PMSVANidhi scheme as on 02.01.2023	190-208
37	The New Loan Scheme proposed for artisans by GoK letter	209-215
38	Bank wise and District wise APY performance as on 31.12.2022	216-217
39	Bank wise AEC status of enrolment centres as per UIDAI 31.12.2022	218
40	RBI letter on Expanding and Deepening of the Digital Payments Ecosystem	219
41	The progress achieved by RSETIs as on 31.12.2022	220
42	The letter from Ballari Tahasildar regarding CB RSETI Ballari - Allotment of 1.11-acre land to The Director, CBRSETI, Ballari on 33 years lease basis	221-223
43	FLC special Camps and Target-Specific camps as at 31.12.2022	224-225
44	Business Correspondents (BCs) - Inactive BC locations and Reconciliation of Data as on 31.12.2022	226-228
45	Meetings under Lead Bank Scheme of DCC/DLRC absentee for September quarter	229
46	Expanding and Deepening of Digital Payment Ecosystem as on 31.12.2022	230
47	District-wise details of ongoing RIDF projects as on 31.12.2022	231-235
48	District wise details of development funds from NABARD as on 31.12.2022	236-262

KARNATAKA												
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022												
SR. No.	Name of the Bank	SHORT TERM				AGRI TERM				SUB TOTAL		
	Name of Bank	Target	Achievement	%		Target	Achievement	%		Target	Achievement	%
1	CANARA BANK	13668.18	4412.25	32.28		6556.41	13786.72	210.28		20224.59	18198.97	89.98
2	STATE BANK OF INDIA	11209.38	10185.82	90.87		4109.51	749.86	18.25		15318.89	10935.68	71.39
3	UNION BANK OF INDIA	4858.97	1287.49	26.50		2796.08	5163.36	184.66		7655.05	6450.85	84.27
4	BANK OF BARODA	4354.80	3654.74	83.92		1918.33	1816.25	94.68		6273.13	5470.99	87.21
5	BANK OF INDIA	1040.31	251.26	24.15		502.19	1517.15	302.11		1542.50	1768.41	114.65
6	BANK OF MAHARASHTRA	354.38	40.46	11.42		114.14	33.30	29.17		468.52	73.76	15.74
7	CENTRAL BANK OF INDIA	371.26	69.92	18.83		231.82	238.43	102.85		603.08	308.35	51.13
8	INDIAN BANK	422.13	462.85	109.65		240.33	370.67	154.23		662.46	833.52	125.82
9	INDIAN OVERSEAS BANK	699.07	45.25	6.47		492.09	569.25	115.68		1191.16	614.50	51.59
10	PUNJAB NATIONAL BANK	369.92	105.18	28.43		231.27	9.26	4.00		601.19	114.44	19.04
11	PUNJAB AND SIND BANK	10.26	0.54	5.26		26.72	0.83	3.11		36.98	1.37	3.70
12	UCO BANK	138.64	47.54	34.29		106.53	90.78	85.22		245.17	138.32	56.42
13	IDBI BANK	544.41	624.57	114.72		967.72	754.26	77.94		1512.13	1378.83	91.18
14	KARNATAKA BANK	2286.36	1628.10	71.21		1038.17	42.83	4.13		3324.53	1670.93	50.26
15	KOTAK MAHINDRA BANK	411.64	44.03	10.70		356.08	1855.03	520.96		767.72	1899.06	247.36
16	CSB BANK LIMITED	84.35	41.75	49.50		71.82	313.56	436.59		156.17	355.31	227.51
17	CITY UNION BANK	15.76	24.67	156.54		11.86	1.98	16.69		27.62	26.65	96.49
18	DHANLAXMI BANK	13.03	73.59	564.77		4.55	0.43	9.45		17.58	74.02	421.05
19	FEDERAL BANK	622.21	2561.60	411.69		223.54	24.87	11.13		845.75	2586.47	305.82
20	J & K BANK	3.99	0.00	0.00		11.38	6.87	60.37		15.37	6.87	44.70
21	KARUR VYSA BANK	151.94	185.93	122.37		52.42	39.09	74.57		204.36	225.02	110.11
22	DBS BANK INDIA (E-LVB)	52.86	28.00	52.97		49.63	34.58	69.68		102.49	62.58	61.06
23	RBL BANK	172.98	35.97	20.79		67.81	139.27	205.38		240.79	175.24	72.78
24	SOUTH INDIAN BANK	42.69	1053.80	2468.49		53.17	1.60	3.01		95.86	1055.40	1100.98
25	TAMILNAD MERCANTILE BANK	29.50	67.69	229.46		27.14	131.90	486.00		56.64	199.59	352.38

[illegible]

KARNATAKA											
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022											
SR. No.	Name of the Bank	AGRI INFRA				ANCILLARY ACTIVITIES				CREDIT POTENTIAL FOR AGRI (SUB TOTAL +AGRI INFRA +ANCILLARY ACTIVITIES)	
	Name of Bank	Target	Achivement	%		Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	1925.82	20.86	1.08		3189.22	744.06	23.33	25339.63	18963.89	74.84
2	STATE BANK OF INDIA	1587.77	7.05	0.44		2741.47	4033.35	147.12	19648.13	14976.08	76.22
3	UNION BANK OF INDIA	816.87	55.15	6.75		1582.76	1998.24	126.25	10054.68	8504.24	84.58
4	BANK OF BARODA	703.80	77.20	10.97		1447.88	908.78	62.77	8424.81	6456.97	76.64
5	BANK OF INDIA	77.37	0.54	0.70		383.56	313.30	81.68	2003.43	2082.25	103.93
6	BANK OF MAHARASHTRA	19.92	13.06	65.56		159.52	34.58	21.68	647.96	121.40	18.74
7	CENTRAL BANK OF INDIA	61.46	5.95	9.68		286.08	27.45	9.60	950.62	341.75	35.95
8	INDIAN BANK	70.79	5.03	7.11		392.35	505.73	128.90	1125.60	1344.28	119.43
9	INDIAN OVERSEAS BANK	180.08	1.45	0.81		433.26	30.58	7.06	1804.50	646.53	35.83
10	PUNJAB NATIONAL BANK	102.78	2.96	2.88		409.42	19.70	4.81	1113.39	137.10	12.31
11	PUNJAB AND SIND BANK	3.24	0.00	0.00		85.14	7.00	8.22	125.36	8.37	6.68
12	UCO BANK	30.88	4.49	14.54		193.05	50.84	26.34	469.10	193.65	41.28
13	IDBI BANK	107.93	1.45	1.34		645.57	37.02	5.73	2265.63	1417.30	62.56
14	KARNATAKA BANK	445.70	56.92	12.77		933.53	331.62	35.52	4703.76	2059.47	43.78
15	KOTAK MAHINDRA BANK	63.30	3.46	5.47		168.76	989.12	586.11	999.78	2891.64	289.23
16	CSB BANK LIMITED	7.90	0.52	6.58		48.38	6.97	14.41	212.45	362.80	170.77
17	CITY UNION BANK	5.07	0.00	0.00		32.25	13.29	41.21	64.94	39.94	61.50
18	DHANLAXMI BANK	1.06	0.00	0.00		19.17	12.00	62.60	37.81	86.02	227.51
19	FEDERAL BANK	68.17	7.58	11.12		385.65	98.22	25.47	1299.57	2692.27	207.17
20	J & K BANK	1.81	0.00	0.00		43.70	11.97	27.39	60.88	18.84	30.95
21	KARUR VYSYA BANK	22.74	0.59	2.59		96.57	0.00	0.00	323.67	225.61	69.70
22	DBS BANK INDIA (E-LVB)	18.96	0.30	1.58		96.59	65.52	67.83	218.04	128.40	58.89
23	RBL BANK	20.04	0.00	0.00		23.57	166.60	706.83	284.40	341.84	120.20
24	SOUTH INDIAN BANK	8.22	0.00	0.00		228.60	7.87	3.44	332.68	1063.27	319.61
25	TAMILNAD MERCANTILE BANK	12.64	0.00	0.00		36.97	22.00	59.51	106.25	221.59	208.56

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022											
KARNATAKA											
Name of the Bank		AGRI INFRA			ANCILLARY ACTIVITIES			CREDIT POTENTIAL FOR AGRI (SUB TOTAL +AGRI INFRA +ANCILLARY ACTIVITIES)			
SR. No.	Name of Bank	Target	Achievement	%	Target	Achievement	%	Target	Achievement	%	
26	INDUSIND BANK	6.03	6.42	106.47	126.63	25.19	19.89	2637.49	6082.91	230.63	
27	HDFC BANK	178.43	28.31	15.87	644.81	781.84	121.25	3199.95	3501.13	109.41	
28	AXIS BANK	129.03	0.20	0.16	710.82	382.18	53.77	2400.38	947.45	39.47	
29	ICICI BANK	237.92	0.00	0.00	535.10	740.63	138.41	3195.27	2309.48	72.28	
30	YES BANK	17.66	2.00	11.33	365.05	525.53	143.96	601.70	617.88	102.69	
31	BANDHAN BANK	2.76	0.17	6.16	15.53	11.10	71.47	36.73	17.95	48.87	
32	DCB BANK	426.85	0.00	0.00	629.98	25.86	4.10	6781.32	228.08	3.36	
33	IDFC FIRST BANK	13.48	0.00	0.00	14.54	0.04	0.28	318.47	1251.53	392.98	
34	KBS LOCAL AREA BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	24.20	35.48	146.61	
35	KARNATAKA GRAMEENA BANK	733.60	23.21	3.16	657.51	15.79	2.40	12413.98	8792.93	70.83	
36	KARNATAKA VIKAS GRAMEENA BA	431.64	49.16	11.39	496.18	0.40	0.08	9304.66	6021.60	64.72	
37	KSCARD BK.LTD	198.09	65.92	33.28	258.50	0.00	0.00	1490.13	179.45	12.04	
38	K.S.COOP APEX BANK.LTD	430.87	30.62	7.11	835.36	0.00	0.00	15590.40	14741.12	94.55	
39	KSFC	1.59	0.00	0.00	0.00	0.00	#DIV/0!	8.54	0.00	0.00	
40	EQUITAS SMALL FIN. BANK	3.00	0.00	0.00	6.74	0.00	0.00	24.00	143.34	597.25	
41	UJJIVAN SMALL FIN. BANK	4.44	0.00	0.00	9.23	0.00	0.00	55.12	490.61	890.08	
42	SURYODAY SMALL FIN. BANK	1.63	0.31	19.02	7.61	4.47	58.74	25.69	123.64	481.28	
43	ESAF SMALL FIN. BANK	3.36	0.00	0.00	7.32	0.00	0.00	53.28	608.04	1141.22	
44	JANA SMALL FIN. BANK	1.73	0.00	0.00	5.72	0.00	0.00	48.63	204.53	420.58	
45	AU SMALL FIN.BANK	0.00	0.00	#DIV/0!	0.00	16.94	#DIV/0!	0.00	16.94	#DIV/0!	
46	FINCARE SMALL FIN. BANK	2.51	0.00	0.00	1.73	32.87	1900.00	47.60	349.70	734.66	
47	UTKARSH SMALL FIN. BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	
48	INDIA POST PAYMENTS BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	
49	AIRTEL PAYMENTS BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	
Grand Total		9188.94	470.88	5.12	19391.38	12998.65	67.03	140874.61	111989.29	79.50	

KARNATAKA													
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022													
SR. No.	Name of the Bank	MSME			EXPORT CREDIT			EDUCATION			HOUSING		
	Name of Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	15301.65	4615.06	30.16	755.77	0.00	0.00	1564.55	304.28	19.45	5106.82	915.01	17.92
2	STATE BANK OF INDIA	16661.73	13691.65	82.17	982.57	12.62	1.31	1319.90	210.83	15.97	5948.09	907.98	15.27
3	UNION BANK OF INDIA	9173.25	6750.85	73.59	456.40	0.00	0.00	507.92	80.60	15.87	2514.42	133.55	5.31
4	BANK OF BARODA	8435.13	5045.40	59.81	485.87	0.00	0.00	629.34	97.16	15.44	2573.27	260.58	10.13
5	BANK OF INDIA	4005.22	1966.03	49.09	57.81	1.90	3.29	129.07	15.13	11.72	859.34	55.95	6.51
6	BANK OF MAHARASHTRA	1958.43	783.10	39.99	19.36	178.38	921.38	45.12	5.91	13.10	417.01	33.14	7.95
7	CENTRAL BANK OF INDIA	3192.56	442.95	13.87	37.60	0.00	0.00	64.19	6.63	10.33	790.02	37.27	4.72
8	INDIAN BANK	4484.44	2708.68	60.40	92.25	0.00	0.00	217.81	14.15	6.50	1072.62	38.24	3.57
9	INDIAN OVERSEAS BANK	4024.40	498.43	12.39	122.18	0.00	0.00	160.04	6.55	4.09	1071.28	62.94	5.88
10	PUNJAB NATIONAL BANK	5612.09	339.00	6.04	52.20	0.00	0.00	194.47	10.46	5.38	1037.76	28.77	2.77
11	PUNJAB AND SIND BANK	301.88	16.74	5.55	11.63	0.00	0.00	15.54	0.11	0.71	167.37	4.42	2.64
12	UCO BANK	1106.72	289.37	26.15	32.90	20.85	63.37	43.70	20.77	47.53	395.49	177.65	44.92
13	IDBI BANK	6134.94	538.69	8.78	82.51	0.00	0.00	93.25	9.17	9.83	1856.12	14.90	0.80
14	KARNATAKA BANK	6833.70	1638.29	23.97	144.53	0.00	0.00	281.75	30.74	10.91	1573.34	159.18	10.12
15	KOTAK MAHINDRA BANK	4596.94	6445.29	140.21	46.28	0.00	0.00	53.44	0.00	0.00	349.36	4.23	1.21
16	CSB BANK LIMITED	345.46	44.85	12.98	4.46	0.00	0.00	8.44	0.00	0.00	90.64	0.08	0.09
17	CITY UNION BANK	312.34	175.96	56.34	2.36	0.00	0.00	10.05	0.18	1.79	74.00	2.13	2.88
18	DHANILAXMI BANK	183.12	0.00	0.00	2.13	0.00	0.00	6.27	0.23	3.67	41.03	4.64	11.31
19	FEDERAL BANK	3797.99	612.50	16.13	53.71	0.00	0.00	42.14	1.53	3.63	468.53	20.04	4.28
20	J & K BANK	125.79	14.38	11.43	1.56	0.00	0.00	6.80	0.48	7.06	25.27	1.62	6.41
21	KARUR VYSYA BANK	240.01	56.19	23.41	4.09	0.00	0.00	16.01	0.07	0.44	133.27	0.48	0.36
22	DBS BANK INDIA (E-LVB)	373.28	47.94	12.84	11.38	0.00	0.00	7.16	0.00	0.00	92.14	0.00	0.00
23	RBL BANK	387.83	663.92	171.19	2.73	250.57	9178.39	4.65	0.00	0.00	27.54	1.42	5.16
24	SOUTH INDIAN BANK	2997.68	15.50	0.52	39.06	0.00	0.00	19.89	0.17	0.85	88.71	1.66	1.87
25	TAMILNAD MERCANTILE BANK	337.32	271.87	80.60	1.42	0.00	0.00	6.06	0.37	6.11	41.31	11.19	27.09

KARNATAKA														
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022														
SR. No.	Name of the Bank	SOCIAL INFRASTRUCTURE				RENEWABLE ENERGY				OTHERS				TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENEWABLE ENERGY+OTHERS+SOCIAL INFRASTRUCTURE)
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	
1	CANARA BANK	365.14	29.34	8.04	648.17	0.05	0.01	1853.20	131.71	7.11	50934.93	24959.34	49.00	
2	STATE BANK OF INDIA	561.71	0.00	0.00	606.90	9.99	1.65	2043.46	0.00	0.00	47752.49	29809.15	62.42	
3	UNION BANK OF INDIA	191.78	2.47	1.29	176.80	0.00	0.00	534.94	0.00	0.00	23610.19	15471.71	65.53	
4	BANK OF BARODA	194.29	1.07	0.55	202.73	0.60	0.30	605.95	25.31	4.18	21551.39	11887.09	55.16	
5	BANK OF INDIA	42.71	0.00	0.00	38.15	0.00	0.00	230.45	0.69	0.30	7366.18	4121.95	55.96	
6	BANK OF MAHARASHTRA	15.04	2.50	16.62	15.69	0.00	0.00	66.71	0.00	0.00	3185.32	1124.43	35.30	
7	CENTRAL BANK OF INDIA	26.65	0.00	0.00	28.15	0.00	0.00	86.91	0.00	0.00	5176.70	828.60	16.01	
8	INDIAN BANK	53.94	0.24	0.44	48.36	0.22	0.45	137.17	0.00	0.00	7232.19	4105.81	56.77	
9	INDIAN OVERSEAS BANK	95.64	0.00	0.00	86.04	0.00	0.00	225.94	1.58	0.70	7590.02	1216.03	16.02	
10	PUNJAB NATIONAL BANK	71.94	0.00	0.00	53.96	0.00	0.00	141.60	1.17	0.83	8277.11	516.50	6.24	
11	PUNJAB AND SIND BANK	8.64	0.00	0.00	7.06	0.00	0.00	16.25	0.00	0.00	653.74	29.64	4.53	
12	UCO BANK	24.17	936.90	3876.29	18.76	0.00	0.00	77.56	384.79	496.12	2168.40	2023.98	93.34	
13	IDBI BANK	24.53	9.91	40.40	48.28	0.00	0.00	118.13	0.00	0.00	10623.39	1989.97	18.73	
14	KARNATAKA BANK	136.57	0.00	0.00	161.29	0.11	0.07	457.13	3.88	0.85	14292.07	3891.67	27.23	
15	KOTAK MAHINDRA BANK	43.82	0.00	0.00	59.97	0.00	0.00	260.50	304.40	116.85	6410.09	9645.56	150.47	
16	CSB BANK LIMITED	5.09	0.00	0.00	4.87	0.00	0.00	28.75	6.42	22.33	700.16	414.15	59.15	
17	CITY UNION BANK	9.20	0.00	0.00	7.32	0.00	0.00	31.81	0.00	0.00	512.02	218.21	42.62	
18	DHANLAXMI BANK	7.30	0.00	0.00	6.04	0.00	0.00	23.69	0.00	0.00	307.39	90.89	29.57	
19	FEDERAL BANK	20.33	0.17	0.84	28.95	0.00	0.00	151.70	356.61	235.08	5862.92	3683.12	62.82	
20	J & K BANK	7.96	0.00	0.00	6.64	0.00	0.00	13.60	2.93	21.54	248.50	38.25	15.39	
21	KARUR VYSYA BANK	10.05	0.00	0.00	10.27	0.00	0.00	36.19	0.09	0.25	773.56	282.44	36.51	
22	DBS BANK INDIA (E-LVB)	8.61	0.00	0.00	6.47	0.00	0.00	15.56	0.00	0.00	732.64	176.34	24.07	
23	RBL BANK	2.12	0.00	0.00	2.33	0.00	0.00	22.07	100.40	454.92	733.67	1358.15	185.12	
24	SOUTH INDIAN BANK	17.60	0.19	1.08	15.13	0.00	0.00	34.83	86.09	247.17	3545.58	1166.88	32.91	
25	TAMILNAD MERCANTILE BANK	1.72	0.00	0.00	5.89	0.00	0.00	14.60	0.09	0.62	514.57	505.11	98.16	

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022																
No. in Actual and Amount in Crore																
SR. No.		Name of the Bank			SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY			OTHERS			TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENE WABLE ENERGY+OTHERS+SOCIAL INFRASTRUCTURE)		
		Name of Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%		
	26	INDUSIND BANK	5.67	0.00	0.00	6.85	0.00	0.00	13.45	0.38	2.83	5137.47	14120.60	274.86		
	27	HDFC BANK	59.85	0.00	0.00	90.50	0.00	0.00	463.52	269.05	58.04	9867.15	15040.93	152.43		
	28	AXIS BANK	49.17	0.00	0.00	50.40	0.00	0.00	252.72	145.46	57.56	9371.03	3851.09	41.10		
	29	ICICI BANK	58.57	0.00	0.00	74.42	0.00	0.00	233.34	32.25	13.82	9586.50	10475.39	109.27		
	30	YES BANK	14.27	0.00	0.00	10.33	0.00	0.00	32.02	0.95	2.97	4104.65	3491.19	85.05		
	31	BANDHAN BANK	1.34	0.00	0.00	0.35	0.00	0.00	32.30	460.53	1425.79	269.62	531.83	197.25		
	32	DCB BANK	8.25	0.00	0.00	535.82	0.00	0.00	273.91	0.53	0.19	8327.23	339.29	4.07		
	33	IDFC FIRST BANK	66.51	8.58	12.90	0.65	0.00	0.00	30.44	0.00	0.00	642.59	2501.03	389.21		
	34	KBS LOCAL AREA BANK	0.00	0.00	#DIV/0!	3.25	0.00	0.00	0.00	0.07	#DIV/0!	95.15	86.71	91.13		
	35	KARNATAKA GRAMEENA BANK	222.84	0.00	0.00	313.50	0.05	0.02	977.18	0.00	0.00	18024.07	9354.39	51.90		
	36	KARNATAKA VIKAS GRAMEENA BA	41.50	0.00	0.00	47.06	0.08	0.17	157.86	213.86	135.47	11736.44	6874.23	58.57		
	37	KSCARD BK.LTD	0.50	0.00	0.00	3.71	0.00	0.00	62.69	0.00	0.00	1632.82	179.45	10.99		
	38	K.S.COOP APEX BANK LTD	42.45	7.39	17.41	96.06	0.02	0.02	551.92	2942.02	533.05	17943.03	19296.43	107.54		
	39	KSFC	24.78	0.00	0.00	25.12	0.00	0.00	54.72	0.00	0.00	1924.58	300.20	15.60		
	40	EQUITAS SMALL FIN. BANK	0.20	0.00	0.00	0.34	0.00	0.00	5.98	113.07	1890.80	160.56	852.45	530.92		
	41	UJIVAN SMALL FIN. BANK	3.86	47.36	1226.94	9.34	0.00	0.00	65.07	734.33	1128.52	216.10	1535.21	710.42		
	42	SURYODAY SMALL FIN. BANK	0.20	0.00	0.00	0.27	0.00	0.00	24.57	84.30	343.10	81.31	212.44	261.27		
	43	ESAF SMALL FIN. BANK	2.87	0.00	0.00	2.70	0.00	0.00	5.72	1.44	25.17	104.17	699.18	671.19		
	44	JANA SMALL FIN. BANK	0.20	0.00	0.00	0.27	0.00	0.00	68.24	224.46	328.93	172.98	611.95	353.77		
	45	AU SMALL FIN.BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	32.81	#DIV/0!		
	46	FINCARE SMALL FIN. BANK	0.30	0.00	0.00	0.39	0.00	0.00	19.28	64.50	334.54	74.06	630.58	851.44		
	47	UTKARSH SMALL FIN. BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!		
	48	INDIA POST PAYMENTS BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!		
	49	AIRTEL PAYMENTS BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!		
Grand Total			2549.58	1046.12	41.03	3565.55	11.12	0.31	10553.63	6693.36	63.42	330226.73	210572.35	63.77		

KARNATAKA		BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 31.12.2022											
SR. No.	Name of the Bank	Agriculture				EDUCATION				HOUSING			
	Name of Bank	Target	Achivement	%		Target	Achivement	%		Target	Achivement	%	
1	CANARA BANK	412.39	1109.43	269.02		322.79	176.05	54.54		3155.28	13022.30	412.71	
2	STATE BANK OF INDIA	568.78	79.39	13.96		674.25	0.00	0.00		4601.22	13388.78	290.98	
3	UNION BANK OF INDIA	87.63	1031.53	1177.14		158.38	65.51	41.36		1810.89	1326.32	73.24	
4	BANK OF BARODA	106.67	88.79	83.24		170.92	144.45	84.51		2076.31	2279.14	109.77	
5	BANK OF INDIA	19.60	0.00	0.00		45.35	22.08	48.69		1108.12	524.05	47.29	
6	BANK OF MAHARASHTRA	4.47	0.00	0.00		27.31	8.50	31.12		466.54	205.52	44.05	
7	CENTRAL BANK OF INDIA	12.39	0.00	0.00		28.16	0.04	0.14		479.31	0.74	0.15	
8	INDIAN BANK	23.55	43.28	183.78		64.09	20.72	32.33		1114.45	396.38	35.57	
9	INDIAN OVERSEAS BANK	37.19	0.03	0.08		52.02	3.13	6.02		708.48	189.32	26.72	
10	PUNJAB NATIONAL BANK	38.82	0.18	0.46		54.09	17.80	32.91		1364.15	271.89	19.93	
11	PUNJAB AND SIND BANK	12.65	0.00	0.00		8.11	2.31	28.48		74.67	16.19	21.68	
12	UCO BANK	7.08	0.00	0.00		13.74	8.08	58.81		443.48	569.40	128.39	
13	IDBI BANK	12.36	0.00	0.00		15.69	12.73	81.13		2167.38	1812.41	83.62	
14	KARNATAKA BANK	62.31	4.80	7.70		58.15	14.45	24.85		1260.54	987.91	78.37	
15	KOTAK MAHINDRA BANK	29.96	0.00	0.00		21.38	0.00	0.00		568.50	0.00	0.00	
16	CSB BANK LIMITED	4.42	0.75	16.97		6.20	0.00	0.00		211.34	0.87	0.41	
17	CITY UNION BANK	4.55	0.00	0.00		5.76	0.01	0.17		217.05	38.00	17.51	
18	DHANLAXMI BANK	2.25	0.00	0.00		3.59	0.56	15.60		221.82	11.36	5.12	
19	FEDERAL BANK	6.96	0.00	0.00		10.27	2.07	20.16		426.05	792.03	185.90	
20	J & K BANK	4.50	0.00	0.00		5.08	0.25	4.92		75.79	22.45	29.62	
21	KARUR VYSYA BANK	5.50	140.54	2555.27		5.58	0.70	12.54		411.77	42.60	10.35	
22	DBS BANK INDIA (E-LVB)	11.94	0.00	0.00		2.96	0.00	0.00		161.36	0.00	0.00	
23	RBL BANK	0.39	3.48	892.31		1.24	0.00	0.00		72.69	46.49	63.96	
24	SOUTH INDIAN BANK	10.49	0.00	0.00		8.26	1.49	18.04		233.04	19.21	8.24	
25	TAMILNAD MERCANTILE BANK	0.27	0.00	0.00		1.40	0.96	68.57		88.07	23.21	26.35	

KARNATAKA		BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022									
SR. No.		Agriculture			EDUCATION			HOUSING			
Name of the Bank		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	
26	INDUSIND BANK	2.00	0.00	0.00	2.48	0.00	0.00	104.72	3.23	3.08	
27	HDFC BANK	48.86	55.35	113.28	56.08	1.49	2.66	2278.20	300.00	13.17	
28	AXIS BANK	45.02	0.05	0.11	48.19	36.15	75.02	1546.81	1379.79	89.20	
29	ICICI BANK	54.57	0.00	0.00	50.15	72.15	143.87	1426.52	6160.61	431.86	
30	YES BANK	2.68	0.00	0.00	3.03	0.00	0.00	566.36	376.86	66.54	
31	BANDHAN BANK	0.08	0.00	0.00	1.16	0.00	0.00	71.32	328.60	460.74	
32	DCB BANK	0.90	72.13	8014.44	1.53	0.00	0.00	222.22	137.42	61.84	
33	IDFC FIRST BANK	0.15	25.32	16880.00	1.36	30.15	2216.91	58.33	357.42	612.76	
34	KBS LOCAL AREA BANK	2.75	0.00	0.00	3.90	0.00	0.00	6.10	0.00	0.00	
35	KARNATAKA GRAMEENA BANK	93.50	0.00	0.00	134.59	3.59	2.67	631.98	128.57	20.34	
36	KARNATAKA VIKAS GRAMEENA	146.72	0.00	0.00	9.80	1.06	10.82	108.49	12.96	11.95	
37	KSCARD BK.LTD	9.02	0.00	0.00	0.56	0.00	0.00	0.86	0.00	0.00	
38	K.S.COOP APEX BANK LTD	73.64	0.00	0.00	30.64	2.59	8.45	87.69	179.19	204.34	
39	KSFC	3.31	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	
40	EQUITAS SMALL FIN. BANK	0.13	0.00	0.00	0.23	0.00	0.00	68.06	41.69	61.25	
41	UJIVAN SMALL FIN. BANK	4.06	0.00	0.00	1.18	0.00	0.00	77.53	132.57	170.99	
42	SURYODAY SMALL FIN. BANK	0.13	0.00	0.00	0.23	0.00	0.00	27.44	0.00	0.00	
43	ESAF SMALL FIN. BANK	2.10	0.00	0.00	1.47	0.00	0.00	30.84	0.00	0.00	
44	JANA SMALL FIN. BANK	0.13	0.00	0.00	0.33	0.00	0.00	49.12	65.01	132.35	
45	AU SMALL FIN.BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	
46	FINCARE SMALL FIN. BANK	0.21	0.00	0.00	0.31	0.00	0.00	0.41	0.00	0.00	
47	UTKARSH SMALL FIN. BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	
48	INDIA POST PAYMENTS BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	
49	AIRTEL PAYMENTS BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	
Grand Total		1977.08	2655.05	134.29	2111.99	649.07	30.73	30881.30	45590.49	147.63	

KARNATAKA		BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 31.12.2022									
		No. in Actual and Amount in Crore									
SR. No.	Name of the Bank	Personal Loan under NPS				OTHERS				TOTAL NON PRIORITY	
		Target	Achivement	%		Target	Achivement	%		Target	Achivement
1	CANARA BANK	4086.21	1648.56	40.34		19630.24	23758.46	121.03		27606.91	39714.80
2	STATE BANK OF INDIA	4994.04	751.27	15.04		24528.26	34017.43	138.69		35366.55	48236.87
3	UNION BANK OF INDIA	2111.29	2145.49	101.62		14778.83	13371.27	90.48		18947.02	17940.12
4	BANK OF BARODA	2238.48	1581.55	70.65		14653.37	14873.16	101.50		19245.75	18967.09
5	BANK OF INDIA	960.73	12.91	1.34		4913.92	4493.61	91.45		7047.72	5052.65
6	BANK OF MAHARASHTRA	478.11	8.65	1.81		2323.02	5157.82	222.03		3299.45	5380.49
7	CENTRAL BANK OF INDIA	437.02	720.65	164.90		4520.32	1145.36	25.34		5477.20	1866.79
8	INDIAN BANK	1063.45	1012.49	95.21		7559.71	5875.14	77.72		9825.25	7348.01
9	INDIAN OVERSEAS BANK	857.75	15.85	1.85		4833.50	452.04	9.35		6488.94	660.37
10	PUNJAB NATIONAL BANK	889.94	127.85	14.37		9071.20	3443.39	37.96		11418.20	3861.11
11	PUNJAB AND SIND BANK	78.24	2.64	3.37		748.55	33.32	4.45		922.22	54.46
12	UCO BANK	204.55	3.42	1.67		3021.64	402.89	13.33		3690.49	983.79
13	IDBI BANK	1539.68	123.56	8.03		7508.53	2376.63	31.65		11243.64	4325.33
14	KARNATAKA BANK	1093.27	666.97	61.01		6642.96	3287.17	49.48		9117.23	4961.30
15	KOTAK MAHINDRA BANK	607.58	0.00	0.00		4944.06	8796.49	177.92		6171.48	8796.49
16	CSB BANK LIMITED	208.81	118.14	56.58		1486.15	101.37	6.82		1916.92	221.13
17	CITY UNION BANK	127.93	236.39	184.78		419.48	114.34	27.26		774.77	388.74
18	DHANLAXMI BANK	73.47	0.23	0.31		379.56	306.74	80.81		680.69	318.89
19	FEDERAL BANK	649.82	84.97	13.08		4805.01	10282.94	214.00		5898.11	11162.01
20	J & K BANK	76.47	29.66	38.79		381.75	137.65	36.06		543.59	190.01
21	KARUR VYSYA BANK	223.55	204.73	91.58		1532.24	486.51	31.75		2178.64	875.08
22	DBS BANK INDIA (E-LVB)	448.01	51.66	11.53		838.33	23.05	2.75		1462.60	74.71
23	RBL BANK	191.44	0.20	0.10		815.71	12155.96	1490.23		1081.47	12206.13
24	SOUTH INDIAN BANK	205.45	414.42	201.71		830.12	983.69	118.50		1287.36	1418.81
25	TAMILNAD MERCANTILE BANK	160.51	103.23	64.31		102.25	273.85	267.82		352.50	401.25
											113.83

