

# STATE LEVEL BANKERS' COMMITTEE, BIHAR

## 82<sup>nd</sup> MEETING

**DATE :28.09.2022, WEDNESDAY, TIME :11:00 AM**

**VENUE : HOTEL MAURYA,PATNA**

**(FOR THE QUARTER ENDED 30<sup>th</sup> JUNE 2022)**



**CONVENOR: STATE BANK OF INDIA**  
**SLBC DEPARTMENT (5<sup>TH</sup> FLOOR)**



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# 1 Highlights of Financial Year 2022-23

Particulars	JUNE 2021	JUNE 2022	GROWTH YoY
<b>CD RATIO</b>	45.68 %	50.60%	4.92 %
<b>ACP</b>	18.49 %	25.74 %	7.25 %

Category of Advance	Achievement (%) FY-2022-23 (Q1)	Benchmark (%)
Priority Sector Advance	57.83	40
Agriculture Advance	28.81	18
Weaker Section in Priority Sector Advance	25	25



## 2 Adoption of minutes of 81<sup>st</sup> SLBC Meeting

The details of recent meetings of SLBC and its Sub-Committees are furnished below:

Sl.No.	Particulars of Meeting	Date of Meeting held
1.	81st Meeting of SLBC, Bihar	27.07.2022
2.	Steering Sub - Committee	28.06.2022
3.	Sub - Committee on Agriculture	13.06.2022
4.	Sub - Committee on Allied Agriculture Activity	13.06.2022
5.	Sub - Committee SHGs & RSETIs	29.06.2022
6.	Sub - Committee on Branch Opening & IT related Financial inclusion	29.06.2022
7.	Sub - Committee on Digital Payments	26.04.2022

The minutes of the 81st SLBC meeting of Bihar held on 27.07.2022 were circulated among the members of SLBC, LDMs and concerned Government Departments.

Amendments suggested by Govt. of Bihar have been incorporated and circulated among stakeholders.

Minutes of other meetings listed above have been placed as **Annexure-I** titled "Minutes of Meetings". Minutes of these meetings may also be considered as approved.

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### 3 Discussion on Minutes/ ATRs of preceding meetings

#### 3.1 81<sup>st</sup> Meeting of SLBC, Bihar

➤ **ACTION TAKEN REPORT ON THE ACTION POINTS OF 81<sup>st</sup> SLBC MEETING HELD ON 27.07.2022, WEDNESDAY.**

S. N.	ACTION POINTS	ACTION TAKEN REPORT
1	<p>Lead Banks to furnish date of commencement and completion of their RSETI building(s) where the construction is to start / has started.</p> <p><b>[Action : PNB, UBI, UCO, BOB]</b></p>	<p><b>[A] PNB :</b>  (I) <u>Patna</u> : Allotment of land awaited.  (II) <u>Gaya, Lakhisarai, Nawada</u> : Soil testing done at sites, Architectural drawing under process with CPWD. Expected completion by 29.09.2023.  (III) <u>Buxar</u> : Construction underway, completion expected by 30.06.2023.  (iv) <u>Jehanabad</u> : Construction underway, completion expected by 31.12.2022.</p> <p><b>[B] UNION BANK :</b>  (I) Samstipur &amp; Khagaria : Work allotted, Bhumi Pujan done. (date of completion not received).</p> <p><b>[C] UCO BANK :</b>  (I) Munger : Revised estimates placed at Zila Parishad for approval. (date of completion not received).</p> <p><b>[D] BANK OF BARODA :</b>  (I) Sheohar &amp; (II) Sitamarhi : Response Awaited.</p>
2	<p>It should be ensured that BLBC meetings are being held regularly. Information in this regard should be collected and status be put up for review.</p> <p><b>[Action : Lead Banks, LDMs, District Magistrates]</b></p>	<p>Lead Banks have instructed all their Lead District Managers to ensure that BLBC meetings are held every quarter. List of Blocks where BLBC meeting could not be held during Q1 of FY 2022-23 is placed at page No. 210</p>

3	<p>While furnishing CD Ratio data of the perennially lagging districts , the trend of CD Ratio in these districts should also be furnished.</p> <p><b>[Action : SLBC ]</b></p>	<p>The trend of CD Ratio of districts having low CD Ratio has been placed at page No. 12</p>																																								
4	<p>SLBC to hold a meeting with LDMs and other stakeholders of the 6 districts with low CD Ratio, namely Munger, Saran, Nalanda, Jehanabad, Bhojpur and Darbhanga, to analyze reasons and frame an actionable plan for improvement of CD Ratio.</p> <p><b>[Action : SLBC]</b></p>	<p>In light of the discussions held during the 81st SLBC Meeting, a review meeting of these districts was conducted on 17.08.2022 at State Bank of India, Local Head Office, Patna. It was chaired by the Chief General Manager, SBI and was attended by the State representatives of the Lead Banks and the Lead District Managers of these Districts.</p> <p>A detailed analysis and review of CD Ratio of these districts was done during the meeting and some Action Points were identified for immediate attention and implementation e.g. holding of credit camps, constitution of Special Sub-Committee to monitor CD Ratio and drawing up Monitorable Action Plan to achieve the State Level CD ratio in a phased manner.</p>																																								
5	<p>On SLBC online portal there is large pendency of applications sent to banks by district authorities but not acknowledged by banks. Banks should acknowledge them urgently and dispose them off suitably. SLBC and Bank Heads to monitor the progress in the matter.</p> <p><b>[Action : Banks, SLBC]</b></p>	<p>SLBC has been sharing regularly the status of pendency on portal with member banks and persuading them to improve the position of acknowledgement /disposal. Finance Department also has organised meeting cum workshops of stake holders. The status of application on SLBC Online Application Monitoring Portal is summarized below:</p> <table><tr><th>Status as on</th><th>Total Applications</th><th>Returned</th><th>Acknowledged</th><th>Pending for Ack.</th><th>Sanctioned</th><th>Rejected</th><th>Pending for Sanction</th></tr><tr><td></td><td>A= B+C+D</td><td>B</td><td>C</td><td>D</td><td>E</td><td>F</td><td>G=C-E-F</td></tr><tr><td>16.07.22</td><td>148888</td><td>-</td><td>34089</td><td>114799</td><td>724</td><td>9025</td><td>24340</td></tr><tr><td>16.09.22</td><td>170790</td><td>31463</td><td>79030</td><td>60297</td><td>1800</td><td>28226</td><td>49004</td></tr><tr><td>Change</td><td>21902</td><td>31463</td><td>44941</td><td>-54502</td><td>1076</td><td>19201</td><td>24664</td></tr></table> <p>The Bank Wise Detailed Status is placed on page No 206.</p>	Status as on	Total Applications	Returned	Acknowledged	Pending for Ack.	Sanctioned	Rejected	Pending for Sanction		A= B+C+D	B	C	D	E	F	G=C-E-F	16.07.22	148888	-	34089	114799	724	9025	24340	16.09.22	170790	31463	79030	60297	1800	28226	49004	Change	21902	31463	44941	-54502	1076	19201	24664
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6	<p>Bank of Baroda to explain the reasons in detail for rejection Ethanol Project and share a copy of rejection letter for perusal by the authorities</p> <p><b>[Action : BOB]</b></p>	<p>Copy of rejection letter no BCC:C&amp;CI:114:3107 dated 13.05.2022 received from Bank of Baroda has been submitted to Directorate of Institutional Finance, Govt. of Bihar by SLBC on 17.09.2022.</p>																																								

7	<p>Status of 2<sup>nd</sup> loans under PM SVANidhi should also be furnished for review.</p> <p><b>[Action : SLBC]</b></p>	<p>Status of 2<sup>nd</sup> Tranche of PM SVANidhi loans has been placed on page no 204</p>
8	<p>Data on Certificate Cases of Rs 10 Lakh and above should be obtained and put up for review.</p> <p><b>[Action : SLBC]</b></p>	<p>Data on Certificate Cases of Rs 10 Lakh and above has been placed on page no 207</p>
9	<p>LDMs of 5 districts with highest CD Ratio and 5 districts with low CD Ratio be invited to SLBC to share their views.</p> <p><b>[Action : SLBC]</b></p>	<p>Five Districts with high CD Ratios are: Purnea (80.55%), Araria (74.06%), Sheohar ( 69.05%), Kihsanganj (67.59%) and Vaishali (66.50%).</p> <p>Five Districts with lowest CD Ratios are : Munger (32.65%), Nalanda (36.63%), Bhojpur (37.49%), Sheikhpura (37.65%) and Saran (38.08%)</p> <p>LDMs of these districts have been invited to attend the SLBC meeting.</p>
10	<p>JEEViKA should invite bankers , experts and NABARD and have a brainstorming session to find out avenues for bigger projects.</p> <p><b>[Action : SLBC, NABARD, JEEVIKA]</b></p>	<p>Preliminary meeting was held with JeeVika on 01.09.2022 under the Chairmanship of Principal Secretary, Deptt. of Industries.</p> <p>Different banks have been contacted by Jeevika and potential about financing of bigger projects have been briefed to them. It has been planned to facilitate a workshop with Banks &amp; NABARD in October/November 2022 to have brainstorming session to find out avenues for bigger projects. It will also be important to mention that funding proposa! for Farmers Producer Companies will be put to the banks in order to tap higher potential. In addition to it, effort has been made to facilitate SHGs for higher doses of loans which will also give spurt to the entrepreneurial endeavours of bigger sizes. It will be important to mention that during FY 2022 – 23, 96510 SHGs have been credit linked with banks till August 2022. 34824 SHGs got 1st linkage, 50420 SHGs got 2nd linkage, 9954 SHGs got 3rd linkage and 1312 SHGs got 4th linkage. More than 3000 crores of disbursement has been made to the SHGs in this FY 2022 – 23 (till August 2022) to promote entrepreneurial activity.</p>



11	<p>Timeline and framework for disposal of certificate cases filed banks under PDR Act be prescribed afresh and adhered to.</p> <p><b>[Action : Revenue Département GoB]</b></p>	<p>Revenue and Land Reforms Department has advised that action is being initiated and a report in this regard will be submitted shortly.</p>
12	<p>Banks which have not created their User ID &amp; PW on Bunkar Yojna Portal should immediately create it and expedite the disposal of application received under the scheme.</p> <p><b>[Action : Banks]</b></p>	<p>Creation of User ID and PW on PM Bunkar Mudra Portal is yet to be done by Indian Overseas Bank, Bank of Baroda, Union Bank of India, Bank of India, Indian Bank, Punjab and Sind Bank, All Private Sectors and Small Finance Banks.</p>
13	<p>Land for RSETI, Patna be urgently allotted and handed over to PNB for construction of building of RSETI. Intervention of higher official of Rural Development Department is desirable.</p> <p><b>[Action : Rural Development Department, PNB]</b></p>	<p>Punjab National Bank has advised that they have already requested the District Administration in this regard vide their letter dated 19.08.2021, 05.11.2021, 14.12.2021, 18.02.2022 &amp; 12.09.2022. They have taken up the matter also with Rural Development Department vide letter dated 13.09.2022.</p>
14	<p>A large number of proposals have been cleared by SIP. Banks should actively pursue these for sanction and disbursement at the earliest. It will also help in achieving the MSME-ACP target for 2022-23. Industry Department to assist these promoters.</p> <p><b>Action : Banks, industry Department]</b></p>	<p>Banks have advised that they are exploring the SIPB avenue to book MSME business. SBI and Canara Bank have sanctioned one proposal each. The status of SIPB proposals was discussed in meetings convened by Industry Department. Response submitted by Banks should be updated by Industry Department.</p>

15	<p>Availability and suitability of Panchayat Bhavans for opening of new Branches at Gram Panchayat Bhavan be assessed by District Magistrates and LDMs.</p> <p><b>[Action : District Magistrates, LDMs]</b></p>	<p>LDMs are advised to identify suitable Panchayat Bhavans in each district for opening of branches of different banks and thereafter to put up proposal for allotment of Panchayat Sarkar Bhawan for the purpose. SLBC will monitor the progress.</p> <p>SLBC is also requested to advise the banks to open the branches as identified by DFS (11 Villages) preferably in Panchayat Sarkar Bhawan of concerned villages.</p>
16	<p>Stamp duty payable upfront by the banks while filing certificate cases be linked to recoveries in the certificate cases filed.</p> <p><b>[Action : Revenue Deptt. GoB]</b></p>	<p>Land Revenue Department, vide its letter no 517 dated 29.06.2022, has advised that the matter relates to Prohibition, Excise and Registration Department. Therefore, a meeting is scheduled to be organised between Land Revenue Department and Registration Department for resolving the issue.</p>

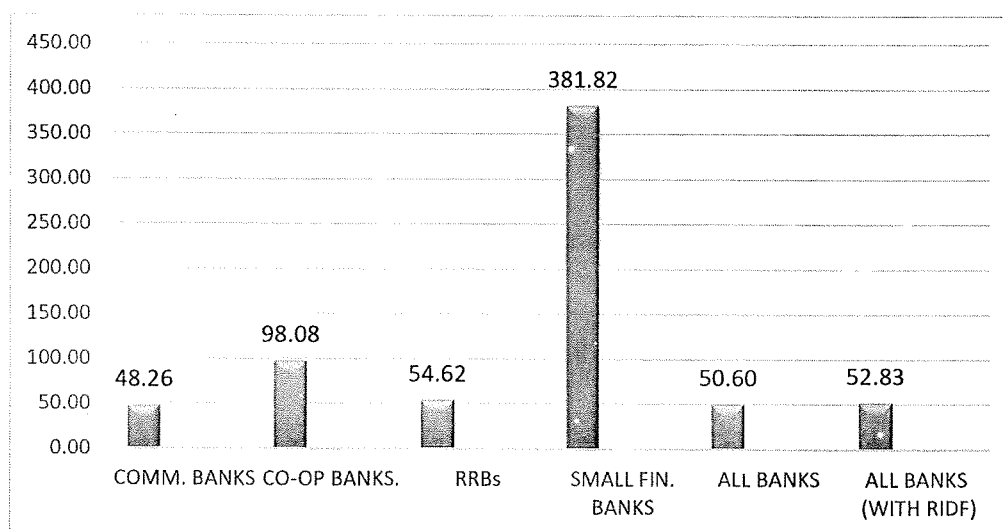
➤ **MINUTES OF MEETING OF THE 81<sup>st</sup> QUARTERLY MEETING OF SLBC HELD ON 27.07.2022.**

The Minutes and action points of above mentioned meeting have been placed at **Page Nos.45-51.**

## 4 Review of CD Ratio

### 4.1 State Level

➤ **CD RATIO (AS ON 30.06.2022)**



(Amt. in Rs. Crore)

Bank	Deposits	Advances	CD Ratio (%)
Commercial Banks	376987	181922	48.26
Co-operative Banks	4951	4856	98.08
RRBs	38994	21298	54.62
Small Finance Banks	1479	5648	381.82
Total	422411	213724	50.60
RIDF	--	9444	---
Total (Advances +RIDF)	422411	223168	52.83
Investment	--	33208	--
Grand Total (Adv. +RIDF+Invest.)	422411	256376	60.69*

\* Just to know CD Ratio of the State had the investment been included.

CD Ratio at SLBC level is calculated and monitored based on the indicators advised by RBI vide their Master Circular No. RBI/ 2022-23/ 11 FIDD.CO.LBS.BC.No.02/ 02.01.001/ 2022-23, dated 01.04.2022 which specifies as under:

Institution / Level	Indicator
Individual Banks at Head Office	Cu + RIDF
<b>State Level (SLBC)</b>	<b>Cu + RIDF</b>
District Level	Cs

Where:

Cu = Credit as per place of utilization

Cs = Credit as per place of Sanction

RIDF = Total Resource Support provided to State under RIDF

An amount of Rs.4312.10 Crores have been financed to units functioning in Bihar by SBI, PNB and IOB by their branches operating outside the State and the amount has been taken into account for calculating the CD ratio. Amount under RIDF, Sanctioned and Outstanding, as advised by NABARD are Rs.15355.05 Crores and Rs.9443.85 Crores respectively.

It is worth mentioning that the CD Ratio of the State stood at 52.83% as at the end of June 2022 which could have improved further by 140 basis points to 54.23%, had the State Government utilised the total amount of Rs.15293.39 Crores (as on 30.06.2022) sanctioned under RIDF.

(Amt. in Rs. in Crore)

<b>RIDF : POSITION AS AT THE END OF Q1 of FY 2022-23 ( i.e. as on 30.06.2022)</b>				
<b>ONGOING PROJECTS SANCTIONED PRIOR TO FY 2022-23</b>				<b>Outstanding as on 30.06.2022</b> ****
<b>No. of Projects</b>	<b>Amount Sanctioned*</b>	<b>Amount Withdrawn</b>	<b>Amount remaining for withdrawal ***</b>	
3699	15355.05	11221.23	---	
<b>ONGOING PROJECTS SANCTIONED DURING FY 2022-23</b>				

No. of Projects	Amount Sanctioned*	Amount Withdrawn**	Amount remaining for withdrawal ***
0	0	0	0
<b>ALL ONGOING PROJECTS AS ON 31.03.2022</b>			
No. of Projects	Amount Sanctioned*	Amount Withdrawn	Amount remaining for withdrawal ***
60 Projects(sanctioned amount Rs. 61.66 crore) of Minor Irrigation stands withdrawn due to PYG(project yet to be grounded)			
3639	15293.39	11249.98	---
9443.85			
<b>BRIEF PARTICULARS OF ON GOING PROJECTS</b>			
S.N.	Sector	No. of Projects	Amount Sanctioned
1	Irrigation	2017	2330.91
2	Agriculture (Other than Irrigation)	177	1752.30
3	Roads	856	5143.37
4	Bridges	576	3236.80
5	Social Sector	13	2830.01
	<b>Total</b>	<b>3639</b>	<b>15293.39</b>
<b>BOTTLENECKS FACED, IF ANY, AND SUGGESTIONS FOR EFFICIENT UTILIZATION OF RIDF</b>			
Disbursement from RIDF is based on phasing of the loan and expenditure incurred by the State Govt. on the implementation of rural infrastructure projects at the ground level. As and when NABARD receives reimbursement claims from the State Govt. against such expenditure incurred, it releases funds under RIDF to them. As a result, NABARD, with the support of State Govt., has been efficiently utilizing the funds under RIDF.			

\* Loan under RIDF is neither of the nature of cash credit nor is it meant for funding working capital. Thus, 'Limit Sanctioned' should be read as 'Amount Sanctioned'.

\*\* RIDF Tranche for the current FY 2022-23 is Tranche XXVIII.

\*\*\* If we look at the difference between Amount Sanctioned and Amount Withdrawn under RIDF, we get an artificially inflated gap. Rather, in RIDF, we look at the difference between Amount Sanctioned (as per phasing of the loan) and Amount Withdrawn to arrive at the true gap i.e. Drawables.

\*\*\*\* Outstanding includes the repayment amounts due of ongoing as well as closed tranches.



## 4.2 District-wise

### ➤ DISTRICTS WHERE CD RATIO IS LESS THAN 40%

(As on 30.06.2022)

(Amt. in Rs. Crore)

SL.NO.	DISTRICT	DEPOSITS	ADVANCES	CD RATIO (%)
1	Munger	7845	2562	32.65
2	Nalanda	10800	3956	36.63
3	Bhojpur	11474	4302	37.49
4	Sheikhpura	2606	981	37.65
5	Saran	12840	4890	38.08
6	Arwal	1742	664	38.11
7	Jehanabad	3687	1433	38.86

SL.NO.	DISTRICT	TREND OF CD RATIO			
		30.06.2022	31.03.2022	31.03.2021	31.03.2020
1	Munger	32.65	29.89	28.04	28.93
2	Nalanda	36.63	36.66	37.35	33.32
3	Bhojpur	37.49	39.13	32.06	29.54
4	Sheikhpura	37.65	45.10	42.52	41.25
5	Saran	38.08	36.33	30.54	26.98
6	Arwal	38.11	45.34	34.17	30.30
7	Jehanabad	38.86	38.50	31.88	31.33

In light of the discussions held during the 81st SLBC Meeting, a review meeting of these districts was conducted on 17.08.2022 at State Bank of India, Local Head Office, Patna. It was chaired by the Chief General Manager, SBI and was attended by the State representatives of the Lead Banks and the Lead District Managers of these Districts. A detailed analysis and review of CD Ratio of these districts was done during the meeting and some Action Points were identified for immediate attention and implementation e.g. holding of credit camps, constitution of Special Sub-Committee to monitor CD Ratio and drawing up monitorable action plan to achieve the State Level CD ratio in a phased manner.

Bank-wise and District-wise details on CD Ratio are furnished on Page Nos 85-88.

### 4.3 Bank-wise

➤ **BANKS BELOW 20% CD RATIO**

(As on 30.06.2022)

(Amt. in Rs. Crore)

Bank Name	Deposit	Advances	CD Ratio %
SOUTH INDIAN BANK	255	11	4.20

### 4.4 GSDP-Credit Ratio

(Amt. in Rs. Crore)

SL NO.	ITEMS	2018-19	2019-20	2020-21	2021-22	2022-23 (Q1)
1	GSDP (CURRENT PRICE)	5,27,976	5,82,516	5,87,154 (P)	6,75,448 (Q)	6,75,448
2	BANK CREDIT	1,52,213	1,59,987	1,75,475	2,18,996	2,13,724
3	CREDIT -GSDP RATIO (%)	28.83	27.46	29.89	32.42	31.64
4	C D RATIO	44.09	43.03	44.26	50.76	50.60

{P = Provisional, Q = Quick, PJ=Projected}

As advised by the Directorate of Economics & Statistics, Planning & Development Department, GoB, the Gross State Domestic Product of Bihar at Current Prices for the FY 2021-22 was Rs. 6,75,448 Crores. Bank Credit stood at Rs.2,13,724 Crores as on 30.06.2022 thus taking the Credit – GSDP Ratio of the State to 31.64%.

As the GSDP figure for 2022-23 is not available, the GSDP of 2021-22 has been taken for arriving at Credit – GSDP Ratio for 2022-23.

## 5 Review of performance under ACP for FY : 2022-23 (Q1)

### 5.1 Bank type-wise

(As on 30.06.2022)

- The performance of Banks under the Annual Credit Plan FY: 2022-23 upto the quarter ended June 2022 bank type-wise is as under:-

(Amt. in Rs. Crore)

Banks	Target	Achievement	% Ach.
Commercial Banks	164981	46347	28.09
Co-operative Banks	4276	134	3.13

RRBs	27635	4759	17.22
Small Finance Banks	7253	1308	18.04
Total	204145	52548	25.74

- Comparative Performance under ACP bank type-wise as on June 2022 vis-à-vis June 2021 is furnished here under :

(Amt. in Rs. Crore)

Banks	2021-22 (Q1)			2022-23 (Q1)		
	Target	Ach.	% Ach	Target	Ach.	% Ach
Commercial Banks	127604	25771	20.20	164981	46347	28.09
Co-operative Banks	4066	1259	30.96	4276	134	3.13
RRBs	23913	2431	10.17	27635	4759	17.22
Small Finance Banks	5917	404	6.83	7253	1308	18.04
Total	161500	29865	18.49	204145	52548	25.74

## 5.2 Sector-wise

(As on 30.06.2022)

- The performance of Banks under the Annual Credit Plan FY: 2022-23 upto the quarter ended June 2022 sector-wise is as under:-

(Amt. in Rs. Crore)

Sector	Target	Achievement	% Ach.
Agriculture	70000	11947	17.07
MSME	70000	17019	24.31
OPS	14145	3377	23.87
Total Priority Sector	154145	32343	20.98
NPS	50000	20205	40.41
Total	204145	52548	25.74

- Comparative Performance under ACP sector-wise as on June 2022 vis-à-vis June 2021 is furnished here under :

(Amt. in Rs. Crore)

Sector	2021-22 (Q1)			2022-23 (Q1)		
	Target	Ach.	% Ach	Target	Ach.	% Ach
AGL	66500	9272	13.94	70000	11947	17.07
MSME	35000	8130	23.23	70000	17019	24.31
OPS	12300	1808	14.70	14145	3377	23.87
Total PS	113800	19210	16.88	154145	32343	20.98
NPS	47700	10655	22.34	50000	20205	40.41
Total	161500	29865	18.49	204145	52548	25.74

### 5.3 District-wise

(As on 30.06.2022)

#### DISTRICTS BELOW STATE AVERAGE OF 25.74% ACP ACHIEVEMENT

(Amt. in Rs. Crore)

Sl No.	District	Target	Achievement	% Achievement
1	Sheikhpura	1584	134	8.47
2	Jamui	2835	293	10.35
3	Munger	3279	384	11.71
4	Banka	2963	373	12.59
5	Lakhisarai	2084	270	12.96
6	Nalanda	5784	751	12.99
7	Nawada	3443	452	13.15
8	Khagaria	3087	407	13.18
9	Buxar	3690	520	14.09
10	Madhepura	3325	502	15.12
11	Arwal	1410	221	15.66
12	Kaimur	2838	457	16.11
13	Bhojpur	5586	914	16.37
14	Rohtas	5428	900	16.59
15	Supaul	3418	593	17.34
16	Bhagalpur	8478	1479	17.44
17	Samastipur	7840	1442	18.39
18	West Champaran	5568	1037	18.62
19	Madhubani	7157	1359	18.99
20	Kishanganj	2364	453	19.16
21	Gaya	7634	1499	19.64
22	Gopalganj	4429	918	20.72



23	Sitamarhi	4928	1059	21.50
24	East Champaran	7593	1639	21.58
25	Jehanabad	2226	482	21.63
26	Araria	4262	926	21.72
27	Begusarai	6847	1632	23.84
28	Saharsa	2648	636	24.03
29	Darbhanga	6143	1501	24.43
30	Saran	5937	1473	24.82
31	Aurangabad	4490	1115	24.83
32	Sheohar	1348	339	25.12
33	Siwan	5625	1441	25.62

#### 5.4 Bank-wise

(As on 30.06.2022)

##### ➤ BANKS BELOW STATE AVERAGE OF 25.74 % ACP ACHIEVEMENT

(Amt. in Rs. Crore)

Sl. No.	Name of the Bank	Target	Achievement	% Achievement
1	STATE CO-OP. BANK	4276	134	3.13
2	DAKSHIN BIHAR GRAMIN BANK	13934	1255	9.01
3	UCO BANK	7536	810	10.74
4	AXIS BANK	4080	544	13.34
5	PUNJAB NATIONAL BANK	24267	3452	14.23
6	UTKARSH SFB	5278	787	14.91
7	Karur Vysya Bank	6	1	12.29
8	INDIAN OVERSEAS BANK	1889	315	16.68
9	BANDHAN BANK	7947	1417	17.83
10	IDBI	2568	501	19.51
11	BANK OF BARODA	10534	2247	21.33
12	INDIAN BANK	10039	2168	21.60
13	UJJIVAN SFB	1581	346	21.92
14	HDFC BANK	12596	2886	22.91
15	JAMMU KASHMIR BANK	56	13	23.25
16	CANARA BANK	8798	2106	23.94
17	FEDERAL BANK	339	83	24.48
18	UTTAR BIHAR GRAMIN BANK	13701	3503	25.57

Bank-wise and District-wise position as on 30.06.2022 in respect of targets and achievements under ACP 2022-23 (Q1) is furnished on **Page Nos.91-94.**

## 6 Review of Non-Performing Assets (NPAs)

### 6.1 NPA position of banks in Bihar

(As on 30.06.2022)

As on 30.06.2022, the overall position of NPAs and the amount of loans Written-Off are as under:

(Amt. in Rs. Crore)

Banks	Total Adv.	Total NPA	% of NPA	Written off
Comm. Banks	177609	15411	8.68	450
Co-op. Banks	4856	342	7.05	
RRBs	21298	8014	37.63	
Small Finance Bank	5648	308	5.46	
<b>Total @</b>	<b>209412</b>	<b>24075</b>	<b>11.50</b>	<b>450</b>

@ Excluding Loans granted from outside Bihar to units in Bihar.

#### ➤ BANKS HAVING NPA > 11.50 % (MORE THAN STATE AVERAGE)

(Amt. in Rs. Crore)

S. N.	Name of Bank	Advances	NPA	% NPA
1	BANK OF INDIA	8955	1099	12.27
2	INDIAN BANK	9607	1275	13.27
3	ESAF	141	23	15.96
4	UNION BANK OF INDIA	4901	789	16.10
5	PUNJAB NATIONAL BANK	19701	4418	22.42
6	UTTAR BIHAR GRAMIN BANK	10745	2483	23.11
7	CENTRAL BANK OF INDIA	8951	2252	25.16
8	UCO BANK	3460	932	26.95
9	DAKSHIN BIHAR GRAMIN BANK	10553	5531	52.41

#### ➤ Comparative Position of NPA %

31.12.2020	31.03.2021	30.09.2021	31.12.2021	31.03.2022	30.06.2022
10.22	11.85	11.06	12.70	11.30	11.50

Position of Bank-wise and Sector-wise NPAs have been placed at **Page No.98** for discussion and review by the House.

## 6.2 Certificate cases

(FY - 2022-23)

As on 30.06.2022, the overall position of Certificate Cases filed by all Banks is furnished below:

(Amt. in Rs. Crore)

Bank	Total Cases (No.) as on 31.03.2022	Total Cases (Amt) as on 31.03.2022	Cases filed (No.) (During the quarter June 2022)	Cases filed (Amt) (During the quarter June 2022)	Cases disposed (No.) (During the quarter June 2022)	Cases disposed (Amount) (During the quarter June 2022)	Pending Cases (No.) as on 30.06.2022	Pending Cases (Amount) as on 30.06.2022
Comm	719406	5437	44381	305	10315	96	753472	5645
Co-op	18745	163	29	4	390	4	18384	164
RRBs	69123	1047	3684	63	1208	26	71599	1084
SFB	0	0	0	0	0	0	0	0
Total	807274	6646	48094	372	11913	126	843455	6892

Looking at the high NPAs and piling up of Certificate Cases, Govt. of Bihar is requested to appoint/identify dedicated Certificate Officers to look after disposal of the Certificate Cases filed by the Banks/FIs.

Bank-wise and District-wise no. & amount of Certificate Cases are furnished on **Page Nos.99-100**.

## 6.3 Stipulating Time Frame for Recovery of dues involved in Certificate Cases filed by banks under PDR Act

A large number of certificate cases filed by banks under PDR Act are pending for disposal in the districts. These cases not only lock a good amount of lendable funds but also drain out human resources due to their infinitely staggered continuance / disposal.

Govt. of Bihar is requested by SLBC forum to look into the matter and consider amendment in related policy by stipulating a definite time frame for disposal of certificate cases filed by Banks under PDR Act.

## 6.4 SARFAESI CASES

(FY - 2022-23)

Application from banks for taking physical possession of property under Section 14 of SARFAESI Act remains pending for unduly long periods in the offices of DMs. This concern emerged as an action point in previous SLBC meetings in compliance to which GoB has sent letters to all DMs. However, considering the pendency

involved and its impact on lendable funds, GoB is requested to issue specific instructions to the district authorities for quick and proactive disposal of the applications within the stipulated time frame.

Status of cases under Section 14 of SARFAESI Act as on 30.06.2022 is furnished hereunder:

(Amt. in Rs. Crore)

S. N.	Bank	Pending Cases as on 31.03.2022		Cases filed during the quarter June'2022		Case disposed during the quarter June'2022		Pending Cases as on 30.06.2022	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1.	Comm.	4840	393	159	26	49	10	4950	409
2.	Co-op	0	0	0	0	0	0	0	0
3.	RRB	253	25	100	6	17	3	336	28
4.	SFB	0	0	0	0	0	0	0	0
<b>Total</b>		5093	418	259	32	66	13	5286	436

Bank-wise and District-wise no. & amount of SARFAESI Cases are furnished on Page Nos.160-161.

## 6.5 Issue of Stamp duty linked to recovery in certificate cases

Stamp duty payable upfront by the banks while filing certificate cases be linked to recoveries in the certificate cases filed.

## 7 Review of financing to MSME Sector

In terms of the recommendations of the Prime Minister's Task Force on MSMEs, banks have been advised to achieve:

- (i) 20 % year-on-year growth in credit to Micro and Small Enterprises,
- (ii) 10 % annual growth in the number of Micro Enterprise accounts and
- (iii) 60 % of total lending to MSE sector as on corresponding quarter of the previous year to Micro Enterprises.