KARNATAKA				BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 31.12.2022									
				No. in Actual and Amount in Crore									
SR. No.		Name of the Bank		Personal Loan under NPS			OTHERS			TOTAL NON PRIORITY			
		Name of Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%		
26		INDUSIND BANK	2824.27	0.00	0.00	3434.14	17373.37	505.90	6367.61	17376.60	272.89		
27		HDFC BANK	3726.93	10070.79	270.22	12233.73	39922.34	326.33	18343.80	50349.97	274.48		
28		AXIS BANK	2695.94	345.43	12.81	7724.31	7906.67	102.36	12060.27	9668.09	80.16		
29		ICICI BANK	2927.72	4031.83	137.71	7898.83	28797.77	364.58	12357.79	39062.36	316.10		
30		YES BANK	754.92	622.72	82.49	5973.06	12188.86	204.06	7300.05	13188.44	180.66		
31		BANDHAN BANK	31.69	90.31	284.98	118.41	364.41	307.75	222.66	783.32	351.80		
32		DCB BANK	733.29	0.00	0.00	832.11	200.64	24.11	1790.05	410.19	22.92		
33		IDFC FIRST BANK	50.11	740.54	1477.83	524.41	8047.42	1534.57	634.36	9200.85	1450.41		
34		KBS LOCAL AREA BANK	3.40	0.00	0.00	6.60	15.80	239.39	22.75	15.80	69.45		
35		KARNATAKA GRAMEENA BANK	838.69	232.09	27.67	1859.73	638.68	34.34	3558.49	1002.93	28.18		
36		KARNATAKA VIKAS GRAMEENA	362.11	84.41	23.31	1042.87	963.47	92.39	1669.99	1061.90	63.59		
37		KSCARD BK.LTD	25.57	0.00	0.00	119.78	0.00	0.00	155.79	0.00	0.00		
38		K.S.COOP APEX BANK LTD	227.96	671.86	294.73	1333.84	7390.53	554.08	1753.77	8244.17	470.08		
39		KSFC	0.00	0.00	#DIV/0!	4.80	0.00	0.00	8.11	0.00	0.00		
40		EQUITAS SMALL FIN. BANK	70.57	0.00	0.00	82.48	256.78	311.32	221.47	298.47	134.77		
41		UJIVAN SMALL FIN. BANK	96.58	5.59	5.79	97.00	288.97	297.91	276.35	427.13	154.56		
42		SURYODAY SMALL FIN. BANK	71.60	0.66	0.92	86.07	0.33	0.38	185.47	0.99	0.53		
43		ESAF SMALL FIN. BANK	251.67	0.00	0.00	83.25	22.13	26.58	369.33	22.13	5.99		
44		JANA SMALL FIN. BANK	33.19	0.00	0.00	50.11	377.87	754.08	132.88	442.88	333.29		
45		AU SMALL FIN.BANK	0.00	0.00	#DIV/0!	0.00	162.51	#DIV/0!	0.00	162.51	#DIV/0!		
46		FINCARE SMALL FIN. BANK	0.37	0.00	0.00	7.13	162.93	2285.13	8.43	162.93	1932.74		
47		UTKARSH SMALL FIN. BANK	0.00	0.00	#DIV/0!	0.00	54.02	#DIV/0!	0.00	54.02	#DIV/0!		
48		INDIA POST PAYMENTS BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!		
49		AIRTEL PAYMENTS BANK	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!		
Grand Total			39732.38	26961.72	67.86	184781.37	271485.78	146.92	259484.12	347342.11	133.86		

KARNATAKA											
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022											
SR. No.	Name of the Bank	SHORT TERM				AGRI TERM				SUB TOTAL	
		Target	Achievement	%	Target	Achievement	%	Target	Achievement	Target	%
1	BAGALKOTE	5020.06	3099.96	61.75	310.06	1401.83	452.12	5330.11	4501.79	84.46	84.46
2	BALLARI	1737.16	1378.29	79.34	580.29	575.88	99.24	2317.45	1954.17	84.32	84.32
3	BELAGAVI	7541.98	4645.06	61.59	2574.01	2414.11	93.79	10115.99	7059.17	69.78	69.78
4	BENGALURU RURAL	1579.39	1153.93	73.06	346.21	995.34	287.50	1925.60	2149.27	111.62	111.62
5	BENGALURU URBAN	640.50	3227.24	503.86	1830.00	3433.65	187.63	2470.50	6660.89	269.62	269.62
6	BIDAR	2000.22	988.60	49.42	567.00	361.34	63.73	2567.22	1329.94	51.80	51.80
7	CHAMARAJANAGARA	1419.36	675.76	47.61	608.27	1056.84	173.75	2027.63	1732.60	85.45	85.45
8	CHIKKABALLAPURA	1177.80	987.24	83.82	417.08	591.15	141.74	1594.88	1578.39	98.97	98.97
9	CHIKKAMAGALURU	3469.38	1876.28	54.08	847.25	1151.42	135.90	4316.63	3027.70	70.14	70.14
10	CHITRADURGA	1967.98	1642.41	83.46	628.94	870.87	138.47	2596.92	2513.28	96.78	96.78
11	DAKSHINA KANNADA	1815.58	3740.02	206.00	1839.17	1126.81	61.27	3654.75	4866.83	133.16	133.16
12	DAVANGERE	2410.42	1709.79	70.93	660.83	1581.33	239.29	3071.25	3291.12	107.16	107.16
13	DHARWAD	3223.59	1477.75	45.84	1647.88	1098.16	66.64	4871.47	2575.91	52.88	52.88
14	GADAG	2564.66	2588.30	100.92	813.43	316.41	38.90	3378.09	2904.71	85.99	85.99
15	HASSAN	2919.08	2252.33	77.16	1926.87	2494.19	129.44	4846.95	4746.52	97.95	97.95
16	HAVERI	1554.05	1774.65	114.20	374.24	1035.10	276.59	1928.29	2809.75	145.71	145.71
17	KALABURAGI	4195.23	1603.67	38.23	1064.04	564.36	53.04	5259.27	2168.03	41.22	41.22
18	KODAGU	2420.00	1120.23	46.29	502.79	601.97	119.73	2922.79	1722.20	58.92	58.92
19	KOLAR	1431.74	1105.86	77.24	808.21	1026.12	126.96	2239.95	2131.98	95.18	95.18
20	KOPPAL	1685.35	863.35	51.23	1692.91	611.43	36.12	3378.26	1474.78	43.66	43.66
21	MANDYA	2785.25	2634.16	94.58	546.44	1777.52	325.29	3331.69	4411.68	132.42	132.42
22	MYSURU	1990.04	2887.21	145.08	1813.06	2782.24	153.46	3803.10	5669.45	149.07	149.07
23	RAICHUR	3400.00	1527.74	44.93	780.01	691.91	88.71	4180.01	2219.65	53.10	53.10
24	RAMANAGARA	3345.21	1125.11	33.63	1206.19	3772.49	312.76	4551.40	4897.60	107.61	107.61
25	SHIVAMOGGA	4116.66	1520.52	36.94	1104.63	1535.88	139.04	5221.29	3056.40	58.54	58.54
26	TUMAKURU	3655.35	2033.38	55.63	750.14	1889.36	251.87	4405.49	3922.74	89.04	89.04
27	UDUPI	1102.04	734.90	66.69	1227.93	778.20	63.37	2329.97	1513.10	64.94	64.94
28	UTTARA KANNADA	1675.98	2037.25	121.56	594.92	3475.69	584.23	2270.90	5512.94	242.76	242.76
29	VIJAYANAGAR	1479.03	994.19	67.22	892.17	365.99	41.02	2371.20	1360.18	57.36	57.36
30	VIJAYAPURA	6132.12	2801.63	45.69	1150.24	867.45	75.41	7282.36	3669.08	50.38	50.38
31	YADGIR	1441.04	764.09	53.02	292.84	323.82	110.58	1733.88	1087.91	62.74	62.74
GRAND TOTAL		81896.24	56950.90	69.54	30398.05	41568.86	136.75	112294.29	98519.76	87.73	87.73

KARNATAKA												
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022												
SR. No.	Name of the Bank	AGRI INFRA			ANCILLARY ACTIVITIES			CREDIT POTENTIAL FOR AGRI (SUB TOTAL +AGRI INFRA +ANCILLARY ACTIVITIES)				
		Target	Achievement	%	Target	Achievement	%	Target	Achievement	%		
	Name of District											
1	BAGALKOTE	250.10	17.80	7.12	700.00	144.75	20.68	6280.21	4664.34	74.27		
2	BALLARI	128.95	9.10	7.06	181.53	426.60	235.00	2627.93	2389.87	90.94		
3	BELAGAVI	603.01	37.65	6.24	415.07	498.85	120.18	11134.07	7595.67	68.22		
4	BENGALURU RURAL	208.65	44.80	21.47	108.35	108.36	100.01	2242.60	2302.43	102.67		
5	BENGALURU URBAN	183.00	86.88	47.48	6496.50	7042.65	108.41	9150.00	13790.42	150.71		
6	BIDAR	65.26	3.53	5.41	480.17	25.32	5.27	3112.65	1356.79	43.65		
7	CHAMARAJANAGARA	39.25	41.55	105.86	362.72	45.18	12.46	2429.60	1819.33	74.88		
8	CHIKKABALLAPURA	283.89	3.34	1.18	163.94	24.94	15.21	2042.71	1606.67	78.65		
9	CHIKKAMAGALURU	430.21	12.31	2.86	142.69	80.95	56.73	4889.53	3120.96	63.83		
10	CHITRADURGA	352.44	5.11	1.45	271.72	136.98	50.41	3221.08	2655.79	82.44		
11	DAKSHINA KANNADA	508.41	9.65	1.90	2487.91	729.31	29.31	6651.07	5605.79	84.28		
12	DAVANGERE	570.53	7.61	1.33	58.85	230.46	391.61	3700.63	3529.19	95.37		
13	DHARWAD	299.96	11.50	3.83	642.43	234.57	36.51	5813.86	2821.98	48.54		
14	GADAG	43.44	2.58	5.94	53.30	24.89	46.70	3474.83	2932.18	84.38		
15	HASSAN	1116.23	13.10	1.17	563.28	70.93	12.59	6525.46	4830.55	74.03		
16	HAVERI	97.55	28.16	28.87	159.23	92.86	58.32	2185.07	2930.77	134.13		
17	KALABURAGI	257.00	7.91	3.08	25.98	84.29	324.44	5542.25	2260.23	40.78		
18	KODAGU	71.63	3.84	5.36	105.58	86.40	81.83	3100.00	1812.44	58.47		
19	KOLAR	203.76	1.43	0.70	118.54	113.85	96.04	2562.25	2247.26	87.71		
20	KOPPAL	19.84	4.44	22.38	394.20	149.63	37.96	3792.30	1628.85	42.95		
21	MANDYA	768.96	6.25	0.81	102.89	138.54	134.65	4420.54	4556.47	108.40		
22	MYSURU	353.79	18.74	5.30	265.32	316.38	119.24	4422.21	6004.57	135.78		
23	RAICHUR	145.00	4.73	3.26	174.99	850.21	485.86	4500.00	3074.59	68.32		
24	RAMANAGARA	697.91	12.49	1.79	337.78	69.31	20.52	5587.09	4979.40	89.12		
25	SHIVAMOGGA	129.08	12.59	9.75	680.74	251.61	36.96	6031.11	3320.60	55.06		
26	TUMAKURU	483.12	4.71	0.97	332.76	185.15	55.64	5221.37	4112.60	78.76		
27	UDUPI	311.74	13.02	4.18	2559.42	438.18	17.12	5201.13	1964.30	37.77		
28	UTTARA KANNADA	114.03	1.90	1.67	455.09	114.71	25.21	2840.02	5629.55	198.22		
29	VIJAYANAGAR	152.00	1.87	1.23	176.53	138.83	78.64	2699.73	1500.88	55.59		
30	VIJAYAPURA	290.85	39.46	13.57	284.91	79.99	28.08	7858.12	3788.53	48.21		
31	YADGIR	9.35	2.83	30.27	88.96	63.97	71.91	1832.19	1154.71	63.02		
GRAND TOTAL		9188.94	470.88	5.12	19391.38	12998.65	67.03	140874.61	111989.29	79.50		

KARNATAKA																	
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 31.12.2022																	
SR. No.	Name of the Bank	MSME				EXPORT CREDIT				EDUCATION				HOUSING			
		Target	Achivement	%		Target	Achivement	%	#DIV/0!	Target	Achivement	%		Target	Achivement	%	
1	BAGALKOTE	1870.22	789.50	42.21		0.00	5.74		#DIV/0!	12.00	13.83	115.25		50.00	86.08	172.16	
2	BALLARI	1680.94	1717.69	102.19		0.00	0.00		#DIV/0!	41.36	13.36	32.30		214.38	52.01	24.26	
3	BELAGAVI	3580.96	2241.56	62.60		14.00	10.00		#DIV/0!	224.04	52.15	23.28		703.98	208.76	29.65	
4	BENGALURU RURAL	1186.80	1032.04	86.96		0.00	0.00		#DIV/0!	86.99	10.82	12.44		478.33	46.36	9.69	
5	BENGALURU URBAN	82750.68	51301.62	62.00		1799.98	710.92	39.50		1500.07	246.04	16.40		15000.02	1243.32	8.29	
6	BIDAR	1203.64	528.66	43.92		23.04	0.00	0.00		56.19	11.93	21.23		178.01	34.10	19.16	
7	CHAMARAJANAGARA	323.82	271.35	83.80		11.59	0.00	0.00		67.21	5.50	8.18		240.24	33.33	13.87	
8	CHIKKABALLAPURA	519.67	330.00	63.50		0.00	0.00	#DIV/0!		53.00	8.77	16.55		85.69	18.17	21.20	
9	CHIKKAMAGALURU	317.28	545.97	172.08		0.00	0.00	#DIV/0!		235.86	22.19	9.41		638.50	83.23	13.04	
10	CHITRADURGA	665.10	497.94	74.87		0.00	0.00	#DIV/0!		123.54	11.46	9.28		386.85	100.93	26.09	
11	DAKSHINA KANNADA	5214.85	3506.75	67.25		599.19	2.84	0.47		106.55	80.23	75.30		1462.52	363.82	24.88	
12	DAVANGERE	1220.87	994.66	81.47		0.00	0.00	#DIV/0!		89.09	16.66	18.70		292.42	90.90	31.09	
13	DHARWAD	5150.08	2945.50	57.19		449.20	0.00	0.00		314.05	31.85	10.14		1478.21	167.64	11.34	
14	GADAG	725.98	370.38	51.02		0.00	0.00	#DIV/0!		72.18	7.35	10.18		377.21	58.29	15.45	
15	HASSAN	2902.47	1005.47	34.64		15.72	0.00	0.00		106.71	16.71	15.66		520.10	87.59	16.84	
16	HAVERI	668.81	747.21	111.72		36.47	0.00	0.00		89.80	10.69	11.90		286.50	114.48	39.96	
17	KALABURAGI	1225.39	1064.25	86.85		4.60	0.00	0.00		94.08	17.20	18.28		490.32	71.33	14.55	
18	KODAGU	750.00	482.65	64.35		0.00	0.00	#DIV/0!		128.53	14.81	11.52		345.12	29.11	8.43	
19	KOLAR	735.81	552.84	75.13		0.00	0.00	#DIV/0!		23.45	10.12	43.16		222.97	21.01	9.42	
20	KOPPAL	967.48	545.90	56.42		0.00	0.00	#DIV/0!		82.22	8.16	9.92		310.48	45.30	14.59	
21	MANDYA	854.21	599.81	70.22		0.00	0.00	#DIV/0!		96.24	17.28	17.96		334.89	71.51	21.35	
22	MYSURU	1825.24	3200.34	175.34		640.70	0.00	0.00		1220.24	41.42	3.39		2950.30	197.39	6.69	
23	RAICHUR	1300.00	1294.73	99.59		0.00	0.00	#DIV/0!		70.00	25.59	36.56		475.00	57.76	12.16	
24	RAMANAGARA	1454.85	841.55	57.84		0.00	0.00	#DIV/0!		282.24	10.74	3.81		1281.73	53.09	4.14	
25	SHIVAMOGGA	1927.53	1441.95	74.81		6.19	1.69	27.30		466.10	31.52	6.76		1173.08	121.60	10.37	
26	TUMAKURU	1147.29	1094.38	95.39		0.00	0.00	#DIV/0!		180.00	17.44	9.69		727.95	83.80	11.51	
27	UDUPI	2878.05	1277.93	44.40		275.15	0.00	0.00		176.36	83.51	47.35		1012.54	320.70	31.67	
28	UTTARA KANNADA	2223.57	2139.07	96.20		31.98	0.00	0.00		162.01	31.79	19.62		623.77	77.97	12.50	
29	VIJAYANAGAR	868.48	648.90	74.72		48.44	0.00	0.00		16.83	7.87	46.76		163.22	43.79	26.83	
30	VIJAYAPURA	923.00	850.81	92.18		10.80	0.00	0.00		41.56	13.43	32.31		159.60	82.61	51.76	
31	YADGIR	542.77	251.54	46.34		0.02	0.00	0.00		97.87	4.28	4.37		130.15	27.64	21.24	
GRAND TOTAL		129605.84	85112.95	65.67		3967.07	731.19	18.43		6316.37	894.70	14.16		32794.08	4093.62	12.48	

KARNATAKA													
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022													
No. In Actual and Amount in Crore													
Sr. No.	Name of the Bank	SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY			OTHERS			TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENEWABLE ENERGY+OTHERS+SOCIAL INFRASTRUCTURE)		
	Name of District	Target	Achievement	%	Target	Achievement	%	Target	Achievement	%	Target	Achievement	%
1	BAGALKOTE	10.02	10.21	101.90	0.45	0.00	0.00	120.55	64.43	53.45	8343.45	5634.13	67.53
2	BALLARI	41.29	0.81	1.96	25.93	0.00	0.00	130.02	42.35	32.57	4761.85	4216.09	88.54
3	BELAGAVI	60.04	0.95	1.58	38.06	0.03	0.08	850.05	176.01	20.71	16605.20	10285.13	61.94
4	BENGALURU RURAL	0.00	0.16	#DIV/0!	8.85	0.00	0.00	106.43	146.22	137.43	4110.00	3538.08	86.08
5	BENGALURU URBAN	270.19	973.05	360.14	150.05	0.15	0.10	700.09	1456.73	208.08	111321.08	69722.25	62.63
6	BIDAR	123.13	0.00	0.00	9.32	0.00	0.00	44.47	314.14	706.41	4750.45	2247.62	47.31
7	CHAMARAJANAGARA	34.64	48.36	139.61	8.71	0.30	3.44	142.98	80.40	56.23	3258.79	2258.57	69.31
8	CHIKKABALLAPURA	0.00	0.12	#DIV/0!	82.33	0.00	0.00	51.60	131.58	255.00	2835.00	2095.31	73.91
9	CHIKKAMAGALURU	0.00	0.57	#DIV/0!	50.19	0.03	0.06	364.97	48.21	13.21	6496.33	3821.16	58.82
10	CHITRADURGA	0.00	0.70	#DIV/0!	13.42	0.00	0.00	567.75	215.03	37.87	4977.74	3481.43	69.94
11	DAKSHINA KANNADA	91.99	1.31	1.42	96.70	0.09	0.09	0.00	973.98	#DIV/0!	14222.87	10534.81	74.07
12	DAVANGERE	0.00	0.65	#DIV/0!	260.43	0.00	0.00	126.54	96.43	76.21	5689.98	4728.49	83.10
13	DHARWAD	63.58	0.83	1.31	79.17	0.02	0.03	323.00	245.80	76.10	13671.15	6213.62	45.45
14	GADAG	0.85	0.21	24.71	0.57	0.00	0.00	184.65	148.96	80.67	4836.27	3517.37	72.73
15	HASSAN	3.26	0.69	21.17	29.29	0.01	0.03	141.08	126.47	89.64	10244.09	6067.49	59.23
16	HAVERI	5.69	0.48	8.44	46.93	0.48	1.02	78.82	164.83	209.12	3398.09	3968.94	116.80
17	KALABURGI	6.60	0.10	1.52	173.04	0.21	0.12	322.77	58.62	18.16	7859.05	3471.94	44.18
18	KODAGU	0.00	0.22	#DIV/0!	38.39	0.02	0.05	237.96	35.45	14.90	4600.00	2374.70	51.62
19	KOLAR	0.00	0.11	#DIV/0!	33.30	0.00	0.00	22.22	249.70	1123.76	3600.00	3081.04	85.58
20	KOPPAL	1.24	1.11	89.52	0.22	0.02	9.09	37.53	19.12	50.95	5191.47	2248.46	43.31
21	MANDYA	0.00	0.59	#DIV/0!	559.01	0.00	0.00	136.90	527.75	385.50	6184.79	5773.41	93.35
22	MYSURU	1491.36	0.94	0.06	1355.80	0.03	0.00	2711.60	563.87	20.79	16617.45	10008.56	60.23
23	RAICHUR	50.00	0.20	0.40	50.00	0.00	0.00	455.00	41.53	9.13	6600.00	4494.40	65.14
24	RAJANAGARA	0.00	0.33	#DIV/0!	327.33	0.00	0.00	537.43	85.22	15.86	9470.67	5970.33	63.04
25	SHIVAMOGGA	64.60	0.39	0.60	42.12	0.00	0.00	199.53	109.81	55.03	9910.26	5027.56	50.73
26	TUMAKURU	0.00	0.43	#DIV/0!	0.00	0.00	0.00	1644.07	99.28	6.04	8920.68	5407.93	60.62
27	UDUPI	54.13	0.52	0.96	46.42	0.02	0.04	10.96	225.01	2053.01	9654.74	3871.99	40.10
28	UTTARA KANNADA	26.77	1.18	4.41	17.50	0.04	0.23	216.98	105.40	48.58	6142.60	7985.00	129.99
29	VIJAYANAGAR	108.31	0.43	0.40	12.89	9.63	74.71	15.01	36.85	245.50	3932.91	2248.35	57.17
30	VIJAYAPURA	9.63	0.18	1.87	6.40	0.02	0.31	40.41	90.87	224.87	9049.52	4826.45	53.33
31	YADGIR	32.26	0.29	0.90	2.73	0.02	0.73	32.26	13.26	41.10	2670.25	1451.74	54.37
GRAND TOTAL		2549.58	1046.12	41.03	3565.55	11.12	0.31	10553.63	6693.36	63.42	330226.73	210572.35	63.77

KARNATAKA		DISTRICT WISE NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022											
SR. No.	Name of District	Agriculture			EDUCATION			HOUSING					
		Target	Achievement	%	Target	Achievement	%	Target	Achievement	%	Target	Achievement	%
1	BAGALKOTE	0.00	18.41	#DIV/0!	10.00	4.00	40.00	100.03	189.54	189.48			
2	BALLARI	39.00	18.04	46.26	14.49	5.96	41.13	124.52	222.44	178.64			
3	BELAGAVI	5.52	289.99	5253.44	5.51	13.39	243.01	399.96	611.52	152.90			
4	BENGALURU RURAL	0.00	3.00	#DIV/0!	0.00	9.12	#DIV/0!	189.84	374.27	197.15			
5	BENGALURU URBAN	60.00	667.50	1112.50	560.14	364.65	65.10	21000.07	36169.90	172.24			
6	BIDAR	0.00	3.17	#DIV/0!	176.82	2.07	1.17	265.11	132.52	49.99			
7	CHAMARAJANAGARA	5.34	4.80	89.89	2.31	1.49	64.50	26.39	72.75	275.67			
8	CHIKKABALLAPURA	0.00	7.54	#DIV/0!	0.00	1.98	#DIV/0!	146.95	88.20	60.02			
9	CHIKKAMAGALURU	0.00	7.58	#DIV/0!	0.00	9.17	#DIV/0!	438.18	242.28	55.29			
10	CHITRADURGA	0.00	3.55	#DIV/0!	0.00	1.53	#DIV/0!	120.98	182.17	150.58			
11	DAKSHINA KANNADA	0.00	1119.19	#DIV/0!	12.40	68.12	549.35	359.88	1132.50	314.69			
12	DAVANGERE	0.00	15.51	#DIV/0!	0.00	7.02	#DIV/0!	288.37	300.50	104.21			
13	DHARWAD	173.39	31.48	18.16	84.83	18.64	21.97	2338.01	691.65	29.58			
14	GADAG	8.46	1.07	12.65	2.65	1.85	69.81	225.01	89.56	39.80			
15	HASSAN	0.00	8.61	#DIV/0!	0.00	5.53	#DIV/0!	608.67	342.90	56.34			
16	HAVERI	0.00	4.13	#DIV/0!	0.00	1.97	#DIV/0!	135.70	133.29	98.22			
17	KALABURAGI	331.11	7.55	2.28	470.92	8.16	1.73	483.31	220.95	45.72			
18	KODAGU	0.00	3.55	#DIV/0!	0.00	4.61	#DIV/0!	374.05	143.46	38.35			
19	KOLAR	0.00	26.99	#DIV/0!	0.00	4.00	#DIV/0!	0.00	156.48	#DIV/0!			
20	KOPPAL	13.46	54.96	408.32	9.63	2.08	21.60	228.47	70.19	30.72			
21	MANDYA	0.00	5.18	#DIV/0!	0.00	6.24	#DIV/0!	108.98	274.91	252.26			
22	MYSURU	804.61	17.97	2.23	536.30	35.77	6.67	1340.91	1632.88	121.77			
23	RAICHUR	1.01	25.06	2481.19	30.10	3.38	11.23	300.00	153.91	51.30			
24	RAMANAGARA	0.00	3.11	#DIV/0!	0.00	3.81	#DIV/0!	217.50	174.32	80.15			
25	SHIVAMOGGA	14.96	8.20	54.81	45.83	11.07	24.15	412.45	434.78	105.41			
26	TUMAKURU	0.00	7.58	#DIV/0!	0.00	12.88	#DIV/0!	198.76	440.41	221.58			
27	UDUPI	15.00	227.90	1519.33	94.30	30.54	32.39	95.48	436.94	457.62			
28	UTTARA KANNADA	2.57	48.82	1899.61	4.52	2.40	53.10	30.35	124.80	411.20			
29	VIJAYANAGAR	20.23	10.15	50.17	10.88	1.06	9.74	160.99	108.88	67.63			
30	VIJAYAPURA	473.12	4.08	0.86	12.39	5.67	45.76	115.80	189.10	163.30			
31	YADGIR	9.30	0.38	4.09	27.97	0.91	3.25	46.58	52.49	112.69			
	GRAND TOTAL	1977.08	2655.05	134.29	2111.99	649.07	30.73	30881.30	45590.49	147.63			

KARNATAKA		DISTRICT WISE NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.12.2022									
		No. in Actual and Amount in Crore									
SR. No.	Name of District	Personal Loan under NPS			OTHERS			TOTAL NON PRIORITY			
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	
1	BAGALKOTE	200.09	245.09	122.49	1347.08	1756.36	130.38	1657.20	2213.40	133.56	
2	BALLARI	385.07	400.60	104.03	3298.28	2865.30	86.87	3861.36	3512.34	90.96	
3	BELAGAVI	700.02	638.87	91.26	2624.02	4465.72	170.19	3735.03	6019.49	161.16	
4	BENGALURU RURAL	1500.16	394.62	26.31	0.00	1149.71	#DIV/0!	1690.00	1930.72	114.24	
5	BENGALURU URBAN	24000.07	17102.33	71.26	145000.08	221493.88	152.75	190620.36	275798.26	144.68	
6	BIDAR	618.51	257.46	41.63	412.31	934.80	226.72	1472.75	1330.02	90.31	
7	CHAMARAJANAGARA	18.84	114.81	609.39	1452.16	263.01	18.11	1505.04	456.86	30.36	
8	CHIKKABALLAPURA	163.05	170.20	104.39	0.00	440.97	#DIV/0!	310.00	708.89	228.67	
9	CHIKKAMAGALURU	0.00	190.14	#DIV/0!	1527.99	844.53	55.27	1966.17	1293.70	65.80	
10	CHITRADURGA	4.42	230.83	5222.40	1238.20	532.70	43.02	1363.60	950.78	69.73	
11	DAKSHINA KANNADA	1223.77	694.45	56.75	5204.25	10568.84	203.08	6800.30	13583.10	199.74	
12	DAVANGERE	741.65	329.71	44.46	1484.74	4307.50	63.52	2514.76	2070.37	82.33	
13	DHARWAD	1448.24	577.71	39.89	6781.66	363.83	73.19	1086.14	568.70	51.98	
14	GADAG	324.93	112.39	34.59	497.09	1018.22	333.47	2132.00	1697.10	79.60	
15	HASSAN	1217.99	321.84	26.42	305.34	735.92	#DIV/0!	355.97	1071.57	301.03	
16	HAVERI	220.27	196.26	89.10	0.00	1104.74	259.65	2120.99	1657.16	78.13	
17	KALABURAGI	410.17	315.76	76.98	425.48	617.08	#DIV/0!	1300.00	902.33	69.41	
18	KODAGU	925.95	133.63	14.43	0.00	565.23	#DIV/0!	300.00	997.14	332.38	
19	KOLAR	300.00	244.44	81.48	0.00	581.55	83.08	1387.39	855.32	61.65	
20	KOPPAL	435.85	146.54	33.62	699.98	675.56	#DIV/0!	1966.16	1359.80	69.16	
21	MANDYA	1857.18	397.91	21.43	0.00	4622.10	287.28	5363.32	7566.04	141.07	
22	MYSURU	1072.60	1257.32	117.22	1608.90	860.76	58.59	2000.11	1329.89	66.49	
23	RAICHUR	200.00	286.78	143.39	1469.00	686.55	185.70	587.20	1045.38	178.03	
24	RAMANAGARA	0.00	177.59	#DIV/0!	369.70	1288.36	71.95	2589.74	2112.16	81.56	
25	SHIVAMOGGA	325.94	369.75	113.44	1790.56	1427.57	55.08	2818.46	2216.14	78.63	
26	TUMAKURU	27.76	327.70	1180.48	2591.94	1688.20	76.08	3004.45	2747.68	91.45	
27	UDUPI	580.75	364.10	62.69	2218.92	708.93	162.23	702.66	1294.26	184.19	
28	UTTARA KANNADA	228.23	409.31	179.34	436.99	1055.68	86.67	1662.43	1420.61	85.45	
29	VJAYANAGAR	252.33	244.84	97.03	1218.00	2201.53	296.94	1626.00	2623.79	161.36	
30	VJAYAPURA	283.28	223.41	78.87	741.41	243.02	651.70	186.40	382.13	205.01	
31	YADGIR	65.26	85.33	130.75	37.29	271485.78	146.92	259484.12	347342.11	133.86	
GRAND TOTAL		39732.38	26961.72	67.86	184781.37	271485.78	146.92	259484.12	347342.11	133.86	

BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022																									
KARNATAKA																									
No. in Actual and Amount in Crore																									
Sr. No.	Name of Bank	Farm Credit						Out of Farm Credit, total allied activities			Agri. Infrastructure			Ancillary Activities			Total Agriculture (PS)								
		Short Term Loan			Agri Term Loan			A/c			Amt			A/c			Amt			A/c			Amt		
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
1	CANARA BANK	1699676	26016.01	228077	7133.34	133795	1558.15	968	319.67	26284	3243.19	1955005	36712.21	1955005	36712.21	1955005	36712.21	1955005	36712.21	1955005	36712.21	1955005	36712.21		
2	STATE BANK OF INDIA	608551	10887.51	87259	1588.79	31404	231.3	94	23.05	1377	3885.59	697281	16384.94	697281	16384.94	697281	16384.94	697281	16384.94	697281	16384.94	697281	16384.94		
3	UNION BANK OF INDIA	147828	4204.52	361441	9090.42	93592	1630.22	14369	684.34	71791	2192.08	595429	16171.36	595429	16171.36	595429	16171.36	595429	16171.36	595429	16171.36	595429	16171.36		
4	BANK OF BARODA	362180	5331.98	168787	2632.39	132229	2616.49	2789	155.37	56650	2451.13	590406	10570.87	590406	10570.87	590406	10570.87	590406	10570.87	590406	10570.87	590406	10570.87		
5	BANK OF INDIA	31815	534.68	79673	2321.19	13882	241.2	10	1	3261	408.1	114759	3264.97	114759	3264.97	114759	3264.97	114759	3264.97	114759	3264.97	114759	3264.97		
6	BANK OF MAHARASHTRA	7771	117.75	3721	75.67	486	4.74	99	3.69	1513	622.43	13104	819.54	13104	819.54	13104	819.54	13104	819.54	13104	819.54	13104	819.54		
7	CENTRAL BANK OF INDIA	9965	226.48	18592	289.63	411	19.06	55	7.2	71	31.01	28683	554.32	28683	554.32	28683	554.32	28683	554.32	28683	554.32	28683	554.32		
8	INDIAN BANK	39113	603.7	4953	259.14	2027	40.28	23	16.4	275	534.75	44364	1413.99	44364	1413.99	44364	1413.99	44364	1413.99	44364	1413.99	44364	1413.99		
9	INDIAN OVERSEAS BANK	15556	301.87	61714	900.22	8242	98.7	241	27.36	664	99.86	78175	1329.31	78175	1329.31	78175	1329.31	78175	1329.31	78175	1329.31	78175	1329.31		
10	PUNJAB NATIONAL BANK	18180	388.12	4163	76.15	2387	27.32	404	8.12	1441	352.62	24188	825.01	24188	825.01	24188	825.01	24188	825.01	24188	825.01	24188	825.01		
11	PUNJAB AND SIND BANK	37	2.16	60	21.73	33	2.09	0	0	7	2.95	104	26.84	104	26.84	104	26.84	104	26.84	104	26.84	104	26.84		
12	UCO BANK	2998	47.26	4091	99.64	276	2.34	90	3.98	10	41.61	7189	192.49	7189	192.49	7189	192.49	7189	192.49	7189	192.49	7189	192.49		
13	IDBI BANK	33257	802.31	92960	2358.94	486	10.76	7	2.01	549	40.54	126773	3203.8	126773	3203.8	126773	3203.8	126773	3203.8	126773	3203.8	126773	3203.8		
14	KARNATAKA BANK	179531	2429.42	7045	453.65	13887	246.66	406	203.29	1928	1048.92	188910	4135.28	188910	4135.28	188910	4135.28	188910	4135.28	188910	4135.28	188910	4135.28		
15	KOTAK MAHINDRA BANK	22899	217.53	584788	2390.15	562781	1733.4	79	3.32	575	1045.65	608341	3656.65	608341	3656.65	608341	3656.65	608341	3656.65	608341	3656.65	608341	3656.65		
16	CSB BANK LIMITED	1819	54.61	52941	404.01	15893	315	6	0.36	367	7.06	55133	466.04	55133	466.04	55133	466.04	55133	466.04	55133	466.04	55133	466.04		
17	CITY UNION BANK	3154	28.28	45	8.83	17	4.66	4	1.34	108	69.62	3311	108.07	3311	108.07	3311	108.07	3311	108.07	3311	108.07	3311	108.07		
18	DHANLAXMI BANK	1027	53.26	0	0	0	0	0	0	7	72.9	1034	126.16	1034	126.16	1034	126.16	1034	126.16	1034	126.16	1034	126.16		
19	FEDERAL BANK	100746	2298.57	1256	89.77	105	9.4	23	5.44	139	66.82	102164	2460.6	102164	2460.6	102164	2460.6	102164	2460.6	102164	2460.6	102164	2460.6		
20	J & K BANK	10	17.12	15	23.84	7	2.07	3	2.21	45	79.9	73	123.07	73	123.07	73	123.07	73	123.07	73	123.07	73	123.07		
21	KARUR VYSYA BANK	11525	241.05	2110	46.8	368	6.7	4	8.55	14	4.48	13653	300.88	13653	300.88	13653	300.88	13653	300.88	13653	300.88	13653	300.88		
22	DBS BANK INDIA (E-LVB)	1700	36.87	2634	45.28	372	7.72	29	0.39	4566	84.64	8929	167.18	8929	167.18	8929	167.18	8929	167.18	8929	167.18	8929	167.18		
23	RBL BANK	4918	150.52	137138	309.01	136819	220.32	0	0	1884	78.76	143940	538.29	143940	538.29	143940	538.29	143940	538.29	143940	538.29	143940	538.29		
24	SOUTH INDIAN BANK	44387	1003.01	13	3.54	44202	978.33	0	0	38	45.71	44438	1052.26	44438	1052.26	44438	1052.26	44438	1052.26	44438	1052.26	44438	1052.26		
25	TAMILNAD MERCANTILE BANK	5585	72.5	10014	132.57	8419	104.77	1	0.29	59	25.07	15659	230.43	15659	230.43	15659	230.43	15659	230.43	15659	230.43	15659	230.43		

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022

No. In Actual and Amount in Crore

Sr. No.	Name of Bank	Farm Credit				Out of Farm Credit, total allied activities				Agril. Infrastructure				Ancillary Activities				Total Agriculture (PS)	
		Short Term Loan		Agril 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	1441671	3065.3	15902	559.47	1	2.09	5	13.99	1441677	3081.38						
27	HDFC BANK	18288	1490.69	189757	2332.88	7773	377.48	207	87.23	483	808.97	208735	4719.77						
28	AXIS BANK	14826	1058.06	54230	1033.48	34394	106.18	11	87.44	993	1478.49	70060	3657.47						
29	ICICI BANK	46173	1991.48	45005	794.03	27702	590.27	0		117	586.52	91295	3372.03						
30	YES BANK	487	29.7	69645	140.7	69376	131.12	1	0.21	99	297.31	70232	467.92						
31	BANDHAN BANK	0	0	9307	25.65	9307	25.65	42	0.12	7309	22.47	16658	48.24						
32	DCB BANK	58776	415.01	35449	147.35	53692	135.23	0	0	90	164.56	94315	726.92						
33	IDFC FIRST BANK	992	110.99	327148	1550.4	242969	1197.01	0	0	1	0.04	328141	1661.43						
34	KBS LOCAL AREA BANK	253	2.18	12084	55.92	12071	52.52	0	0	0	0	12337	58.1						
35	KARNATAKA GRAAMEENA BANK	951494	11156.94	502328	9765.04	39221	285.49	5676	324.67	4720	103.73	1464218	21350.38						
36	KARNATAKA VIKAS GRAAMEENA BANK	413136	8329.82	106921	1194.52	12629	102.28	12087	344.56	99	4.59	532243	9873.49						
37	KSCARD BK.LTD	0	0	214014	1589.28	0	0	103876	439.64	64	0.81	317954	2029.73						
38	K.S.COOP APEX BANK LTD	2795233	19641.47	141173	2551.62	7405	165.76	439	64.28	0	0	2936845	22257.37						
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0						
40	EQUITAS SMALL FIN. BANK	0	0	56169	320.64	56169	320.64	0	0	0	0	56169	320.64						
41	ULJIVAN SMALL FIN. BANK	156	3.21	214067	703.11	196242	617.75	0	0	0	0	214223	706.32						
42	SURYODAY SMALL FIN. BANK	0	0	59106	163.3	56763	157.69	142	0.41	3484	7.72	62732	171.43						
43	ESAF SMALL FIN. BANK	29	1.41	192518	611.83	192518	611.83	0	0	0	0	192547	613.24						
44	JANA SMALL FIN. BANK	0	0	74372	294.63	46204	186.03	0	0	0	0	74372	294.63						
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	2	14.46	2	14.46						
46	FINCARE SMALL FIN. BANK	0	0	257106	502.84	0	0	0	0	0	0	257106	502.84						
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	7654071	100298.05	5915560	57697.22	2282457	15734.08	142186	2828.03	191089	20039.05	13902906	180762.35						

BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022												
		Priority Sector										
No. in Actual and Amount in Crore		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)		
Sr. No.	Name of Bank	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	
1	CANARA BANK	330184	11818.42	28644	8232.91	1858	3434.38	12254	234.4	372940	23720.11	
2	STATE BANK OF INDIA	38917	5957.01	5964	6126.94	883	3280.14	1426	99.79	47190	15463.88	
3	UNION BANK OF INDIA	131680	4850.12	6518	3699.84	1101	1509.22	0	0	139299	10059.18	
4	BANK OF BARODA	83339	6614.06	2764	2083.53	308	1077.55	0	0	86411	9775.14	
5	BANK OF INDIA	36625	1638.35	1070	825.16	44	112.53	0	0	37739	2576.04	
6	BANK OF MAHARASHTRA	6879	1149.42	224	368.6	20	149.02	0	0	7123	1667.04	
7	CENTRAL BANK OF INDIA	9885	344.14	601	277.32	10	12.74	554	28.69	11050	662.89	
8	INDIAN BANK	12468	787.77	4029	787.15	134	297.29	0	0	16631	1872.21	
9	INDIAN OVERSEAS BANK	32268	988.5	285	310.48	142	120.32	0	0	32695	1419.3	
10	PUNJAB NATIONAL BANK	11277	629.79	1916	725.83	213	283.22	0	0	13406	1638.84	
11	PUNJAB AND SIND BANK	1064	68.89	66	57.37	3	2.26	3	0.13	1136	128.65	
12	UCO BANK	6396	84.58	460	164.53	3	8.84	0	0	6859	257.95	
13	IDBI BANK	11520	595.12	290	230.06	35	101.39	0	0	11845	926.57	
14	KARNATAKA BANK	28086	2577.83	6355	3797.91	521	1257.91	0	0	34962	7633.65	
15	KOTAK MAHINDRA BANK	7175	1738.65	4920	2779.91	1501	2185.86	17	40.58	13613	6745	
16	CSB BANK LIMITED	182	14.41	16	29.6	5	32.18	0	0	203	76.19	
17	CITY UNION BANK	1471	309.99	660	521.73	57	157.2	0	0	2188	988.92	
18	DHANLAXMI BANK	139	37.44	13	9.33	0	0	0	0	152	46.77	
19	FEDERAL BANK	1582	454.39	524	471.67	127	199.42	0	0	2233	1125.48	
20	J & K BANK	707	43.43	205	69.15	22	62.73	0	0	934	175.31	
21	KARUR VYSYA BANK	542	126.77	186	169.8	27	41.98	0	0	755	338.55	
22	DBS BANK INDIA (E-LVB)	97	23.35	26	22.26	2	7.89	0	0	125	53.5	
23	RBL BANK	684	266.28	499	208.91	99	55.22	0	0	1282	530.41	
24	SOUTH INDIAN BANK	666	147.83	459	406.01	71	166.34	0	0	1196	720.18	
25	TAMILNAD MERCANTILE BANK	1392	200.23	82	43.47	7	26.68	0	0	1481	270.38	

KARNATAKA		BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022									
No. in Actual and Amount in Crore		Priority Sector									
Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (Including Khadi & Village Industries)		Small Enterprises (Manufacturing + Service)		Medium Enterprises (Manufacturing + Service)		Other finance to MSMEs (As indicated in Master Direction on PSL)		Total MSMEs (PS)	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	310916	1411.92	3681	898.02	243	411.6	0	0	314840	2721.54
27	HDFC BANK	21034	4474.77	12328	4613.75	2946	5236.12	0	0	36308	14324.64
28	AXIS BANK	12642	4679.25	4664	3496.65	1105	2391.86	0	0	18411	10567.76
29	ICICI BANK	7161	2887.7	4912	3680.53	1489	1243.47	0	0	13562	7811.7
30	YES BANK	3677	781.14	2235	801.9	734	507.67	0	0	6646	2090.71
31	BANDHAN BANK	289	18.97	6	0.81	0	0	0	0	295	19.78
32	DCB BANK	1686	253.05	184	56.41	13	0.95	0	0	1883	310.41
33	IDFC FIRST BANK	4694	852.8	1416	454.21	320	131.78	0	0	6430	1438.79
34	KBS LOCAL AREA BANK	19477	90.72	0	0	0	0	0	0	19477	90.72
35	KARNATAKA GRAAMEENA BANK	180185	1928.82	58	116.67	1	14.33	0	0	180244	2059.82
36	KARNATAKA VIKAS GRAAMEENA BANK	143982	1795.52	20	44.6	0	0	0	0	144002	1840.12
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	4308	74.92	341	273.59	576	770.41	738	103.49	5963	1222.41
39	KSFC	623	146.86	2390	1728.77	58	107	106	62.91	3177	2045.54
40	EQUITAS SMALL FIN. BANK	18263	984.54	775	73.84	47	3.99	0	0	19085	1062.37
41	ULIVAN SMALL FIN. BANK	5922	179.49	266	22.29	3	0.32	0	0	6191	202.1
42	SURYODAY SMALL FIN. BANK	180	0.82	4	0.05	0	0	0	0	184	0.87
43	ESAF SMALL FIN. BANK	33372	104.8	0	0	0	0	0	0	33372	104.8
44	LANA SMALL FIN. BANK	3406	288.8	101	51.36	11	2.91	0	0	3518	343.07
45	AU SMALL FIN. BANK	6	0.32	12	15.21	0	0	0	0	18	15.53
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		1527048	62421.98	100169	48746.13	14739	25404.72	15098	569.99	1657054	137144.82

BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022													
KARNATAKA													
No. in Actual and Amount in Crore													
Sr. No.	Name of Bank	Export Credit		Education (PS)		Housing (PS)		Social Infrastructure		Renewable Energy			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
1	CANARA BANK	0	0	81041	2556.84	63591	5470.2	20	2.25	487	14.81		
2	STATE BANK OF INDIA	1	4.35	32357	1178.65	101063	11454.73	0	0	15	33.5		
3	UNION BANK OF INDIA	0	0	18792	487.63	30411	2911.18	36	22.37	35	0		
4	BANK OF BARODA	0	0	25929	611.46	25414	2431.57	4	0.59	68	1.89		
5	BANK OF INDIA	8	0.83	3058	81.96	4813	465.46	0	0	0	0		
6	BANK OF MAHARASHTRA	0	0	1047	30.21	3301	365.19	0	0	1	0.41		
7	CENTRAL BANK OF INDIA	0	0	2266	76.26	3465	370.68	5	2.16	2	0.08		
8	INDIAN BANK	1	0.13	2105	140.87	2273	240.15	4	0.13	6	0.3		
9	INDIAN OVERSEAS BANK	0	0	2679	78.88	4056	434.92	0	0	0	0		
10	PUNJAB NATIONAL BANK	0	0	2535	133.57	4339	435.71	0	0	3	4.9		
11	PUNJAB AND SIND BANK	0	0	97	3.53	593	72.67	2	0.38	1	0.05		
12	UCO BANK	10	21.15	761	19.77	1942	172.64	6	913.68	0	0		
13	IDBI BANK	0	0	1721	60.58	8214	1027.24	112	12.07	0	0		
14	KARNATAKA BANK	0	0	4279	131.62	15981	1504.03	11	3.04	50	29.52		
15	KOTAK MAHINDRA BANK	0	0	16	0.17	212	36.99	0	0	0	0		
16	CSB BANK LIMITED	0	0	7	0.12	61	4.72	0	0	0	0		
17	CITY UNION BANK	0	0	31	1.36	362	33.01	0	0	0	0		
18	DHANLAXMI BANK	0	0	23	0.68	204	28.37	0	0	0	0		
19	FEDERAL BANK	0	0	555	14.11	1810	188.8	1	3.12	0	0		
20	J & K BANK	0	0	86	4.17	434	34.46	0	0	0	0		
21	KARUR VYSYA BANK	0	0	73	2.56	334	38.3	0	0	0	0		
22	DBS BANK INDIA (E-LVB)	0	0	21	0.27	44	2.71	0	0	0	0		
23	RBL BANK	0	0	0	0	104	9.1	0	0	0	0		
24	SOUTH INDIAN BANK	0	0	103	3.22	684	70.82	3	3.08	0	0		
25	TAMILNAD MERCANTILE BANK	0	0	42	1.12	503	50.15	0	0	0	0		

KARNATAKA													
		BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022											
No. In Actual and Amount in Crore													
Sr. No.	Name of Bank	Export Credit		Education (PS)		Housing (PS)		Social Infrastructure		Renewable Energy			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
26	INDUSIND BANK	1	15.55	0	0	70	5.31	0	0	0	0	0	0
27	HDFC BANK	0	0	140	3.85	19474	2705.35	0	0	0	0	0	0
28	AXIS BANK	8	133.41	1053	27.89	10100	859.39	0	0	0	4	66.36	0
29	ICICI BANK	1	2.86	820	78.5	8264	938.15	0	0	0	0	0	0
30	YES BANK	0	0	271	10.68	848	92.82	0	0	0	2	1.95	0
31	BANDHAN BANK	0	0	0	0	4178	444.09	0	0	0	0	0	0
32	DCB BANK	0	0	50	0.46	4083	155.2	0	0	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0	35786	377.74	6108	14.37	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0	68	1.9	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	0	0	9419	227.64	13190	993.6	0	0	0	1939	7.22	0
36	KARNATAKA VIKAS GRAMEENA BANK	0	0	7046	150.76	8707	610.57	0	0	0	1164	2.07	0
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	37	0.88	11800	963.9	6	50.16	25	0.56	0	0
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	608	55.35	0	0	0	0	0	0
41	UJIVAN SMALL FIN. BANK	0	0	0	0	24323	298.05	0	0	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0	529	28.23	0	0	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	169	0.66	46	2.91	0	0	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0	3668	180.53	0	0	0	0	0	0
45	AU SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	160	14.67	0	0	0	0	84623	144.79	84614	144.79	0	0
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		190	192.95	198629	6121.03	419950	36556.89	90941	1172.19	88416	308.43		

KARNATAKA													
BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022													
No. in Actual and Amount in Crore													
Sr. No.	Name of Bank	Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
1	CANARA BANK	21238	276.34	2494322	68752.76	1898320	30554.12	759	593.69	2301	371.19		
2	STATE BANK OF INDIA	0	0	877907	44520.05	627925	11305.23	5757	96.61	0	382.26		
3	UNION BANK OF INDIA	17105	2.44	801107	29654.16	558903	12258.11	92	1166.67	1590	324.22		
4	BANK OF BARODA	0	0	728232	23391.52	606691	10108.54	486	162.54	2133	488.95		
5	BANK OF INDIA	10	1.19	160387	6390.45	106756	2683.56	0	0	269	58.11		
6	BANK OF MAHARASHTRA	1	0.41	24577	2882.8	11808	572.11	0	0	157	36.21		
7	CENTRAL BANK OF INDIA	2	0	45473	1666.39	27310	463.21	0	0	264	31.39		
8	INDIAN BANK	0	0	65384	3667.78	41433	545.21	0	0	0	0		
9	INDIAN OVERSEAS BANK	53	29.33	117658	3291.74	86882	1124.2	10	0	0	0		
10	PUNJAB NATIONAL BANK	74	2.67	44545	3040.7	25821	527.86	2	8.13	213	38.49		
11	PUNJAB AND SIND BANK	10	0.55	1943	232.67	6298	594.74	0	0	37	8.79		
12	UCO BANK	12093	497.45	28860	2075.13	5204	83	0	0	33	7.61		
13	IDBI BANK	3	0	148668	5230.26	125894	3115.51	0	0	163	41.6		
14	KARNATAKA BANK	1749	9.38	245942	13446.52	175709	2743.27	12	17.61	350	52.07		
15	KOTAK MAHINDRA BANK	123448	344.47	745630	10783.28	728939	3285.29	0	0	0	0		
16	CSB BANK LIMITED	4711	12.23	60115	559.3	47922	237.35	7	0.8	4	0.5		
17	CITY UNION BANK	4	0.01	5896	1131.37	3027	26.8	0	0	18	3.26		
18	DHANLAXMI BANK	1	0	1414	201.98	809	21.51	0	0	10	2.66		
19	FEDERAL BANK	133746	406.06	240509	4198.17	233351	2579.32	0	0	49	6.64		
20	J & K BANK	180	27.74	1707	364.75	1041	158.4	6	285.8	7	1.54		
21	KARUR VYSYA BANK	194	0.5	15009	680.79	10667	184.75	4374	161.19	25	4.49		
22	DBS BANK INDIA (E-LVB)	0	0	9119	223.66	6801	121.71	0	0	4	1.23		
23	RBL BANK	14729	29.32	160055	1107.12	154340	312.13	12	0.77	0	0		
24	SOUTH INDIAN BANK	97	135.94	46521	1985.5	44517	931.2	3	0	34	5.92		
25	TAMILNAD MERCANTILE BANK	43	0.09	17728	552.17	14226	196.61	0	0	12	1.82		

KARNATAKA		BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022									
No. In Actual and Amount in Crore											
Sr. No.	Name of Bank	Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	107	0.22	1756695	5824	2069693	4083.93	0	0	0	0
27	HDFC BANK	213779	746.28	478436	22499.89	393276	3134.05	28	120.59	12	1.89
28	AXIS BANK	149672	788.76	249308	16101.14	210108	1795.98	3	0.34	604	106.64
29	ICICI BANK	2036	50.06	115978	12253.3	73835	2337.86	0	0	567	128.79
30	YES BANK	205	249.5	78204	2913.58	70281	353.27	0	0	0	0
31	BANDHAN BANK	157059	489.28	178190	1001.39	165794	535.83	0	0	0	0
32	DCB BANK	719	0.31	101050	1193.3	92213	431.35	589	80.18	8	0.8
33	IDFC FIRST BANK	0	0	376465	3492.33	286682	829.89	699	48.94	129	31.47
34	KBS LOCAL AREA BANK	16	0.11	31898	150.83	26514	105.2	0	0	0	0
35	KARNATAKA GRAMEENA BANK	24	0.04	1669034	24638.7	1451199	16461.37	0	0	136	22.33
36	KARNATAKA VIKAS GRAMEENA BANK	10412	197.43	703574	12674.44	414596	6444.32	0	0	17	4.46
37	KSCARD BK.LTD	0	0	317954	2029.73	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	239203	6018.97	3193879	30504.27	282665	2807.87	0	0	133	10.18
39	KSFC	0	0	3177	2045.54	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	61941	145.65	137803	1584.01	108441	261.21	0	0	0	0
41	UJIVAN SMALL FIN. BANK	317360	967.66	562097	2174.13	412914	1548.97	0	0	0	0
42	SURYODAY SMALL FIN. BANK	62867	142.05	126312	342.58	124595	311.45	0	0	0	0
43	ESAF SMALL FIN. BANK	17721	38.65	243855	760.26	240453	691.66	0	0	0	0
44	JANA SMALL FIN. BANK	134935	458.01	216493	1276.24	187248	649.6	0	0	0	0
45	AU SMALL FIN.BANK	0	0	20	29.99	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	426503	807.09	0	0	4005	250.15	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0	1	0.03	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		1697547	12069.1	18055633	374327.76	12161002	127517.58	16844	2994.01	9279	2175.51

KARNATAKA														
BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022														
Sr. No.	Name of Bank	Non Priority Sector												
		Housing (NPS)			Personal Loans under NPS			Others NPS			Total Non Priority Sector			Grand Total (Priority Sector + Non Priority Sector)
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	
1	CANARA BANK	48092	24717.05	164123	4627.1	144924	39155.27	358199	69464.3	2852521	138217.1	1889645	175997.7	
2	STATE BANK OF INDIA	244457	57499.54	87110	1525.23	674414	71973.99	1011738	131477.6	145987	26580.07	947094	56234.23	
3	UNION BANK OF INDIA	18568	6808.65	96605	4431.8	29132	13848.73	270376	40909.98	998608	64301.5	198192	23937.49	
4	BANK OF BARODA	30153	9951.21	137373	2175.4	100231	28131.88	15334	9393.35	39911	12276.15	72057	5839.1	
5	BANK OF INDIA	5610	2304.07	7585	127.96	24341	15056.9	151	11815.16	65535	15482.94	156049	5794.99	
6	BANK OF MAHARASHTRA	2425	1034.42	773	19.23	11979	8303.49	25871	11365.7	71416	14406.4	4703	1198.86	
7	CENTRAL BANK OF INDIA	627	192.84	20120	1655.21	5573	2293.27	12151	1049.46	41011	3124.59	233075	13756.32	
8	INDIAN BANK	0	0	0	0	151	11815.16	90577	14947.53	1367334	26653.27	72887	983.61	
9	INDIAN OVERSEAS BANK	2881	870.28	2275	38.05	33225	1594.92	12772	424.31	17171	2159.19	4660	615.17	
10	PUNJAB NATIONAL BANK	5523	1644.27	5424	221.69	15709	9453.12	84407	8526.06	233075	13756.32	336519	28394.05	
11	PUNJAB AND SIND BANK	240	105.56	159	3.05	2324	848.79	2760	968.19	4703	1198.86	1367334	26653.27	
12	UCO BANK	1513	609.28	366	2.48	10239	430.09	12151	1049.46	41011	3124.59	233075	13756.32	
13	IDBI BANK	19700	6195.25	7303	799.71	57241	1489.5	84407	8526.06	233075	13756.32	336519	28394.05	
14	KARNATAKA BANK	16118	5173.15	18591	2220.89	55506	7483.81	90577	14947.53	1367334	26653.27	72887	983.61	
15	KOTAK MAHINDRA BANK	0	0	0	0	621704	15869.99	621704	15869.99	1367334	26653.27	72887	983.61	
16	CSB BANK LIMITED	35	5.34	8625	147.08	4101	270.59	12772	424.31	17171	2159.19	4660	615.17	
17	CITY UNION BANK	532	196.18	9684	354.72	1041	473.66	11275	1027.82	17171	2159.19	4660	615.17	
18	DHANLAXMI BANK	114	38.75	18	0.31	3104	371.47	3246	413.19	4660	615.17	313794	15493.54	
19	FEDERAL BANK	4338	2405.47	11668	186.4	57230	8696.86	73285	11295.37	313794	15493.54	4705	3773.77	
20	J & K BANK	817	240.16	1897	108.83	271	2772.69	2998	3409.02	4705	3773.77	36177	3670.95	
21	KARUR VYSYA BANK	1245	425.39	11904	344.35	3620	2054.74	21168	2990.16	36177	3670.95	13207	1173.63	
22	DBS BANK INDIA (E-LVB)	122	13.86	3659	75.57	303	859.31	4088	949.97	13207	1173.63	163789	3721.27	
23	RBL BANK	267	77.49	781	10.33	2674	2525.56	3734	2614.15	25281	2853.92	71802	4839.42	
24	SOUTH INDIAN BANK	984	342.87	22834	601.54	1426	1903.59	25281	2853.92	71802	4839.42	20918	1040.42	
25	TAMILNAD MERCANTILE BANK	498	125.83	2357	97.65	323	262.95	3190	488.25	20918	1040.42			

BANK WISE TOTAL ACP Outstanding AS ON 31.12.2022															
Non Priority Sector															
No. in Actual and Amount in Crore		Housing (NPS)				Personal Loans under NPS				Others NPS		Total Non Priority Sector		Grand Total (Priority Sector + Non Priority Sector)	
Sr. No.	Name of Bank	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	53	7.19	0	0	219908	9157.46	219961	9164.65	1976656	14988.65				
27	HDFC BANK	26827	7606.73	332209	18259.14	2374814	45288	2733890	71276.35	3212326	93776.24				
28	AXIS BANK	23950	9089.59	361427	3512.68	305122	28419.85	691106	41129.1	940414	57230.24				
29	ICICI BANK	51951	21230.01	180381	7730.17	817077	25905.06	1049976	54994.03	1165954	67247.33				
30	YES BANK	1235	567.18	32138	1373.51	170928	5166.5	204301	7107.19	282505	10020.77				
31	BANDHAN BANK	6215	962.03	6687	196.47	14155	894.4	27057	2052.9	205247	3054.29				
32	DCB BANK	1942	499.15	123	0.15	5897	564.59	8559	1144.87	109609	2338.17				
33	IDFC FIRST BANK	2840	1071.83	45285	1117.59	659735	5834.12	708688	8103.95	1085153	11596.28				
34	KBS LOCAL AREA BANK	0	0	0	0	4306	26.84	4306	26.84	36204	177.67				
35	KARNATAKA GRAMEENA BANK	1670	576.57	27366	598.01	15725	757.9	44897	1954.81	1713931	26593.51				
36	KARNATAKA VIKAS GRAMEENA BANK	221	77.64	13544	273.48	65041	1071.92	78823	1427.5	782397	14101.94				
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	317954	2029.73				
38	K.S.COOP APEX BANK LTD	6261	1218.67	64419	1206.81	278532	14995.9	349345	17431.56	3543224	47935.83				
39	KSFC	0	0	0	0	0	0	0	0	3177	2045.54				
40	EQUITAS SMALL FIN. BANK	408	65.33	0	0	21388	998.25	21796	1063.58	159599	2647.59				
41	UJIVAN SMALL FIN. BANK	3610	350.71	1965	28.85	68184	396.25	73759	775.81	635856	2949.94				
42	SURYODAY SMALL FIN. BANK	1	0.1	136	2.5	5238	65	5375	67.6	131687	410.18				
43	ESAF SMALL FIN. BANK	0	0	0	0	1621	38.37	1621	38.37	245476	798.63				
44	JANA SMALL FIN. BANK	1121	194.36	0	0	18755	655.69	19876	850.05	236369	2126.29				
45	AU SMALL FIN.BANK	0	0	0	0	87	138.46	87	138.46	107	168.45				
46	FINCARE SMALL FIN. BANK	0	0	0	0	0	0	4005	250.15	430508	1057.24				
47	UTKARSH SMALL FIN. BANK	0	0	0	0	16	68.02	16	68.02	16	68.02				
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		531164	164494	1686914	54073.94	6907315	388382.9	9151516	612120.4	27207149	986448.1				

BANK WISE - KSDB as on Dec 22

Sl No	Name of the Banks	83119				97134				Total		
		Loan Applications Submitted with Relevant documents	Loan Sanctioned	Loan Disbursed	Loan Applications Submitted with Relevant documents	Loan Sanctioned	Loan Disbursed	Loan Applications Submitted with Relevant documents	Loan Sanctioned	Loan Disbursed	Loan Sanctioned	Loan Disbursed
1	CANARA BANK	3303	674	8	1456	84	0	4759	758	8		
2	STATE BANK OF INDIA	4135	967	1	788	0	0	4923	967	1		
3	UNION BANK OF INDIA	1291	188	0	365	0	0	1656	188	0		
4	BANK OF BARODA	1870	363	203	417	15	0	2287	378	203		
5	KARNATAKA BANK	732	25	0	425	0	0	1157	25	0		
6	KGB	889	67	0	12	0	0	901	67	0		
7	KVGB	447	142	0	65	0	0	512	142	0		
8	BANK OF INDIA	483	81	0	350	36	0	833	117	0		
9	AXIS BANK	138	0	0	8	0	0	146	0	0		
10	CENTRAL BANK OF INDIA	91	7	0	0	0	0	91	7	0		
11	FEDERAL BANK	62	0	0	4	0	0	66	0	0		
12	HDFC BANK	188	0	0	3	0	0	191	0	0		
13	ICICI BANK	69	0	0	0	0	0	69	0	0		
14	IDBI BANK	117	0	0	1	0	0	118	0	0		
15	INDIAN BANK	144	32	0	6	0	0	150	32	0		
16	INDIAN OVERSEAS BANK	305	31	0	5	0	0	310	31	0		
17	IIFL	363	231	0	95	12	0	458	243	0		
18	KARUR VYSA BANK	32	0	0	1	0	0	33	0	0		
19	KOTAK MAHINDRA BANK	133	0	0	0	0	0	133	0	0		

20	PUNJAB NATIONAL BANK	72	30	0	2	0	0	74	30	0
21	PKGB	49	0	0	38	0	0	87	0	0
22	UCO BANK	49	5	0	12	0	0	61	5	0
23	BANK OF MAHARASHTRA	52	7	0	0	0	0	52	7	0
24	UNITED BANK OF INDIA	1	0	0	0	0	0	1	0	0
25	SOUTH INDIAN BANK	2	2	0	0	0	0	2	2	0
26	INDUSIND BANK	3	0	0	0	0	0	3	0	0
27	KDCC	5	0	0	0	0	0	5	0	0
28	IDFC	36	0	0	0	0	0	36	0	0
29	SUCO	5	0	0	0	0	0	5	0	0
30	YES BANK	7	0	0	0	0	0	7	0	0
31	EQUITAS SF BANK	4	0	0	0	0	0	4	0	0
32	DCC BANK	7	0	0	0	0	0	7	0	0
	TOTAL	15084	2852	212	4053	147	0	19137	2999	212

RAJIV GANDHI HOUSING CORPORATION LIMITED							Date: 15.11.2022
"1 LAKH MULTI STOREY BENGALURU HOUSING PROGRAMME"							
BANK LINKAGE DETAILS							
Sl.No.	Location	Public/Local	Total Number of Flats	Applications sent to Bank	Loan Providing Bank	Loan Sanctioned	
1	Devagere Sy.No 67	Public	70	70	IDBI Bank	33	
		Local	70	6			
		TOTAL	140	76			
2	Agrahara Palya Sy no.30	Public	240	175	BOB	Final Sanction - 55 Inprinciple Sanction - 57 Total - 102	
		Local	248	3			
		TOTAL	488	178			
3	Kenchapuram Sy. No.63	Public	112	78	SBI	23	
		Local	113	21			
		TOTAL	225	99			
4	Pillalahalli Sy. No. 53	Public	154	90	IDBI Bank	40	
		Local	152	6			
		TOTAL	306	96			
5	Kooguru Sy. No. 69	Public	127	21	SBI R2	4	
		Local	126	0			
		TOTAL	253	21			
6	Sadenahalli Sy. No. 30	Public	63	55	IDBI Bank	33	
		Local	62	36			
		TOTAL	125	91			
7	Navaratna Agrahara Sy. No. 14	Public	70	66	IDBI Bank	39	
		Local	70	34			

Date: 15.11.2022

RAJIV GANDHI HOUSING CORPORATION LIMITED

"1 LAKH MULTI STOREY BENGALURU HOUSING PROGRAMME"

BANK LINKAGE DETAILS

Sl.No.	Location	Public/Local	Total Number of Flats	Applications sent to Bank	Loan Providing Bank	Loan Sanctioned
		TOTAL	140	100		
		Public	2102	83		
		Local	2097	10		
8	Biddarahalli Sy. No.193 A BLOCK	TOTAL	4199	93	CANARA BANK	31
		Public	258	77		
9	Chikkalurur Rampura Sy. No. 1	Local	258	0	IDBI Bank	20
		TOTAL	516	77		
		Public	1197	5		
10	Anekal Gramanthara Sy. No. 509	Local	1190	0	CANARA BANK	0
		TOTAL	2387	5		
		Public	266	33		
11	Lingapura Sy No. 112	Local	264	0	IDBI Bank	0
		TOTAL	530	33		
		Public	1350	0		
12	Chinnakurchi Sy. No. 47	Local	0	0	IDBI Bank	0
		TOTAL	1350	0		
		Public	412	46		
13	Nelaguli -02 Sy. No. 145	Local	412	0	CANARA BANK	0
		TOTAL	824	46		
		Public	370	10		
14	Nelaguli -03 Sy. No. 145	Local	370	0	CANARA BANK	0

RAJIV GANDHI HOUSING CORPORATION LIMITED							Date: 15.11.2022
"1 LAKH MULTI STOREY BENGALURU HOUSING PROGRAMME"							
BANK LINKAGE DETAILS							
Sl.No.	Location	Public/Local	Total Number of Flats	Applications sent to Bank	Loan Providing Bank	Loan Sanctioned	
		TOTAL	740	10			
		Public	312	80			
		Local	312	0	IDBI Bank	20	
15	Devagere Sy.No 68	TOTAL	624	80			
		Public	265	11			
		Local	265	0	CANARA BANK	20	
16	Chikkanahalli kamanahalli Sy. No. 71	TOTAL	530	11			
		Public	172	36			
		Local	172	2	CANARA BANK	0	
17	Goolimangala Sy. No. 67	TOTAL	344	38			
		Public	242	37			
		Local	244	18	CANARA BANK	0	
18	Doddanagamangala Sy. No. 11	TOTAL	486	55			
		Public	1796	0			
		Local	1796	0	IDBI Bank	0	
19	Bilijaji Sy. No. 27	TOTAL	3592	0			
		Public	209	0			
		Local	209	0	IDBI Bank	0	
20	Nagadasanahalli Sy. No. 63	TOTAL	418	0			
		Public	166	0			
		Local	166	0	PNB	0	
21	Kyalasnahalli Sy. No.						