As per the new revised reporting guidelines issued by RBI on Priority Sector lending-Targets and Classification vide RBI Master Circular no. Master Direction FIDD.CO.Plan.1/04.09.01/2016-17 dated July 7, 2016 (updated upto 05 December 2019)/vide circular no. FIDD.CO.Plan.BC.18/04.09.01/2017-18 dated March 01, 2018/ FIDD.CO.Plan.BC.8/04.09.0/2020-21 dated Sep 04, 2020. **Micro, Small & Medium Enterprises** comprises Manufacturing and Service Sector under (i) Micro Enterprises (ii) Small Enterprises (iii) Medium Enterprises (iv) Khadi & Village Industries Sector (KVI) and (v) Other finance to MSMEs. The performance of Banks



in this regard as on 30.06.2022 is placed at **Page Nos. 101-107** of the Reference Book.

### **7.1 Micro Enterprises: Manufacturing & Services (FY - 2022-23-Q1)**

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH.
AMT	NO.	AMT	NO.	AMT	AMT
28700	208167	9462	207806	8751	30.49

Bank-wise target and performance is furnished on **Page Nos.102-103** for information.

### **7.2 Small Enterprises: Manufacturing & Services (FY - 2022-23-Q1)**

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
11200	14877	5213	14760	4406	39.34

Bank-wise target and performance is furnished on **Page Nos.104-105** for information.

### **7.3 Medium Enterprises: Manufacturing & Services (FY-2022-23-Q1)**

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
2100	826	1586	822	1333	63.51

Bank-wise target and performance is furnished on **Page Nos.106-107** for information.

### **7.4 Psbloansin59minutes.com**

The initiative aims at automation and digitization of various processes of Business Loan (Term loan, Working Capital Loan and Mudra Loan) and Retail Loans (Personal Loan, Home Loan and Auto Loan) in such a way that a borrower gets an in-principle approval letter in less than 59 minutes. The borrower has been given the flexibility to choose lender.

Business loan in-principle approvals, with/ without collateral, are currently provided for value from ₹1.00 lakh to ₹ 5.00 Crore. The Platform is integrated with CGTMSE

to check eligibility of borrowers. Mudra Loan in-principle approvals are currently provided for value from ₹ 0.10 lakh to ₹10.00 lakh.

Personal loan in-principle approvals are currently provided for value up to ₹ 20.00 lakh, Home Loan in-principle approvals are currently provided for value up to ₹ 10.00 Crore and Auto Loan in-principle approvals are currently provided for value up to ₹ 1.00 Crore.

This Platform has reduced the loan processing turnaround time from 20-25 days to 59 minutes. Post receiving of in-Principle approval letter, the loan is expected to be disbursed in 7-8 working days.

The loans are processed without human intervention till sanction and / or disbursement stage. On this platform, MSME borrower is not required to submit any physical document for in principle approval. The solution uses advanced algorithms to analyse data points from various sources such as IT returns, GST data, bank statements etc. The analysed details are matched with various criteria set by all Lending banks on the platform with whom the application got matched with and from those Banks the Borrower can select his / her preferred lender.

As on date, following banks are partner banks of **psbloansin59minutes.com** platform:

SIDBI, SBI, Bank of Baroda, Punjab National Bank, Indian Bank, Bank of India, Bank of Maharashtra, Canara Bank, Central Bank of India, IDBI Bank, Indian Overseas Bank, Punjab & Sind Bank, UCO Bank, Union Bank of India, Kotak Mahindra Bank & IDFC First Bank.

This platform is accessible by visiting the web portal <https://www.psbloansin59minutes.com> and may be contacted over landline telephone no. 079-41055999.

**FY -2022-23 (Q1)**

**(Amt. in Rs.  
Crore)**

SANCTIONED		DISBURSED	
NO.	AMT.	NO.	AMT.
1232	59	1143	55

Bank-wise target and performance is furnished on **Page No.108** for information.

## **7.5 Advances sanctioned under CGTMSE**

**(FY - 2022-23)  
(Amt. in Rs. Crore)**

SANCTIONED		DISBURSED	
NO.	AMT.	NO.	AMT.
16318	707	16066	669

Bank-wise performance data and recent changes advised by Govt. are furnished on **Page No.109** for information of the House.

## 7.6 Small Road Transport Operators

(FY - 2022-23)  
(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		% ACH (NO.)
NO.	NO.	AMT.	NO.	AMT.	
22000	241	7	241	6	1.10

Bank-wise performance is furnished on **Page No.110**.

Govt. of Bihar is requested to instruct its Transport Registering Authority to renew the permit of vehicle financed by Banks only after getting clearance from Banks. It will inculcate a culture of repayment among SRTTO borrowers and Bank shall be in a position to improve its coverage under SRTTO financing.

## 8 Review of financing to Agriculture

### 8.1 Kisan Credit Card (KCC)

(FY - 2022-23)

Banks	Target (No.)	Disbursement (No.)			% Achievement
	New	New	Renewal	Total	New
Commercial Banks	216246	55585	211337	266922	25.70
Co-operative Banks	23279	420	9891	10311	1.80
RRBs	110577	4349	194795	199144	3.93
Small Finance Bank	24933	0	0	0	0.00
<b>Grand Total</b>	<b>375035</b>	<b>60354</b>	<b>416023</b>	<b>476377</b>	<b>16.09</b>

Banks operating in the state have disbursed loans to 4,76,377 beneficiaries (New - 60,354 & Renewal - 4,16,023) under KCC amounting to Rs.3,806 Crores upto the quarter ended June 2022 of the current FY.

Bank-wise & District-wise performance under KCC Scheme is furnished on **Page Nos.111-112**.

➤ KISAN CREDIT CARD (KCC): OUTSTANDING & NPAs (As on 30.06.2022)

(Amt. in Rs. Crore)

KCC OUTSTANDING		NPA IN KCC		% NPA
NO.	AMT.	NO.	AMT.	AMT.
3876914	25836	1689395	11566	44.77

Bank-wise data on Outstanding and NPA under Kisan Credit Card (KCC) as on 31.03.2022 is placed at **Page No.113**.

➤ **AGRI LOAN OUTSTANDING TO SMALL, MARGINAL & OTHER FARMERS**

(As on 30.06.2022)

(Amt. in Rs. Crore)

Small Farmers		Marginal Farmers		Others Farmers	
No.	O/S AMT	No.	O/S AMT	No.	O/S AMT
2679317	18376	2825100	19503	4264202	22443

The bank-wise data on Outstanding Amount of Agriculture Loans provided to Small & Marginal Farmers and Other Farmers as on 31.03.2022 is placed at **Page No.114**.

➤ **ISSUANCE OF ATM CARDS TO KCC HOLDERS**

Total KCC A/Cs (Outstanding)	Smart Card/ ATM-enabled Card issued during the FY 2021-22	Smart card/ ATM-enabled Card issued (Cumulative)
No.	No.	No.
3876914	2734	2595247

The Bank-wise information on ATM Cards issued to KCC borrowers is placed at **Page No.115** of the Reference Book for information of the House. All Banks are requested to ensure that ATM Cards are issued to all eligible KCC borrowers at the time of sanction / renewal.

## 8.2 Crop Insurance under KCC Scheme

As per RBI Circular No.RBI/2018-19/10 FIDD.CO. FSD.BC.No.6/ 05.05.010/ 2018-19 dated 04.07.2018, insurance of crops of all borrower farmers is mandatory. However, GoB has exited the National Crop Insurance Scheme resulting in non-insurance of Crops under KCC Scheme of Banks.

The issue was raised in the 66th SLBC meeting. Responding to the action point on the issue, RBI clarified that since crop insurance aims at mitigating the financial loss

of farmers in case of crop loss due to natural calamities, mandatory crop insurance prescribed by RBI is justified.

The Registrar (Cooperative Societies) , GoB have, vide their letter no. 11095 dated 24.12.2018, advised that there is no provision for insurance of crops of the KCC Loanee Farmers under the “Bihar Rajya Fasal Sahayata Yojana” launched by GoB.

The matter of Crop Insurance and its impact on lending to farmers was raised in 67<sup>th</sup> & 68<sup>th</sup> SLBC meetings also. SLBC took up the issue also with Department of Agriculture, Cooperation & Farmers Welfare, and Department of Financial Services, Government of India and Bihar Government.

SLBC was advised by RBI, Patna their letter no. letter FIDD(Pat)No./77/02.01.001/2019-20 dated July 15, 2019 , to convey the member banks the following instruction on mandatory crop insurance for KCC:

“Member banks to sanction credit facilities under KCC scheme to eligible farmers without insisting on mandatory coverage under crop insurance till such time an insurance scheme is notified for the concerned crops by the Govt. of Bihar.”

SLBC has accordingly advised to all member banks vide letter no. SLBC/CM/2019-20/117 dated 19.07.2019 which is placed at **Page No.61**.

### **8.3 Doubling of Farmers’ income by 2022.**

Agriculture being the pivot of economic development of the State, it is imperative to make a drastic increase in credit outlay to Farm Sector. Looking at the small size of land holdings, increasing cost of inputs, absence of access to large markets by small farmers and limited capacity of investment in these land holdings, exploiting the opportunities of big ticket size Agri-loans should be emphasized. Financing to Farmer Producer Organisations is one of such opportunities. NABARD is already extending necessary help and handholding to FPOs in Bihar. But financing to FPOs is still to kick-start. Financing schemes covered under DEEDS of NABARD may also help in increasing farmers’ income. NABARD is requested to liaise with Banks and arrange necessary training for Bank officials to make them conversant with the various facets of FPO financing and DEEDS.

With the formation of Regional Advisory Council on Off-Farm Sector at NABARD, Patna, it is expected that preparation and execution of appropriate policies & plans would take place expeditiously. This would have a positive impact on increasing farmers’ income.

Efficient execution of various schemes launched under Atmanirbhar Bharat will also be instrumental in doubling farmers’ income.

## **8.4 Special drive to issue KCC to farmers for Agriculture & Allied Activities**

As part of the Atmanirbhar Bharat Package for farmers, Hon'ble Finance Minister had announced ₹ 2 lakh crore concessional credit boost to 2.5 crore farmers through Kisan Credit Cards (KCC). Accordingly, a special drive was launched w.e.f 1st June 2020 to provide KCC to farmers, with special focus on PM-Kisan beneficiaries, Animal Husbandry farmers and fishermen. As a result of concerted and sustained efforts of Govt. of India /State Agencies and Banks, about 2.56 crore KCC cards to eligible farmers were issued all over the country. This includes about 13.59 lakh KCCs for animal husbandry farmers and 46,574 KCCs to fishermen.

While reviewing the progress of KCC saturation drive, it has been observed that although, KCC saturation drive has resulted in very good coverage of farmers engaged in crop cultivation, a significant chunk of the farmers engaged in animal husbandry, dairy and fisheries activities, are yet to be provided with the facility of KCC. These farmers are the most unserved segment of the society, in terms of institutional credit for their working capital requirement.

Accordingly, in order to further streamline the process of credit delivery through KCC to the animal husbandry and fisheries farmers, a Standard Operating Procedure (SOP) Guidelines for issue of separate KCC for animal husbandry, dairy and fisheries farmers have been issued on 24.09.2021. The same has been shared with stakeholders. A copy of the SOP is also available on the website of DFS, i.e. [https : // financialservices.gov.in](https://financialservices.gov.in).

Also, in order to ensure maximum coverage of farmers engaged in Animal Husbandry and Fisheries under KCC, a special saturation drive in the form of weekly "District-level Camp" w.e.f. 8th November 2021. This saturation drive has resumed w.e.f 15.09.2022 and will run till 15.03.2023.

Details of progress under the camp is placed at **Page Nos.197-200**.

## **8.5 Determination of Unit Cost and Scale of Finance**

Unit Costs for Investment Activities in Agriculture and Allied Sectors in Bihar for the FY 2022-23 provided by NABARD has been shared with stakeholders and the same is uploaded on our website.

The State Level Technical Committee (SLTC) during its meeting held on 06.05.2022, under the chairmanship of Secretary, Agriculture Department, Govt. of Bihar has finalized the Scale of Finance for the FY 2022-23 vide its Notification No. 917, dated 13.05.2022.

The Scale of Finance for FY 2022-23 has been shared with stakeholders and is uploaded on SLBC website.

## 9 Review of financing to Allied Agriculture Activities

At the end of Q1 of FY 2022-23, the credit sanctioned / disbursed to Dairy, Poultry, Fisheries sector under KCC & ATL stand as under:

### 9.1 Dairy – KCC & ATL

(FY 2022-23)

#### ➤ DAIRY-KCC

(Amt. in Rs. Crore)

BANK	TARGET (AMT)	SANCTIONED		DISBURSED		%ACH (AMT)
		NO.	AMT	NO.	AMT	
Commercial Banks	721	9119	75	8494	72	9.99
Co-operative Banks	78	0	0	0	0	0.00
RRBs	369	683	7	683	6	1.68
Small Finance Bank	83	0	0	0	0	0.00
<b>TOTAL</b>	<b>1250</b>	<b>9802</b>	<b>82</b>	<b>9177</b>	<b>78</b>	<b>6.26</b>

#### ➤ DAIRY -ATL

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
DAIRY	4000	8241	63	8230	50	1.26

### 9.2 Fisheries – KCC & ATL

(FY 2022-23)

#### ➤ FISHERY-KCC

(Amt. in Rs. Crore)

BANK	TARGET (AMT)	SANCTIONED		DISBURSED		%ACH (AMT)
		NO.	AMT	NO.	AMT	

Commercial Banks	421	574	5	442	4	1.01
Co-operative Banks	45	0	0	0	0	0.00
RRBs	215	8	0.05	8	0	0.02
Small Finance Bank	49	0	0	0	0	0.00
<b>TOTAL</b>	<b>730</b>	<b>582</b>	<b>5.05</b>	<b>450</b>	<b>4</b>	<b>0.59</b>

➤ **FISHERY-ATL**

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
FISHERY	1000	114	2	114	2	0.21

### 9.3 Poultry

(FY 2022-23)

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
POULTRY	2000	492	22	492	13	0.66

Bank wise performance is furnished on **Page Nos.116-120.**

### 9.4 PMFME

Prime Minister Formalisation of Micro food processing Enterprises (PMFME) Scheme, an initiative under Aatma Nirbhar Bharat Abhiyan and "Vocal for Local" campaign, is being implemented by Ministry of Food Processing Industries (MoFPI) with an outlay of 10,000 Crore over a period of 5 years from 2020-21 to 2024-25.

Individual micro food processing units would be provided credit-linked capital subsidy @35% of the eligible project cost with a maximum ceiling of Rs.10.0 lakh per unit. Beneficiary contribution should be minimum of 10% of the project cost with balance being loan from Bank. SHFs and other Non-Individual entities are also eligible under the scheme with enhanced subsidy. Details are available on website of MoFPI. Beneficiaries may apply online at [pmfme.mofpi.gov.in](http://pmfme.mofpi.gov.in).

Progress under the scheme as on **22.08.2022** is tabled below:

Total No. of Applications	No. of Applications Sanctioned	No. of Applications under process	No. of Applications
---------------------------	--------------------------------	-----------------------------------	---------------------



			<b>Rejected</b>
600	35	110	455

Bank-wise report is furnished at **Page No.203.**

## 9.5 AIF

Agriculture Infrastructure Fund (AIF) scheme aims to mobilize a medium - long term debt finances facility for investment in viable projects for post-harvest management infrastructure and community farming assets through incentives and financial support in order to improve agriculture infrastructure in the country The Scheme will be operational from 2020-21 to 2029-30.

Moratorium for repayment under this financing facility may vary subject to minimum of 6 months and maximum of 2 years. All loans under this financing facility will have interest subvention of 3% per annum up to a limit of Rs. 2 crore. This subvention will be available for a maximum period of 7 years. Some states like MP and Rajasthan have done good work under this scheme.

Farmers can now apply online for loan at the official Agriculture Infrastructure Fund Portal at [agriinfra.dac.gov.in](http://agriinfra.dac.gov.in).

Progress under the scheme as on **22.08.2022** is tabled below:

<b>Total applications</b>	<b>Denied by Gol</b>	<b>Rejected by LIs</b>	<b>Pending information (with Gol)</b>	<b>Verified by Gol &amp; pending at LIs</b>	<b>Approved</b>	<b>Disbursed</b>
378	49	62	101	46	52	66

Bank-wise report is furnished at **Page No.204.**

## 10 Review of Performance under Important Schemes

### 10.1 SHGs under NRLM

(FY 2022-23) Q1

(Amt. in Rs. Crore)

SCHEME	TARGET	SAVING BANK	CREDIT LINKAGE	%ACH
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	LINKAGE		(SANCTION)		(NO.)
	NO.	NO.	NO.	AMT	
SHGs	250000	13534	43803	839	17.52

Data provided by Bihar Rural Livelihood Promotion Society (BRLPS) on Bank-wise position of Savings and Credit-linkages of SHGs is furnished on **Page Nos.121-124.**

The Reserve Bank of India has already advised the detailed guidelines for operationalisation of Interest Subvention Scheme under NRLM for SHG Credit. All Banks are requested to provide the stipulated interest- subvention to all eligible SHG accounts.

## 10.2 NULM

The data provided by Urban Development and Housing Department, Govt. of Bihar under various components of NULM are placed on the next page:

### ➤ Self Employment Programme (FY 2022-23)Q1

S.N	COMPONENT	ANNUAL TARGET (NO.)	ACHIEVEMENT (NO.)	% ACHIEV
1.	SEP- I & G (Credit Linkage)	1642	503	30.63
2.	SHG (Bank Linkage)	1466	826	56.34
	<b>TOTAL</b>	<b>3108</b>	<b>1329</b>	<b>42.76</b>

As allocation of wards has already been done among the banks, the applications pertaining to a specific ward should be disposed off by the bank/ bank branch concerned.

Data provided by State Mission NULM on Bank-wise performance of Bank and Credit-linkages of SHGs is furnished on **Page no.125.**

### ➤ PM SVANidhi

Status of application under PMSVANIDHI Scheme as on **11.09.2022** is tabled below:

No. of Applicat ions	Sanctio ned	Disburse d	% Disbursed	Return by Bank (This application can be processed by bank)	% Rejection	Application Pending with Bank (Without Including Rejection by Bank)
----------------------------	----------------	---------------	----------------	--	----------------	---

A	B	C	D (C x 100/B)	E	F (E x 100/A)	G (A-B-E)
102520	64778	51625	79.70	32187	31.40	5555

More granular data on PM SVANidhi has been placed on **Page No.126** of the SLBC Reference Book.

### 10.3 Education Loan

#### ➤ EDUCATION LOAN: TARGET & ACHIEVEMENT (FY 2022-23)Q1

Performance of banks during FY 2022-23 (Q1) is summarized below:

SCHEME NAME	Target	Disbursement	% Achievement
	No.	No.	No.
Education Loan	51307	10638	20.73

More granular data on target and achievement under Education Loan has been placed on **Page No.127** of the SLBC Reference Book.

#### ➤ EDUCATION LOAN: OUTSTANDINGs AND NPAs (As on 30.06.2022) (Amt. in Rs. Crore)

Education Loan Outstanding		NPA in Education Loan		%NPA
No.	Amount	No.	Amount	Amount
87588	2808	22946	739	26.34

Bank wise data sheet Education loan outstanding and NPA position in Education loan on **Page No.128** of the SLBC Reference Book.

### 10.4 PMMY (FY 2022-23)Q1

The Pradhan Mantri Mudra Yojna was launched on 08<sup>th</sup> April 2015 with an objective to create an inclusive, sustainable & value based entrepreneurial culture, in collaboration with partner institutions in achieving economic success and financial

security. The loans in PMMY are extended under 3 categories: Shishu (upto ₹ 50,000), Kishore (₹ 50,001 to ₹ 5 lakh) & Tarun (₹ 5,00,001 to ₹10 lakh). The loans are provided for income generating small business activities in manufacturing, processing, and service sector or trading.

From April 2016 onwards, activities allied to agriculture (excluding crop and land improvement loans) have also been included in this scheme. Interest rates are to be charged as per the policy decision of bank & there is no need of collateral security under this loan scheme.

(Amt. in Rs. Crore)

PMMY DISBURSED							
DURING FY 2022-23 Q1							
SHISHU		KISHORE		TARUN		TOTAL	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
268851	862	160796	1401	8048	557	437695	2820
CUMMULATIVE SANCTION							
SINCE INCEPTION							
SHISHU		KISHORE		TARUN		TOTAL	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
7084250	21507	2257214	31624	201359	15338	9542823	68469

The data on Mudra Loan as on 30.06.2022 is placed on Page Nos.129-132 for information of the house.

To ascertain the delinquencies it is necessary to have data on outstanding and NPA under PMMY. Banks are requested to report outstanding and NPA data to SLBC at quarterly intervals.

## 10.5 PMJDY

(FY- 2022-23)Q1

Under this scheme, a Savings Bank account with minimal documents is opened with zero balance & Rupay Card is issued. The account carries free of cost accidental death insurance of ₹ 2 lakh for the account holder, subject to the terms of usage.

(Amt. in Rs. Crore)

NO. OF PMJDY ACCOUNTS OPENED IN FY 2022-23 As on 30.06.2022		TOTAL PMJDY ACCOUNTS		TOTAL ACTIVE PMJDY ACCOUNTS		NO. OF OVERDRAFTS SANCTIONED IN FY 2021-22 As on 31.03.2022		TOTAL (CUM.) NO. OF OVER DRAFTS SANCTIONED	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
584688	268	53021735	17718	40746697	17346	14860	13	2859320	209

Bank-wise detailed data on PMJDY is placed on **Page no.133** for information of the house.

## 10.6 Stand Up India

Stand up India Programme was launched by the Hon'ble Prime Minister on April 05, 2016. The objective of the Stand-up India is to facilitate bank loans between ₹ 10 lakh to ₹ 1.00 crore to Scheduled Caste (SC) and Scheduled Tribe (ST) borrowers and Women borrowers for setting up Greenfield Enterprises. The details of the scheme and its guidelines are available on website [www.standupmitra.in](http://www.standupmitra.in). Banks are requested to instruct their branches for better implementation of the scheme. Reports received from SIDBI on cumulative Performance since inception (upto 12.05.2022) and performance during the FY 2021-22 are tabled below :

Period	SC		ST		Women(General)	
	No.	Amt.	No.	Amt.	No.	Amt.
During the FY	9	0.60	1	0.08	94	5.65
Cumulative	552	36.33	50	4.73	4396	459.90

The bank wise data of Stand-up India is placed on **Page No.134-135**.

## 10.7 PMEGP

(FY – 2022-23)Q1

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (NO.)
	NO.	NO.	Margin	NO.	Margin	
<b>PMEGP</b>	8859	1373	47.49	785	27.45	15.49

Data obtained from KVIC site is placed on **Page No.136**.

## 10.8 PM's new 15 point programme for welfare of Minority Communities

Lead district Managers of all the 7 minority concentrated districts (Araria, Katihar, Sitamarhi, West Champaran, Kishanganj, Darbhanga & Purnea) in Bihar have been advised by SLBC to monitor & review the progress of credit facilities under various schemes to Minority Communities in DCC / DLRC meetings as per guidelines / instructions contained in RBI circular No. RBI/2019-20/03 FIDD.GSSD.BC.No. 04/09.10.01/2019-20.

To effectively monitor the performance of banks in providing credit to the specified minority communities at SLBC level, SLBC has instructed all concerned 7 Lead

District Managers to send the Annexure II (half yearly) & Annexure III (quarterly) to RBI well in time and to forward their copy to SLBC Bihar as well.

The contact details of officials designated by banks functioning as lead bank in minority concentrated districts to look after exclusively issues related to minority communities is furnished below:

District Name	Name of designated official	Name of Bank	Mobile No.	e-mail address
Araria	Sri Kundan Kumar	SBI	7781099919	lbo.araria@sbi.co.in
Darbhanga	Sri Ajay Kumar Sinha	CBI	9264291596	ldmdarb@centralbank.co.in
Katihar	Sri M K Madhukar	CBI	9264291811	ldmkati@centralbank.co.in
Kishanganj	Sri Indu Shekhar	SBI	7070999337	ldm.kishanganj@sbi.co.in
Purnea	Sri R S K Sinha	SBI	9546621033	ldm.purnea@sbi.co.in
Sitamarhi	Sri Lal Bahadur Paswan	BOB	8969513429	ldm.Sitamarhi@bankofbaroda.com
West Champaran	Sri Satish Kumar	CBI	9264292188	ldmwcham@centralbank.co.in

LENDING TO MINORITY COMMUNITIES				
(AS ON 30.06.2022)			(Amt. in Rs. Crore)	
SL. No.	Minority Concentrated Districts in Bihar	Priority Sector Advance Disbursed (A)	Out of (A) Total Advances to Minority	% Share of Minority Advance
		Amt.	Amt.	
1	Araria	674	92	13.58
2	Darbhanga	1122	59	5.24
3	Katihar	851	47	5.55
4	Kishanganj	356	60	16.78
5	Purnea	1224	64	5.21
6	Sitamarhi	815	29	3.56
7	W. Champaran	836	36	4.32
	<b>TOTAL</b>	<b>5877</b>	<b>386</b>	<b>6.56</b>

Data on Lending to Minority Communities in all districts of Bihar is placed on Page No.97.

## 11 Review of Performance under Social Security Schemes

(FY – 2022-23)

### 11.1 Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)

PMJJBY provides an insurance coverage at a very low premium. Under the scheme any saving bank account holder aged between 18 to 50 years can be insured for a

sum of Rs.2.00 lacs against death on a payment of yearly premium of Rs.330/- only, which will be debited from his saving account. Now, the yearly premium is revised to Rs.436/- from 01.06.2022. The insurance is valid from 1st June to 31<sup>st</sup> May each year and is renewable. The performance of all member banks under this scheme is as under:

NO. OF PMJJBY NEW ENROLLMENTS IN FY 2022-23 as on 30.06.2022	NO. OF PMJJBY CLAIMS RECD. IN FY 2022-23 as on 30.06.2022	NO. OF PMJJBY CLAIMS SETTLED IN FY 2021-22 as on 31.03.2022	TOTAL NO. OF PMJJBY ENROLLMENTS IN FORCE TILL 30.06.2022	TOTAL (CUM.) NO. OF PMJJBY CLAIMS RECD TILL 31.03.2022	TOTAL (CUM.) NO. OF PMJJBY CLAIMS SETTLED TILL 30.06.2022
449276	1045	832	6178437	9670	7961

Related data is placed on **Page No.137** for information of the house.

## 11.2 Pradhan Mantri Suraksha Bima Yojana (PMSBY)

PMSBY is a social security scheme in which persons having savings bank account and aged between 18 to 70 years can be insured for a sum of ₹ 2.00 lakh against accidental death on a payment of a paltry premium of ₹ 12/- per year. The coverage is available also in case of complete or partial disability. The yearly premium is to be debited automatically from the SB A/C on the basis of authorisation by the customer. Now, the yearly premium is revised to Rs.20/- from 01.06.2022. The insurance will be valid from 1st June to 31<sup>st</sup> May each year and is renewable.

The performance of Banks under PMSBY in Bihar is appended below:

NO. OF PMSBY NEW ENROLLMENTS IN 2022-23 as on 30.06.2022	TOTAL NO. OF PMSBY CLAIMS RECD in 2022-23 as on 30.06.2022	TOTAL NO. OF PMSBY CLAIMS SETTLED in 2022-23 as on 30.06.2022	TOTAL NO. OF PMSBY ENROLLMENTS IN FORCE TILL 30.06.2022	TOTAL (CUM.) NO. OF PMSBY CLAIMS RECD TILL 30.06.2022	TOTAL (CUM.) NO. OF PMSBY CLAIMS SETTLED TILL 31.03.2022
731223	171	98	15149286	2746	1970

More granular data in this regard is placed on **Page No. 137** for information of the house.

## 11.3 Atal Pension Yojana (APY)

Persons aged between 18 to 40 years not having any social security coverage are eligible under Atal Pension Yojana. The scheme is mainly targeted at workers of unorganised sector. After attaining the age of 60 years contributors to the scheme will get a monthly pension between ₹ 1000 to ₹ 5000 per month depending upon

their monthly contribution. After the death of pensioner and his/her spouse, their nominee will be paid a lump-sum amount.

NO. OF NEW APY ENROLLMENTS in FY 2022-23 as on 30.06.2022	TOTAL (CUM.) NO. OF APY ENROLLMENTS TILL 30.06.2022
272617	3480348

The data is placed on **Page No. 137** for information of the house.

Bihar ranks second in the country in terms of cumulative APY enrollments after Uttar Pradesh.

*SLBC, Bihar has been awarded **Citizen's Choice Award** for Top performing SLBC in enrollment under APY for 3 consecutive years i.e. FY 2019-20, 2020-21 & 2021-22.*

## 11.4 Steps to be initiated by Banks for popularising Social Security Schemes

### SATURATION DRIVE FOR JAN SURAKSHA SCHEMES (PMJJBY & PMSBY)

Hon'ble Prime Minister, in his Independence Day 2021 speech urged that we have to connect with every entitled person with the government's insurance and pension schemes. And we have to move ahead with a mindset of cent percent achievement.

Subsequently, we have received Letter No. F.No.21(23)/2014-FI (Mission), dated 27.09.2021 from DFS, wherein it was advised to organize camps for saturation of PMJDY and PMMY account under Jansuraksha schemes. The campaign have started from 02.10.2021. The saturation of these accounts have to be completed by September 2022. Data on progress under these camps is placed at **Page Nos.200-201.**

## 12 Review of Financial Inclusion

### 12.1 Banking Facilities in the State

(As on 30.06.2022)

BRANCH	CSP	ATM	POS	INTERNET BANKING	MOBILE BANKING	ATM CARD
7721	40534	6733	75307	10584398	12070099	69907181



NO. OF BANK BRANCHES					No of CSP/Bank Mitra Engaged
BANKS	RURAL	SEMI URBAN	URBAN	TOTAL	
COMM BANK	2019	1673	1393	5085	25821
CO-OP BANK	185	53	56	294	0
RRB	1452	553	105	2110	5679
SFB	77	80	75	232	19
IPPB	--	--	--	--	9015
<b>TOTAL</b>	<b>3733</b>	<b>2359</b>	<b>1629</b>	<b>7721</b>	<b>40534</b>

NO. OF ATMs					ATM CARD	POS
BANKS	RURAL	SEMI URBAN	URBAN	TOTAL		
COMM BANK	1054	2201	3215	6470	66266929	75306
CO-OP BANK	83	36	61	180	203332	0
RRB	0	0	0	0	3354811	0
SMALL FINANCE BANK	17	20	46	83	82109	1
<b>TOTAL</b>	<b>1154</b>	<b>2257</b>	<b>3322</b>	<b>6733</b>	<b>69907181</b>	<b>75307</b>

Bank-wise details are available on **Page Nos.138-144** of the Reference Book.

## 12.2 DBT & Status of Mobile/ Aadhar Seeding

DBT has emerged as a very important & useful tool in administering financial benefits related schemes of GoI & GoB. With the growing number of DBT beneficiaries day by day, the challenges before the banks for effecting quick and successful DBT transactions has also grown manifold. In order to minimize the instances of failed transactions, proper Aadhar Seeding & Mobile Number Seeding and authentication with UIDAI of bank accounts of the beneficiaries are the only way out.

The DBT user departments may ensure, beforehand, the availability of Aadhar Seeding & Mobile Number Seeding with bank accounts of the beneficiaries from the related banks to avoid transaction failures. These Departments should update and

correct their account number data base before submitting the same to banks for DBT to minimize the failed transactions and delay in receipt of funds by the beneficiaries. The remitting bank branches should provide details of failed transactions to the concerned customer departments immediately for correction.

#### ➤ **STATUS OF MOBILE /AADHAR SEEDING**

TOTAL NUMBER OF ACTIVE ACCOUNTS IN BIHAR	TOTAL NO. OF ACCOUNTS SEEDDED WITH MOBILE NUMBER	TOTAL NO. OF ACCOUNTS SEEDDED WITH AADHAAR	TOTAL NO. OF ACCOUNTS AUTHENTICATED WITH UIDAI
10,17,98,834	6,85,10,886	8,01,13,456	6,54,51,571

From the data presented in the above table, it can be seen that out of a total of 10.17 Crore active accounts in the State, 6.85 Crore (67.35%) are seeded with Mobile Numbers, 8.01 Crore (78.76%) are Aadhar seeded and 6.54 Crore (64.30%) are authenticated with the UIDAI. Also, 81.64% of Aadhar seeded accounts are authenticated with UIDAI.