Date: 15.11.2022

RAJIV GANDHI HOUSING CORPORATION LIMITED
"1 LAKH MULTI STOREY BENGALURU HOUSING PROGRAMME"

BANK LINKAGE DETAILS

Sl.No.	Location	Public/Local	Total Number of Flats	Applications sent to Bank	Loan Providing Bank	Loan Sanctioned
		TOTAL	332	0		
		Public	96	36		
		Local	96	2		
22	Hooramavu Agra Sy. No.	TOTAL	192	38	PNB	0
		Public	398	0		
		Local	398	0		
23	Ganigarahalli Sy. No. 74	TOTAL	796	0	PNB	0
		Public	351	0		
		Local	350	0		
24	Govindapura Sy. No.02	TOTAL	701	0	IDBI Bank	0
		Public	130	0		
		Local	130	0		
25	Tottagere Sy. No. 14	TOTAL	260	0	IDBI Bank	0
		Public	1577	0		
		Local	1573	0		
26	Bettanagere Sy. No. 46	TOTAL	3150	0	IDBI Bank	0
		Public	261	0		
		Local	260	0		
27	Singanayakanahalli Sy. No.111	TOTAL	521	0	IDBI Bank	0
		Public	242	0		
28	Punagamanaahalli Sy. No.	Local	240	0	IDBI Bank	0

RAJIV GANDHI HOUSING CORPORATION LIMITED							Date: 15.11.2022
"1 LAKH MULTI STOREY BENGALURU HOUSING PROGRAMME"							
BANK LINKAGE DETAILS							
Sl.No.	Location	Public/Local	Total Number of Flats	Applications sent to Bank	Loan Providing Bank	Loan Sanctioned	
		TOTAL	482	0			
29	Muddayanapalya. Sy. No.28	Public	4482	88	IDBI Bank	15	
		Local	3028	0			
		TOTAL	7510	88			
30	Baiyyappanahalli Sy No.80	Public	198	0	IDBI Bank	0	
		Local	197	0			
		TOTAL	395	0			
31	Kukkanahalli Sy No.77	Public	256	0	IDBI Bank	0	
		Local	256	0			
		TOTAL	512	0			
Total			33068	1235		380	

District Wise AgriCL ULB projects as on Dec 2022								
Sl.No	District	City Name	Status	No of Dus	No of beneficiaries selected	No of loan applications submitted with all documents	No of loan applications sanctioned	No. of loan Disbursement
1	Ballari	Ballari	Ongoing-nearing completion	5616	3598	1549	782	351
2	Ballari	Sanduru	Ongoing-nearing completion	3100	2172	506	406	0
3	Belgavi	Nippani-1	Ongoing-nearing completion	1812	1790	547	419	0
4	Belgavi	Nippani-2	Ongoing-nearing completion	240	240	333	228	0
5	Dakshin Kannada	Mangalore-1	Ongoing-nearing completion	600	600	301	222	0
6	Gadag	Gadag-Betageri-1	Ongoing-Nearing completion	3630	3630	210	170	0
7	Hassan	Arasikere	Ongoing-nearing completion	1310	1181	450	132	0
8	Haveri	Bankapura	Ongoing-nearing completion	604	604	83	73	0
9	Shivamogga	Shivamogga-1	Ongoing-nearing completion	3000	3000	2618	622	0
10	Uttara Kannada	Dandeli-1	Ongoing-nearing completion	1152	1100	964	377	29
11	Uttara Kannada	Haliyal	Ongoing-nearing completion	504	240	103	103	73
12	Vijayapura	Basavana Bagewadi	Ongoing-nearing completion	500	500	204	138	132
13	Vijayapura	Talikote	Yet to tender	600	600	89	43	0
14	Vijayapura	Vijayapura	Ongoing	1493	883	201	77	38
15	Belgavi	Belgavi	Ongoing-Recently started	1484	1484	52	42	0
16	Chikkamagaluru	Chikkamagaluru	Ongoing-Recently started	1511	1511	1099	445	0
17	Chitradurga	Challakere	Ongoing-Recently started	1008	1008	350	0	0
18	Chitradurga	Chitradurga	Tendered	1001	1001	508	0	0
19	Chitradurga	Hiriyur-1	Ongoing-Recently started	624	624	27	0	0
20	Chitradurga	Hiriyur-2	Ongoing-Recently started	1248	1248	50	0	0
21	Dakshin Kannada	Mangalore-2	Ongoing-Recently started	192	192	0	0	0
22	Haveri	Haveri	Ongoing-Recently started	1112	1112	143	0	0
23	Mysore	Mysore-1	Ongoing-Recently started	2446	2446	230	63	0
24	Shivamogga	Shivamogga-2	Ongoing-Recently started	1836	1836	204	14	0
25	Shivamogga	Soraba	Yet to tender	288	288	0	0	0
26	Bidar	Bidar-1	Yet to tender	2200	0	0	0	0
27	Bidar	Bidar-2	Yet to tender	128	0	0	0	0

ULB projects								
Sl.No	District	City Name	Status	No of Dus	No of beneficiaries selected	No of loan applications submitted with all documents	No of loan applications sanctioned	No. of loan Disbursement
28	Bidar	Basava Kaliyana	Yet to tender	2400	0	0	0	0
29	Chitradurga	Holkere-1	Ready to tender	504	504	10	0	0
30	Dharwad	HDMC-1	Ready to tender	784	784	20	0	0
31	Dharwad	HDMC-2	Ready to tender	1248	1248	540	0	0
32	Dharwad	HDMC-3	Yet to tender	216	0	0	0	0
33	Haveri	Savanur	Ready to tender	1020	536	0	0	0
34	Haveri	Shiggaon	Ready to tender	204	0	0	0	0
35	Mysore	K.R Nagara	Ready to tender	843	843	363	0	0
36	Mysore	Mysore-2	Yet to tender	1644	0	0	0	0
37	Mysore	Mysore-3	Ready to tender	2350	2350	0	0	0
38	Ramnagar	Channapatna-1	Ready to tender	302	302	253	0	0
39	Ramnagar	Channapatna-2	Ready to tender	286	286	186	0	0
40	Raichur	Raichur CMC	Tendered	2419	2419	150	0	0
41	Shivamogga	Bhadravathi	Ready to tender	2040	2040	1055	0	0
42	Uttara Kannada	Dandeli-2	Yet to tender	714	0	0	0	0
43	Dakshin Kannada	Mangalore-3	Yet to tender	600	600	0	0	0
44	Dakshin Kannada	Mangalore-4	Yet to tender	930	930	0	0	0
45	Bangalore	Gunjurru	Ongoing-Nearing completion	1008	1008	0	0	0
46	Bangalore	Marenahalli	Ongoing-Nearing completion	480	480	135	0	0
47	Ramanagara	Kanakapura	Ongoing-Nearing completion	917	917	100	0	0
48	Ramanagara	Kanakapura	Yet to tender	246	0	150	0	0
49	Tumkur	Koratagere	Completed	15	15	115	0	0
50	Bangalore	Kempanahalli & Singanayakanahalli	Ongoing-Nearing completion	330	330	120	0	0
51	Gadag	Gadag	Ongoing-Nearing completion	229	229	150	0	0
		Total		60968	48709	14168	4356	623

RGHCL Bank wise details as on Dec 22

Sl.No	Name of the Bank	No of loan applications submitted with all documents	No of loan applications sanctioned	No. of loan Disbursement
1	Axis bank	127	2	0
2	Bank of Baroda	871	211	0
3	Bank of India	146	107	0
4	Bank of Maharashtra	97	54	0
5	Canara Bank	4501	1853	221
6	Central Bank of India	119	15	0
7	Cosmos Bank	15	0	0
8	ECO Bank	73	0	0
9	Federal Bank	191	4	0
10	HDFC BANK	152	0	0
11	ICICI BANK	147	0	0
12	IDBI BANK	124	55	0
13	IDFC Bank	16	0	0
14	Indian Bank	139	63	0
15	Indian Overseas Bank	84	9	0
16	IndusInd Bank	22	0	0
17	Karnataka Bank	875	67	0
18	Karnataka Vikas Grameen Bank	391	217	30
19	Karur Vysya Bank	14	0	0
20	KDCC	250	138	73
21	KGB	1108	399	177
22	Kotak Mahindra Bank	9	0	0
23	Lakshmi Vilas Bank	13	0	0
24	Punjab National bank	179	0	0
25	Ratnakar Bank Ltd..	13	0	0
26	SBI	2075	839	55
27	Sidda Siri Co-operative Bank	40	40	38
28	South Indian Bank	27	0	0
29	UCO Bank	98	6	0
30	Union Bank Of India	1979	272	0
31	Post office bank	0	0	0
32	Other	0	0	0
	Total	14168	4356	623

ANNEXURE -											
KARNATAKA											
BANK WISE CD RATIO AS ON 31.12.2022											
SR.	Name of Bank	Deposits				Advances				Amount in Crore	
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	Total	CD Ratio
1	CANARA BANK	26654.2	28635.9	145749.2	201039.3	23010.82	24375.55	90830.64	138217.01	138217.01	68.75
2	STATE BANK OF INDIA	15325.28	40825.88	217230.4	273381.55	13297.55	22956.31	139743.79	175997.65	175997.65	64.38
3	UNION BANK OF INDIA	6459.59	11009.59	68387.41	85856.59	6010.08	11437.86	38786.34	56234.28	56234.28	65.50
4	BANK OF BARODA	9417.84	8669.89	50614.69	68702.42	10251.62	8223.83	45825.99	64301.44	64301.44	93.59
5	BANK OF INDIA	896.34	1069.24	11171.83	13137.41	1125.14	1813.85	20998.46	23937.45	23937.45	182.21
6	BANK OF MAHARASHTRA	268.05	305.49	3845.52	4419.06	251.94	256.84	11767.37	12276.15	12276.15	277.80
7	CENTRAL BANK OF INDIA	233.62	585.53	4985.27	5804.42	192.62	503.7	5142.76	5839.08	5839.08	100.60
8	INDIAN BANK	330.25	711.05	17134.13	18175.43	559.75	658.33	14264.89	15482.97	15482.97	85.19
9	INDIAN OVERSEAS BANK	1202.71	959.8	7791.81	9954.32	1039.34	1001.66	3753.92	5794.92	5794.92	58.22
10	PUNJAB NATIONAL BANK	259.43	359.58	9401.28	10020.29	290.73	320.76	13794.87	14406.36	14406.36	143.77
11	PUNJAB AND SIND BANK	0	9.11	649.91	659.02	0	14.91	1183.95	1198.86	1198.86	181.92
12	UCO BANK	252.51	185.83	2857.93	3296.27	107.51	186.81	2830.22	3124.54	3124.54	94.79
13	IDBI BANK	181.98	1531.24	11955.93	13669.15	802.16	2374.42	10579.72	13756.3	13756.3	100.64
14	KARNATAKA BANK	6680.81	11178.5	39586.7	57446.01	2954.73	6175.83	19263.5	28394.06	28394.06	49.43
15	KOTAK MAHINDRA BANK	1271.51	1027.91	33049.12	35348.54	2387.78	575.99	23689.5	26653.27	26653.27	75.40
16	CSB BANK LIMITED	0	26.45	887	913.45	0	129.8	853.81	983.61	983.61	107.68
17	CITY UNION BANK	0	109.65	2901.84	3011.49	0	256.6	1902.59	2159.19	2159.19	71.70
18	DHANLAXMI BANK	0	0	415.14	415.14	0	0	615.17	615.17	615.17	148.18
19	FEDERAL BANK	1085.53	1212.87	9034.69	11333.09	1316.11	1616.31	12561.17	15493.59	15493.59	136.71
20	J & K BANK	2.56	0	948.54	951.1	1802.99	0	1970.78	3773.77	3773.77	396.78
21	KARUR VYSA BANK	60.62	449.41	4756.68	5266.71	44.55	315.5	3310.87	3670.92	3670.92	69.70
22	DBS BANK INDIA (E-LVB)	10.29	73.57	1868.18	1952.04	4.28	38.8	1130.51	1173.59	1173.59	60.12
23	RBL BANK	58.3	521.11	7085.82	7665.23	50.28	211.75	3459.21	3721.24	3721.24	48.55
24	SOUTH INDIAN BANK	138.35	112.03	5740.09	5990.47	78.87	118.22	4642.34	4839.43	4839.43	80.79
25	TAMILNAD MERCANTILE BANK	0	192.23	1634.95	1827.18	0	359.8	680.64	1040.44	1040.44	56.94

ANNEXURE -

KARNATAKA

BANK WISE CD RATIO AS ON 31.12.2022

SR.	Name of Bank	Deposits				Advances				CD Ratio
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	
26	INDUSIND BANK	129.76	197.13	15456.93	15783.82	3092.3	342.71	11563.61	14988.62	94.96
27	HDFC BANK	2061.49	4762.46	147526	154349.98	989.63	7426.95	85369.63	93776.21	60.76
28	AXIS BANK	455.56	3932.69	58588.26	62976.51	373.52	3858.68	52998.04	57230.24	90.88
29	ICICI BANK	2388.27	3392.63	94978.37	100759.27	583.04	5389.1	61275.2	67247.34	66.74
30	YES BANK	407.61	210.05	14056.26	14673.92	101.24	126.8	9792.76	10020.8	68.29
31	BANDHAN BANK	5.47	80.84	1789.19	1875.5	21.25	353.55	2679.52	3054.32	162.85
32	DCB BANK	54.35	6.15	1754.83	1815.33	323.46	55.28	1969.44	2338.18	128.80
33	IDFC FIRST BANK	51.57	567.62	13978.77	14597.96	1007.65	2153.27	8435.38	11596.3	79.44
34	KBS LOCAL AREA BANK	13.81	108.29	116.01	238.11	13.76	110.37	53.53	177.66	74.61
35	KARNATAKA GRAMEENA BANK	14841.71	5886.27	10523.37	31251.35	19120.6	3899.63	3573.19	26593.42	85.10
36	KARNATAKA VIKAS GRAMEENA BA	7525.7	4721.03	4957.22	17203.95	9072.22	3553.53	1476.19	14101.94	81.97
37	KSCARD BK.LTD	0	0	507.31	507.31	2029.71	0	0	2029.71	400.09
38	K.S.COOP APEX BANK LTD	11952.32	11257.23	22616.18	45825.73	13266.17	13334.84	21334.94	47935.95	104.60
39	KSFC	0	0	0	0	0	0	2045.53	2045.53	#DIV/0!
40	EQUITAS SMALL FIN. BANK	72.34	21.96	2182.78	2277.08	106.47	601.74	1939.4	2647.61	116.27
41	UJJIWAN SMALL FIN. BANK	35.51	446.92	2789.45	3271.88	225.21	1129.9	1594.82	2949.93	90.16
42	SURYODAY SMALL FIN. BANK	1.36	8.89	292.4	302.65	21.36	139.23	249.57	410.16	135.52
43	ESAF SMALL FIN. BANK	1.93	13.69	242.6	258.22	43.74	199.59	555.3	798.63	309.28
44	JANA SMALL FIN. BANK	3.04	27.07	1804.2	1834.31	221.25	168.02	1737.03	2126.3	115.92
45	AU SMALL FIN.BANK	0	0	981.94	981.94	0	0	168.44	168.44	17.15
46	FINCARE SMALL FIN. BANK	0.01	3	21.74	24.75	10.05	636.12	411.09	1057.26	4271.76
47	UTKARSH SMALL FIN. BANK	0	0	279.96	279.96	0	0	68.02	68.02	24.30
48	INDIA POST PAYMENTS BANK	0	6.21	28.13	34.34	0	0	0	0	0.00
49	AIRTEL PAYMENTS BANK	7.82	7.33	7.02	22.17	0	0	0	0	0.00
Grand Total		110799.4	145419.32	1055163	1311381.72	116201.48	127402.74	742843.64	986447.86	75.22

ANNEXURE - KARNATAKA										
DISTRICT WISE CD RATIO AS ON 31.12.2022										
SR.	Name of District	Deposits				Advances				CD Ratio
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	
1	BAGALKOTE	2127.57	6314.07	5425.44	13857.08	3797.33	7622.29	3185.38	14605	105.32
2	BALLARI	1101.9	3959.75	9339.28	14400.93	1922.05	3611.35	7931.08	13464.48	93.50
3	BELAGAVI	6838.02	13844.82	20892.39	41575.23	7239.18	12152.52	10865.82	30257.52	72.78
4	BENGALURU RURAL	5475.97	8956.22	437.52	14869.71	2970.85	7105.82	798.93	10875.6	73.14
5	BENGALURU URBAN	7519.75	6681.27	802344.09	816545.11	9506.42	5253.11	566707.87	581467.4	71.21
6	BIDAR	1767.6	2812.61	3953.79	8534	2336.31	3692.86	2891.03	8920.2	104.53
7	CHAMARAJANAGARA	1433.98	2423.03	67.06	3924.07	1566.5	3061.61	165.4	4793.51	122.16
8	CHIKKABALLAPURA	2071.06	3787.84	187.1	6046	2480.1	3036.24	861.72	6378.06	105.49
9	CHIKKAMAGALURU	5517.11	2813.44	3850.48	12181.03	4130.51	2640.53	4029.03	10800.07	88.66
10	CHITRADURGA	2477.58	2993.44	3296.47	8767.49	2977.8	3528.89	2394.72	8901.41	101.53
11	DAKSHINA KANNADA	9838.55	10465.64	40350.56	60854.75	8445.21	5424.19	25533.52	39402.92	64.96
12	DAVANGERE	1939.63	2332.49	6801	11073.12	3473.35	2248.29	7928.28	13649.92	123.27
13	DHARWAD	2155.64	1427.16	28806.84	32389.64	2678.8	1470.71	19729.54	23879.05	73.72
14	GADAG	1473.31	2250.09	3000.84	6724.24	2367.51	2240.33	1656.43	6264.27	93.16
15	HASSAN	4206.35	3687.24	6409.13	14302.72	5581.12	3799.54	5564.73	14945.39	104.49
16	HAVERI	2030.19	3993.71	1713.7	7737.6	3720.84	4160.55	1915.69	9797.08	126.62
17	KALABURAGI	1922	2951.51	12900.97	17774.48	3061.44	2992.8	6965.86	13020.1	73.25
18	KODAGU	3994.9	4048.71	38.05	8081.66	3228.51	3289.87	117.37	6635.75	82.11
19	KOLAR	2555.36	2479.78	3959.88	8995.02	3351.44	2441.41	3286.88	9079.73	100.94
20	KOPPAL	1545.24	3192.35	1611.51	6349.1	1415.14	3193.88	1858.18	6467.2	101.86
21	MANDYA	4055.76	3095.07	3153.71	10304.54	4432.06	4224.75	3423.19	12080	117.23
22	MYSURU	3908.46	3371.35	41082.53	48362.34	5145.51	4546	26560.08	36251.59	74.96
23	RAICHUR	985.69	3620.94	5730.77	10337.4	1750.74	4868.16	4849.36	11468.26	110.94
24	RAMANAGARA	4412.65	4275.01	42.2	8729.86	6498.42	4085.44	256.65	10840.51	124.18
25	SHIVAMOGGA	4070.9	4166.86	12263.84	20501.6	3910.26	2922.41	8728.31	15560.98	75.90
26	TUMAKURU	3903.23	5380.13	8493.22	17776.58	4251.79	5505.07	6612.11	16368.97	92.08
27	UDUPI	11023.31	8363.51	14733.05	34119.87	5687.37	4203.55	6073.5	15964.42	46.79
28	UTTARA KANNADA	4964.09	12812.76	1890.72	19667.57	1529.27	4657.3	2408.91	8595.48	43.70
29	VIJAYANAGAR	1547.51	2019.69	4853.76	8420.96	1849.84	1820.27	3264.04	6934.15	82.34
30	VIJAYAPURA	3157.29	4216.9	7420.29	14794.48	3784.04	4423.59	6133.22	14340.85	96.93
31	YADGIR	778.8	2681.93	112.81	3573.54	1111.77	3179.41	146.81	4437.99	124.19
	GRAND TOTAL	110799.40	145419.32	1055163.00	1311381.72	116201.48	127402.74	742843.64	986447.86	75.22

NRLM BPL Claims of RSETIs in Karnataka pending as on 31-12-2022								
SN	Name of the RSETI	Total no. of prog	Total Trained	No. of BPL candidates	Claimed	Received	Amount Rejected	Pending
1	CANB Chikkaballapur	418	11800	11582	15042161	9422799	0	5619362
2	CANB Davanagere	403	13204	11911	10114522	6750398	0	3364124
3	CANB Haliyal	465	12446	9629	37654609	18534955	0	19119654
4	CANB Harohalli	483	13452	11239	15609465	8606294	0	7003171
5	CANB Hassan	365	10448	9261	11757692	6695751	0	5061941
6	CANB Kolar	371	11762	10338	13271521	6404962	1459188	5407371
7	CANB Ramanagara	448	13859	11080	4393539	2608055	0	1785484
8	CANB Shimoga	442	13152	9890	11109865	6162222	0	4947643
9	CANB Sonnahallipur	388	12350	11991	7066614	3877110	0	3189504
10	UBIB Chikkamagaluru	323	8085	7072	12010940	1882982	646205	9481753
11	UBIB Kodagu	224	6103	4622	15356597	3596696	1602624	10157277
12	KMB Bagalkot	447	12758	9729	10187555	1065800	0	9121755
13	RUDSETI Bengaluru	426	10563	7804	18920534	12430631	0	6489903
14	RUDSETI Brahavar	372	9564	7203	23594945	17051148	80400	6463397
15	RUDSETI Chitradurga	575	17930	16785	35120466	21995391	972264	12152811
16	RUDSETI Dharwad	463	13333	10204	29264099	18829893	78800	10355406
17	RUDSETI Mysore	460	13067	11224	31903593	19074484	0	12829109
18	RUDSETI Ujire	383	9976	6749	23311789	15217650	0	8094139
19	RUDSETI Vijayapura	549	15982	13199	25834663	19009526	166680	6658457
20	SBI Chamarajanagar	212	5108	4987	285360	0	0	285360
21	SBI Gadag	359	10223	9757	14834685	3124949	184841	11524895
22	SBI Gulbarga	324	8848	8023	10178119	207800	0	9970319
23	SBI Koppal	401	12141	11557	13652344	3129312	159000	10364032
24	SBI Raichur	321	8723	6610	12568741	5244416	0	7324325
25	SBI Tumkur	346	9422	8521	13727539	1622000	0	12105539
26	SBI Yadgir	183	5107	4569	5799295	90000	0	5709295
27	DCCB Bidar	372	10565	8680	10176544	0	0	10176544
28	CANB Belgaum	402	10648	8159	22904092	15225207	0	7678885
29	CANB Bellary	336	9305	5520	13850779	8115946	270000	5464833
30	CANB Manipal	293	7298	5023	9794120	6588285	0	3205835
31	CANB Kumta	314	8152	6819	19233935	7509485	0	11724450
32	BOB Haveri	296	7698	6822	12839525	5368795	0	7470730
33	BOB Mandya	343	9318	8783	7821438	0	0	7821438
	TOTAL	12507	352390	295342	497900204	236907987	5620002	255372215
BANK WISE NRLM BPL CLAIMS - Karnataka -31-12-2022								
1	Canara Bank Total	5128	147876	122442	154148305	87966514	1729188	64452603
2	Union Bank Total	547	14188	11694	28367537	5479678	2248829	20639030
3	Kotak M Bank Total	447	12758	9729	10187555	1065800	0	9121755
4	RUDSETI Total	3228	90415	73168	187950090	123608723	1298144	63043223
5	SBI Total	2146	59572	54024	81349210	13418477	343841	67586892
6	DCCB Bidar Total	372	10565	8680	13176544	0	0	13176544
7	BOB (VB) Total	639	17016	15605	22720963	5368795	0	17352168
	All Banks Total	12507	352390	295342	497900204	236907987	5620002	255372215
NRLM-BPL Claims (Year wise) - Position as on 31-12-2022								
1	2011-12	920	27163	22867	2147630	2147630	0	0
2	2012-13	1143	38470	34128	14111556	12868356	0	1243200
3	2013-14	960	28050	22472	16641820	16641820	0	0
4	2014-15	1070	31685	24561	23625300	21974700	75200	1575400
5	2015-16	1243	36346	29848	23402200	21088608	10392	2303200
6	2016-17	1226	34539	27402	33238890	27521090	387000	5330800
7	2017-18	1035	27515	21918	55389912	32423732	1081974	21884206
8	2018-19	1014	26041	21776	122503923	69082862	2574516	50846545
9	2019-20	959	24676	21765	175472146	6420946	4219084	164832116
10	2020-21	661	16333	15164	153532024.2	5248716	643009	147640299.2
11	2021-22	926	22890	21505	225137496	48284333	0	176853163
12	2022-23	747	18937	18096				
	Total	12507	352390	295342	497900204	236907987	5620002	255372215

ANNEXURE- 8						
Bank Wise Bank Mitrs, Aadhaar Enrolment Centres & FLCs AS ON DECEMBER 2022						
Sl.	NAME OF THE BANK	Bank Mitrs (BCs)				
		Active BCs	Inactive BCs	Total BCs	Out of Total BCs, no. of BCs certified by IIBF	Out of Total BCs, IIBF certified Women SHG member (BC Sakhi)
1	CANARA BANK	1592	202	1794	1209	0
2	STATE BANK OF INDIA	2321	184	2505	2063	1
3	UNION BANK OF INDIA	385	17	402	371	0
4	BANK OF BARODA	1222	61	1283	674	0
5	BANK OF INDIA	83	51	134	5	0
6	BANK OF MAHARASHTRA	25	0	25	0	0
7	CENTRAL BANK OF INDIA	37	2	39	0	0
8	INDIAN BANK	64	2	66	11	0
9	INDIAN OVERSEAS BANK	86	0	86	27	0
10	PUNJAB NATIONAL BANK	46	1	47	0	0
11	PUNJAB AND SIND BANK	0	0	0	0	0
12	UCO BANK	25	25	50	0	0
13	IDBI BANK	0	0	0	0	0
14	KARNATAKA BANK	84	0	84	62	0
15	KOTAK MAHINDRA BANK	824	0	824	0	0
16	CSB BANK LIMITED	0	0	0	0	0
17	CITY UNION BANK	0	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0	0
19	FEDERAL BANK	0	0	0	0	0
20	J & K BANK	0	0	0	0	0
21	KARUR VYSYA BANK	14	0	14	12	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0
23	RBL BANK	3596	0	3596	0	0
24	SOUTH INDIAN BANK	0	0	0	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0	0
26	INDUSIND BANK	0	0	0	0	0
27	HDFC BANK	360	103	463	308	0
28	AXIS BANK	1907	0	1907	830	0
29	ICICI BANK	9	0	9	0	0
30	YES BANK	18956	11552	30508	129	0
31	BANDHAN BANK	0	0	0	0	0
32	DCB BANK	0	0	0	0	0
33	IDFC FIRST BANK	406	48	454	200	0
34	KBS LOCAL AREA BANK	9	0	9	9	0
35	KARNATAKA GRAMEENA BANK	1289	11	1300	1241	34
36	KARNATAKA VIKAS GRAMEENA BANK	680	10	690	684	79
37	KSCARD BK.LTD	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	0	0	0
39	KSFC	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0	0
43	ESAF SMALL FIN. BANK	108	0	108	0	0
44	JANA SMALL FIN. BANK	0	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	9212	0	9212	0	0
49	AIRTEL PAYMENTS BANK	15765	0	15765	0	0
	TOTAL	59105	12269	71374	7835	114

Financial Literacy Centers data as on 31.12.2022:

Type of Camps conducted	No. of programs conducted			No. of people benefitted		
	Sep 2022	Dec 2022	FY 2022-23	Sep 2022	Dec 2022	FY 2022-23
Special Camps	1423	2014	4744	113288	160788	364485
Target specific camps (Farmers, SHG members, School children, Sr. citizen, labourers oriented programmes)	4818	5075	14456	333813	344684	974405
Out of target specific camps, camps conducted for school children.	1091	971	2637	111205	108918	252688
Total No of Camps (Special camps and Target specific camps)	6241	7089	19200	447101	505472	1338890

Raichur District Key performance indicators (KPI) Bank-wise Target Vs Achievement upto 31.12.2022

Sl No	Name of the Bank	No of branches	Operative CASA Accounts			PMJJBY Enrollments			PMSBY Enrollments			APY Enrollments		
			Target	No of CASA accounts opened till 31.12.2022	Achievement %	Target	Enrollments upto 31.12.2022	Achievement %	Target	Enrollments upto 31.12.2022	Achievement %	Target	Enrollments upto 31.12.2022	Achievement %
1	AXIS BANK	6	31500	27321	86.73	2000	795	39.75	9000	1495	16.61	1500	3185	212.33
2	BANK OF BARODA	6	52000	46023	88.51	6500	4048	62.28	18000	8241	45.78	7500	335	4.47
3	BANK OF INDIA	1	13500	8228	60.95	3000	1639	54.63	5000	3545	70.90	400	566	141.50
4	BANK OF MAHARASHTRA	1	12000	16024	133.53	1200	2287	190.58	3000	1589	52.97	110	785	713.64
5	CANARA BANK	23	290000	379593	130.89	45000	25428	56.51	92000	54435	59.17	7200	10076	139.94
6	CENTRAL BANK OF INDIA	3	33000	32389	98.15	4500	1296	28.80	12000	3585	29.88	660	99	15.00
7	CITY UNION BANK	1	500	420	84.00	100	53	53.00	100	26	26.00	100	6	6.00
8	DCB BANK	2	3000	5349	178.30	100	15	15.00	550	14	2.55	200	11	5.50
9	FEDERAL BANK	1	5800	9329	160.84	500	124	24.80	2000	278	13.90	110	24	21.82
10	HDFC BANK	2	24000	17988	74.95	2300	1398	60.78	5000	1410	28.20	690	840	121.74
11	ICICI BANK	13	38000	28721	75.58	4800	858	17.88	16700	539	3.23	760	1468	193.16
12	IDBI BANK	2	28000	26877	95.99	3000	2028	67.60	6500	2324	35.75	1000	1255	125.50
13	INDIA POST PAYMENT BANK	1	43000	75031	174.49	4300	293	6.81	0	0	0.00	0	0	0.00
14	INDIAN BANK	5	36000	33070	91.86	4500	1001	22.24	10500	2946	28.06	1000	439	43.90
15	INDIAN OVERSEAS BANK	5	42000	50474	120.18	4200	3832	91.24	9500	4713	49.61	900	1917	213.00
16	JANA BANK	1	11000	12138	110.35	0	0	0.00	0	0	0.00	0	0	0.00
17	KARNATAKA BANK	7	85000	97230	114.39	4500	3042	67.60	13500	5984	44.33	1100	444	40.36
18	KARNATAKA GRAMIN BANK	67	710000	673355	94.84	31500	43661	138.61	147000	69645	47.38	18000	28709	159.49
19	KARUR VYSYA BANK	1	8500	7851	92.36	800	278	34.75	1900	346	18.21	100	116	116.00
20	KBS BANK	6	36000	15370	42.69	11000	7589	68.99	22000	9763	44.38	0	0	0.00
21	KOTAK MAHINDRA BANK	2	11500	9000	78.26	600	268	44.67	4000	310	7.75	200	272	136.00
22	LAXMI VILAS BANK	1	5000	2430	48.60	1000	138	13.80	2500	210	8.40	0	0	0.00
23	PUNJAB NATIONAL BANK	2	8000	9448	118.10	1000	1046	104.60	5000	1958	39.16	100	213	213.00
24	RDC BANK	16	192000	231089	120.36	5000	5488	109.76	38500	6016	15.63	1200	131	10.92
25	STATE BANK OF INDIA	47	510000	784136	153.75	31000	177395	572.24	105000	512269	487.88	9100	18798	206.57
26	UCO BANK	2	25000	40545	162.18	2000	2272	113.60	5000	3697	73.94	300	443	147.67
27	UNION BANK OF INDIA	13	240000	237135	98.81	12000	9820	81.83	48000	21259	44.29	3200	2697	84.28
28	YES BANK	6	7500	10289	137.19	2000	13	0.65	2000	15	0.75	200	359	179.50
29	IDFC BANK	1	0	1351	0.00	0	0	0	0	0	0	0	0	0
30	AIR TEL BANK	1	0	122949	0.00	0	0	0	0	0	0	0	0	0
TOTAL		243	2501800	3011153	120.36	188400	296105	157.17	584250	716612	122.66	55630	73188	131.56

Yadgir Key performance indicators (KPI) Bank-wise Target Vs Achievement upto 31.12.2022(Tentative)														
SL NO	BANK NAME	No of branches	Operative CASA Accounts			PMJJBY Enrollments			PMSBY Enrollments			APY Enrollments		
			Target	No of CASA accounts opened till 30.12.2022	Achievement t %	Target	Enrollments upto 30.12.2022	Achievement t %	Target	Enrollments upto 30.12.2022	Achievement t %	Target	Enrollments upto 30.12.2022	Achievement t %
1	STATE BANK OF INDIA	22	396064	954884	241	29828	106093	356	92497	278309	301	8809	11972	135
2	CANARA BANK	13	274198	235245	86	20650	16494	80	64036	26525	41	6099	6768	111
3	BANK OF BARODA	3	60933	37295	61	4589	3228	70	14230	7360	52	1355	1902	140
4	KARNATAKA BANK LTD	7	121866	82670	68	9178	2710	30	28461	6920	24	2711	1352	50
5	CENTRAL BANK OF INDIA	2	30466	16200	53	2294	2161	94	7115	3941	55	678	596	88
6	INDIAN BANK	2	30466	15511	51	2294	561	24	7115	999	14	678	486	72
7	UNION BANK OF INDIA	5	121866	110068	90	9178	7925	86	28461	19601	69	2711	2550	94
8	BANK OF INDIA	1	15233	7488	49	1147	569	50	3558	1288	36	339	67	20
9	KARNATAKA GRAAMEENA BANK	36	304665	316791	104	22945	15754	69	71151	25714	36	6776	7145	105
10	PUNJAB NATIONAL BANK	1	15233	5634	37	1147	1060	92	3558	2600	73	339	235	69
11	BANK OF MAHARASTRA	1	15233	11687	77	1147	4122	359	3558	6852	193	339	652	192
12	LAKSHMI VILAS BANK	1	11425	0	0	860	0	0	2668	0	0	254	0	0
13	TAMILNAD M BANK	1	11425	6679	58	860	474	55	2668	943	35	254	441	174
14	YES BANK	3	15233	6798	45	1147	180	16	3558	154	4	339	452	133
15	HDFC	2	19042	12237	64	1434	166	12	4447	244	5	424	282	67
16	ICICI	2	19042	16500	87	1434	0	0	4447	0	0	424	17	4
17	AXIS BANK	3	22850	24173	106	1721	250	15	5336	831	16	508	1302	256
18	SUCO BANK	2	15233	15645	103	1147	0	0	3558	0	0	339	0	0
19	IDBI	1	15233	11646	76	1147	693	60	3558	1748	49	339	53	16
20	KBS BANK	2	7617	35188	462	574	7690	1341	1779	9418	529	169	0	0
21	KSFC	1	0	0	0	0	0	0	0	0	0	0	0	0
22	GDCC	3	0	56619	100	0	15	0	0	15	0	0	0	0
23	PCARD	3	0	0	0	0	0	0	0	0	0	0	0	0
24	IPPB	1	0	145044	100	0	0	0	0	0	0	0	0	0
25	SURYODAY SFB	2	0	6824	100	0	0	0	0	0	0	0	0	0
	TOTAL	120	1523324	2130826	140	114723	170145	148	355757	393462	111	33882	36222	107

ANNEXURE - 11					
KARNATAKA					
BANK WISE TOTAL KCC AS ON 31.12.2022					
No. in Actual and Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	432234	7272.94	69960	1244.88
2	STATE BANK OF INDIA	215006	4389.44	214800	3482.92
3	UNION BANK OF INDIA	74806	2383.91	44750	485.25
4	BANK OF BARODA	86341	1904.17	4648	240.61
5	BANK OF INDIA	19500	295.35	1305	127.15
6	BANK OF MAHARASHTRA	1719	21.05	3052	49.59
7	CENTRAL BANK OF INDIA	3642	81.67	2286	20
8	INDIAN BANK	10808	199.37	2560	52.28
9	INDIAN OVERSEAS BANK	14453	231.68	5213	85.51
10	PUNJAB NATIONAL BANK	10859	228.75	4567	89.61
11	PUNJAB AND SIND BANK	4	0.07	1	0.01
12	UCO BANK	2811	43.93	258	4.64
13	IDBI BANK	5226	174.28	1011	28.44
14	KARNATAKA BANK	179525	2425.99	1731	110.73
15	KOTAK MAHINDRA BANK	1312	6.15	0	0
16	CSB BANK LIMITED	12	0.46	7	0.37
17	CITY UNION BANK	457	9.03	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	8440	372.21	7958	280.41
20	J & K BANK	0	0	0	0
21	KARUR VYSA BANK	33	4.44	4	0.67
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	409	34.58	544	33.19
24	SOUTH INDIAN BANK	106	20.13	9	0
25	TAMILNAD MERCANTILE BANK	77	2.88	28	1.66
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	198051	2762.41	89874	1333.62
28	AXIS BANK	16678	1187.98	1962	114.32
29	ICICI BANK	18068	1364.24	14005	661.74
30	YES BANK	422	31.28	210	17.27
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	1449	224	195	37.53
33	IDFC FIRST BANK	992	111	1241	61.87
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	328456	5096.07	201712	3082.24
36	KARNATAKA VIKAS GRAMEENA BA	413136	8329.78	279004	5514.72
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	2823609	19961.01	3002660	21125.46
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	156	3.22	63	2.54
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	29	1.4	33	1.49
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		4868826	59174.87	3955651	38290.72

KCC AH District wise as on 20 jan 2023

Annexure - 12

Row Labels	Sum of Cumulative No of Applications Received	Sum of Cumulative No of Applications Accepted	Sum of Cumulative No of Applications Sanctioned	Rejection	Sum of Pendency more than 15 days
Bagalkot	10268	10268	7783	1937	539
Ramanagara	2065	2065	659	715	339
Davanagere	2981	2981	924	1656	284
Shimoga	3191	3058	1707	1060	201
Tumkur	8122	7807	2772	4717	200
Chikkaballapura	6243	6243	1715	3923	147
Chitradurga	2321	2321	1309	713	124
Yadgir	3008	3008	1403	1296	109
Uttara Kannada	4373	3959	1716	2118	77
Raichur	2965	2965	1695	1194	76
Gulbarga	4628	4628	2759	1787	50
Bijapur	3850	3850	1233	2546	23
Bangalore Rural	2422	1917	917	980	20
Dharwad	3695	3695	1343	2333	19
Udupi	1360	1354	1091	247	16
Bangalore	1328	1328	611	702	15
Belgaum	16005	16005	6096	9734	2
Bellary	662	644	454	188	2
Dakshina Kannada	2176	2176	1269	906	1
Hassan	1355	1355	695	659	1
Bidar	4322	4322	1264	3058	0
Chamarajanagar	4053	4053	1928	2125	0
Chikmagalur	399	399	162	237	0
Gadag	505	505	498	7	0
Haveri	591	591	224	367	0
Kodagu	975	975	734	236	0
Kolar	3098	3093	1901	1172	0
Koppal	3577	3544	1660	1884	0
Mandya	1639	1639	1639	0	0
Mysore	23917	23917	12355	11562	0
Grand Total	126094	124665	60516	60059	2245

Bank Wise

Cooperative Bank	31501	31165	15140	13566	1575
Canara Bank	53958	53538	22536	30171	366
Jammu & Kashmir Bank	529	520	237	160	77
Indian Overseas Bank	2343	2338	371	1899	64
Union Bank of India	7085	6888	2800	3859	63
IDBI Bank Ltd.	142	142	2	79	61
Central Bank of India	400	398	132	241	17
Bank of Baroda	6395	6298	3439	2804	11
Punjab National Bank	326	326	148	150	11
Bank of India	1845	1837	1101	716	0
Bank of Maharashtra	211	211	38	173	0
Indian Bank	739	739	243	493	0
Punjab & Sind Bank	103	103	53	50	0
State Bank of India	20342	19993	14249	5556	0
UCO Bank	175	169	27	142	0
Grand Total	126094	124665	60516	60059	2245

KCC Fish as on 20012023

Row Labels	Sum of Cumulative No of Applications Received	Sum of Cumulative No of Applications Accepted	Sum of Cumulative No of Applications Sanctioned	Rejection	Sum of Pendency more than 15 days
Uttara Kannada	4003	3868	1956	1702	210
Shimoga	942	883	499	238	141
Davanagere	696	696	248	361	87
Yadgir	677	677	364	247	66
Bangalore	859	859	244	560	55
Chitradurga	399	399	88	253	53
Hassan	496	496	241	213	36
Ramanagara	470	470	39	395	36
Bagalkot	1016	1016	699	293	24
Gulbarga	1141	1141	787	332	22
Raichur	544	544	213	318	13
Tumkur	1252	487	102	370	13
Chikkaballapura	360	251	54	191	6
Dharwad	502	502	316	180	6
Haveri	1224	1167	535	628	4
Kolar	740	731	345	380	4
Belgaum	1613	1613	728	883	2
Dakshina Kannada	961	961	487	473	1
Udupi	4670	4670	2266	2378	1
Bangalore Rural	65	65	34	31	0
Bellary	66	66	29	37	0
Bidar	1090	1090	124	966	0
Bijapur	191	191	139	52	0
Chamarajanagar	895	895	445	450	0
Chikmagalur	394	394	113	281	0
Gadag	360	360	13	347	0
Kodagu	294	294	149	145	0
Koppal	1048	1048	467	581	0
Mandya	142	142	142	0	0
Mysore	919	919	447	455	0
Grand Total	28029	26895	12313	13740	780

Bank wise

Cooperative Bank	4858	4694	1413	2815	457
Jammu & Kashmir Ba	198	191	47	5	139
Indian Overseas Bank	338	329	74	167	87
IDBI Bank Ltd.	101	96	9	62	25
Canara Bank	12696	12196	5743	6409	17
Union Bank of India	2315	2290	1192	1071	17
Bank of Baroda	1934	1907	1132	758	13
Central Bank of India	136	135	33	89	13
Punjab National Bank	143	139	53	74	12
Bank of India	120	112	45	67	0
Bank of Maharashtra	33	33	24	9	0
Indian Bank	169	164	58	105	0
Punjab & Sind Bank	5	5	0	5	0
State Bank of India	4918	4539	2476	2053	0
UCO Bank	65	65	14	51	0
Grand Total	28029	26895	12313	13740	780

ANNEXURE - 13					
KARNATAKA					
BANK WISE TOTAL KCC FOR ANIMAL HUSBANDARY AS ON 31.12.2022					
No. in Actual and Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC for Animal husbandary AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC for Animal husbandary ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	37598	122.5	5453	31.47
2	STATE BANK OF INDIA	14779	46.57	22489	62.61
3	UNION BANK OF INDIA	4785	17.8	6259	15.34
4	BANK OF BARODA	265	1.26	54	0.64
5	BANK OF INDIA	1842	6.01	407	4.41
6	BANK OF MAHARASHTRA	33	0.11	12	0.15
7	CENTRAL BANK OF INDIA	114	9.84	25	1.39
8	INDIAN BANK	668	2.5	162	0.96
9	INDIAN OVERSEAS BANK	560	2.19	619	2.33
10	PUNJAB NATIONAL BANK	52	0.48	19	0.16
11	PUNJAB AND SIND BANK	39	0.14	4	0.02
12	UCO BANK	971	6.48	60	0.83
13	IDBI BANK	16	0.04	9	0.01
14	KARNATAKA BANK	522	11.03	81	2.06
15	KOTAK MAHINDRA BANK	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	73	1.98	88	1.95
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	9	0.7	9	5.89
24	SOUTH INDIAN BANK	2	0.29	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	72	7.46	59	29.24
28	AXIS BANK	1	0.06	0	0
29	ICICI BANK	0	0	0	0
30	YES BANK	0	0	0	0
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BAN	19958	56.24	11222	46.1
36	KARNATAKA VIKAS GRAMEEN	27618	161.83	18472	114.16
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	42439	104.47	26762	73.42
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		152416	559.98	92265	393.14

ANNEXURE - 14					
KARNATAKA					
BANK WISE TOTAL KCC FOR FISHRIES AS ON 31.12.2022					
No. in Actual and Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC for Fishries AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC for Fishries ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	1042	8.13	523	3.01
2	STATE BANK OF INDIA	1483	15.82	1988	0
3	UNION BANK OF INDIA	5846	124.37	8760	108.33
4	BANK OF BARODA	238	2.04	118	1.34
5	BANK OF INDIA	51	0.47	22	0.28
6	BANK OF MAHARASHTRA	1	0	3	0
7	CENTRAL BANK OF INDIA	10	0.17	0	0
8	INDIAN BANK	22	0.13	16	0.05
9	INDIAN OVERSEAS BANK	47	0.35	61	0.35
10	PUNJAB NATIONAL BANK	24	0.05	23	0.05
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	18	0.18	12	0.1
13	IDBI BANK	1	0	1	0
14	KARNATAKA BANK	248	15.06	97	5.11
15	KOTAK MAHINDRA BANK	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	4	0.08	4	0.08
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	75	1.52	61	0.95
20	J & K BANK	0	0	0	0
21	KARUR VYSYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	0	0	0	0
24	SOUTH INDIAN BANK	2	0.29	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	0	0	1	0.25
28	AXIS BANK	0	0	0	0
29	ICICI BANK	0	0	0	0
30	YES BANK	0	0	0	0
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	656	3.06	563	2.55
36	KARNATAKA VIKAS GRAMEENA	773	2.78	587	1.98
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	495	4.79	498	4.92
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		11036	179.29	13338	129.35

F.No. 3/67/2022-AC
Government of India
Ministry of Finance
Department of Financial services

3rd Floor, Jeevan Deep Building Parliament Street ,
New Delhi-110001
Dated: 17.01.2023

To

All SLBC Conveners

Subject: Inclusion of Pledge financing for agriculture commodities through electronic-Negotiable Warehouse Receipt (e-NWR) as an agenda in SLBC meetings.

Sir,

As you may be aware, Warehousing Development and Regulatory Authority (WDRA) has been established under the Warehousing (Development and Regulation) Act, 2007 for setting up a negotiable warehouse receipt system in the country, making Negotiable Warehouse Receipt (NWR) a prime tool of trade and regulation of warehouses.

2. e-NWR can facilitate easy pledge financing by banks and other financial institutions. e-NWR also helps to save expenditure in logistics as stocks can be traded through multiple buyers without physical movement and can be even split for partial transfer or withdrawal. e-NWRS promote scientific warehousing for storage of agricultural goods and commodities.

3. In a recent meeting with Department of Food and Public Distribution, it was decided that the outreach of pledge finance through e-NWRs should be increased.

4. Therefore, all the SLBC conveners are requested to include pledge financing through e-NWRs as a permanent agenda item in the SLBC meetings.

Yours faithfully,



(Chandragupta Shaurya)
Under Secretary to the Government of India
Phone No.23748736

Copy to

1. Secretary, Department of Food & Public Distribution, Government of India.
2. Director, Financial Inclusion, Department of Financial Services, Government of India.

2018-19 to 2021-22 Year wise/Season wise Insurance premium payment and eligible farmers claim settlement (Rs. in crores) as on 12.01.2023

Year/Season	Enrolment	Farmers Share of Premium	Total Premium	Claim Initiated		Total claim Settled		Pending		Pending as percentage to claims initiated	Remarks
				No. of Beneficiaries	Amount	No. of Beneficiaries	Amount	No. of Beneficiaries	Amount		
2018 Kharif	1528986	152.58	1139.68	857884	1648.62	850141	1631.25	7743	17.37	1.05	Pending claims will be settled by the insurance companies once the NPCI failed cases, account closed cases and blank aadhaar cases are resolved by the banks. The major pendency is due to the issue of blank aadhaar cases of ICICI bank. For all other issues apart from the above mentioned the claim settlement is in progress by the insurance companies.
2018-19 Rabi & Summer	565009	36.27	386.36	453388	1002.19	453344	1002.10	44	0.09	0.01	
2019 Kharif	1419754	133.20	1315.66	594561	689.28	589503	683.10	5058	6.18	0.90	
2019-20 Rabi & Summer	681486	40.30	489.56	174407	188.63	172446	186.49	1961	2.14	1.14	
2020 Kharif	1344771	131.96	1338.96	441829	544.67	438059	540.81	3770	3.86	0.71	
2020-21 Rabi & Summer	171243	11.35	172.29	65428	84.94	64886	84.19	542	0.76	0.89	
2021 Kharif	1267914	125.36	1203.58	727157	750.17	721354	747.17	5803	3.00	0.40	
2021-22 Rabi & Summer	309189	20.15	280.07	86942	87.30	86190	86.23	752	1.07	1.23	
2022 Kharif	1961898	177.55	1657.39	675903	360.67	536266	274.38	139637	86.29	23.92	Insurance companies are in the process of settlement of claims as the claims have been recently initiated.
Total	9250250	828.73	7983.55	4077499	5356	3912189	5235.73	165310	120.75	2.25	

RWBCIS 2016-17 to 2021-22 Kharif and Rabi claim settlement details as on 01-01-2023

(Rs in Lakh)

Year and Season	*No of Enrolled Cases	i) Loanee	ii) Non Loanee	Farmer share	Area Insured (Ha)	Total Claims initiated	*No of beneficiary cases claim initiated	Claim Amount settled by company	no of cases (claim settled)	Pending claims	* Pending beneficiary cases	% claim settled	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Kharif 2018	172612	99533	73079	3955.66	72174	31379.58	160917	31104.78	154016	274.80	6901	99.12	Claim Settlement is under Progress for clear cases.
Rabi 2018	6617	1231	5386	458.97	7004	5069.27	6617	5067.88	6609	1.39	8	99.97	Returned due incorrect bank Acc.no/ IFSC code/ name mismatch etc., AEPs is under Progress.
Kharif 2019	240297	188418	51879	6135.12	114802	45104.825	230036	44501.48	224281	603.34	5755	98.66	Claim Settlement is under Progress for clear cases.
Rabi 2019	21006	5356	15650	1840.26	19852	23704.02	20348	22950.97	19861	753.05	487	96.82	
Kharif 2020	282713	230444	52269	7158.51	136888	40850.64	276064	40070.58	265830	780.06	10234	98.09	
Rabi 2020	8112	447	7665	320.52	7968	3550.78	7846	3379.85	7463	170.93	383	95.19	
Kharif 2021	346058	265939	80119	10060.43	157118	61013.76	325147	59412.37	277664	1601.39	47483	97.38	
Rabi 2021	10765	196	10569	438.78	10766	4092.85	9494	3991.79	9302	101.05	192	97.53	
Kharif 2022	424393	314845	109548	11885.25	187581	Payout calculation and Verification is under process for the risk period completed termsheet							
Rabi 2022	14395	136	14259	589.66	14557	Payout will be calculated after the termsheet Risk period completion.							
Total	1526968	1106545	420423	42843.16	728690	214765.72	1036469	210479.70	965026	4286.01	71443	98.00	

ANNEXURE - 18					
KARNATAKA					
BANK WISE BRANCH NETWORK AS ON 31.12.2022					
SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	750	345	584	1679
2	STATE BANK OF INDIA	460	401	716	1577
3	UNION BANK OF INDIA	222	191	329	742
4	BANK OF BARODA	283	148	273	704
5	BANK OF INDIA	27	31	80	138
6	BANK OF MAHARASHTRA	11	14	44	69
7	CENTRAL BANK OF INDIA	9	33	63	105
8	INDIAN BANK	15	25	110	150
9	INDIAN OVERSEAS BANK	70	61	92	223
10	PUNJAB NATIONAL BANK	11	22	137	170
11	PUNJAB AND SIND BANK	0	1	12	13
12	UCO BANK	8	9	46	63
13	IDBI BANK	7	31	49	87
14	KARNATAKA BANK	196	158	209	563
15	KOTAK MAHINDRA BANK	43	33	111	187
16	CSB BANK LIMITED	0	8	36	44
17	CITY UNION BANK	0	6	35	41
18	DHANLAXMI BANK	0	0	12	12
19	FEDERAL BANK	22	36	55	113
20	J & K BANK	1	0	9	10
21	KARUR VYSYA BANK	1	12	38	51
22	DBS BANK INDIA (E-LVB)	3	11	47	61
23	RBL BANK	4	12	42	58
24	SOUTH INDIAN BANK	6	5	47	58
25	TAMILNAD MERCANTILE BANK	0	9	11	20
26	INDUSIND BANK	1	9	83	93
27	HDFC BANK	31	122	268	421
28	AXIS BANK	14	75	213	302
29	ICICI BANK	70	110	209	389
30	YES BANK	11	17	54	82
31	BANDHAN BANK	9	72	72	153
32	DCB BANK	5	1	20	26
33	IDFC FIRST BANK	10	29	62	101
34	KBS LOCAL AREA BANK	2	9	2	13
35	KARNATAKA GRAMEENA BANK	838	147	134	1119
36	KARNATAKA VIKAS GRAMEENA BA	427	140	62	629
37	KSCARD BK.LTD	180	0	25	205
38	K.S.COOP APEX BANK LTD	469	209	234	912
39	KSFC	0	0	33	33
40	EQUITAS SMALL FIN. BANK	7	23	60	90
41	UJJIVAN SMALL FIN. BANK	17	28	35	80
42	SURYODAY SMALL FIN. BANK	17	24	32	73
43	ESAF SMALL FIN. BANK	2	9	14	25
44	JANA SMALL FIN. BANK	8	5	40	53
45	AU SMALL FIN.BANK	0	0	8	8
46	FINCARE SMALL FIN. BANK	2	68	26	96
47	UTKARSH SMALL FIN. BANK	0	0	6	6
48	INDIA POST PAYMENTS BANK	0	8	23	31
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		4269	2707	4902	11878

ಕರ್ನಾಟಕ 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.

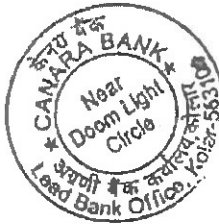
Further the following observations are submitted which are in favor of the shifting request.

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,
For CANARA BANK

(PITCHAIAP RUPURI)
Lead District Manager,
Kolar
Lead Bank Office Kolar



ಶ್ರೀ ಲಕ್ಷ್ಮಿ, 2ನೇ ಮಹಡಿ, ಹೊಸ ಬಡಾವನೆ, ಡೂಂಲೈಟ್ ಸರ್ಕಲ್ ಹತ್ತಿರ, ಕೋಲಾರ-563101

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 9483537127, 08152-222809, 222359 ಇಮೇಲ್ ಏಕಾಂಶ: 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

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 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

Chief Manager

For THE SOUTH INDIAN BANK LTD.

Chief Manager
R.O., 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

LEAD BANK OFFICE, KOLAR

ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್, ಕೋಲಾರ

Ref: LBO KOLAR:217/LB03/2022-23

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. Existing Alambadi to proposed Malur distance is 15 Kms.

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 - Sampengere branch is 0.20 Kms
 - b. Canara Bank - Chickatirupathi branch is 1.50Kms
 - c. State Bank of India - Chckatirupathi 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 appropriate forum/authority for permitting the branch shifting due to above reasons.

Yours faithfully,
For CANARA BANK

(PITCHALAH RAPURI)
Lead District Manager
Kolar ಬೆಂಕ್ ಕಾರ್ಯಾಲಯ, ಕೋಲಾರ
Lead Bank Office Kolar



ಶ್ರೀ ಲಕ್ಷ್ಮಿ, 2ನೇ ಮಹಡಿ, ಹೊಸ ಬಡಾವನೆ, ಡೂಂಲೈಟ್ ಸರ್ಕಲ್ ಹತ್ತಿರ, ಕೋಲಾರ-563101

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 9483537127, 08152-222809, 222359 ಇಮೇಲ್ ಐಡಾನ್: 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



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 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.

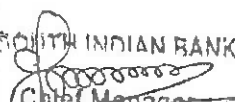
Bank	Branch	Distance from SIB branch
Canara Bank	Sampangere	0.20 Km
Canara Bank	Chikkatirupati	1.50 Km
SBI	Chikkatirupati	1.50 Km
IOB	Chikkatirupati	2.00 km

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



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



LEAD BANK OFFICE, KOLAR

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

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

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

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

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

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

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

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

(Action: For Information and noting)

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

A. FLC recruitment by SBI in Srinivasapura Taluka.

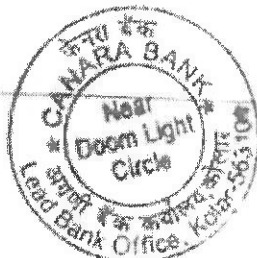
As directed by the chairman of the DCC & DLRC during June quarter meeting on 22.06.2022, the SBI had recruited the Financial Literacy Counselor in Srinivasapura taluk on 30.09.2022 and functioning since then.

(Action: For Information and noting)

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

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

[Signature]



[Signature]

LEAD BANK OFFICE, KOLAR

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

(Action: For Information and noting)

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

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

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

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

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

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

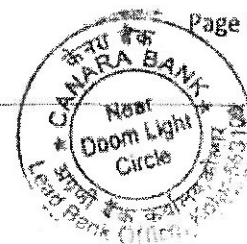
Discussion: The Horticulture department had informed the chair that one case of RWBCIS is pending for crop verification in Manager's login at PNB Kashettipalli. The joint Director (Agriculture) had informed that one case of Aadhar seeding is pending in Bank of India Masthi branch for receiving the DBT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

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

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

[Signature]

[Signature]



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.

- Sheep and Goat Breeder Improvement Unit: (500+25 unit) Max Project cost Rs.1.00Cr and Max Subsidy Rs.50.00Lacs
- Rural Poultry Breeder Improvement Unit: (1000 Parent Layers/Hatchery) Max Project Cost Rs.50.00Lacs and max. Subsidy Rs.25.00Lacs.
- 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:

- While the Canara Bank and SBI are ready for making disbursements, the beneficiaries are not coming forward for executing the documents at branch level.
- 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.

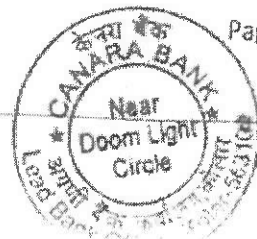
MoFPI (Ministry of Food Processing Industry) in convergence with Ministry of Agriculture has signed an SOP with the aim to provide maximum benefit to the beneficiaries under PMFME scheme. The beneficiaries under the PMFME scheme seeking credit linked subsidy would now be able to avail additional benefit 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)

[Signature]

[Signature]





LEAD BANK OFFICE, KOLAR

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

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

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

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

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

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

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

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

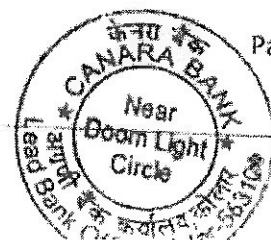
(Action: For Information and noting)

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

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

[Signature]

[Signature]



LEAD BANK OFFICE, KOLAR

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

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

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

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

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

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

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

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

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

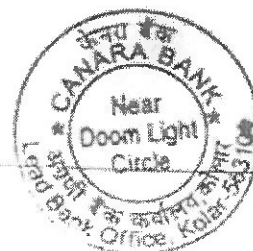
AGENDA - XII:- Presentation by NABARD

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

(Action : For Information)

[Handwritten signature]

[Handwritten signature]



LEAD BANK OFFICE, KOLAR

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

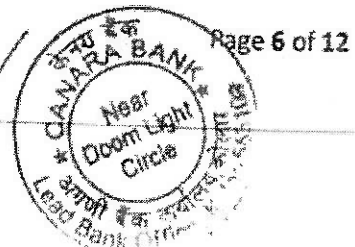
1. The South Indian Bank having branch at Alambadi in Malur taluk wants to shift the branch to Malur town.