The detailed report in this regard is placed on **Page No.145** for information of the house.

### **12.3 Expanding and Deepening of Digital Ecosystem**

#### **Jehanabad**

As on 31.07.2022, out of 10,35,126 total eligible operative Savings Bank Accounts, 10,31,235 i.e. 99.62 % accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD, AEPS etc. Out of 17,944 eligible operative current account holders, 11,887 were having internet banking, 4,452 are having PoS or QR Code & 8,450 are having mobile banking i.e. 16,103 current accounts are covered by at least one digital mode which is 89.74 % of total eligible operative current accounts.

#### **Arwal**

In the 37<sup>th</sup> meeting of SLBC Sub-Committee on Branch Opening and IT Enabled Financial Inclusion held on 17.08.2021; it was unanimously decided that Arwal and Sheikhpura be adopted for 100% digitization looking at their literacy rate and branch penetration. PNB Collates data for this campaign and reports on quarterly intervals.

As on 30.06.2022, out of 6,09,662 total eligible operative Savings Bank Accounts, 5,52,221 i.e. 90.58% accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD, AEPS etc. Out of 7,264

eligible operative current account holders, 4,833 current accounts are covered by at least one digital mode which is 63.16% of total eligible operative current accounts.

### **Sheikhpura**

Canara Bank collates data for this campaign and reports on quarterly intervals.

As on 30.06.2022, out 5,15,311 total eligible operative Savings Bank Accounts, 4,59,551 i.e. 89.18% accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD, AEPS etc. Out of 7,574 eligible operative current account holders, 4,687 current accounts are covered by at least one digital mode which is 61.88% of total eligible operative current accounts.

More granular data on digitization of Jehanabad, Arwal and Sheikhpura districts is placed at **Page No.162-167**.

## **12.4 Implementation of Financial Inclusion Plans in LWE Affected Districts**

As notified by the Department of Financial Services, Government of India vide their letter F.No.-II-18015/68/2014-LWE-III dated 14.04.2018, there are 4 **“Most Affected LWE Districts”** in Bihar. Credit extension by Banks in these districts, upto the quarter ended March 2022 during FY: 2021-22, is as under:

SL. No.	District	Disbursement under ACP during the Year (Quarter ended June'2022)	Disbursement under ACP during the Year (Quarter ended June'2021)	C D Ratio as on 30.06.2022	C D Ratio as on 30.06.2021
		(Rs. in Crores)	(Rs. in Crores)	%	%
1.	Aurangabad	1115 ↑	442	62.09 ↑	35.34
2.	Gaya	1499 ↑	1002	43.38 ↑	39.09
3.	Jamui	293 ↓	326	49.05 ↑	44.58
4.	Lakhisarai	270 ↑	258	42.27 ↑	36.51
<b>TOTAL</b>		<b>3177 ↑</b>	<b>2028</b>		

It is evident from the above data that extension of credit by banks in the Most Affected LWE Districts in Bihar has increased by 63.85 % (Rs. 1149 Crores) during the FY 2022-23 (Q1) as compared to the corresponding of FY 2021-22 (Q1).

The CD ratio of all the four districts has increased during the FY 2022-23 (Q1) as compared to the corresponding FY 2021-22 (Q1).

## 12.5 Targeted Financial Inclusion Intervention Programme (TFIIP)

Targeted Financial Inclusion Intervention Programme (TFIIP) is a flagship initiative of the Government of India under Aspirational District Programme (ADP) of NITI Aayog. The programme aims to quickly and effectively transform these districts.

Initially the programme was launched in 40 shortlisted Aspirational Districts including Aurangabad, Banka, Gaya & Sheikhpura districts of Bihar. Subsequently, Department of Financial Services vide their Letter F.No. 6/4/2021-FI) (C-300479681), dated 10.02.2021, advised that the programme has been extended to 112 Aspirational Districts including 13 districts in Bihar which are mentioned in the table on next page.

1.	Sitamarhi	5.	Muzaffarpur	9.	Sheikhpura	13.	Jamui
2.	Araria	6.	Begusarai	10.	Aurangabad		
3.	Purnia	7.	Khagaria	11.	Gaya		
4.	Katihar	8.	Banka	12.	Nawada		

### Key objectives of TFIIP:

- Availability of banking touch-point (branch / BC kiosk) within 5 km distance of every inhabited village
- Improving identified Key Performance Indicators (KPIs) for financial inclusion to benchmark level
- KPIs on FI: PMJDY accounts per lakh population, % accounts seeded with Aadhar, PMJJBY, PMSBY and APY enrolments per lakh population, MUDRA loans sanctioned
- Offering bouquet of financial products (micro credit, micro investment)
- Strengthening existing Grievance Redressal System for banks as per RBI guidelines to cater to the needs of PMJDY accountholders

TFIIP has been extended upto Sep'2022.

Progress under TFIIP as on **30.06.2022** at 13 aspirational districts is tabled below:

(per lakh population)

S. N.	Aspirational District	Bank Accounts (CASA)	% Ach.	PMJJBY enrolments	% Ach.	PMSBY enrolments	% Ach.	APY beneficiaries	% Ach.
<b>Target Phase-II (100 % of benchmark)</b>		<b>129755</b>		<b>9775</b>		<b>30303</b>		<b>2886</b>	
1	Araria	94918	73	6473	66	15573	51	4248	147
2	Aurangabad	109507	84	5874	60	17400	57	4668	162
3	Banka	90189	70	4862	50	12519	41	3929	136
4	Begusarai	104586	81	7027	72	16287	54	4290	149
5	Gaya	109069	84	5551	57	16678	55	4014	139
6	Jamui	100771	78	8367	86	20393	67	3662	127
7	Katihar	98202	76	5731	59	12064	40	3637	126
8	Khagaria	100311	77	6300	64	16498	54	3813	132
9	Muzaffarpur	111412	86	6793	69	17115	56	3114	108
10	Nawada	103896	80	5779	59	22350	74	4903	170
11	Purnia	96010	74	8162	83	19587	65	5588	194
12	Sheikhpura	110563	85	7424	76	25148	83	4004	139
13	Sitamarhi	87707	68	5728	59	12565	41	2747	95

## 13 Discussion on Policy Matters

### 13.1 Strengthening of BLBC/ DLCC

The functioning of Block Level Bankers' Committees needs to be strengthened and monitored more closely. Besides bankers, it should mandatorily have the participation of all related line departments like agriculture, animal husbandry, dairy, fishery, industry etc. The responsibility of BLBC affairs should not be left solely to the BDOs. The Senior Deputy Collectors (Banking) and LDMs should also attend the BLBC meetings invariably and the issues discussed therein should be reviewed in DCC / DLRC meetings. District Magistrates should ensure this.

Details of DCC and BLBC meetings in district are placed on page Nos. 208-209

### 13.2 Waiver/ Rationalisation of stamp duty

Each agreement in Bihar attracts a stamp duty of ₹ 1000/-. In any loan around five to six agreements are executed between banks and borrowers which cost them ₹ 5000/- to ₹ 6000/-. Even in the case of PMEGP loans, the borrowers are required to pay ₹ 5000/- to ₹ 6000/- as stamp duty. GoB may consider to waive or reduce stamp duty substantially, say ₹ 100/- or ₹. 200/- per agreement, in case of loan agreements by PMEGP beneficiaries. It would boost entrepreneurship and act as an incentive for setting up new businesses.

Banks are geared up to extend loans to various sectors in line with packages announced by Govt. of India for **Atmanirbhar Bharat** to tide over the COVID-19 crisis. Govt. has come out with Guaranteed Emergency Credit Line scheme wherein the existing & needy MSME units, including PMMY borrowers, were to be provided 20% additional financial assistance by banks. In the present scenario when all the economic activities are reeling under stress, the expenditure on account of stamp duty will be an additional expenditure. The State Govt., therefore, may consider to waive stamp duty on loans upto ₹ 10 lakhs under MSME.

Waiver / Reduction of stamp duty on mortgages/ agreements for agricultural loan purposes, irrespective of loan amount, will be a shot in the arm in agriculture credit off-take. Govt. of Bihar is requested to consider the same.

### 13.3 E-Stamping of Bank Guarantee

IBA Managing Committee has approved a proposal to examine the feasibility of end to end digitization of trade process and to support the programme of Ease of Doing Business. A Working Group was constituted for the purpose which has suggested the Modalities for implementation of "Automated e-Stamping (AES)". IBA has requested to discuss the e-Stamping of Bank guarantees in SLBC meeting to take up the matter with State Govt. for its implementation.

During past few years, state governments have brought reforms on stamp duty collection on articles under their jurisdiction. Now the duty-paying customer can make payments on-line and collect the e-Stamp Certificate from the designated government offices / agents. Stock Holding Corporation of India (Stock Holding), an All India Institution specialising on central registration service has been designated as Central Record Keeping and Collecting Agency by most of the state governments. But not all state governments have brought Bank Guarantee as a permissible article under e-Stamping. Govt. of Bihar is requested to list the same, if not listed yet.

While e-Stamping has made the revenue collection process easier for Government, benefits of digitisation have not been fully realised. When banks issue bank

guarantee, the banks other than the Agency banks or their clients need to visit the government department / Agency bank to collect the e-Stamp Certificate or Stamp Paper. The physical Certificate / Stamp is made part of the bank guarantee by attaching with and / or printing thereon the document as a proof of having paid the stamp duty.

The Digital E-Stamping eliminates the use of physical certificate / stamp and make the bank guarantee process fully automated. It enables the banking system to move away from paper based issuance of bank guarantees and helps adoption of international best practices in transmission of bank guarantees and its amendments.

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## **ANNEXURE – I**

# **MINUTES OF MEETINGS**





**STATE LEVEL BANKERS' COMMITTEE,**  
**BIHAR**

**81<sup>st</sup> QUARTERLY MEETING DATED 27<sup>TH</sup> JULY 2022**

**M I N U T E S**

The 81st quarterly meeting of SLBC Bihar was held on 27<sup>th</sup> of July 2022 at Hotel Maurya, Patna under the Convenorship of State Bank of India. Hon'ble Deputy Chief Minister and Finance Minister, Shri Tarkishore Prasad presided over the meeting. It was attended by Hon'ble Minister, Rural Development, Shri Shravan Kumar and top officials from DFS, State Government Departments, RBI, NABARD, SBI, SIDBI, PFRDA, KVIC, DI-MSME, Police, Department of Post, SLBC member banks, Industry Associations, District Magistrates and Lead District Managers. The list of participants is placed as **Annexure-I**.

2. **Shri Surender Rana, the Chief General Manager, SBI** delivered the welcome speech and from SLBC perspective, presented a bird's eye view of the banking developments that took place in the State during FY 2021-22. Views expressed by him are summarized below:

(i) As on 31<sup>st</sup> March 2022, the total deposits and advances of banks stood at Rs 4,32,000 Crores and Rs 2,29,000 Crores respectively. The CD Ratio of the State was 52.96% which increased significantly in comparison to the CD Ratio of 46.40% as on 31.03.2021 and around 43% as on 31.03.2020. The CD Ratio has appreciated by 10% in last two years. This reflects that good work has been done in the field of banking and banks are moving shoulder to shoulder with the State Govt. and its developmental policies implemented through various Govt. departments.

(ii) The target under Annual Credit Plan (ACP) was Rs 1,61,500 Crores and the achievement is Rs 1,60,837 Crores i.e. 99.59% or nearly 100%. This is the highest ever ACP achievement in any FY – both amount-wise and percentage-wise. Sector-wise ACP achievement was 96% in Agri, 99.52% in MSME and 107.50% in Other Priority Sector.

(iii) The ACP target for the FY 2022-23 is Rs 2,04,145 Crores which is Rs 42,645 Crores more than that of 2021-22. Banks were requested to initiate suitable steps towards achievement of the increased target, especially under MSME for which the ACP target stands doubled.

(iv) As on 31.03.2022, the NPA of banks was Rs 23,870 Crores which is 11.30% of their advances. The NPA was 28.53% in Agri sector, 12.99% in MSME sector and

4.61% in other priority sector. The NPA in Priority and Non-Priority Sectors were 19.02% and 1.46% respectively.

(v) There were 7,63,548 Certificate Cases worth Rs 5,996 Crores at the beginning of FY 2021-22 and 54,357 Certificate Cases of Rs 796 Crores were filed during the year. Rs 146 Crores were recovered in 10,631 cases and 8,07,274 Certificate Cases of Rs 6,646 Crores were pending as at the end of the FY 2021-22.

In respect of cases under SARFAESI Act, the amount pending at the beginning of FY 2021-22 was Rs 150 Crores, Rs 23 Crores were recovered during the year, new cases of Rs 291 Crores were filed and the pendency at the end of FY was Rs 418 Crores.

Banking fraternity is thankful to the State Govt. for the cooperation in recovery of NPAs and requests further augmentation of these efforts.

(vi) Banks have fared well in their core functions of deposits and advances and they are doing well in the area of Financial Inclusion also. During FY 2021-22, 37 bank branches, 136 ATMs and 9,387 CSPs have been opened and presently there is a well spread network of 7,713 bank branches, 6,744 ATMs and 40,482 Customer Service Points (CSPs) in the State.

(vii) During FY 2021-22, 30 lakh new PMJDY accounts have been opened and the total number of PMJDY accounts in the State has become 5.33 Crores. Overdraft totaling Rs 20 Crores has been given to 55,000 PMJDY account holders.

During the aforesaid FY, 27.21 lakh people were covered under PMJJBY, 41.75 lakh under PMSBY and 7.29 lakh under APY.

(viii) During 2021-22, credit linkage of 2.46 lakh JEEViKA SHGs has been done with credit outlay of Rs 5,600 Crores. This is the highest ever annual performance in SHG financing so far in terms of number and in terms of amount as well.

(ix) Under PMEGP, the achievement is 88% as 3,006 persons have been financed against a physical target of 3,415 in 2021-22. Banks need to speed up disposal of PMEGP applications as the target has been increased to more than 2.5 times for FY 2022-23. We should endeavour to achieve the target by December 2022.

(x) Credit worth Rs 13,000 Crores has been extended to 21.33 lakh people under Pradhan Mantri Mudra Yojana.

(xi) In recent past the incidents of dacoity and loot in bank branches have increased and the way State Govt. authorities have handled them is appreciable. There is a very positive work environment in the State conducive for better coordination among all stake holders and for taking performance to the next higher level.

**3. Shri S.P.Jha, Assistant General Manager (SLBC)** welcomed the participants to the meeting. He proposed that the circulated minutes and actions points of the 81<sup>st</sup> SLBC be adopted and it was approved unanimously by the Committee.

Shri Jha highlighted that various policies and initiatives launched by State Govt. and active participation of banks have started bearing fruits and Bihar is emerging as Ethanol Hub of the country. Banks have so far financed Rs 1,049 Crores to 10 Ethanol projects in the State. With State CD Ratio reaching to all time high of 52.96%, a good headway has been made in our journey towards average national CD Ratio of 72% and near 100% ACP achievement has bolstered belief in our efforts.

Mr. Jha, thereafter, made a power point presentation on ATR of the 80<sup>th</sup> SLBC and the agenda points of the 81<sup>st</sup> SLBC meeting the brief particulars of which are placed below.

#### **4. ACTION POINTS OF 80<sup>TH</sup> SLBC MEETING :**

**[I] CD Ratio & ACP** ➡ As on March '21, December '21 and March '22, the C D Ratio has been 46.40%, 50.18% and 52.96% respectively and ACP achievement has been 82.76%, 69.54% and 99.59% respectively. It is the highest ever performance of the State in CD Ratio as well as ACP.

**[II] Special Drives & Campaigns for KCC** ➡ During FY 2021-22, 1,83,230 new KCCs have been issued and credit amounting to Rs 2,385 Crores have been sanctioned to them. KCCs worth Rs 11,958 Crores have been renewed.