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

- 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:

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



LEAD BANK OFFICE, KOLAR

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

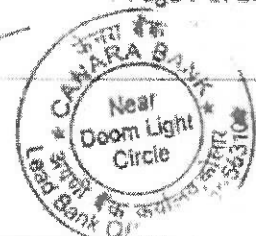
Discussion: By taking note of the above facts on the request of the South Indian Bank, the committee had opined to consider the request and forward the request to SLBC for final approval for branch shifting from Alambadi to Malur. Subsequently after shifting, the branch shall be allotted with service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

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

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

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

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



LEAD BANK OFFICE, KOLAR

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

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

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

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

Any other issues with the permission of the Chair

The following other items were discussed:

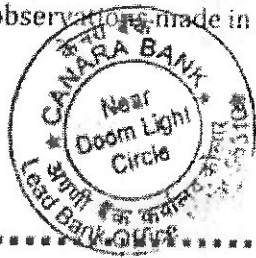
1. New branch managers - need for training in govt sponsored schemes for subsidy handling.
2. Recovery of loans under govt sponsored schemes - need for assistance from govt departments/sponsored agencies like Dr B R Ambedkar Dev Corp and DIC, KVIB, KVIC.
3. Cyber Crimes police interaction/information-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

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

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

Lead District Manager

(Convener - DCC)



Chief Executive Officer, ZP KOLAR

(Chairman - DCC)

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

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

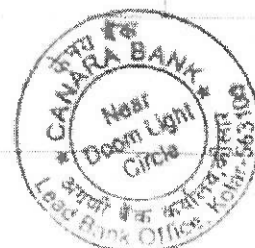
S No	Name of the member	Designation	Role in District Consultative Committee
1	Sri Ukesh Kumar S, IAS	CEO ZP Kolar	Chairman - DCC

LEAD BANK OFFICE, KOLAR

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

MEMBER BANKS ATTENDANCE:

SL No	NAME OF THE BANK / ORGANISATION	NAME OF EXECUTIVE /OFFICER ATTENDED	DESIGNATION	BRANCH/OFFICE
1	Canara Bank	K V Krishnaiah	Chief Manager	Kolar
2	State Bank of India	Amaresh K	Chief Manager	RO Kolar
	State Bank of India	Santosh B	Asst Manager	RO Kolar
3	Bank of Baroda	Anand B	Asst Manager	Kolar
4	Union Bank of India	Anjaneya Reddy K	Sr Br Manager	Kolar
5	Karnataka Gramin Bank	Nageswarao	Sr Manager	RO Kolar
6	Punjab National Bank	Absent	Absent	Absent
7	Bank of India	Suma C R	Manager	Kolar
8	Bank of Maharashtra	Murali Reddy	Br Manager	Kolar
9	Punjab & Synd Bank	Absent	Absent	Absent
10	UCO Bank	Shiva N	Asst Manager	Kolar
11	Karnataka Bank Ltd	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





LEAD BANK OFFICE, KOLAR

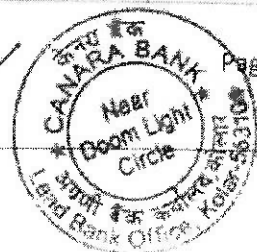
16	Indian Overseas Bank	Ramesh K B	Asst Manager	Mulbagal
17	Indian Bank	Ramya R	Asst Manager	Bangarpet
18	Central Bank of India	Absent	Absent	Absent
19	Bandhan Bank Ltd	C Narayan Reddy	Manager	Bangarpet
20	Lakshmi Vilas (DBS) Bank	K Ramanjulu	Manager	D B S Bank
21	Karur Vysya Bank Ltd	Absent	Absent	Absent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

MEMBERS OF LINE DEPARTMENTS ATTENDED:

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

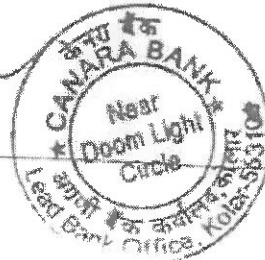
[Handwritten signature]

[Handwritten signature]



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





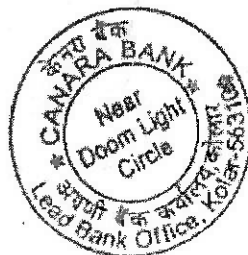
LEAD BANK OFFICE, KOLAR

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

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

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

[Handwritten signature]



[Handwritten signature]

ಕೆನರಾ ಬ್ಯಾಂಕ್

LEAD BANK OFFICE, KOLAR

ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್, ಕೋಲಾರ

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

Date: 02-01-2023

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

Dear Sir,

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

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

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

Further the following observations are submitted for considering the request.

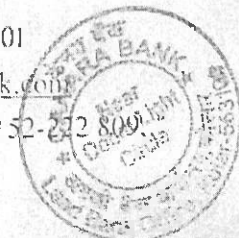
S No	Particulars Item wise	Kotak Mahindra Bank reply
*	Date of opening of branch/SO Total business of the branch/SO Total Deposits Total Advances	23.10.1978 Rs. 3.83 Lakhs Rs. 3.83 Lakhs Nil
1	No of crop loans/kcc and amount	NIL
2	No of SHG accounts and Bank Linkage amount	NIL
3	No of CASA a/cs of villagers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

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



ಕೆನರಾ ಬ್ಯಾಂಕ್

LEAD BANK OFFICE, KOLAR

ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್, ಕೋಲಾರ

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

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

Yours faithfully,
For CANARA BANK

(Signature)
ಬಿ.ಕೆ. ರಾಜೇಶ್
Lead Dist. Manager
(PITCHAIJI RAOJI)
Lead District Manager
Kolar



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



Kotak Mahindra Bank

Date : 26.07.2022

To,

The Lead Bank Manager,

Kolar District.

KOLAR.

Sir,

Sub: Closure of Satellite office at Byarakur Village.

Ref: Our Email dated 30/04/2018.

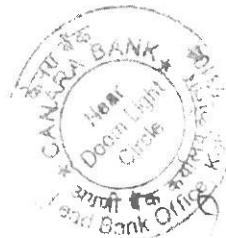
With reference to above, our e mail dated 30.04.2018. As Karnataka Grameen Bank has a full pledge branch in Byarakur village and we are having very less customer base, it is not cost effective to run a S.O. in Byarakur village, We request you to place the same subject in ensuing DCC meeting and we note to attend the same without fail.

Request you to communicate the date of meeting and oblige.

Thanking you,

Yours faithfully

R. Deepak
11/4032
Area Manager,



Kotak Mahindra Bank Ltd.
CIN: L65110MH1985PLC038137

Ground Floor
Municipal Katha No.5275/4601/1
Old M.L. No.4601/3809
Situated at M.C. Road
Near Tanveer Complex
Taluk Mulbagal - 563 131
District Kolar, Karnataka

T +91 08159 242034
www.kotak.com

Registered Office:
27 BKC, C 27, G Block,
Bandra Kurla Complex,
Bandra (E), Mumbai 400051,
Maharashtra, India.

LEAD BANK OFFICE, KOLAR

MINUTES OF THE DCC (DISTRICT CONSULTATIVE COMMITTEE) MEETING FOR THE DECEMBER 2022 QUARTER HELD ON 20/12/2022 AT DC OFFICE, KOLAR.

The District Consultative Committee(DCC) meeting convened by Lead Bank Office Kolar for DECEMBER 2022 quarter was conducted on 20.12.2022 at DC OFFICE 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 Amod Jahagirdar	Regional Manager, SBI, RO Kolar	Regional Manager, SBI, Regional Office - Kolar
6	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 31/10/2022

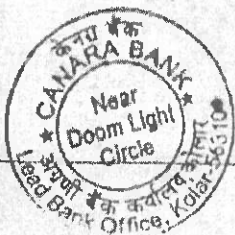
The minutes of the previous meeting held on 31/10/2022 were circulated to all the members and were approved without any modifications as there were no comments received from the members.

(Action: For Information and noting)

AGENDA - II:- Follow up action taken on the discussions of the previous DCC date 31.10.2022

A. Special meeting of the absentee banks of previous DCC and DLRC meeting.

As directed by the chairman of the DCC & DLRC, a special meeting of absentee banks was conducted on 09.11.2022. The following 9 banks were present: Axis Bank, Catholic Syrian Bank, Karur Vysya Bank, KSCARD Bank, Central bank of India, Punjab & Synd Bank, ICCI Bank, Punjab National Bank and KSFC. Z P CEO had strictly instructed all the above banks that the absenteeism in the statutory meetings like DCC, DLRC and BLBCs will be viewed seriously.





LEAD BANK OFFICE, KOLAR

And all the above banks had assured for ensuring their attendance during upcoming meetings without fail. (Action: For Information)

- B. Follow up with the KGB (Karnataka Gramin Bank) Holur for sanction of the long pending loan under PMEGP.

As directed by the chairman DCC & DLRC, the LDM along with the district officer KVIB (nodal agency) had visited the KGB Holur branch on 15.12.2022 and discussed the issue with the branch manager in detail. The Branch Manager is of the opinion that the project cost of Rs.10.00Lakhs is on high side since the unit is being established in a rural village. Hence upon discussions with the applicant the branch has decided to sanction a loan of Rs.6.00Lakhs. (Action: For Information)

- C. Follow up visit to Kotak Mahindra Satellite branch @ Byrakuru in Mulbagal taluka by LDM

As directed by the chairman DCC & DLRC, the LDM along with the Mulbagal Kotak Mahindra branch head had visited the Byrakuru satellite branch and the detailed report is being submitted as per the agenda sl no: XIII

Proceedings of the previous DCC meeting dated 31.10.2022 was forwarded to SLBC for obtaining consent on shifting of South Indian Bank from Alambadi (Rural) to Malur(Semi urban). (Action: For Information)

- D. Follow up with KCDCC bank for updating SHG data in the NRLM portal

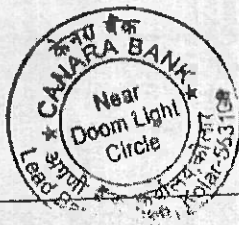
As directed by the chairman DCC & DLRC, the LDM along with the NRLM district in-charge had visited the head office of the DCC bank in Kolar and appraised the consequences of non updation of the data in the portal. The concerned officer in the IT section had assured that the pendency in the portal will be cleared immediately. (Action: For Information)

AGENDA - III:- Preparation of District Credit Plan 2023 - 2024 (DCP) - Projections based on the PLP (Potential Linked Plan) of NABARD and achievement of DCP 2022-23 as on Sept 2022.

The District Credit Plan for financial year 2023-2024 for fixing targets under priority sector and non priority sector advances is estimated by Lead Bank Office Kolar as per the annexure -1 of this document. The fixation of disbursement targets in the DCP is being made based on the PLP prepared by the NABARD and taking into consideration of the actual achievements made under present year. As such an amount of Rs. 4794.92 crores of credit disbursements is targeted for 2023-2024 as against the NABARD PLP of Rs.4626.63 crores.

Discussion: Based on the PLP given by the NABARD during September quarter, LDM Kolar has proposed and projected the disbursement target under DCP for 2023-2024 as 4794.92 crores which is an increase of 112% upon the estimated achievement of current year DCP as on 30.09.2022. A special BLBCs is being planned to obtain the LBR 1 (Lead Bank Returns) from each branch for ascertaining the sector wise potential and fixing of targets under DCP as projected above.

[Signature]



[Signature]

LEAD BANK OFFICE, KOLAR

(Action: Lead Bank Office in coordination with DDM NABARAD to conduct the Special BLBC meetings @ Block level and compile sector wise data for preparation of the DCP 2023-2024 as per above targets)

AGENDA - IV:- PM SVANIDHI 2.0 (Pradhan Mantri-Street Vendors Atmanirbhar Nidhi)- need for timely action by banks

On 1st June 2022, Ministry of Housing & Urban Affairs (MoHUA) has notified the revised guidelines for implementation of PM Svanidhi 2.0 as under.

- Period of scheme has been extended from March 2022 to December 2024.
- Credit guarantee and interest subsidy claims on all loans will be paid till March 2028.
- Third dose of loan eligibility is Rs.50,000/- with a maximum term of 36 months upon repayment of 2nd dose loan of Rs.20,000/-

Discussion: LDM had explained the latest revised scheme guidelines. CEO ZP while reviewing the progress of the scheme had pointed out that still many loans are pending for sanction and disbursement. He had instructed all the banks to speed up the completion of the sanctions & disbursements. He also had instructed LDM to convene a special meeting of bankers (district coordinators/regional heads) within a week's time.

(Action: All the banks to complete the pendency under sanctions and disbursements and LDM to convene the special meeting accordingly)

AGENDA - V:- SYSY (Swami Vivekananda Yuva Shakthi Yojana) - Scheme Guidelines

The Govt of Karnataka has launched SYSY scheme during Aug' 2022 under which Self Help Groups (Members in the age group of 18 to 29 years) of Swami Vivekananda Yuvakara Swasahaya Sangha will be formed by Department of Youth Empowerment and Sports in coordination with PDO @ Panchayat level and Skill Development office, GOK.

Issues faced in opening of the accounts pertaining to the SHGs under SYSY scheme to be immediately resolved for effective implementation of the scheme in the district. Anchor Bank (SBI) & Lead Bank should be informed in the matters related to delay in account opening at branch levels.

Discussion: The CEO ZP had instructed the concerned district officer to speed up the a/c opening process and coordinate with the anchor bank (SBI) for taking up the issues, if any, with respect to account opening for the SYSY SHG groups at village level. SBI Regional Manager had affirmed that wherever applications for a/c openings were submitted, the a/c no's were generated and given.

(Action: Asst Director Youth & Sports to coordinate with the anchor bank (SBI) & other banks for a/c openings at the earliest)





LEAD BANK OFFICE, KOLAR

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:

- While the Canara Bank and SBI are ready for making disbursements, the beneficiaries are not coming forward for executing the documents at branch level.
- 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.

Taking stock of the long pendency in loan sanctions, CEO, ZP had advised all the banks along with the concerned KSDB officials to sort out the issues for taking the scheme further. And instructed the LDM to convene a meeting of bankers as well as the department officials to discuss the issues that are hindering the progress of the scheme.

(Action: Union Bank of India, Bank of Baroda and Karnataka Gramin Bank to sanction the loans immediately as per the eligibility)

AGENDA - VII:- PMFME (Pradhan Mantri Formalization of Micro Food Processing Enterprises)- Need for timely action by banks.

Pending applications under PMFME scheme are to be immediately sanctioned by banks in

- 2 applications in Karnataka Bank Ltd pending for more than 30 days
- 1 application in HDFC Bank Ltd pending for more than 30 days
- 2 applications in Karnataka Gramin Bank Kudiyanur and Addagal respectively pending for more than 60 days
- 1 application in SBI Mulbagal pending for more than 30 days

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. However while reviewing the pendency at branch level it was observed that Karnataka Gramin Bank-Kudiyanur and Addagal branches, Karnataka Bank-Kolar are keeping pending applications for more than two months.

(Action: All the above banks for acting immediately for clearing the pendency in loan sanctions and improve the progress)

[Handwritten signature]



[Handwritten signature]

LEAD BANK OFFICE, KOLAR

AGENDA - VIII:- NULM loans - Interest Subsidy claims through Paisa portal by banks

NULM scheme is being monitored by MoHUA with local ULBs (Urban Local Bodies) as the implementing nodal agencies. There are three schemes linked to bank finance under NULM like SEP-I, SEP-G, SHG Linkage. (SEP stands for Self Employment Program). All these schemes are eligible for getting interest subsidy for the benefit of the promptly repaying borrowers.

However as per the ULBs observation few banks are not availing subsidy benefit to their customers through PAISA portal.

Discussion: LDM had informed the committee that many of the banks are not claiming the interest subsidy pertaining to the loanee beneficiaries under NULM scheme through Paisa portal. CEO ZP had instructed all the banks to immediately lodge the claims in all eligible cases without any further delay.

(Action: All banks to immediately arrange for claiming the interest subsidy for their NULM beneficiaries through Paisa portal)

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
644	163	32787

Discussion: The RBI LDO had observed that the FLC camps for the target group category is still to be improved as the achievement is 65 only as against a target of 90 for Kolar district. CEO ZP had instructed all the FLCs to note the above observation and conduct more camps for the target groups category and report accordingly to improve the progress.

(Action: All the five FLC and the CFLs to conduct the programs and report accordingly to achieve and surpass the target)

[Signature]



[Signature]

LEAD BANK OFFICE, KOLAR

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	281	25606
4.	No. of trained persons credit linked	40	17675

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)

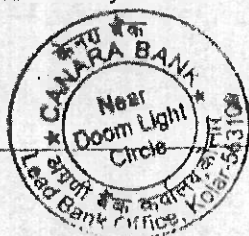
1. Observations on CD ratio, Dist Credit potential, Financial Literacy activities by banks etc.
2. Observations on FLC centres and CFL centres, BCs functioning.
3. Regularity in attending mandatory quarterly meeting called by Lead Bank like DCC/DLRC/BLBC

Discussion: The RBI Manager had appealed to all the members that if it is noticed by them or brought to their notice about unauthorised lending apps/companies/practices, it should be informed to RBI. She had also talked about SHG account opening and KYC requirements. She had sought the list of inactive BCs from all the banks and requested the banks to activate them or arrange for alternate BC services. She talked about MSME clusters in the district and increasing credit flow to this sector by banks.

She had explained the salient features of the UPI 123 pay app facility and appealed to all the members to popularise the RBI's UPI123 pay. She also commented that while her random visits to few branches in the district it was observed that RBI Integrated Ombudsman scheme notice board by duly mentioning the toll free no, URL of CMS portal was not displayed in the branch premises.

She had commented on few banks like Karur Vysya Bank (16%), Kotak Mahindra Bank (54%) and Punjab National Bank (37%) etc for their low CD ratio and urged all these banks to improve their low CD ratio.

CEO ZP Kolar had instructed the LDM to write a letter to the controlling heads of these low CD ratio banks as these banks were continuously low and not being improved for the last four quarters.



LEAD BANK OFFICE, KOLAR

(Action: All the Banks to ensure the display of all the mandatory boards including RBI Integrated Ombudsman scheme and KVB, Kotak Mahindra and PNB baks to improve the CD ratio)

AGENDA - XII:- Presentation by NABARD

The DDM NABARD had explained about the AMI (Agriculture Marketing Infrastructure) scheme and urged the banks to lodge the subsidy claims on before 31.03.2023. He urged the banks to improve the loans under AIF (Agriculture Infrastructure Fund) scheme and ACABC scheme (Agri Clinics and Agri Business Centres).

He had informed the member banks to prepare the LBR1 (Lead Bank Returns) for the ensuing FY 2023-2024. He had instructed all the banks to participate in the special BLBC meetings for submitting the LBR1 of their respective block level branches. (Action: All banks to prepare the LBR1 and to participate in the special BLBCs called by LBO Kolar)

AGENDA - XIII:- Satellite Branch closure request from Kotak Mahindra Bank Byarakuru Rural branch

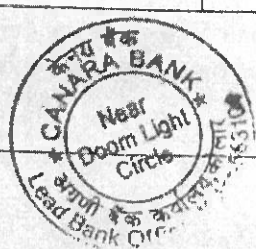
1. The Kotak Mahindra Bank having a satellite branch at Byarakuru village in Mulbagal taluk wants to close the branch.

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

- a. The proposed branch was an erstwhile ING Vysya Bank and subsequent to acquisition by Kotak Mahindra Bank in 2008-09 it was functioning as a satellite branch of Kotak Bank.
- b. This branch is functioning for three days in a week (Monday, Wednesday and Friday). An officer from nearby Kotak Mahindra Bank Mulbagal is deputed on these days to attend customer service.
- c. The Byarakuru is a Gram Panchayat village in Mulbagal taluk with existing regular KGB (Karnataka Gramin Bank) branch providing full time banking services.
- d. There are no service area villages attached to the Kotak Mahindra Bank Byarakuru.
- e. The nearest Kotak Mahindra Bank is Mulbagal branch at a distance of 15 Kms.

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

S No	Particulars Item wise	Kotak Mahindra Bank reply
*	Date of opening of branch/SO	23.10.1978
	Total business of the branch/SO	Rs. 3.83 Lakhs
	Total Deposits & Total Advances	Rs. 3.83 Lakhs & NIL Advances

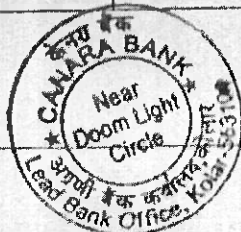




LEAD BANK OFFICE, KOLAR

1	No of crop loans/kec and amount	NIL		
2	No of SHG accounts and Bank Linkage amount	NIL		
3	No of CASA a/cs of villagers Savings and Curr Ac	15 SB Nil 15 Current accounts.		
4	No of Govtdeptacs like panchayat ac, MGNREGA, NRLM acsetc	NIL		
5	Nearest Bank Branches and distance from your branch	Bank	Branch	Distance from Kotak branch
		Karnataka Grameena Bank	Byarakur	300 Mtrs.
6	Service area villages allotted to your bank branch if any	Nil		
7	Adverse impact on the villagers in accessing the banking services if shifted	Kotak Mahindra bank,Byarakur branch was converted to Satellite Office on 19.01.2004 due to meger business. Existing 15 accounts holder served though our Mulbagal branch. And they are digitally active. Villagers can access banking services from the Karanatakagrameen bank branch locally hence there no adverse impact on closure of our SO.		
8	Total population of Byarakuru village and no of bank accounts of	Population of the Byarakur Village as per Census 2011 is 2361 and 15 villagers are having account with us.		

Day



[Signature]

LEAD BANK OFFICE, KOLAR

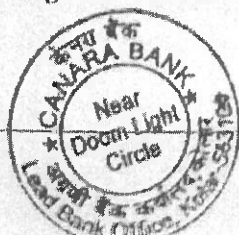
	the villagers of Byrakuru and other villages	
9	Adverse impact on the existing customers in accessing the banking services, if closed	We have already provided digital services (Digital banking)
10	Major reason quoted by Bank for shifting of rural branch to urban place	Being SO and having only 15 current accounts it is not viable to continue.
11	Distance between nearest other Kotak Mahindra Bank and Byrakuru branch/SO	15 Km (Main Branch Mulbagal)
12	What are the arrangements for servicing the existing clients/customers of Kotak Mahindra Bank of Byrakuru branch/ SO if closed	The existing 15 customers can avail the service from nearby Kotak Mahindra Bank, Mulbagal branch. As pointed above they are already using digital mode of banking service.
13	Any other information in support of justifying the closure of branch/SO request	As per instruction from our HO.

Discussion: The committee had discussed the above mentioned points about the closure of the branch and advised the LDM to recommend and forward the request to SLBC for further guidance and consent.

Any other issues with the permission of the Chair

1. WCD - Udyogini scheme - loans to transgender: The Women and Child Development department Kolar had requested the banks to consider the applications of transgender for providing loans under the Udyogini scheme.
2. Horticulture department had informed the committee that PNB-Kashettipalli and Union Bank of India-Gownipalli is having pending cases of 2018-2019 crop insurance. These two branches have to immediately complete the crop verification in their login.
3. Agriculture department had informed that in case of PMFME beneficiaries the EMI is not getting reduced on the loan availed even after receipt of subsidy @ branch. The members informed the department that, in case of back ended subsidy loans the subsidy amount will be parked in Fixed Deposit or Subsidy Reserve Fund without paying interest on it. On the other hand the corresponding loan amount equal to subsidy portion will not be charged

[Signature]



[Signature]

LEAD BANK OFFICE, KOLAR

interest. Bankers had informed that presently there is no provision to reduce EMI as the change/reduction in EMI it will lead to NPA.

4. CEO ZP had instructed the LDM to call for meeting of controllers of banks to review the progress of the following schemes:

- PMEGP (KVIB, KVIC & DIC)
- PMSVANIDHI
- PMFME
- KSDB - AHP

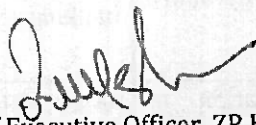
(Action: LDM to convene the meeting for reviewing the above schemes under the chairmanship of CEO ZP Kolar)

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


Lead District Manager

(Convener - DCC)




Chief Executive Officer, ZP KOLAR

(Chairman - DCC)

Members Attended/Absent for the DCC Meeting at DC Office Kolar on 20.12.2022

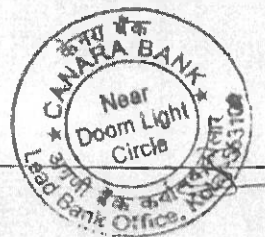
The following are the representative heads of DCC presided the meeting.

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 Amod Jahagirdar	Regional Manager, SBI, RO Kolar	Regional Manager, SBI, Regional Office - Kolar
6	Sri Pitchaiah Rapuri	Lead District Manager, Canara Bank, KOLAR	Convener - DCC

LEAD BANK OFFICE, KOLAR

MEMBER BANKS ATTENDANCE:

SL. No	NAME OF THE BANK / ORGANISATION	NAME OF EXECUTIVE /OFFICER ATTENDED	DESIGNATION	BRANCH/OFFICE
1	Canara Bank	Upendranatha	Manager	Kolar
2	State Bank of India	Santhosh	Asst Manager	RO Kolar
3	Bank of Baroda	Anand B	Manager	Kolar
4	Union Bank of India	Anjaneya Reddy K	Sr Br Manager	Kolar
5	Karnataka Gramin Bank	Nageswarao	Sr Manager	RO Kolar
6	Karnataka Gramin Bank	Sangamesh Prasad	Manager	RO Kolar
7	Punjab National Bank	Suchitra Menon	Manager	Kolar
8	Bank of India	Absent	Absent	Absent
9	Bank of Maharashtra	Murali Reddy	Br Manager	Kolar
10	Punjab & Synd Bank	Dwipin Manohar	Manager	Kolar
11	UCO Bank	Shiva N	Asst Manager	Kolar
12	Karnataka Bank Ltd	Vijesha J	Asst Manager	Kolar
13	HDFC Bank LTD	Challa Teja Kumar	Deputy Manager	Kolar
14	ICICI Bank Ltd	Manjunath L	Asst Manager	Kolar
15	Axis Bank Ltd	Rakesh Kumar	Senior Manager	Kolar
16	Axis Bank Ltd	Venkat Gowda	Manager	Kolar
17	IDBI Bank Ltd	Keerthi Sagar	Asst Manager	Bangarpet
18	Indian Overseas Bank	Narendra Naidu	Manager	Malur
19	Indian Bank	Ramya R	Asst Manager	Bangarpet
20	Central Bank of India	A Srinivasarao	Asst Manager	Kolar

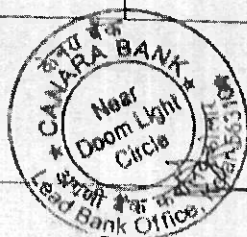


LEAD BANK OFFICE, KOLAR

21	Bandhan Bank Ltd	C Narayan Reddy	Manager	Bangarpet
22	Lakshmi Vilas (DBS) Bank	K Ramanjulu	Manager	D B S Bank
23	Karur Vysya Bank Ltd	Chethan Raj M S	Manager	K G F
24	South Indian Bank Ltd	Anant Nayak	Br Manager	Alambad
25	Catholic Syrian Bank Ltd	ABSENT	ABSENT	ABSENT
26	Kotak Mahindra Bank	Siddalingayya	Manager	Mulbagal
27	Kotak Mahindra Bank	Anil Kumar N	Depy Manager	Kolar
28	Karataka Grameen Bank	T Abhilash Reddy	Manager	Thambihalli
29	Karntaka Gramin Bank	Tulasikumari P	Manager	Vemgal
30	DCC Bank	Bhanu Prakash	Manager	Kolar
31	KSCARD Bank	Savitha H S	Dist Manager	Kolar
32	India Post	Shashi Kumar	P R O	Kolar
33	KSFC Ltd	Srinivasa	Sr Manager	Kolar
34	Lead Bank Office	Sriramaiah	LBO	Kolar

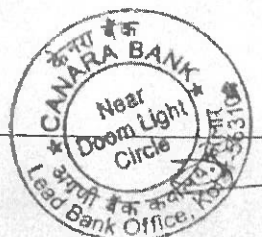
MEMBERS OF LINE DEPARTMENTS ATTENDED:

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



LEAD BANK OFFICE, KOLAR

7	Fisheries Department	Peddana V C	DD F	Kolar
8	Handloom and Textile Department	Shreethi Raj	Textile promo officer	Kolar
9	Women Child Welfare Department	Sheela B S	D I - WCD	Kolar
11	Dist Disabled Welfare Dept	K G Prabhakar	DDWO	Kolar
12	Department of Youth & Sports	Shashikala	Asst Director	Kolar
13	DIC (Dist Industrial Centre)	Srinivasareddy	DD	Kolar
14	KVIC (Khadi Village Industries Commission)	ABSENT	ABSENT	Kolar
15	KVIB (Khadi Village Industries Board)	Srinivasa	Dist Officer	Kolar
16	DevRajUrs Development corp	T Chalapathi	ADO	Kolar
17	KOMUL	Dr Thrimurthy	Asst Manager	Kolar
18	Sheep Board	Dr Sudarshan	Asst Director	Kolar
19	Karnataka Slum Development Board	Chandu Kumar	Asst Engineer	Kolar
20	Karnataka Minority Development Corporation	Saleem Babu	SDA	Kolar
21	DAY - NULM -Skill	K Srinivasa	Dist Officer	KOLAR
22	Canara Bank RSETI	Balaji	Director	Kolar
23	FLC Kolar (Financial Literacy Centre)	Vishalakshi C	Counselor	KOLAR
24	CPL Bangarpet (Centre for Financial Literacy) (Mother)	Prakasah	CFL Counselor	Bangarpet
25	FLC Srinivasapur (Financial Literacy Centre) SBI	Ramachandra	FLC Counselor	Srinivasapur
26	FLC Malur (Financial Literacy	Rajesh N	FLC Counselor	Malur

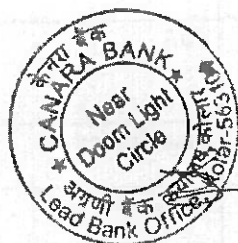


LEAD BANK OFFICE, KOLAR

	Centre) (Mother)			
27	FLC Malur (Financial Literacy Centre)	Nagendra Kumar	FLC counselor	Malur
28	CFL Srinivasapur (Centre for Financial Literacy)	Venkatesh	CFL (Mother)	Srinivasapura
29	MOFPI - DRP	Somashekar	DRP	Kolar

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	Bank of India	Absent	Kolar
2	Catholic Syrian Bank	Absent	Kolar
3	Tourism Department	Absent	Kolar
4	KVIC	Absent	Bangalore
5	Sericulture Department	Absent	Kolar
6	Ambedkar Dev Corporation	Absent	Kolar



ANNEXURE - 20					
KARNATAKA					
BANK WISE ATM NETWORK AS ON 31.12.2022					
SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	611	451	1558	2620
2	STATE BANK OF INDIA	397	942	3216	4555
3	UNION BANK OF INDIA	208	206	549	963
4	BANK OF BARODA	267	265	688	1220
5	BANK OF INDIA	19	23	80	122
6	BANK OF MAHARASHTRA	9	11	39	59
7	CENTRAL BANK OF INDIA	6	28	87	121
8	INDIAN BANK	9	22	134	165
9	INDIAN OVERSEAS BANK	50	60	84	194
10	PUNJAB NATIONAL BANK	12	17	153	182
11	PUNJAB AND SIND BANK	0	1	10	11
12	UCO BANK	6	5	32	43
13	IDBI BANK	10	34	119	163
14	KARNATAKA BANK	140	392	584	1116
15	KOTAK MAHINDRA BANK	12	20	263	295
16	CSB BANK LIMITED	0	7	35	42
17	CITY UNION BANK	0	9	62	71
18	DHANLAXMI BANK	0	0	13	13
19	FEDERAL BANK	21	29	55	105
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	5	69	80
25	TAMILNAD MERCANTILE BANK	0	9	21	30
26	INDUSIND BANK	1	8	158	167
27	HDFC BANK	43	165	1010	1218
28	AXIS BANK	139	317	923	1379
29	ICICI BANK	32	189	1133	1354
30	YES BANK	4	17	65	86
31	BANDHAN BANK	0	0	8	8
32	DCB BANK	5	1	15	21
33	IDFC FIRST BANK	3	27	87	117
34	KBS LOCAL AREA BANK	2	6	2	10
35	KARNATAKA GRAMEENA BANK	54	68	47	169
36	KARNATAKA VIKAS GRAMEENA B	17	29	28	74
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	36	38	72	146
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	3	7	24	34
41	UJJIVAN SMALL FIN. BANK	2	28	36	66
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	0	5	12	17
44	JANA SMALL FIN. BANK	0	1	10	11
45	AU SMALL FIN.BANK	0	0	7	7
46	FINCARE SMALL FIN. BANK	0	0	9	9
47	UTKARSH SMALL FIN. BANK	0	0	6	6
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		2130	3487	11691	17308