Under the saturation drive launched by DFS, weekly camps are being organized every Friday for sourcing KCC applications from Animal Husbandry and Fishery farmers. A 7-day KCC campaign of Central Govt. named "Kisan Bhagidari – Prathamikta Hamari" was run during 24.04.2022 to 01.05.2022. Banks have launched following campaigns / drives initiatives:

SBI => SBI has appointed Agri Tech BC, has launched "Kisan Chaupal", "Mera Gaon – Mera Bank" programme and has enabled digital KCC renewal facility through SBI YONO App.

Indian Bank => Agri Intensive Campaign ; Bank of Baroda => "Joden Kisan – Kharif-2022"

Canara Bank => Kisan Sampark Abhiyan; Bank of India => Special Login Day

Union Bank of India => Kisan Unnati Camp

**[III] PMEGP** ➡ 3,006 PMEGP applications were sanctioned which is 88% achievement of physical target for 2021-22. Banks have been sensitized to maintain the 45 days TAT. The Chief General Manager, SBI opined that we should endeavor

to reduce this TAT to 30 days. He said that in SBI, PMEGP applications can be rejected by an official at least one step higher than the sanctioning officer. This prudent practice is a guard against rejection of applications on frivolous grounds and may be replicated by all member banks.

**[IV] Pradhan Mantri Bunkar Mudra Yojana** ➡ Many banks are still left to create their IDs and those who have created IDs are required to update the status on PMBMY portal.

**[V] RSETI** ➡ Land for RSETI Patna is yet to be allotted. As things are not moving at operating level, intervention of higher officials from Rural Development Department, Govt. of Bihar is required. Regarding other districts e.g. Gaya, Lakhisarai, Nawada, Khagaria, Samastipur, Sitamarhi, and Munger, it was opined by the **Chief General Manager, SBI** that the status furnished before SLBC should also include the proposed date for commencement and completion of construction of RSETI building.

**[VI] Financial Literacy material in school curriculum** ➡ These have been included in class VI, VII & VIII. NCFE's material provided by RBI are yet to be included by SCERT / Education Deptt. in class IX & X.

**[VII] Low Performing Bank Branches** ➡ A review of low performing branches was done by their regional controllers. The status was reviewed with the State level controllers of these bank branches by SLBC Department and Finance Deptt., Govt. of Bihar on 06.07.2022.

**[VIII] BLBC Meetings** ➡ SLBC has instructed all LDMs to ensure active participation of all banks and other stake holders in all BLBC meetings. Finance Department has also instructed all District Magistrates to ensure, besides block level line department officials, participation of SDC (Banking), District agriculture Officer, District Animal Husbandry Officer, GM (DIC) and district heads of related Govt. departments

**Hon'ble Deputy Chief (Finance) Minister** told that it should be ensured that BLBC meetings are being held regularly. Information in this regard should be collected and status be reviewed.

**[IX] Digitalization in Arwal and Sheikhpura Districts** ➡ In Arwal and Sheikhpura districts, the status of digitalization of Savings Bank Accounts is 85.20% and 88.60% respectively and that of Current Accounts is 63.16% and 70.29% respectively. The pace of digitalization needs to be speeded up in view of the deadline of September 2022. **The Chief General Manager, SBI** told to finish this task by August 2022.



**[X]⇒Availability of Panchayat Bhawans for opening of bank branches**  
Finance Department has asked for from District Magistrates a list of Panchayat Bhawans wherein space of minimum 1,500 square feet, internet connectivity, power supply and road connectivity are available to enable opening of bank branches there. This report is awaited. **Hon'ble Deputy Chief (Finance) Minister** said that in the meantime, banks may share a list of Gram Panchayats where they have opened and proposed to open branches.

## **5. DISCUSSION ON AGENDA POINTS**

### **[A] DISTRICTS WITH CD RATIO LESS THAN 40% :**

(i) Munger (29.89%) ➡ It is at the bottom among all districts with just 29.89% of CD Ratio and also continuously figures below 40% CD Ratio group. Representative from UCO Bank, the lead bank in Munger, told that their LDM has recently had a meeting with all the stake holders in the district and requested them to generate and finance big ticket size loan proposals to improve the CD Ratio.

(ii) Saran (36.33%) and Darbhanga (39.99%) ➡ The representative of Central Bank of India, Lead Bank, told that they are focusing on these districts. He has recently visited the Saran district and attended a credit camp wherein 868 SHG proposals were sanctioned. All banks have been requested to step up financing in these districts in order to improve CD Ratio.

(iii) Nalanda (37.66%), Jehanabad (38.50%) and Darbhanga (39.99%) ➡ PNB representative said that they are already reviewing the position at fortnightly basis and there is good improvement till 30<sup>th</sup> June and these districts will cross the 40% mark by the end of the current quarter.

**Chief General Manager, SBI** told that if the trend of CD Ratio of the perennially lagging districts is also presented, it will give a better understanding.

(iv) **Dr. S. Siddharth, Additional Chief Secretary (Finance)**, Govt. of Bihar told that earlier Banka district also continuously used to be below the 40% CD Ratio mark but they must have done something good that this time they are out of this bracket. It is a matter of concern that districts with good potential like Munger, Nalanda, Darbhanga are below 40% CD Ratio. Munger has got ITC and many more big establishments, recently Darbhanga has got an airport and Nalanda is better placed due to its proximity with State capital. There is potential and all we need is serious efforts.

He told that looking at the gap between deposits and advances and current CD Ratios of these districts, it becomes clear that a quantum jump in advances is needed for improving their CD Ratios to desired level. Achieving PMEGP targets and casually doing small loans or a few big loans now and then will not do; rather it

needs a well calculated and targeted approach. He requested the **Chief General Manager, SBI** to take up this issue with concerned banks and stakeholders.

**[B] ACP ACHIEVEMENT :**

(i) **Bank-wise** ⇒ The overall ACP achievement is 99.59%. Commercial Banks, RRBs, Small Finance Banks and Cooperative Banks have achieved 97.50%, 91.26%, 73.85% and 251.65% respectively of their ACP Targets for FY 2021-22.

(ii) **Sector-wise** ⇒ ACP achievement has been 96.05% in Agri sector, 99.52% in MSME sector, 88.27% in Other Priority Sector and 107.50% in Non-Priority sector.

(iii) **ACP for FY 2022-23** ⇒ **Additional Chief Secretary (Finance)** told that the ACP size for FY 2022-23 has been fixed at Rs 2,04,145 Crores by SLBC following suggestions from State Govt. The target under MSME sector has been doubled from Rs 35,000 Crores to Rs 70,000 Crores. This has been done considering increase in potential emanating from concessionary and enabler policy decisions taken by the State Govt. Since the MSME target is doubled, it will be difficult to achieve it if banks do not go in a pre-planned manner. Banks may adopt a two pronged strategy -- assessing the credit requirement of their existing MSME customers for enhancement of their credit limits and bringing new MSME units to their loan books. Banks may refer to the list of SIPB cleared proposals to book sizeable business.

**Chief General Manager, SBI** told that undoubtedly the ACP Target for MSME is very challenging. However, it is achievable in light of recent policy induced infrastructural changes getting translated into accelerated market momentum. We need a thorough scanning of market potential and a compatible planning to achieve the enhanced MSME target. Further, he requested banks with 75% or less overall ACP achievement to analyze and improve their contribution to the ACP.

(iv) **Districts with low ACP achievement** ⇒ Five districts have ACP achievement less than 75%. Their lead banks stated that they will ensure that these districts also contribute at par with rest of the districts.

**[C] FINANCING TO AGRICULTURE SECTOR :**

(i) **KCC** ⇒ Out of the total annual target of new KCC given to banks, the achievement of Commercial banks is 31.42%, Co-operative Bank is 4.85% and RRBs is 7.07%.

(ii) **SHG under NRLM** ⇒ Out of the target of 2,50,000, a total of 2,45,566 JEEViKA SHGs have been financed which is the highest yearly performance so far.

**CEO JEEViKA** told that this remarkable performance could be possible with the active cooperation of banks. It is encouraging to note that, contrary to the sluggish 1<sup>st</sup> quarter trend so far, credit linkage of 38,000 SHGs has been done in Q1 of FY

2022-23 and this prompts us to believe that we may credit link 3 lakh SHGs and surpass the target of 2.5 lakh. As over 67,000 applications have been submitted to banks, JEEViKA is aiming at credit linking 1,00,000 SHGs during Q2. He requested that MoRD is running "One Panachayat – One Bank Sakhi" campaign and JEEViKA solicits the help of banks for appointing JEEViKA SHG members as CSPs. Further, regarding RSETIs he told that as per recently received circular instructions from MoRD, Govt. of India, lead banks are required to complete construction of their RSETI building latest by 30<sup>th</sup> June 2023.

**Chief General Manager, SBI** said that SBI is extending all possible cooperation and JEEViKA has already applied for BC in SBI. He requested JEEViKA to generate and submit sufficient applications to SBI for 2<sup>nd</sup> and 3<sup>rd</sup> SHG credit linkages.

**Additional Chief Secretary (Finance)** told that JEEViKA has proved itself as one of the best SHG model, it is high time that it should look at a larger picture and go for next level of activities and establish bigger units in varied agro activities and industries like big dairies, food processing plants, vegetable drying plants, vegetable packaging plants etc. JEEViKA should invite bankers, experts and NABARD and have a brainstorming session to find out avenues for bigger projects.

**(iii) SHG under NULM** → The achievement is 61.14% under SEP – I & G, 179.35% under SHG and the overall achievement of annual target is 114.29%.

#### **[D] FINANCING TO ALLIED AGRI SECTOR :**

**(i) KCC (Animal Husbandry & Fishery)** → During the saturation drive being run, 1,63,000 applications for KCC (AH) were received of which 39,000 or 24.90% have been sanctioned. Though the return percentage has come down due to detailed classification of reasons, still much improvement is needed on this score. Under KCC (Fishery) out of around 13,000 applications received 1,032 or 11.77% have been sanctioned.

Responding to a query raised by **Additional Chief Secretary (Finance)** regarding reason for high rate of rejection, Deputy General Manager (Agri), SBI told that major rejections are due to application made for purchase of milch animals and fish vending and CIBIL default. He told that SBI has its own scheme for dairy finance. An MoU for dairy finance has been finalized with Daya Society which works for ITC. Another such MoU with JEEViKA is on the anvil.

**Secretary (Animal Husbandry & Fishery Resources)** said that under "Samagra Gou Vikas Yojana" 2,893 applications have been submitted to banks out of which only 702 have been acknowledged, 94 sanctioned, 189 rejected and 2,191 not acknowledged. Similarly, applications for Poultry and Goatry have been submitted to banks and uploaded on the portal but are pending for acknowledgement and



disposal. As the portal is accessible to the State Controlling Offices , he requested Bank Heads to see that applications are monitored to ensure their timely disposal. He also requested that, as per Govt. of India portal, a good number of applications garnered during the current KCC (AH & F) saturation drive are still pending and need prompt disposal. Further, he said that banks have recently financed some good projects e.g. Fish Mill Feed by Canara Bank and 13 Layer Farms by SBI which will have demonstrative encouraging effect on other banks and entrepreneurs. DGM (Agri), SBI informed that they have recently financed a Rs 6 Crores Fish Feed Mill project in Sasaram.

**Chief General Manager, SBI** told that earlier there was no portal for monitoring loan applications but we have this tool now and should make best use of it. We need to sensitize our operating functionaries about its use and actions required by them. As controllers at State level, the designated bank officials should also make it a habit to access the portal on a regular basis and review the position at weekly intervals. As loan applications are generally from local residents and for small amount, 15 days would be a reasonable time for disposal of such applications. Further, he directed AGM (SLBC) to download the status of applications from the portal at weekly intervals and share the same with banks. It was advised that as of now the functionality for checking the application status is available only at one point for a bank. The functionality for giving access to the SLBC portal to various levels of controllers of a bank needs to be developed.

**[ii] ATL Dairy, Fishery & Poultry** → During FY 2021-22, the percentage achievement under Dairy KCC and ATL were 5.20% and 10.43% respectively. The achievement under Fishery KCC and ATL were 0.65% and 2.18% respectively and that under Poultry ATL was 3%.

**[iii] NPA in KCC** → As on 31.03.2022, Rs 26,420 Crores was outstanding in KCC accounts out of which Rs 11,566 Crores i.e. 43.78% was NPA. The level of NPA in KCC is very high and needs due attention.

**The Chief General Manager, SBI** told that for SBI KCC NPA is around 55%. This has created a kind of blockage in the minds of bankers and borrowers. Bankers at ground level are turning averse to KCC financing and borrowers for making repayments. This is like a chain reaction and we need to break it. SBI in Bihar and Jharkhand has started an initiative wherein its Branch Managers, Regional Managers and other controller level officials have been directed to visit villages and make a night stay there, especially at villages with high NPA in KCC. This will help in recovery of NPA, renewal of KCC accounts and issuance of new KCCs. CSR activities will be done in the villages becoming NPA free in KCC. He told that he himself has made a night stay recently at a village near Goraul. This initiative has been

appreciated so much so that it is now being replicated in SBI pan India. SLBC member banks in Bihar may implement similar initiatives.

**[E] LENDING TO AGRICULTURE UNDER ATMANIRBHAR BHARAT SCHEMES:**

**(i) Agriculture Infrastructure Fund (AIF) ➡** Out of 268 applications submitted as on 27.06.2022, 49 have been sanctioned and disbursed, 18 have been approved and are pending for disbursement, 50 have been rejected by banks and 31 applications are pending with them.

**(ii) ➡ Prime Minister Formalization of Micro Food Processing Enterprises (PMFME)**

Out of 533 applications submitted as on 27.06.2022, 399 have been rejected, 25 have been sanctioned and 109 are under process.

**(iii) Animal Husbandry Infrastructure Fund (AIF) ➡** Out of 277 applications submitted as on 18.07.2022, 51 have been sanctioned & disbursed, 21 have been sanctioned, 52 rejected and 69 applications are pending with Govt. agencies.

**[F] FINANCING TO MSME SECTOR :**

**(i) Micro, Small and Medium MSMEs ➡** The achievement against their targets in FY 2021-22 has been 131.67%, 160.27% and 290.41% respectively.

**(ii) Ethanol Financing ➡** 10 projects have been sanctioned credit with limits worth Rs 1,048.72 Crores --- 5 projects by SBI of Rs 492.50 Crores, 3 by PNB Rs 338.22 Crores and 1 each by IOB and Kotak Mahindra of Rs 118 Crores and 100 Crores respectively. As **Hon'ble Deputy Chief (Finance) Minister** wanted to know the status of other proposals, Representative from Indian Bank informed that 1 proposal has been sanctioned and disbursed and should be added to current performance. Canara Bank representative told that 1 application was under process with them but in the mean time the promoters got financed from some other bank. However, they have 1 more application recently which is being processed. Bank of Baroda representative told that 1 proposal has been rejected by their Head Office due to non-viability as it was grain based. **Hon'ble Deputy Chief (Finance) Minister** showed his displeasure over not financing grain based projects. He told that such decisions will weaken agriculture which is the core strength of the State, Moreover, grain based Ethanol projects are in line with State and Central Ethanol Policies and also conform to "Vocal for Local" and "One District One Product" programs. **Additional Chief Secretary (Finance)** told BoB representative to share a copy of the rejection letter for taking up the matter with DFS.

**(iii) SIPB cleared proposals** ➡ Out of 75 proposal that received stage I clearance from SIPB, 5 proposals have been sanctioned credit limit worth Rs 242.46 Crores and 12 proposals are under process. In remaining 58 cases, 12 proposals have been rejected due to non-viability, 40 applicants are not interested or defaulters and 6 proposals have not been received by banks.

**(iv) PMEGP** ➡ In FY 2021-22, the achievement was 3,006 i.e. 88.02% of the target. During FY 2022-23, the achievement up to 25.07.2022 is 1,037 or 11.70% of the annual target of 8,859.

**(v) PMMY** ➡ Banks have financed Rs 12,982 Crores to 21, 32,442 borrowers under Pradhan Mantri Mudra Yojana (PMMY).

**(vi) PM SVANidhi** ➡ A total of 1,10,871 applications were received out of which 62,572 have been sanctioned, 48,749 disbursed, 30,540 returned and 17,759 are pending. **Hon'ble Deputy Chief (Finance) Minister** told that during his visit to Muzaffarpur recently, he observed a lot of zeal in street vendors for this scheme as it provides loan at almost negligible cost. It is a flagship program of Govt. of India and is given much importance by Hon'ble Prime Minister also. Street Vendors are important constituents of our domestic supply chain and their derailment may destroy our kitchen. PM SVANidhi may turn very helpful in generating self-employment like SHGs. It is also an important step towards strengthening digital payment ecosystem. He emphasized that banks should proactively process all pending applications under the scheme.

Standing by the statement made by **Hon'ble Deputy Chief (Finance) Minister**, the **Chief General Manager, SBI** said that PM SVANidhi loans are small ticket loans and loan applications uploaded on the portal are accompanied with required documents in most of the cases. Also, processing of these applications do not require a lot of credit skill and the loan documentation is easy and quick. So, banks should process all applications quickly especially those for the 2<sup>nd</sup> dose because in that case we have all the required credentials and track record of the borrower. However, the street vendors need to visit the financing branch at least once to sign loan document and the currently pending applications may belong mostly to such type of Street Vendors. So, the Urban Local Bodies should contact such vendors and take them to bank branches for loan documentation and disbursement. He directed AGM (SLBC) also to include status of 2<sup>nd</sup> stage loans under PM SVANidhi for review.

**[G] NON PERFORMING ASSETS (NPAs) :(i) NPA Level** ➡ As on 31.03.2022, the NPAs of Commercial Banks in the State was 8.80%, for Cooperative Banks 2.84%, RRBs 37.95% and for Small Finance Banks it was 5.75%. The overall NPA was 11.30% which is slightly less than the NPA level of 31.03.2021 (11.85%) but still it is very high and needs initiation of remedial measures by all concerned.

**(ii) Certificate Cases** → At the beginning of Q4 of FY 2021-22, there were 8,00,338 pending Certificate Cases. 11,048 cases were filed and 4,112 were disposed off during the quarter. The number of pending Certificate Cases was 8,07,274 at the end of Q4 i.e. 31.03.2022. A time line fixed for disposal and posting dedicated Certificate Officers are required to dispose of the piling certificate cases in the State.

**Additional Chief Secretary (Finance)** said that data on Certificate Cases of Rs 10 lakh and above should be obtained and put up for review.

**(iii) SARFAESI Cases** → A total of 5,093 cases under SARFAESI Act were pending as on 31.03.2022 in which Rs 418 Crores are involved. District Magistrates are requested to expedite SARFAESI cases pending at their end. **Hon'ble Deputy Chief (Finance) Minister** said that he has a feedback that a group of people is somehow able to purchase properties of NPA borrowers located at various centres when auctioned by banks.

**Chief General Manager, SBI** said that a website has been launched by IBA and properties of defaulter borrowers can be auctioned by banks through this portal only. This pan India process is transparent, time saving and convenient.

#### **[H] SOCIAL SECURITY SCHEMES : (As on 31.03.2022)**

**(i) PMJJBY** → During FY 2021-22, a total of 27,20,894 new enrolments were done taking the total cumulative enrolments under PMJJBY to 57,29,161.

**(ii) PMSBY** → A total of 41,74,839 new enrolments were done during 2021-22 and the cumulative enrolments under PMSBY became 1,44,18,063 as on 31.03.2022.

**(iii) APY** → The target for FY 2021-22 given to Bihar by PFRDA for APY enrolments was 4,52,460. The total enrolments done in 2021-22 was 8,53,776 i.e. 189% of the target.

The Deputy General Manager, PFRDA, who was participating in the meeting through VC, told the Committee that Bihar has been the best performing State on all India level in APY. She made a special mention of SBI saying that target for APY given by DFS was 70 per branch and SBI has done 392 APY enrolments per branch which is 560% achievement of target. Further, she told that there are 5.20 Crore PMJDY accounts in Bihar and so far 37 lakh APY enrolments have been done. She solicited the support of all banks, especially the Private Banks, in doing more and more APY enrolments to expedite saturation.

#### **(iv) TFIIP (Targeted Financial Inclusion Intervention Program)**

This program is running in all the 13 aspirational districts of Bihar. It aims at achieving a preset benchmark of Bank Accounts (CASA)

, PMJJBY, PMSBY and APY enrolments per lakh population. Districts have done well in APY but a lot is left to be done in other targets. LDMS of these districts are requested to coordinate and collaborate with all the stake holders to achieve the benchmark.

**6. Shri Sanjeev Dayal, Regional Director, RBI, Patna** addressed the Committee. The crux of views expressed by him is placed below:

(i) The efforts of bankers for bringing considerable improvement in the CD ratio from 46.40% as on March 31, 2021 to 52.96% as on March 31, 2022 is commendable. The number of districts with CD ratio less than 40% has decreased from 15 in March 2021 to 6 in March 2022. Also, ACP achievement has increased from 82.76% in FY 2020-21 to 99.59% in FY 2021-22.

(ii) It is very important that officials at branches and Regional Offices are sensitized about their ACP targets. The banks should also ensure convergence between ACP and Business targets.

(iii) In order to ensure an enabling environment for the enhanced flow of credit in the State, it is imperative to bring down the level of NPAs. There has been a marginal decrease in NPAs of banks, from 11.85% as on March 31, 21 to 11.30% as on March 31, 2022. However, it is still on the higher side when compared with all India NPA ratio of 5.9%. NPAs are quite high in KCC (43.78%). Concerted efforts are required by all stake holders for improving the level of recovery and NPA. Special focus is required to resolve more than 8 lakh certificate cases, particularly in Banka, Bhagalpur, West Champaran, Gaya, Begusarai districts where the combined pendency is more than 31%.

(iv) Workable solutions have been suggested by the Internal Working Group on agricultural credit, set up by RBI and the same has already been shared with the State Government. Government of Bihar has made considerable progress in implementation of recommendations like digitization of land records, providing access to banks to create charge, etc. Further, concerted efforts are needed for implementing remaining recommendations such as Model Land Leasing Act of NITI Aayog, land consolidation, creation of comprehensive database on agriculture, etc.

(v) Initiatives launched and steps taken by the State Govt. like Ethanol Policy, Bihar Start-up Policy 2022, implementation of Industrial Investment Promotion Policy (Textile and Leather); approving the proposal to give up to 80% rebate in the lease rates of BIADA land, holding investor meets on regular basis etc. will have a positive impact on improving the credit absorption capacity and per capita bank credit in Bihar.

(vi) Financial literacy contents prepared by RBI have already been included in syllabus of class VI, VII & VIII by Education Department and SCERT. With respect to

classes IX and X, NCFE's contents have been shared with SCERT and Education Department for doing the needful. Copies of "Teachers Hand Book" have also been shared with SCERT, Bihar and soon more copies will be provided for distributing them among Teachers' Training Centres.

(vii) More than 1.5 lakh people from over 850 villages of Bihar have attended financial literacy programs under the RBI's Centre for Financial Literacy (CFL) project. RBI is also planning to conduct an "All India RBI School Quiz" at the block and district-level for the students of class 8<sup>th</sup> to 10<sup>th</sup> of Govt. schools in upcoming months.

**7. Dr. Sunil Kumar, Chief General Manager, NABARD** mentioned the undernoted points in his speech:

(i) Banks need to focus on KCC financing as number of KCC account financed under KCC is only 40 lakh whereas there are 85 lakh PM KISAN SAMMAN accounts in the State.

(ii) A total of 36 FPOs, spread in 21 districts of Bihar have been promoted by NABARD during 2020-21 and 2021-22 and the target is to promote 50 more FPOs during 2022-23.

(iii) In order to minimise the risk of institutions lending to FPOs, a dedicated Credit Guarantee Fund of Rs. 1,000 Cr. has been maintained and managed by NABSANRAKSHAN, a fully owned subsidiary of NABARD. The maximum guarantee cover per FPO at any point of time under the scheme would be limited to Rs. 1.5 Crore.

(iv) Under Agriculture Infrastructure Fund (AIF), 68 projects out of 194 projects uploaded on the portal have been sanctioned and disbursement in 49 projects have been made. Banks are requested to upload the loan proposal for eligible activities under AIF scheme for interest subvention benefit. The banks are eligible for credit guarantee fund for loan disbursed under AIF. State Cooperative Bank and DCCBs may finance PACS as MSC under AIF and avail concessional refinance from NABARD.

(v) Credit offtake and utilization under RIDF in Bihar has been on an upward trend since the last few years, touching sanction of an all-time high of Rs. 3130 Crore and disbursement of Rs. 2400 Crore during 2021-22. An amount of Rs. 24,007 Crore has been sanctioned cumulatively to Govt. of Bihar under RIDF as on 31.03.2022, with cumulative disbursement exceeding Rs. 18,725 Crore. Disbursement target for 2022-23 is Rs. 2650.00 Crore.

(vi) NABARD has constituted a specialized fund called RIAS (Rural Infrastructure Assistance to State Governments) focusing Eastern India for making concessional

finance available for generation of livelihoods and improvement in Human Development Index. Projects like mega skill centers, polytechnics, primary health centers, etc. can be financed under the scheme.

(vii) State Government is required to constitute State Level Monitoring and Implementation Committee and District Level Monitoring and Implementation Committees in connection with the Computerization Project of PACS .

(viii) Total recapitalization amount for RRBs as assessed is Rs.1685.20 Crore of which the GoI share is Rs.842.60 Crore, State Government Share is Rs.252.78 Crore and Sponsor Bank Share is Rs.589.82 Crore. Of the total share of Rs.252.78 Crore, State Government has released Rs.50.00 Crores and a balance is of Rs. 202.78 Crore is to be released. State Government can avail Special Loan from NABARD for the recapitalization amount.

**8. Shri Vivek Singh, Development Commissioner, Bihar** addressed the Committee and said that the pace of improvement in CD Ratio is very slow. Taking generic reports, analyzing them and taking some tidbits of decisions sporadically is not going to do wonders for CD Ratio. We need to dive deeper into ground realities to know where the problem lies. We may invite 5 banks with low CD Ratio and 5 banks with high CD Ratio and understand from them as to why CD Ratio has not improved or how it has improved.

Let us understand, as also pointed out by ACS (Finance), that it is high time that we go for large ticket financing. JEEVIKA SHGs may take up bigger projects. Also, we have a good number of 1<sup>st</sup> stage cleared projects by SIPB. The banks may take the details of these proposals from Industry Department and finance them.

We have been discussing opening of bank branches in Gram Panchayats. As already mentioned by Hon'ble Deputy Chief Minister, many of our Gram Panchayats are having their own building and we are ready to provide space there for opening of bank branches. But we are still looking for availability of 1,500 square feet space in Gram Panchayat Bhawans and once this information is with us we will ask banks to open branches therein. Instead, we may think of tagging banks to Panchyats and follow up with them if they are keen to open branches there.

**9. Shri Shravan Kumar , Hon'ble Minister, Rural Development** also addressed the Committee. He said that he has recently visited Arrah, Gaya and Aurangabad districts. The general feedback about banks is that banks are not cooperating to the extent they should. Loan applications are lying unattended for unreasonably long periods with banks and applicants are not advised their status. While reviewing the progress of districts we must be able to figure out the number of applications subrnitted, disposed off and pending. Around 67,000 applications of JEEVIKA SHGs are pending with various banks branches which include 31,000 applications for 1<sup>st</sup>

loan, 26,500 for 2<sup>nd</sup> loan and 9,000 for 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> dosages of loan. Banks should dispose off these applications expeditiously. SBI and UBGB are doing well in SHG financing whereas financing from HDFC and IOB are not up to the mark.

Banks have trained 2,43,000 rural entrepreneurs willing to be self-employed out of which only 1,71,000 have got settled. The settlement ratio is not satisfactory because banks are not financing all the persons they trained. Banks should look into this aspect and take suitable steps to improve the settlement ratio of RSETI trained candidates and also increase the number of trainings and trained persons. Where RSETI buildings have not been completed, related lead banks are requested to complete them at the earliest.

There are 2,91,000 villagers who could not complete construction of their houses under Indira Awas Yojana during the period 2012-13 to 2016-17 for some reason or the other. As per existing guidelines, these people cannot be extended additional financial help under any Govt. housing scheme. If banks help them they will be able to complete their dwelling units. Unlike the uncanny urban big borrowers, these rural people are naive and honest and many of them are associated with JEEVIKA.

Under PMAY, there is a provision for extending housing loan up to Rs 70,000 to people in rural areas. However, banks have not done financing under this scheme.

**10. Hon'ble Deputy Chief (Finance) Minister** shared the undernoted views in his concluding remarks :

- ❖ Bihar is a land of enormous potential and this has been proved time and again. When the entire globe and most of Indian states were reeling under the Covid induced grave economic crisis and facing de-growth, we were able to achieve 2.5% growth rate. Our growth rate during 2021-22 has been 9.8% and we are trying our level best to further improve our growth rate during the FY 2022-23.
- ❖ The increasing CD Ratio of the State, which has touched a new high of 52.96% in March 2022, plays an important role in propelling the growth trajectory of the State upwards and reflects the hard work done by banks. Heartiest congratulations to banks.
- ❖ During FY 2021-22, we have achieved yet another stellar performance --- near 100% (99.59%) achievement of our ACP Target. Kudos to Banks, Govt. Departments and all stake holders who made this record performance happen.
- ❖ Bihar is basically an agrarian economy and we have seen during the pandemic period as to how this deemed-to-be weak sector has helped Bihar maintain a positive growth rate. ACP 21-22 target for Agriculture sector was Rs 66,500



Crores and banks have financed Rs 63,871 Crores i.e. a whopping 96.05% of the target. It is really very commendable. Let us keep up this momentum in order to make bank finance reach the smallest of farmers, dairy, goatry, poultry and fish farmers, share croppers to ensure them earn their livelihood and participate in the growth journey of the State.

- ❖ Bihar has embarked on an ambitious journey of Industrial Development which the State Govt. has made loud and clear by rolling out Bihar Investment Promotion Policy – 2016, Ethanol Policy – 2021, Bihar Oxygen Policy – 2021, Bihar Start Up Policy - 2022, Textile and Leather Policy – 2022 and many more industry-supportive measures. Efforts have started yielding fruits and Bihar has been awarded for its industrial development as 2<sup>nd</sup> top State in the country. The industry people, banks and all stake holders deserve appreciation for this accomplishment.
- ❖ The ACP target for FY 22-23 for MSME has been doubled from Rs 35,000 crores to Rs 70,000 Crores in order to give the much needed fillip to the MSME sector. Banks are requested to make workable strategies to achieve this challenging target.
- ❖ We took a good headstart in Ethanol financing but the data of credit extended by banks that we just discussed is not satisfactory and does not match with the potential and possibilities present in the State. Bihar is rich in natural resources like water and agriculture produce – the basic ingredients of Ethanol production - and is poised to become the National Hub of Ethanol Production. Let us introspect and improve ourselves.
- ❖ Big business units play important role in the uptick of credit offtake. However, small borrowers should not be lost sight of while booking business. There is a paradigm shift in functioning of the banks post nationalization. Now banks are not merely a platform for transactions; rather they are important agents of change who link the various economic activities , products and resources with the development of the State. Banks are requested to please view themselves from this angle.
- ❖ Financing JEEVIKA SHGs has harnessed rural development, bolstered women empowerment and made the JEEVIKA Didis self-employed. Their repayment track record – 98.40% -- is praiseworthy. While visiting villages or making night stay there for Gram Chaupal, bankers are requested to talk to JEEVIKA Didis also. This will instill more confidence in them and boost up their morale.
- ❖ Digitalization is now a national priority as it, inter alia, facilitates DBT. The digital transactions are increasing rapidly day by day and so are the Cyber Crimes. Financial Literacy can help fight and check the cyber crimes.

Education Department and RBI have done a good job by including financial literacy material in school curriculum for educating our future citizens about the menace of cyber crime and preventive vigilance against it.

- ❖ Block Level Bankers' Committee (BLBC) is an important ground level forum under the Lead Bank Scheme which plays a pivotal role in creating adequate coordination and cooperation among the stakeholders. This important outfit needs to be strengthened. District Magistrates and LDMs are requested to ensure that BLBC meetings are held at required intervals and are attended by all concerned.