Annexure - 21

Aadhaar Progress of CASA in Karnataka as on 30/12/2022 (figure in lakhs)					
SI No	Bank Name	Bank Type	Number of operative CASA	Number of Aadhaar seeded CASA	% of CASA Aadhaar seeding
1	Airtel Payment Bank	PVT	32.64	32.64	100
2	Axis Bank Ltd	PVT	18.76	15.08	80.4
3	Bandhan Bank	PVT	3.67	2.31	62.9
4	Bank of Baroda	PSB	58.5	47.01	80.4
6	Bank of India	PSB	11.39	10.83	95.1
7	Bank of Maharashtra	PSB	3.96	3.31	83.6
9	Canara Bank	PSB	163.98	149.72	91.3
10	Canara Bank	RRB	127.06	119.1	93.7
11	Catholic Syrian Bank Ltd	PVT	0.35	0.34	97.5
12	Central Bank of India	PSB	7.03	6.56	93.3
13	City Union Bank Ltd	PVT	0.65	0.57	88.4
14	DCB Bank Limited	PVT	0.21	0.15	70.3
15	Dhanalakshmi Bank Ltd	PVT	0.21	0.18	87
16	Federal Bank Ltd	PVT	6.67	6.25	93.7
17	HDFC Bank Ltd	PVT	28.52	15.92	55.8
18	ICICI Bank Ltd	PVT	20.1	16.21	80.6
19	IDBI Bank Ltd.	PVT	7.32	6.09	83.2
20	IDFC Bank Ltd.	PVT	8.21	0	0.1
21	India Post Payment Bank	PVT	33.72	33.72	100
22	Indian Bank	PSB	10.99	8.94	81.4
23	Indian Overseas Bank	PSB	10.16	9.34	91.9
24	IndusInd Bank Ltd	PVT	10.21	10	98
25	Jammu & Kashmir Bank Ltd	PVT	0.29	0.26	88.3
26	Karnataka Bank Ltd	PVT	48.26	44.37	91.9
27	Karur Vysya Bank	PVT	2.35	2.24	95.1
28	Kotak Mahindra Bank Ltd	PVT	21.34	18.12	84.9
29	Lakshmi Vilas Bank Ltd	PVT	0.85	0.71	83.5
30	Nainital Bank Ltd	PVT	0	0	0
31	Punjab & Sind Bank	PSB	0.35	0.34	96.7
32	Punjab National Bank	PSB	9.79	7.85	80.2
33	Punjab National Bank	RRB	0	0	
34	RBL Bank Ltd	PVT	5.14	4.9	95.2
35	South Indian Bank Ltd	PVT	2.35	2.16	91.9
36	State Bank of India	PSB	179.18	164.24	91.7
37	State Bank of India	RRB	0	0	0
38	Tamilnadu Mercantile Bank Ltd	PVT	0.58	0.1	17.6
39	UCO Bank	PSB	3.83	3.54	92.7
40	Union Bank of India	PSB	59.06	54.41	92.1
41	Union Bank of India	RRB	0	0	0
42	Yes Bank Ltd	PVT	3.43	2.62	76.4
		Total	901.13	800.14	88.8

	ANNEXURE - 22		
	KARNATAKA		
	BANK WISE TOTAL Progress under PMJDY AS ON 31.12.2022		
	No. in Actuals		
SR.	Name of Bank	Outstanding PMJDY accounts	Aadhaar Seeded
1	CANARA BANK	3575934	3012613
2	STATE BANK OF INDIA	3872663	2784274
3	UNION BANK OF INDIA	2255384	1512682
4	BANK OF BARODA	837201	718269
5	BANK OF INDIA	236091	222960
6	BANK OF MAHARASHTRA	83985	78030
7	CENTRAL BANK OF INDIA	142004	105582
8	INDIAN BANK	204167	144799
9	INDIAN OVERSEAS BANK	274414	231552
10	PUNJAB NATIONAL BANK	870847	724889
11	PUNJAB AND SIND BANK	7689	6985
12	UCO BANK	125122	104368
13	IDBI BANK	45540	28511
14	KARNATAKA BANK	121724	104060
15	KOTAK MAHINDRA BANK	35170	22433
16	CSB BANK LIMITED	2611	2611
17	CITY UNION BANK	3651	2813
18	DHANLAXMI BANK	26	1
19	FEDERAL BANK	38199	12014
20	J & K BANK	4037	2065
21	KARUR VYSYA BANK	15202	12937
22	DBS BANK INDIA (E-LVB)	106	7
23	RBL BANK	16966	8556
24	SOUTH INDIAN BANK	8475	6656
25	TAMILNAD MERCANTILE BANK	926	603
26	INDUSIND BANK	44320	41624
27	HDFC BANK	149700	76810
28	AXIS BANK	107111	38021
29	ICICI BANK	113188	83967
30	YES BANK	258	249
31	BANDHAN BANK	0	0
32	DCB BANK	737	556
33	IDFC FIRST BANK	3218	3204
34	KBS LOCAL AREA BANK	17577	0
35	KARNATAKA GRAMEENA BANK	2719774	2200679
36	KARNATAKA VIKAS GRAMEENA BANK	2022425	1772038
37	KSCARD BK.LTD	0	0
38	K.S.COOP APEX BANK LTD	22322	5039
39	KSFC	0	0
40	EQUITAS SMALL FIN. BANK	0	0
41	UJJIVAN SMALL FIN. BANK	0	0
42	SURYODAY SMALL FIN. BANK	1114	28
43	ESAF SMALL FIN. BANK	0	0
44	JANA SMALL FIN. BANK	194	123
45	AU SMALL FIN.BANK	168	2
46	FINCARE SMALL FIN. BANK	0	0
47	UTKARSH SMALL FIN. BANK	0	0
48	INDIA POST PAYMENTS BANK	0	0
49	AIRTEL PAYMENTS BANK	0	0
	Grand Total	17980240	14072610

ANNEXURE - 23					
KARNATAKA					
BANK WISE TOTAL PROGRESS UNDER SURAKSHA BIMA YOJANA AS ON 31.12.2022					
No. in Actuals					
SR.	Name of Bank	Outstanding No. of Enrolment under PMJJBY	Outstanding No. of Enrolment under PMSBY	Outstanding No. of Enrolment under APY	Total
1	CANARA BANK	1295006	3186713	768520	5250239
2	STATE BANK OF INDIA	3495866	8524079	425594	12445539
3	UNION BANK OF INDIA	446145	1015685	130931	1592761
4	BANK OF BARODA	423810	1082745	238013	1744568
5	BANK OF INDIA	157713	252933	57313	467959
6	BANK OF MAHARASHTRA	28949	46564	11907	87420
7	CENTRAL BANK OF INDIA	34532	96798	2426	133756
8	INDIAN BANK	82279	131648	31792	245719
9	INDIAN OVERSEAS BANK	49768	114358	30240	194366
10	PUNJAB NATIONAL BANK	35892	117929	19633	173454
11	PUNJAB AND SIND BANK	3125	12852	2173	18150
12	UCO BANK	28921	45882	8703	83506
13	IDBI BANK	56460	98686	33378	188524
14	KARNATAKA BANK	173572	320556	76126	570254
15	KOTAK MAHINDRA BANK	22264	37704	4800	64768
16	CSB BANK LIMITED	257	498	255	1010
17	CITY UNION BANK	1579	2561	2186	6326
18	DHANLAXMI BANK	558	876	1367	2801
19	FEDERAL BANK	1110	2124	277	3511
20	J & K BANK	327	486	60	873
21	KARUR VYSA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	3004	4501	137	7642
23	RBL BANK	1145	10902	528	12575
24	SOUTH INDIAN BANK	25210	43571	45	68826
25	TAMILNAD MERCANTILE BAN	3239	11320	5022	19581
26	INDUSIND BANK	215	1500	79	1794
27	HDFC BANK	87819	127541	76718	292078
28	AXIS BANK	24254	54733	67909	146896
29	ICICI BANK	438	39	91	568
30	YES BANK	483	551	1900	2934
31	BANDHAN BANK	0	0	39	39
32	DCB BANK	0	0	523	523
33	IDFC FIRST BANK	1782	5235	1601	8618
34	KBS LOCAL AREA BANK	27304	35133	0	62437
35	KARNATAKA GRAMEENA BAN	424106	843125	405333	1672564
36	KARNATAKA VIKAS GRAMEEI	709239	1545717	337481	2592437
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	277101	333004	5982	616087
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	4	4	8
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	1744	1744
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	35	69	81	185
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	1567	0	0	1567
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		7925074	18108622	2750911	28784607

Govt Scheme - 31-12-22

Annexure-24

SL	Name of the Govt Department/ Scheme	CAT	Target		Progress		Achievement %	
			Phy	Fin	Phy	Fin	Phy	Fin
1	National Livelihood (NRLM) Rural Mission	SHG Bank Linkage Groups	493000	2101100	568754	1140144.66	115	54.26
2	DAY NULM							
	Self-Employment							
	a) SEP-Individual		3500	7000	1888	3492.80	54	49.90
	b) SEP-Groups		155	1550	129	1032	83.22	66.58
	SHG-Bank-Credit-Linkage		3500	3500	1628	2442	46.51	69.77
3	Karnataka Sapayi Karmachaari development corporation Ltd		1150	1925	0	0	0	0
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							
	ii. Svavalambi/Sancha ari		20	100	9	45	45	45
	iii. Working Capital for Self-Employment Scheme		200	500	183	448.10	91.5	89.62
6	Karnataka State Women Devp. Corp.	Udyogini	1480	1500	293	658.44	19.80	43.90
7	Dr .B R Ambedkar Develop. Corporation Ltd. Scheme							
	Entrepreneurship development scheme		3540	5834.06	1388	1765.16	39.20	30.25
8	Karnataka Maharishi Valmiki Scheduled Tribes Development Corporation Limited		1226	2651.50	877	1967.50	71.53	74.20

SEP I, G, SHG-CL DAY-NULM DETAILS 01.04.2022 to 31.12.2022

Name of the Component	Bankwise Target given by the LDM SEP(I)	No. of Applications Submitted to Bank	Applications Submitted to Bank Amt in lakh	No of Applications Sanctioned	Amount Sanctioned Rs (.In lakhs)	No of Applications Disbursed	Amount Disbursed Rs (.In lakhs)	Pending	% on disbursement against target
1	2	3	4	5	6	7	8	9	10
Self employment Programme-Individual enterprises	3500	5093	9422.05	1888	3492.8	1832	3389.2	3261	52.34
Self employment Programme- Group Enterprises	155	149	1192.00	129	1032.00	112	896.00	37	72.26
SHGs Credit Linkages	3500	2465	3697.5	1628	2442.00	1595	2392.5	870	45.57
Total	7155	7707	14311.55	3645	6966.80	3539	6677.70	4168	49.46

National Urban Livelihoods Mission (NULM)										
SEP-I Overall Applications Report										
SEP-I Overall Applications Progress From 01.04.2022 To 31.12.2022										
S No.	District	Target 2022-23	Total Intent	Approved by Ulb	Loan sanctioned by Bank	Pending with Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
1	CHITRADURGA	76	341	248	104	167	104	0	136.84	1
2	MANDYA	73	155	129	93	32	93	0	127.40	2
3	YADAGIRI	48	179	149	54	92	54	0	112.50	3
4	CHICKMAGALORE	52	247	176	62	155	58	4	111.54	4
5	KOPPAL	74	199	111	81	102	81	0	109.46	5
6	DAVANGERE	120	398	320	131	203	125	6	104.17	6
7	HASSAN	72	159	109	75	28	75	0	104.17	7
8	RAMANAGAR	77	227	182	83	99	80	3	103.90	8
9	RAICHUR	130	372	266	135	140	133	2	102.31	9
10	CHAMRAJNAGAR	45	141	83	43	65	42	1	93.33	10
11	UDUPI	36	97	77	30	53	30	0	83.33	11
12	VIJAYAPUR	128	221	115	104	2	104	0	81.25	12
13	KOLAR	58	187	132	56	71	46	10	79.31	13
14	DHARWAD	146	661	539	109	293	109	0	74.66	14
15	BIDAR	82	219	147	67	83	61	6	74.39	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	408	189	98	101	98	0	71.53	16
17	HAVERI	79	228	148	52	93	48	4	60.76	17
18	BANGALORE RURAL	67	111	117	35	82	35	0	52.24	18
19	BELLARY	218	500	227	99	150	99	0	45.41	19
20	DAKSHINAKANNADA	64	82	62	31	36	29	2	45.31	20
21	BELGAVI	263	422	280	97	188	94	3	35.74	21
22	GADAG	89	202	63	32	35	30	2	33.71	22
23	SHIMOGA	134	187	153	50	105	45	5	33.58	23
24	KALABURGI	190	270	199	58	150	58	0	30.53	24
25	CHICKBALAPUR	68	152	97	12	81	12	0	17.65	25
26	KODAGU	12	21	15	2	13	2	0	16.67	26
27	MYSORE	214	346	123	32	99	27	5	12.62	27
28	TUMKUR	444	611	155	44	51	44	0	9.91	28
29	UTTARAKANNADA	74	51	34	9	26	7	2	9.46	29
30	BBMP	209	490	445	10	447	9	1	4.31	30
31	BANGALORE URBAN	21	5	3	0	0	0	0	0.00	31
Total		3500	7889	5093	1888	3242	1832	56	52.34	

National Urban Livelihoods Mission (NULM)										
SEP-G Overall Applications Report										
SEP-G Overall Applications Progress From 01.04.2022 To 31.12.2022										
SNo.	District	Target 2022-23	Total Intent	Applications Approved by TF	Applications Approved with Bank	Applications Pending at Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
1	CHICKMAGALORE	1	5	4	4	0	4	0	400.00	1
2	RAMANAGAR	3	14	11	11	0	12	0	400.00	2
3	GADAG	3	5	3	9	0	6	0	200.00	3
4	KOPPAL	2	5	3	4	0	4	0	200.00	4
5	MANDYA	1	8	2	5	0	2	0	200.00	5
6	CHICKBALAPUR	4	11	6	10	0	6	2	150.00	6
7	KOLAR	3	9	6	5	2	4	0	133.33	7
8	YADAGIRI	3	4	4	4	0	4	0	133.33	8
9	CHITRADURGA	4	8	6	5	1	5	0	125.00	9
10	DAVANGERE	5	7	7	6	2	6	0	120.00	10
11	RAICHUR	5	13	8	7	2	6	1	120.00	11
12	CHAMRAJNAGAR	3	4	3	3	0	3	0	100.00	12
13	HASSAN	4	4	4	4	0	4	0	100.00	13
14	HAVERI	2	9	2	2	0	2	0	100.00	14
15	UDUPI	1	3	3	1	1	1	0	100.00	15

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
16	BAGALKOTE	6	58	12	7	7	5	2	83.33	16
17	BANGALORE RURAL	4	9	5	3	2	3	0	75.00	17
18	DAKSHINAKANNADA	3	3	2	2	0	2	0	66.67	18
19	SHIMOGA	6	10	6	4	2	4	0	66.67	19
20	VIJAYAPUR	3	3	3	2	1	2	0	66.67	20
21	TUMKUR	19	32	12	13	0	12	1	63.16	21
22	BELLARY	10	45	9	7	3	6	0	60.00	22
23	DHARWAD	6	5	3	5	0	3	0	50.00	23
24	UTTARAKANNADA	3	2	1	1	0	1	0	33.33	24
25	BELGAVI	8	15	6	2	4	2	0	25.00	25
26	KALABURGI	6	8	8	1	8	1	0	16.67	26
27	BANGALORE URBAN	1	0	0	0	0	0	0	0.00	27
28	BBMP	21	8	7	0	7	0	0	0.00	28
29	BIDAR	5	2	0	0	0	0	0	0.00	29
30	KODAGU	1	5	3	2	1	2	0	0.00	30
31	MYSORE	9	2	0	0	0	0	0	0.00	31
		155	316	149	129	43	112	6	72.26	

State Name : Karnataka									
SHG CL Overall Applications Report									
SHG CL Overall Applications Progress From 01.04.2022 To 31.12.2022									
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 Disbursement	Ranking	
1	MANDYA	73	86	78	78	0	106.85	1	
2	CHAMRAJNAGAR	45	70	49	48	1	106.67	2	
3	CHITRADURGA	76	77	77	77	0	101.32	3	
4	YADAGIRI	48	64	48	48	0	100.00	4	
5	BANGALORE RURAL	67	63	53	53	0	79.10	5	
6	DAVANGERE	120	177	98	93	0	77.50	6	
7	VIJAYAPUR	128	105	96	95	1	74.22	7	
8	KOLAR	58	62	43	43	0	74.14	8	
9	RAICHUR	130	167	93	92	1	70.77	9	
10	BELLARY	218	231	154	153	1	70.18	10	
11	HASSAN	72	60	51	50	1	69.44	11	
12	RAMANAGAR	77	67	54	51	3	66.23	12	
13	KOPPAL	74	80	44	44	0	59.46	13	
14	UDUPI	36	33	25	21	4	58.33	14	
15	HAVERI	79	76	43	43	0	54.43	15	

State Name : Karnataka								
SHG CL Overall Applications Report								
SHG CL Overall Applications Progress From 01.04.2022 To 31.12.2022								
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 Disbursement	Ranking
16	DAKSHINA KANNADA	64	44	32	32	0	50.00	16
17	SHIMOGA	134	80	67	64	3	47.76	17
18	DHARWAD	146	74	66	65	1	44.52	18
19	BIDAR	82	42	37	36	1	43.90	19
20	KODAGU	12	12	5	5	0	41.67	20
21	CHICKBALAPUR	68	75	29	28	1	41.18	21
22	BAGALKOTE	137	117	51	51	0	37.23	22
23	BBMP	209	69	79	77	2	36.84	23
24	CHICKMAGALORE	52	42	19	19	0	36.54	24
25	UTTARA KANNADA	74	36	25	23	2	31.08	25
26	KALABURGI	190	111	50	49	1	25.79	26
27	MYSORE	214	66	42	42	0	19.63	27
28	BELGAVI	263	76	46	44	2	16.73	28
29	GADAG	89	96	17	14	3	15.73	29
30	TUMKUR	444	107	57	57	0	12.84	30
31	BANGALORE URBAN	21	0	0	0	0	0.00	31
Total		3500	2465	1628	1595	28	45.57	

SEP I Bank wise Pending Application Details

01.04.2022 to 31.12.2022

S.No	Bank Name	No. of applications send to the bank	No. of applications sanctioned by bank	No. of applications disbursed by bank	Pending at Bank
1	CANARA BANK	1436	545	527	909
2	STATE BANK OF INDIA	1061	189	172	889
3	BANK OF BARODA	422	148	137	285
4	KARNATAKA BANK LTD	312	36	52	260
5	UNION BANK OF INDIA	512	277	265	247
6	KARNATAKA VIKAS GRAMEENA BANK	374	219	219	155
7	Pragathi Gramina Bank	228	153	159	69
8	INDIAN BANK	95	29	29	66
9	BANK OF INDIA	115	57	55	60
10	CENTRAL BANK OF INDIA	57	12	13	44
11	INDIAN OVERSEAS BANK	84	49	45	39
12	IDBI BANK LTD	42	8	8	34
13	KARNATAKA GRAMIN BANK	99	79	71	28
14	UCO BANK	46	20	19	27
15	PUNJAB NATIONAL BANK	30	7	6	24
16	STATE BANK OF HYDERABAD	34	11	12	22
17	HDFC BANK LTD	18	1	0	18
18	Federal Bank	34	17	17	17
19	BANK OF MAHARASHTRA	29	13	13	16
20	KARUR VYSYA BANK	9	5	1	8
21	ICICI BANK LTD	6	0	0	6
22	TAMILNAD MERCANTILE BANK LTD	6	0	0	6
23	DCC Bank	7	1	1	6
24	AXIS BANK	5	0	0	5
25	PUNJAB AND SIND BANK	4	0	0	4
26	CITY UNION BANK LTD	3	0	0	3

S.No	Bank Name	No. of applications send to the bank	No. of applications sanctioned by bank	No. of applications disbursed by bank	Pending at Bank
27	IDFC BANK	3	0	0	3
28	KOTAK MAHINDRA BANK	3	0	0	3
29	SOUTH INDIAN BANK	3	0	0	3
30	SUCCO Souharda Sahakari Bank Ltd.	3	1	1	2
31	Lakshmi Viziabank	1	0	0	1
32	The CENTRAL CO-OPERATIVE BANK LTD	1	0	0	1
33	Cauvery Gramena Bank	5	5	4	1
34	RAICHUR DISTRICT CENTRAL CO- OPERATIVE BANK LTD	6	6	6	0
	Total	5093	1888	1832	3261

SEP G Bank wise Pending Application Details 01.04.2022 to 31.12.2022						
S LNo	Bank Name	No. of applications send to the bank	No. of Loan Sanctioned	No. of Loan Disbursed	Pending @ Bank	
1	CANARA BANK	56	49	43	13	
2	KARNATAKA GRAMIN BANK	10	6	1	9	
3	KARNATAKA VIKAS GRAMEENA BANK	8	6	2	6	
4	UNION BANK OF INDIA	12	9	7	5	
5	BANK OF BARODA	31	30	29	2	
6	BDCC Bank	2	1	1	1	
7	PRAGATHI KRISHNA GRAMINA BANK	3	2	2	1	
8	BANK OF INDIA	2	2	2	0	
9	CENTRAL BANK OF INDIA	1	1	1	0	
10	ICICI BANK LTD	1	1	1	0	
11	IDBI BANK LTD	1	0	1	0	

12	INDIAN BANK	2	2	2	0
13	STATE BANK OF HYDERABAD	2	2	2	0
14	STATE BANK OF INDIA	5	5	5	0
15	HDFC Bank	3	3	3	0
16	UNION BANK	1	1	1	0
17	HDCC Bank	1	1	1	0
18	RAICHUR DISTRICT CENTRAL CO- OPERATIVE BANK LTD	1	1	1	0
19	HDFC BANK LTD	6	6	6	0
20	KARNATAKA BANK LTD	1	1	1	0
	Total	149	129	112	37

SEP SHG CL Bank wise Pending Application Details
01.04.2022 to 31.12.2022

SLNo	Bank Name	No. of applications send to the bank	No. of Loan Sanctioned	No. of Loan Disbursed	Pending @ Bank
1	CANARA BANK	712	457	450	262
2	STATE BANK OF INDIA	267	74	73	194
3	KARNATAKA VIKAS GRAMEENA BANK	145	60	53	92
4	BANK OF BARODA	250	195	188	62
5	KARNATAKA GRAMIN BANK	73	39	39	34
6	UNION BANK OF INDIA	133	95	95	38
7	DCC Bank	93	64	64	29
8	KARNATAKA BANK LTD	36	7	8	28
9	ICICI BANK LTD	111	88	88	23
10	Pragathi Gramina Bank	45	26	25	20
11	PRAGATHI KRISHNA GRAMINA BANK	31	19	17	14
12	INDIAN OVERSEAS BANK	32	22	22	10
13	BANK OF MAHARASHTRA	18	13	11	7
14	UNION BANK	21	15	14	7
15	KOLAR AND CHIKKABALLAPURA DCCB LTD	11	7	4	7
16	BANK OF INDIA	53	48	48	5
17	CENTRAL BANK OF INDIA	11	5	6	5
18	HDFC BANK LTD	215	212	210	5
19	INDIAN BANK	16	11	11	5

Sl.No	Bank Name	No. of applications send to the bank	No. of Loan Sanctioned	No. of Loan Disbursed	Pending @ Bank
20	UCO BANK	18	13	13	5
21	HDFC Bank	41	38	37	4
22	RAICHUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	39	35	35	4
23	IDBI BANK LTD	4	1	1	3
24	ICICI Bank	8	6	5	3
25	Mandya DCCB Ltd.	30	28	28	2
26	THE KARNATAKA STATE APEX COOP. BANK LTD.	3	2	2	1
27	HDCC Bank	4	3	3	1
28	PUNJAB NATIONAL BANK	5	5	5	0
29	Cauvery Gramena Bank	2	2	2	0
30	DISTRICT COOPERATIVE CENTRAL BANK	6	6	6	0
31	District central co. Op Bank LTD Bidar	5	5	5	0
32	IDBI Bank	2	2	2	0
33	Gulbarga Yadgir District Credit CO-Operative Bank	2	2	2	0
34	THE VIJAYAPUR DISTRICT CO-OPERATIVE BANK LTD	2	2	2	0
35	BELGAUM DCCB LTD	1	1	1	0
36	BELARY DCCB LTD	3	3	3	0
37	THE KARNATAKA CENTRAL CO-OPERATIVE BANK LTD, DHARWAD	5	5	5	0
38	BAGALKOT DCCB LTD	12	12	12	0
	Total	2465	1628	1595	870

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE

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

S.No	Bank Name	Achievement						Achievement Percentage(%)		
		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)
		5	6	7	8	9	10	11	12	13
1	2									
1	BANK OF BARODA	50680	380000.00	300000.00	72003	129241.70	233569.38	100.00	34.01	77.86
2	BANK OF INDIA	1000	7000.00	8000.00	431	3527.68	7128.51	43.10	50.40	89.11
3	BANK OF MAHARASHTRA	50	150.00	260.00	210	552.24	640.37	100.00	100.00	100.00
4	CANARA BANK	32670	169720.00	257820.00	17347	67412.36	196285.73	53.10	39.72	76.13
5	CENTRAL BANK OF INDIA	190	910.00	1840.00	155	877.96	1534.77	81.58	96.48	83.41
6	IDBI BANK LTD	83000	210700.00	253900.00	89192	135302.61	203637.30	100.00	64.22	80.20
7	INDIAN BANK	400	1520.00	3020.00	310	1766.57	3314.63	77.50	100.00	100.00
8	INDIAN OVERSEAS BANK	460	2740.00	8900.00	476	1361.35	4003.26	100.00	49.68	44.98
9	PUNJAB AND SIND BANK	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00
10	PUNJAB NATIONAL BANK	60	450.00	530.00	107	410.39	644.13	100.00	91.20	100.00
11	STATE BANK OF INDIA	21100	173200.00	169000.00	47515	114048.50	188566.95	100.00	65.85	100.00
12	UCO BANK	130	450.00	530.00	175	411.48	388.88	100.00	91.44	73.37
13	UNION BANK OF INDIA	219090	740870.00	702900.00	253083	457586.52	639380.62	100.00	61.76	90.96
	Public Sector Bank	408830	1687710.00	1706700.00	481004	912499.36	1479094.53	100.00	54.07	86.66
1	Karnataka Gramin Bank	61000	219300.00	211400.00	57631	103946.02	182662.38	94.48	47.40	86.41
2	KARNATAKA VIKAS GRAMEENA B	2880	22200.00	23500.00	2321	7238.20	16010.82	80.59	32.60	68.13
	Regional Rural Bank	63880	241500.00	234900.00	59952	111184.22	198673.20	93.85	46.04	84.58
1	HDFC BANK LTD	7220	63190.00	74900.00	12463	53215.73	75806.59	100.00	84.22	100.00
2	ICICI BANK LTD	1790	11000.00	22300.00	1403	6140.33	14498.19	78.38	55.82	65.01
3	KARNATAKA BANK	90	300.00	3000.00	119	894.08	3624.74	100.00	100.00	100.00
4	MILNAD MERCANTILE BANK L	0	0.00	0.00	0	0.00	1.28	0.00	0.00	100.00
	Grand Total	9100	74490.00	100200.00	13985	60250.14	93930.80	100.00	80.88	93.74
1	THE KARNATAKA STATE CO- OP APEX BANK LTD.	11190	97400.00	243000.00	13813	56210.94	239342.84	100.00	57.71	98.49
	Coperative Bank	11190	97400.00	243000.00	13813	56210.94	239342.84	100.00	57.71	98.49
	Grand Total	493000	2101100.00	2284800.00	568754	1140144.66	2011041.37	100	54.26	88.02

Sl. No.	District	Geographic Wise Achievement						Achievement Percentage(%)			
		Target			Achievement						
		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	15,855	25,245.20	34,937.94	100.00	100.00	100.00	
2	BANGALORE	5,800	41,900.00	45,600.00	5,603	17,009.94	28,545.98	96.60	40.60	62.60	
3	BANGALORE RURAL	12,300	70,000.00	76,100.00	13,647	34,167.32	47,805.93	100.00	48.81	62.82	
4	BELGAUM	69,000	1,55,800.00	1,69,500.00	50,516	92,388.00	1,24,182.16	73.21	59.30	73.26	
5	BELLARY	20,300	83,500.00	90,800.00	19,705	32,632.87	51,953.70	97.07	39.08	57.22	
6	BIDAR	10,600	23,000.00	25,000.00	5,311	11,117.58	78,109.64	50.10	48.34	100.00	
7	BIJAPUR	6,400	7,200.00	7,800.00	4,300	7,038.83	10,494.03	67.19	97.76	100.00	
8	CHAMARAJANAGAR	3,200	18,800.00	20,500.00	15,769	41,671.04	56,169.77	100.00	100.00	100.00	
9	CHIKKABALLAPURA	1,000	7,200.00	7,900.00	9,942	24,074.79	52,560.34	100.00	100.00	100.00	
10	CHIKMAGALUR	11,300	86,300.00	93,900.00	10,813	23,256.09	38,573.05	95.69	26.95	41.08	
11	CHITRADURGA	24,500	1,12,200.00	1,22,000.00	1,571	5,603.04	28,995.09	6.41	4.99	23.77	
12	DAKSHINA KANNADA	27,400	1,65,700.00	1,80,100.00	91,328	1,68,955.14	3,48,780.26	100.00	100.00	100.00	
13	DAVANAGERE	2,200	8,400.00	9,200.00	27,534	55,998.65	88,053.33	100.00	100.00	100.00	
14	DHARWAD	13,800	85,100.00	92,500.00	17,666	28,845.37	50,612.71	100.00	33.90	54.72	
15	GADAG	8,000	32,100.00	34,900.00	20,060	32,102.33	26,911.77	100.00	100.00	77.11	
16	GULBARGA	17,200	23,300.00	25,300.00	15,095	17,930.06	26,280.21	87.76	76.95	100.00	
17	HASSAN	31,000	1,09,000.00	1,18,600.00	28,274	69,922.99	1,04,510.90	91.21	64.15	88.12	
18	HAVERI	11,300	65,000.00	70,700.00	16,217	34,545.57	48,226.78	100.00	53.15	68.21	
19	KODAGU	6,500	58,100.00	63,100.00	5,117	10,857.17	19,989.17	78.72	18.69	31.68	
20	KOLAR	24,800	1,98,600.00	2,15,900.00	17,152	46,053.84	1,06,346.44	69.16	23.19	49.26	
21	KOPPAL	3,800	9,400.00	10,300.00	15,676	24,158.42	37,357.46	100.00	100.00	100.00	
22	MANDYA	44,500	1,05,700.00	1,14,900.00	28,783	64,821.20	1,13,846.03	64.68	61.33	99.08	
23	MYSORE	7,200	49,400.00	53,700.00	30,222	65,961.84	1,06,406.47	100.00	100.00	100.00	
24	RAICHUR	15,800	63,400.00	68,900.00	17,052	16,695.06	31,947.02	100.00	26.33	46.37	
25	RAMANAGARA	13,200	64,400.00	70,000.00	14,242	32,461.74	51,225.18	100.00	50.41	73.18	
26	SHIMOGA	24,500	1,40,600.00	1,52,900.00	13,884	33,797.36	69,489.55	56.67	24.04	45.45	
27	TUMKUR	44,300	1,32,000.00	1,43,600.00	32,525	76,290.14	1,40,508.28	73.42	57.80	97.85	
28	UDUPI	12,300	1,01,800.00	1,10,600.00	1,461	4,921.91	10,547.73	11.88	4.83	9.54	
29	UTTARA KANNADA	19,500	76,200.00	83,000.00	17,242	29,908.62	55,879.98	88.42	39.25	67.33	
30	VIJAYANAGARA	0	0.00	0.00	29	93.35	102.51	100.00	100.00	100.00	
31	YADGIR	300	700.00	700.00	4,483	6,069.33	9,148.41	100.00	100.00	100.00	
32	UNMATCHED SHGS	0	0.00	0.00	1,680	5,559.87	12,543.94	100.00	100.00	100.00	
	Total	4,93,000	21,01,100.00	22,84,800.00	5,68,754	11,40,144.66	20,11,041.76	100.00	54.26	88.02	

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE

R2.2 Geographic Wise Loan Delinquency Report 16-01-2023 Amount in Lakhs

S.No	District	Outstanding		NPA		% of NPA	
		No of Account	Amount	No of Account	NPA Amount	No of Account	NPA Amount
1	2	3	4	5	6	7	8
1	Bagalkot	21,338	34,937.94	249	321.89	1.17	0.92
2	Bangalore	9,959	28,545.98	1,100	3,237.93	11.05	11.34
3	Bangalore Rural	17,515	47,805.93	424	947.26	2.42	1.98
4	Belgaum	66,039	1,24,182.16	757	915.59	1.15	0.74
5	Bellary	24,758	51,953.70	643	1,014.38	2.60	1.95
6	Bidar	46,830	78,109.64	667	686.76	1.42	0.88
7	Bijapur	6,227	10,494.03	217	285.58	3.48	2.72
8	Chamarajana gar	22,231	56,169.77	896	1,636.18	4.03	2.91
9	Chikkaballapur	25,319	52,560.34	705	1,093.72	2.78	2.08
10	Chikmagalur	14,848	38,573.05	422	608.64	2.84	1.58
11	Chitradurga	15,221	28,995.09	458	623.26	3.01	2.15
12	Dakshina Kannada	1,18,116	3,48,780.26	602	941.38	0.51	0.27
13	Davanagere	37,128	88,053.33	950	1,443.82	2.56	1.64
14	Dharwad	23,416	50,612.71	874	1,281.75	3.73	2.53
15	Gadag	15,703	26,911.77	444	528.71	2.83	1.96
16	Gulbarga	23,155	26,280.21	557	645.79	2.41	2.46

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE

R2.2 Geographic Wise Loan Delinquency Report 16-01-2023 Amount in Lakhs

S.No	District	Outstanding		NPA		% of NPA	
		No of Account	Amount	No of Account	NPA Amount	No of Account	NPA Amount
1	2	3	4	5	6	7	8
17	Hassan	38,831	1,04,510.90	1,189	2,435.32	3.06	2.33
18	Haveri	20,330	48,226.78	1,013	1,928.07	4.98	4
19	Kodagu	7,804	19,989.17	227	467.12	2.91	2.34
20	Kolar	49,776	1,06,346.44	1,736	3,748.08	3.49	3.52
21	Koppal	20,902	37,357.46	315	409.49	1.51	1.1
22	Mandya	42,867	1,13,846.03	911	1,748.72	2.13	1.54
23	Mysore	41,874	1,06,406.47	1,851	3,068.95	4.42	2.88
24	Raichur	20,719	31,947.02	362	660.87	1.75	2.07
25	Ramanagara	22,996	51,225.18	782	1,636.22	3.40	3.19
26	Shimoga	22,510	69,489.55	1,059	2,142.66	4.70	3.08
27	Tumkur	56,440	1,40,508.28	2,568	4,038.08	4.55	2.87
28	Udupi	3,872	10,547.73	325	645.75	8.39	6.12
29	Uttara Kannada	25,513	55,879.98	667	967	2.61	1.73
30	VIJAYANAGAR A	35	102.51	3	2.42	8.57	2.36
31	Yadgir	5,374	9,148.41	284	470.56	5.28	5.14
32	Unmatched SHGs	5,975	12,543.94	1,588	2,905.13	26.58	23.16
	Total	8,73,621	20,11,041.76	24,845	43,487.08	2.84	2.16

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE									
R2.1 Bank Wise Loan Delinquency Report 1/16/2023 Amount in Lakhs									
S.No	Bank	Outstanding		NPA			% of NPA		
		No of Account	Amount	No of Account	NPA Amount	No of Account	NPA Amount	No of Account	NPA Amount
	Public Sector Banks	6,15,132	14,79,094.53	15,145	27,287.65				
1	BANK OF BARODA	84,082	233,569.38	1,579	2,909.67			2.46	1.84
2	BANK OF INDIA	1,501	7,128.51	171	264.67			1.88	1.25
3	BANK OF MAHARASHTRA	368	640.37	29	27.79			11.39	3.71
4	CANARA BANK	65,857	196,285.73	5,438	9,774.90			7.88	4.34
5	CENTRAL BANK OF INDIA	439	1,534.77	53	117.69			8.26	4.98
6	IDBI BANK LTD	90,448	203,637.30	30	74.07			12.07	7.67
7	INDIAN BANK	942	3,314.63	209	379.13			0.03	0.04
8	INDIAN OVERSEAS BANK	2,446	4,003.26	18	37.93			22.19	11.44
9	PUNJAB AND SIND BANK	0		0	0			0.74	0.95
10	PUNJAB NATIONAL BANK	240	644.13	54	103.32			0.00	0.00
11	STATE BANK OF INDIA	66,180	188,566.95	6,161	10,279.86			22.50	16.04
12	UCO BANK	228	388.88	48	79.92			9.31	5.45
13	UNION BANK OF INDIA	3,02,401	639,380.62	1,355	3,238.70			21.05	20.55
	SubTotal	6,15,132	1,479,094.53	15,145	27,287.65			0.45	0.51
								2.46	1.84

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE								
R2.1 Bank Wise Loan Delinquency Report 1/16/2023 Amount in Lakhs								
S.No	Bank	Outstanding			NPA		% of NPA	
		No of Account	Amount	No of Account	NPA Amount	No of Account	NPA Amount	
Regional Rural Banks								
1	KARNATAKA GRAMIN BANK	79,477	1,98,673.20	5,314	11,284.81	6.69	5.68	
		70,851	182,662.38	3,830	8,940.17	5.41	4.89	
2	KARNATAKA VIKAS GRAMEENA BANK	8,626	16,010.82	1,484	2,344.64	17.20	14.64	
	SubTotal	79,477	198,673.20	5,314	11,284.81	6.69	5.68	
Private Sector Banks								
1	HDFC BANK LTD	41,556	93,931.19	3,252	3,153.75	7.83	3.36	
		28,411	75,806.59	1,095	739.18	3.85	0.98	
2	ICICI BANK LTD	10,419	14,498.19	1,940	2,209.08	18.62	15.24	
3	KARNATAKA BANK	2,723	3,624.74	215	205.1	7.90	5.66	
4	KARUR VYSYA BANK	2	0.39	2	0.39	100.00	100.00	
5	TAMILNAD MERCANTILE BANK LTD	1	1.28	0	0	0.00	0.00	
	SubTotal	41,556	93,931.19	3,252	3,153.75	7.83	3.36	

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE								
R2.1 Bank Wise Loan Delinquency Report 1/16/2023 Amount in Lakhs								
S.No	Bank	Outstanding		NPA		% of NPA		
		No of Account	Amount	No of Account	NPA Amount	No of Account	NPA Amount	
Co-operative Banks								
1	BAGALKOT DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	1,37,456	2,39,342.84	1,134	1,760.87	0.82	0.74	
2	BANGALORE DCCB	266	378.67	1	2.34	0.38	0.62	
3	BANGALORE RURAL DCCB	180	270.20	0	0	0.00	0.00	
4	BELLARY DISTRICT CENTRAL CO-OP.BANK	143	244.01	0	0	0.00	0.00	
5	BIJAPUR DISTRICT MAHILA CO-OP BANK LTD	701	925.90	3	6.18	0.43	0.67	
6	CHIKKABALLAPURA DCCB	168	95.26	8	4	4.76	4.20	
7	CHITRADURGA DIST.COOP.CENTRAL BANK LTD.	14,184	23,549.25	114	240.61	0.80	1.02	
8	DAKSHINA KANNADA DCCB	637	809.11	0	0	0.00	0.00	
9	DAVANAGERE DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	14,308	27,507.02	138	162.18	0.96	0.59	
10	DCCB BBR AND RAMANAGARA	1,378	579.91	0	0	0.00	0.00	
11	DCCB BELGAUM	485	786.19	0	0	0.00	0.00	
12	DCCB KOLAR	6,291	5,790.58	0	0	0.00	0.00	
13	DHARWAD DCCB	30,212	43,874.60	329	780.75	1.09	1.78	
14	GADAG DCCB	721	1,547.23	0	0	0.00	0.00	
15	GULBARGA DCCB	818	1,755.75	0	0	0.00	0.00	
16	HASSAN DISTRICT CENTRAL CO-OP.BANK	844	581.02	0	0	0.00	0.00	
17	HAVERI DCCB	3,593	8,887.05	39	76.78	1.09	0.86	
18	KOPPAL DCCB	232	680.47	0	0	0.00	0.00	
19	MYSORE DCCB	505	358.52	0	0	0.00	0.00	
20	THE CHIKMAGALUR DISTRICT CO-OPERATIVE CENTRAL BANK	21	16.80	0	0	0.00	0.00	
		568	624.82	0	0	0.00	0.00	

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE									
R2.1 Bank Wise Loan Delinquency Report 1/16/2023 Amount in Lakhs									
S.No	Bank	Outstanding		NPA		% of NPA			
		No of Account	Amount	No of Account	NPA Amount	No of Account	NPA Amount		
21	THE DISTRICT CO-OPERATIVE CENTRAL BANK LTD. BIDAR	34,157	56,757.21	314	195.16	0.92	0.34		
22	THE KODAGU DISTRICT CO-OPERATIVE CENTRAL BANK LTD	1,133	1,008.49	9	6.62	0.79	0.66		
23	THE MANDYA DISTRICT CO-OPERATIVE CENTRAL BANK LTD, MANDYA	8,281	14,720.16	105	136.06	1.27	0.92		
24	THE RAICHUR DISTRICT CENTRAL COOPERATIVE BANK LTD.	967	750.37	0	0	0.00	0.00		
25	THE SHIMOGA DISTRICT CO-OPERATIVE CENTRAL BANK LIMITED	4,180	8,930.58	74	150.19	1.77	1.68		
26	TUMKUR DISTRICT CENTRAL CO-OP.BANK	11,259	34,095.51	0	0	0.00	0.00		
27	UTTARA KANNADA DCCB	1,224	3,818.16	0	0	0.00	0.00		
	SubTotal	1,37,456	239,342.84	1,134	1,760.87	0.82	0.74		
	Grand Total	8,73,621	20,11,041.76	24,845	43,487.08	2.84	2.16		



ಕರ್ನಾಟಕ



ಸರ್ಕಾರ

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಫಾಯಿ ಕರ್ಮಚಾರಿ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

Karnataka State Safai Karmachari Development Corporation
ಸೈರಾಬಾಗ್, ನಂ.19/4, 3ನೇ ಮಹಡಿ, ಕನ್ನಿಂಗ್ ಹ್ಯಾಂ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560052

Saira Bagh, No.19/4, 3rd Floor, Cunningham Road, Bangalore-560052

Website: www.ksskdc.kar.nic.in

E-Mail ID: ksskdc03@gmail.com

ಸಂ: ಕರಾಸಕಅನಿ/ವ್ಯನಿ/ಸಿಆರ್-7/2021-22 | 1408

ದಿನಾಂಕ: 16.01.2023

ಗೆ,

ಸಂಯೋಜಕರು.

ರಾಜ್ಯ ಮಟ್ಟದ ಬ್ಯಾಂಕರ್ಸ್ ಕಮಿಟಿ.

ಕೆನರಾ ಬ್ಯಾಂಕ್, ಕೇಂದ್ರ ಕಛೇರಿ ಅನೇಕ್ಸ್,

2ನೇ ಅಡ್ಡರಸ್ತೆ, ಗಾಂಧಿನಗರ,

ಬೆಂಗಳೂರು-560009

ಮಾನ್ಯರೇ,

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

ಉಲ್ಲೇಖ: 1. ಈ ಕಚೇರಿ ಸಮಸಂಖ್ಯೆ ಪತ್ರ ದಿನಾಂಕ: 02.07.2022

2. ತಮ್ಮ ಕಚೇರಿ ಇ-ಮೇಲ್ ಪತ್ರ ದಿನಾಂಕ: 02.01.2023

----*--*

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2022-23ನೇ ಸಾಲಿನಲ್ಲಿ ಸಫಾಯಿ ಕರ್ಮಚಾರಿ/ಮ್ಯಾನ್ಯುಯಲ್ ಸ್ವಾವೇಂಜರ್ಸ್‌ಗಳಿಗೆ ಜಿಲ್ಲಾವಾರು ನಿಗದಿಪಡಿಸಿರುವ ಗುರಿಯನ್ನು ಉಲ್ಲೇಖ (1) ರ ಪತ್ರದಲ್ಲಿ ಸಲ್ಲಿಸಿದ್ದು, ಉಲ್ಲೇಖ (2) ರ ಪತ್ರದಲ್ಲಿ 160ನೇ SLBC ಸಭೆಗೆ ಡಿಸೆಂಬರ್-22 ರವರೆಗೆ ಸಾಧಿಸಿರುವ ಪ್ರಗತಿ ವರದಿಗಳನ್ನು ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿರುವನ್ವಯ, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಫಾಯಿ ಕರ್ಮಚಾರಿ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು ಮ್ಯಾನ್ಯುಯಲ್ ಸ್ವಾವೇಂಜರ್ಸ್ ಹಾಗೂ ಸಫಾಯಿ ಕರ್ಮಚಾರಿಗಳ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸುತ್ತಿದೆ. ನಿಗಮದ 2022-23ನೇ ಸಾಲಿನ ಕ್ರಿಯಾಯೋಜನೆ ರೂಪಿಸಿ ಅನುಷ್ಠಾನಗೊಳಿಸುವ ಸಂಬಂಧ ವಿವಿಧ ಯೋಜನೆಗಳನ್ನು ಹಮ್ಮಿಕೊಂಡು, ಸದರಿ ಯೋಜನೆಗಳನ್ನು ಸುವಿಧಾ/ಸೇವಾಸಿಂಧು ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ದಿನಾಂಕ: 31.12.2022 ರವರೆಗೆ ಅರ್ಜಿಗಳನ್ನು ಫಲಾನುಭವಿಗಳು ಸಲ್ಲಿಸಲು ನಿಗದಿಪಡಿಸಲಾಗಿದ್ದು, 2022-23ನೇ ಸಾಲಿನಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವ ಗುರಿಗೆ ಫಲಾನುಭವಿಗಳನ್ನು ಜಿಲ್ಲಾಮಟ್ಟದ ಆಯ್ಕೆ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ಆಯ್ಕೆ ಮಾಡುವ ಪ್ರಕ್ರಿಯೆ ಪ್ರಗತಿಯಲ್ಲಿರುತ್ತದೆ ಎಂಬ ಅಂಶವನ್ನು ತಮ್ಮ ಅವಗಾಹನೆಗೆ ಸಲ್ಲಿಸಲಾಗಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ವ್ಯವಸ್ಥಾಪಕರು ನಿರ್ದೇಶಕರು.

ಕರ್ನಾಟಕರಾಜ್ಯ ಸಫಾಯಿ ಕರ್ಮಚಾರಿ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
ಬೆಂಗಳೂರು

Annuxure-2

UPTO: 31.12.2022

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		
1	Bangalore [Urban]	225	21618750	149	0	11	95.50	0	0	0	138
2	Bangalore [Rural]	25	2568750	19	57	0	0	0	0	0	19
3	Belagavi	115	11396250	63	63.18	16	15.06	0	0	2	45
4	Vijayapur	51	4988250	5	15	5	12.00	0	0	0	0
5	Bagalkot	45	4503750	50	150	17	37.72	0	0	6	27
6	Bellari	32	3504000	24	23	0	0.00	0	0	0	24
7	Vijayanagar	29	3291750	29	33	0	0.00	0	0	0	29
8	Bidar	44	4713000	0	0	0	0.00	0	0	0	0
9	Chamarajanagar	23	2507250	11	33	0	0.00	0	0	0	11
10	Chitradurga	38	4288500	24	72	4	0.00	0	0	0	20
11	Chikkamagalur	26	2599500	17	51	9	15.50	0	0	2	6
12	Chikkaballapur	29	3171750	20	60	3	9.00	3	3.9	0	17
13	Davanageri	49	5166750	51	0	3	3.90	0	0	5	43
14	Dakshina Kannada	57	5472750	48	144	23	66.00	0	0	7	18
15	Dharwad	48	4656000	39	114	20	60.00	20	60	0	19
16	Gadag	25	2508750	28	30.3	10	6.55	10	6.55	0	18
17	Kalburgi	61	6135750	26	75	4	12.00	0	0	1	21
18	hassan	38	3748500	27	81	10	28	27	81	0	17
19	Haveri	38	3868500	30	96	5	8.20	5	8.2	0	25
20	Kolar	37	3897750	93	0	0	0	0	0	0	93
21	Koppal	33	3474750	21	63	0	0	0	0	0	21
22	Kodagu	18	1813500	22	41	10	9.5	0	0	0	12
23	Mandya	40	3870000	58	174	10	27.9	0	0	0	48
24	Mysore	74	7735500	65	195	2	6	0	0	0	63
25	Raichur	49	5466750	44	50.13	10	12	0	0	0	34
26	Ramanagar	27	2690250	214	0	65	110	0	0	128	21
27	Shimoga	42	4171500	55	118	7	13	0	0	0	48
28	Tumkur	62	6406500	45	32.8	6	4.04	0	0	0	39
29	Uttara Kannada	38	3628500	38	114	28	71.5	0	0	2	8
30	Udapi	32	3084000	32	87.17	5	12.97	0	0	0	27
31	Yadgeri	30	3202500	34	102	10	22.1	6	6.1	1	23
Total		1480	150000000	1381	2074.58	293	658.44	71	165.75	154	934

SLBC KARNATAKA

PROGRESS UNDER GOVT.SPONSORED SCHEMES DURING 2022-23

NAME OF THE DEPARTMENT: KARNATAKA STATE WOMEN DEVELOPMENT CORPORATION

NAME OF THE SCHEME: UDYOGINI

UPTO: 31.12.2022

Annuxure-1

SL.	NAME OF THE BANK	TARGET		APPLICATIONS SPONSORED		APPLICATIONS SANCTIONED		APPLICATIONS DISBURSED		APPLICATIONS REJECTED	APPLICATIONS PENDING	
		NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH		NUMBER	NUMBER
1	Canara Bank	303	642.97	333	488.35	70	207.05	19	40.45	34	229	
2	Corporation Bank	9	21.00	3	9.00	2	6.00	2	6.00	0	1	
3	Syndicate Bank	1	3.00	1	0.90	0	0.00	0	0.00	0	1	
4	S.Bk of Hyderabad	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
5	S.Bk of India	280	592.71	272	392.25	42	81.44	11	26.70	23	207	
6	S.Bk of Mysore	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
7	Vijaya Bank	2	6.00	3	3.00	0	0.00	0	0.00	2	1	
8	Allahabad Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
9	Andra Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
10	Bank Of Baroda	157	374.03	128	211.62	37	83.87	3	8.00	8	83	
11	Bank Of India	23	36.10	30	29.20	10	35.60	0	0.00	1	19	
12	Bank Of Maharashtra	2	4.50	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	24.91	17	21.00	2	4.50	0	0.00	2	13	
15	Dena bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
16	IDBI Bank Limited	4	2.40	7	3.90	0	0.00	0	0.00	3	4	
17	Indian Bank	14	24.30	10	15.30	1	0.90	0	0.00	0	9	
18	Indian Overseas Bank	40	106.50	22	33.60	5	7.50	1	3.00	2	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	9	7.50	0	0.00	0	0.00	0	9	
21	Punjab & Sind Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
22	S Bk of Patiala	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
23	S. Bk of B & J	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
24	S.Bk of Travancor	0	0.00	0	0.00	0	0.00	0	0.00	0	0	
25	U C O Bank	16	36.75	7	5.25	0	0.00	0	0.00	0	0	
26	Union Bank Of India	92	181.39	124	133.48	39	77.78	5	11.70	34	51	
27	United Bank Of India	0	0.00	0	0.00	0	0.00	0	0.00	0	0	

SLBC KARNATAKA

PROGRESS UNDER GOVT.SPONSORED SCHEMES DURING 2022-23

NAME OF THE DEPARTMENT: KARNATAKA STATE WOMEN DEVELOPMENT CORPORATION

NAME OF THE SCHEME: UDYOGINI

UPTO: 31.12.2022

Annuxure-1

SL.	NAME OF THE BANK	TARGET		APPLICATIONS SPONSORED		APPLICATIONS SANCTIONED		APPLICATIONS DISBURSED		APPLICATION S REJECTED	APPLICATIONS PENDING	
		NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH		NUMBER	NUMBER
28	Axis Bank Ltd	6	6.91	5	0.00	0	0.00	0	0.00	0	0	5
29	Catholic Syrian Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
30	City Union Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
31	Dhanalakshmi Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
32	Federal Bank Ltd	5	11.40	6	7.50	1	1.00	0	0.00	2	3	3
33	HDFC Bank LTD	10	22.50	6	7.50	0	0.00	0	0.00	0	0	6
34	ICICI Bank Ltd	3	7.50	1	1.50	1	1.50	0	0.00	0	0	0
35	Indusind Bank Ltd	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
36	J & K Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
37	Karnataka Bank Ltd	82	187.88	77	90.15	8	13.50	4	12.00	19	50	50
38	Karur Vyasya Bank	2	3.00	2	3.00	0	0.00	0	0.00	0	0	2
39	Kotak Mahindra Bank	1	3.00	1	3.00	0	0.00	0	0.00	0	0	1
40	Lakshmi Vilas Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
41	Ratnakar Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
42	South Indian Bank	1	3.00	1	3.00	0	0.00	0	0.00	0	0	1
43	Tamilnad Merc Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
44	Yes Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
45	PKGB	106	194.73	111	155.73	9	9.60	2	1.80	3	99	99
46	KVGB	113	228.30	106	254.00	42	74.30	12	20.10	6	58	58
47	Kaveri Gr. Bank	200	549.85	81	146.35	10	15.90	3	9.00	14	57	57
48	Other Banks	46	116.00	17	47.00	14	38.00	9	27.00	1	2	2
	Total	1537	3402.95	1381	2074.58	293	658.44	71	165.75	154	934	934

SLBC KARNATAKA														
PROGRESS UNDER GOVT. SPONSORED SCHEMES From 01-04-2022 to 31.12.2022														
NAME OF THE DEPARTMENT: KARNATAKA MAHARSHI VALMIKI SCHEDULED TRIBES DEVELOPMENT CORPORATION														
Sl No	Bank name	ISB		5.0 Lakh			Applications Sanctioned			Applications Disbursed			Applications Rejected	Applications Pending
		Applications		Number	Amt. in Lakh		Number	Amt. in Lakh		Total				
		Number	Amt. in Lakh Subsidy from Corp		Subsidy	Bank Loan		Total	Subsidy		Bank Loan			
1	BANK OF BARODA	6	30.00	5	25.00	29.00	54.00	5	25.00	29.00	54.00	0	1	
2	BANK OF INDIA	1	5.00	1	5.00	2.00	7.00	1	5.00	2.00	7.00	0	0	
3	CANARA BANK	15	75.00	12	60.00	51.57	111.57	12	60.00	51.57	111.57	0	3	
4	HDFC BANK	1	5.00	1	5.00	3.50	8.50	1	5.00	3.50	8.50	0	0	
5	INDIAN OVERSEAS BANK	1	5.00	1	5.00	6.10	11.10	1	5.00	6.10	11.10	0	0	
6	KARNATAKA GRAMINA BANK	6	30.00	6	30.00	18.50	48.50	6	30.00	18.50	48.50	0	0	
7	KARNATAKA BANK	1	5.00	1	5.00	3.50	8.50	1	5.00	3.50	8.50	0	0	
8	KARNATAKA VIKASA GRAMINA BANK	2	10.00	2	10.00	7.00	17.00	2	10.00	7.00	17.00	0	0	
9	KAVERI GRAMINA BANK	2	10.00	2	10.00	4.00	14.00	2	10.00	4.00	14.00	0	0	
10	KOTAK MAHENDRA BANK	5	25.00	5	25.00	17.50	42.50	5	25.00	17.50	42.50	0	0	
11	Kotak Mahindra Prime Ltd	12	60.00	7	35.00	41.00	76.00	7	35.00	41.00	76.00	0	5	
	Mahindra & Mahindra Finance													
12	Service Ltd,	2	10.00	2	10.00	5.30	15.30	2	10.00	5.30	15.30	0	0	
13	Mahindra & Mahindra Ltd	46	230.00	41	205.00	191.50	396.50	41	205.00	191.50	396.50	0	5	
14	PRAGATHI KRISHNA GRAMINA BANK	12	60.00	8	40.00	46.50	86.50	8	40.00	46.50	86.50	0	4	
15	STATE BANK OF INDIA	10	50.00	10	50.00	40.60	90.60	10	50.00	40.60	90.60	0	0	
16	UNION BANK OF INDIA	6	30.00	6	30.00	25.84	55.84	6	30.00	25.84	55.84	0	0	
	Total	128	640.00	110	550.00	493.41	1043.41	110	550.00	493.41	1043.41	0	18	

SLBC KARNATAKA													
PROGRESS UNDER GOVT. SPONSORED SCHEMES From 01-04-2022 to 31.12.2022													
NAME OF THE DEPARTMENT: KARNATAKA MAHARSHI VALMIKI SCHEDULED TRIBES DEVELOPMENT CORPORATION													
Sl No.	District name	ISB		5.0 Lakhs		Applications Sanctioned				Applications Disbursed			
		Applications		Amt. in Lakh		Number		Amt. in Lakh		Number		Amt. in Lakh	
		Number	Subsidy from Corp	Number	Subsidy	Bank Loan	Total	Number	Subsidy	Bank Loan	Total	Applications Rejected	Applications Pending
1	BANGALORE RURAL	9	45.00	9	45.00	29.80	74.80	9	45.00	29.80	74.80	0	0
2	CHIKKABALLAPURA	14	70.00	14	70.00	50.00	120.00	14	70.00	50.00	120.00	0	0
3	CHITRADURGA	92	460.00	75	375.00	385.40	760.40	75	375.00	385.40	760.40	0	17
4	MYSORE	6	30.00	6	30.00	13.00	43.00	6	30.00	13.00	43.00	0	0
5	SHIMOGA	7	35.00	6	30.00	15.21	45.21	6	30.00	15.21	45.21	0	1
Total		128	640.00	110	550.00	493.41	1043.41	110	550.00	493.41	1043.41	0	18

SLBC KARNATAKA															
PROGRESS UNDER GOVT. SPONSORED SCHEMES From 01-04-2022 to 31.12.2022															
NAME OF THE DEPARTMENT:				KARNATAKA MAHARSHI VALMIKI SCHEDULED TRIBES DEVELOPMENT CORPORATION											
Sl No.	Bank name	ISB		1.0 LAKH		Applications Sanctioned				Applications Disbursed				Applications Rejected	Applications Pending
		Applications		Number		Amt. in Lakh		Number		Amt. in Lakh					
		Number	Amt. in Lakh Subsidy from Corp	Subsidy	Bank Loan	Total	Subsidy	Bank Loan	Total						
1	BANK OF BARODA	22	22.00	20	20.00	27.63	47.63	14	14.00	22.42	36.42	0	3		
2	BANK OF INDIA	5	5.00	4	4.00	3.13	7.13	3	3.00	2.13	5.13	0	1		
3	CANARA BANK	105	105.00	83	83.00	96.83	179.83	74	74.00	93.62	167.62	1	22		
4	CENTRAL BANK OF INDIA	6	6.00	3	3.00	3.71	6.71	4	4.00	5.00	9.00	0	2		
5	CORPORATION BANK	4	4.00	1	1.00	0.71	1.71	0	0.00	0.00	0.00	0	4		
6	ICICI BANK	2	2.00	1	1.00	0.90	1.90	1	1.00	0.90	1.90	0	1		
7	IDBI BANK	3	3.00	2	2.00	1.50	3.50	2	2.00	2.00	4.00	0	0		
8	INDIAN BANK	7	7.00	6	6.00	4.50	10.50	5	5.00	3.50	8.50	0	0		
9	INDIAN OVERSEAS BANK	3	3.00	2	2.00	0.71	2.71	2	2.00	2.00	4.00	0	1		
10	KARNATAKA GRAMINA BANK	107	107.00	51	51.00	65.60	116.60	86	86.00	116.10	202.10	0	20		
11	KARNATAKA BANK LTD	16	16.00	8	8.00	8.00	16.00	6	6.00	7.00	13.00	0	8		
12	KARNATAKA VIKASA GRAM	63	63.00	57	57.00	45.40	102.40	33	33.00	23.43	56.43	1	12		
13	PRAGATHI KRISHNA GRAM	9	9.00	4	4.00	4.00	8.00	4	4.00	4.00	8.00	0	3		
14	PUNJAB NATIOAL BANK	6	6.00	5	5.00	4.50	9.50	4	4.00	5.00	9.00	0	0		
15	STATE BANK OF INDIA	79	79.00	46	46.00	62.37	108.37	57	57.00	78.87	135.87	1	18		
16	SYNDICATE BANK	1	1.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	1		
17	UNION BANK OF INDIA	20	20.00	20	20.00	16.93	36.93	15	15.00	12.68	27.68	0	1		
18	VIJAY BANK	1	1.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	1		
Total		459	459.00	313	313.00	346.42	659.42	310	310.00	378.65	688.65	3	98		

SLBC KARNATAKA														
PROGRESS UNDER GOVT. SPONSORED SCHEMES From 01-04-2022 to 31.12.2022														
NAME OF THE DEPARTMENT: KARNATAKA MAHARSHI VALMIKI SCHEDULED TRIBES DEVELOPMENT CORPORATION														
Sl No.	District name	ISB		1.0 Lakh			Applications Sanctioned			Applications Disbursed			Applications Rejected	Applications Pending
		Applications		Number	Amt. in Lakh		Number	Amt. in Lakh		Total				
		Number	Subsidy from Corp		Subsidy	Bank Loan		Subsidy	Bank Loan					
1	BAGALKOTE	35	35.00	28	28.00	31.75	59.75	0	0.00	0.00	0.00	1	6	
2	BANGALORE URBAN	6	6.00	6	6.00	3.00	9.00	6	6.00	3.00	9.00	0	0	
3	BELAGAVI	88	88.00	88	88.00	62.67	150.67	76	76.00	54.15	130.15	0	12	
4	BIDAR	63	63.00	30	30.00	118.00	148.00	30	30.00	118.00	148.00	0	34	
5	CHIKKABALLAPURA	26	26.00	26	26.00	26.00	52.00	26	26.00	26.00	52.00	0	0	
6	CHIKMAGALORE.	24	24.00	20	20.00	20.60	40.60	9	9.00	10.60	19.60	0	4	
7	KALBURGI	24	24.00	24	24.00	9.50	33.50	10	10.00	5.00	15.00	2	4	
8	KOLAR	33	33.00	22	22.00	24.50	46.50	22	22.00	24.50	46.50	0	9	
9	RAICHUR	119	119.00	31	31.00	6.00	37.00	93	93.00	93.00	186.00	0	26	
10	SHIMOGA	38	38.00	38	38.00	44.40	82.40	38	38.00	44.40	82.40	0	0	
11	VIJAYPURA	3	3.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	3	
Total		459	459.00	313	313.00	346.42	659.42	310.00	310.00	378.65	688.65	3.00	98.00	