**11.** At the end of the meeting, **Shri Manoj Kumar Gupta, General Manager, SBI and Convenor, SLBC** extended vote of thanks to Hon'ble Deputy Chief (Finance) Minister and Hon'ble Minister, Rural Development for sparing their valuable time to attend the SLBC meeting. He thanked all the senior officials of RBI, NABARD, State Govt., Central Govt., Banks and representatives of Industry Associations for their active participation in the meeting. He also thanked representatives of DFS, PFRDA, District Magistrates and Lead District Managers who participated in the meeting through VC. The meeting, thereafter, was declared concluded with the permission of the Chair.





भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Letter No. : SLBC/CM/2019-20/117  
Date: 19.07.2019

The Controlling Heads,  
SLBC Member Banks in Bihar.

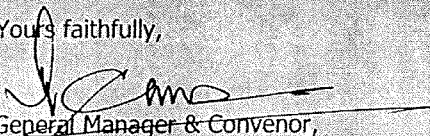
Dear Sir / Madam,

**Review / Renewal of existing crop loans and extending crop loan to new farmers under KCC in absence of crop insurance cover in the State of Bihar**

With reference to the captioned matter under consideration of RBI, we have received a communication from RBI, Patna advising us to communicate following instructions to SLBC member banks :

" Member banks to sanction credit facilities under KCC scheme to eligible farmers without insisting on mandatory coverage under crop insurance till such time an insurance scheme is notified for the concerned crops by the Govt. of Bihar."

Yours faithfully,

  
General Manager & Convenor,  
SLBC, Bihar

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State Level Banker's Committee  
Convenor State Bank of India  
Local Head Office  
5th Floor, West Gandhi Maidan  
Patna - 800001

**SLBC BIHAR**

**REFERENCE BOOK**

**AS ON 30.06.2022**

**PART-I**

**MISC.  
TOPICS**

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# 1.KEY INDICATORS OF BANKS IN BIHAR

## **BANKING STATICS AS ON**

(Amt. in Rs. Crore)

<b>Sl. No.</b>	<b>ITEMS</b>	<b>JUNE' 2021</b>	<b>JUNE' 2022</b>	<b>Bench -mark</b>
1	DEPOSITS	401062	422411	
2	ADVANCES	173542	209412	
3	ADVANCES INCLUDING ADVANCES GRANTED TO UNITS IN BIHAR BY BRANCHES OPERATING OUTSIDE BIHAR	174774	213724	
4	ADVANCES INCLUDING RIDF	183198	223168	
5	CD RATIO	45.68%	52.83%	
6	PRIORITY SECTOR ADVANCES	110632	121099	
7	SHARE OF PSA IN TOTAL ADV (SL.NO.2) (%)	63.75%	57.83%	40%
8	AGRICULTURAL ADV.	58792	60322	
9	SHARE OF AGL. ADV IN TOTAL ADV (SL.NO.2) (%)	33.88%	28.81%	18%
10	MSME ADV.	34164	41957	
11	SHARE OF MSE ADV. IN PSA(SL.NO.2) (%)	19.69%	20.04%	
12	ADV. TO WEAKER SEC.	46583	51866	
13	SHARE OF WEAKER SEC. IN PSA (SL.NO.2) (%)	26.84%	24.77%	25%
14	DRI ADV.	47	234	
15	SHARE OF DRI ADV IN TOTAL ADV (Sl.No.2) (%)	0.03%	0.11	1%
16	ADV. TO WOMEN (DISBURSEMENT)	2506	4652	
17	SHARE OF ADV. TO WOMEN IN DISBURSEMENT (%)	8.39%	8.85%	5%
18	TOTAL NUMBER OF BRANCHES	7653	7721	
A	RURAL BRANCHES	3699	3733	
B	SEMI-URBAN BRANCHES	2333	2359	
C	URBAN BRANCHES	1621	1629	

## 2.AGRICULTURE

### 2.1 TOTAL FARM CREDIT

(FY 2022-23) Q1

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	31606	692568	10040	684281	5099	16.14
Co-operative Banks	3381	10769	42	10769	42	1.25
RRBs	16090	319708	4030	319699	3552	22.08
Small Finance Bank	3621	149466	852	149466	852	23.54
<b>GRANDTOTAL</b>	<b>54700</b>	<b>1172511</b>	<b>14966</b>	<b>1164215</b>	<b>9546</b>	<b>17.45</b>

Details of bank-wise performance is furnished on Page No.146.

### 2.2 AGRICULTURE INFRASTRUCTURE

(FY 2022-23) Q1

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	3692	4874	145	4872	114	3.10
Co-operative Banks	360	0	0	0	0	0.00
RRBs	1866	0	0	0	0	0.00
Small Finance Bank	431	0	0	0	0	0.00
<b>GRAND TOTAL</b>	<b>6350</b>	<b>4874</b>	<b>145</b>	<b>4872</b>	<b>114</b>	<b>1.80</b>

Bank-wise performance is furnished on Page No.147.

### 2.3 ANCILLARY ACTIVITIES

(FY 2022-23) Q1

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amt.	No.	Amt.	
Commercial Banks	6084	401076	3141	401149	2285	37.57
Co-operative Banks	397	0	0	0	0	0.00
RRBs	2019	0	0	0	0	0.00
Small Finance Bank	447	0	0	0	0	0.00
<b>GRAND TOTAL</b>	<b>8950</b>	<b>401076</b>	<b>3141</b>	<b>401149</b>	<b>2286</b>	<b>25.54</b>

Bank-wise performance is furnished on Page No.148.

## **2.4 FARM MECHANISATION**

(FY 2022-23) Q1

(Amt. in Rs. Crore)

<b>Target</b>	<b>Sanctioned</b>		<b>Disbursed</b>		<b>%ACH</b>
<b>Amount</b>	<b>No.</b>	<b>Amount</b>	<b>No.</b>	<b>Amount</b>	<b>(Amt.)</b>
<b>5100</b>	<b>49086</b>	<b>216</b>	<b>49056</b>	<b>215</b>	<b>4.22</b>

Bank-wise target and performance is furnished on **Page No.149** for information.

## **2.5 ADVANCES GRANTED TO UNITS FOR PROVIDING STORAGE FACILITY**

(FY 2022-23) Q1

(Amt. in Rs. Crore)

<b>TARGET</b>	<b>SANCTIONED</b>		<b>DISBURSED</b>		<b>%ACH</b>
<b>Amount</b>	<b>No.</b>	<b>Amount</b>	<b>No.</b>	<b>Amount</b>	<b>(Amt.)</b>
<b>5250</b>	<b>2469</b>	<b>85</b>	<b>2468</b>	<b>55</b>	<b>1.04</b>

Bank- wise target and performance is furnished on **Page No.150** for information.

## **2.6 FOOD AND AGRO PROCESSING**

(FY 2022-23) Q1

(Amt. in Rs. Crore)

<b>TARGET</b>	<b>SANCTIONED</b>		<b>DISBURSED</b>		<b>%ACH</b>
<b>Amount</b>	<b>No.</b>	<b>Amount</b>	<b>No.</b>	<b>Amount</b>	<b>(Amt.)</b>
<b>4520</b>	<b>1262</b>	<b>198</b>	<b>1244</b>	<b>167</b>	<b>3.69</b>

Bank-wise target and performance is furnished on **Page No.151** for information.

## **2.7 AGRICULTURE TERM LOAN (ATL)**

(FY 2022-23) Q1

(Amt. in Rs. Crore)

<b>TARGET</b>	<b>SANCTIONED</b>		<b>DISBURSED</b>		<b>%ACH</b>
<b>Amount</b>	<b>No.</b>	<b>Amount</b>	<b>No.</b>	<b>Amount</b>	<b>(Amt.)</b>
<b>23500</b>	<b>663560</b>	<b>6222</b>	<b>662708</b>	<b>5208</b>	<b>22.16</b>

Bank-wise target and performance is furnished on **Page No.152** for information.



## **2.8 JOINT LIABILITY GROUPS (JLGs)**

(FY 2022-23) Q1

TARGET	SANCTIONED		DISBURSED		%ACH (In No.)
No.	No.	Amount	No.	Amount	
100000	93771	557	93768	553	93.77

The Bank-wise performance under JLG is placed at **Page No.153** for information of the House.

## **3. OTHER SECTOR**

### **3.1 SOCIAL INFRASTRUCTURE**

(FY 2022-23) Q1

(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH AMT
Amount	No.	Amount	No.	Amount	
2415	43	0.96	39	0.73	0.03

Bank-wise target and performance is furnished on **Page No.154** for information.

### **3.2 RENEWABLE ENERGY**

(FY 2022-23) Q1

(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH AMT
Amount	No.	Amount	No.	Amount	
310	11	0.79	11	0.78	0.25

Bank-wise target and performance is furnished on **Page No.155** for information.

### **3.3 CREDIT ENHANCEMENT GUARANTEE SCHEME FOR THE SCHEDULED CASTES (SCs)**

The Finance Minister during the Union Budget speech 2014-15 on July 18, 2014, had announced that a sum of Rs 200 crores will be allocated towards credit enhancement facility for young and start-up entrepreneurs belonging to Scheduled Castes (SCs) who will aspire to be neo middle class category of the scheme to facilitate financial assistance under the scheme by the banks. The said allocation is under Social Sector Initiatives in order to encourage entrepreneurship among Scheduled Castes who belong to the lower strata of the society, by supporting the

Bank & Financial Institutions, in the form of Credit Enhancement Guarantee, who shall be providing financial assistance to the Scheduled Caste Entrepreneurs.

The objective of the Scheme is as under:

- It is a Social Sector Initiative to be implemented nationally in order to promote entrepreneurship among the scheduled caste population in India.
- Promote entrepreneurship among the Scheduled Castes who are oriented towards innovation and growth technologies.
- To support, by way of providing Credit enhancement Guarantee to Banks and Financial Institutions, who will be providing financial assistance to the Scheduled Caste entrepreneurs, who in turn will create wealth, value for the society, create jobs and ultimately will develop confidence and at the same time promote profitable business. The assets so created will also create forward / backward linkages. It will further create chain effect in the locality in specific and society in general.
- To promote financial inclusion for SC entrepreneurs and to motivate them for further growth of SC communities.
- To facilitate economic development of SC entrepreneurs.
- To enhance direct and indirect employment generation for SC population in India.

The details of the scheme has been advised by Directorate of Industries, Govt. of Bihar vide their letter सं०सं०-०२/उ०नि०/निःशक्तजन सशक्तीकरण नीति/14-20/2016 / 2011 dated 22.05.2019.

The detailed operational guidelines of the scheme can be accessed by visiting SLBC website <http://www.slbcbihar.com> under the menu "Govt. Sponsored Programmes" and also the web site of Ministry of Social Justice and Empowerment, Govt. of India – <http://socialjustice.nic.in/SchemeList/Send/32?mid=24541>.

## 4. HOUSING FINANCE

### 4.1 HOUSING LOAN : TARGET & ACHIEVEMENT

(FY 2021-22)Q1

Target No.	Sanction No.	Disbursed No.	% Achievement (In No.)
44877	18280	18196	40.55

More granular data on target and achievement under Housing Loan is provided on **Page No.156** of the SLBC Reference Book.

## **4.2 HOUSING LOAN: OUTSTANDING AND NPA** (As on 30.06.2022)Q1 (Amt in Rs. Crore)

HOUSING LOAN OUTSTANDING		NPA IN HOUSING LOAN		%NPA
No.	Amount	No.	Amount	(Amount)
172014	21225	8681	340	1.60

Bank wise data on Housing Loan outstanding and NPA position in Housing Loan is provided on **Page No.157** of the SLBC Reference Book

## **4.3 CREDIT LINKED SUBSIDY SCHEME (CLSS)** **UNDER PRADHANMANTRI AWAS YOJANA (PMAY)** (As on 30.06.2022)

(Amt in Rs. Crore)

Total No. of all Housing Loans sanctioned since 01.04.2015	Out of (1), Housing Loans covered under CLSS of PMAY since 01.04.2015			Out of (2), Subsidy received since 01.04.2015	
(1)	(2)			(3)	
	No.	Amt. Sanctioned	Amt. of Subsidy Claimed	No.	Amt.
100981	20225	3218	375	13345	272

Detailed data on Bank-wise performance under CLSS is provided on **Page No.158**.

## **5.RSETI & FLC**

### **5.1 RURAL SELF EMPLOYMENT TRAINING INSTITUTES (RSETIS)**

Rural Self Employment Training Institutes (RSETIs) have been promoted for the purpose of providing opportunities to rural youth for their skill upgradation leading to self-employment. These institutes are run and managed by banks with active support of the Government. RSETIs' core offerings include their free, unique and intensive short-term, residential and demand driven training for rural youth with a wide choice of vocations and hand holding.

There are 38 RSETIs at present in the State. Each district has a RSETI. The banks that have opened RSETIs are: PNB-12, SBI-7, CBI-9, Canara Bank-2, UCO Bank-4, BOB-2, UBI-2.

**Performance of RSETIs in FY 2022-23 (Q1) :** During the FY 2022-23 (Q1), RSETIs have organized 293 training programmes and trained 8,283 unemployed youth to pursue self-employment vocations.

Bank wise and district wise detail on RSETI is placed at **Page No.159**.

## **5.2 FINANCIAL LITERACY CENTERS (FLCs)**

Pursuant to RBI directives, Financial Literacy Centers (FLCs) have been established to educate the people with regard to various products and services available in the formal financial sector.

During the quarter ended June 2022, the Financial Literacy Centres in Bihar have organized:

- a) 515 Special Camps
- b) 679 Target Group Specific Camps

The information pertaining to activity of FLCs in the State is placed at **Page Nos 1168-189** for perusal.

Besides FLCs, as per RBI instructions, all Rural Branches of banks are required to conduct at least one financial literacy camp in each month. Financial Literacy Guide, Diary and Posters designed by RBI, is to be used by the branches in the camps to explain the basic financial knowledge. All banks are requested to ensure that their rural branches undertake financial literacy activities using the standard financial literacy materials.

Rural branches of various banks have organized 8822 financial literacy camps as on the quarter ended June 2022. The district wise data on Financial Literacy Camps organised by rural branches in the state of Bihar has been furnished at **Page No.190**.

## **5.3 INCLUSION OF FINANCIAL LITERACY IN SCHOOL CURRICULUM, DIGITAL FINANCIAL LITERACY**

रिजर्व बैंक ऑफ इंडिया, पटना के द्वारा Financial literacy से संबंधित पाठ्यपुस्तक अभ्यास पुस्तिका के रूप में कक्षा-6, 7, 8, 9, एवं 10 के लिए विकसित करने पर विभाग की अनुमति प्राप्त होने के उपरान्त मुद्रण हेतु बिहार स्टेट टेक्स्टबुक कारपोरेशन लि० को परिषद पत्रांक 380 दिनांक 19.02.2022 के द्वारा अनुरोध पत्र दिया गया था ।

कक्षा 6, 7 एवं 8 के लिए विकसित अभ्यास पुस्तिका विद्यालय के पाठ्यक्रम में शामिल है । Financial literacy से संबंधित अभ्यास पुस्तिका की सामग्री कक्षा 6, 7 एवं 8 के लिए DIKSHA Portal पर upload कर दिया गया है ।

रिजर्व बैंक ऑफ इंडिया के द्वारा कक्षा 9 एवं 10 के लिए Financial literacy से संबंधित पाठ्य सामग्री को संशोधित किया जा रहा है । इस संबंध में रिजर्व बैंक ऑफ इंडिया को परिषद पत्रांक 768 दिनांक 29.04.2022 के द्वारा साइबर क्राईम, सुरक्षित वित्तीय लेन-देन एवं अन्य अद्यतन सुरक्षात्मक उपायों से संबंधित विषय सामग्री उपलब्ध कराने का अनुरोध किया गया है । सामग्री उपलब्ध होने के उपरान्त विभाग का अनुमोदन प्राप्त कर इसे पाठ्यक्रम में शामिल किया जायेगा ।

Financial literacy के संबंध में भारतीय रिजर्व बैंक द्वारा Teachers hand book तैयार किया गया है । इसके माध्यम से शिक्षकों के द्वारा छात्रों को Financial Literacy के संबंध में अवगत कराते हुए जागरूक किया जायेगा । यह Teachers hand book सभी जिलों को उपलब्ध कराया जायेगा ।

## **6.2 SIMPLIFICATION OF PROCESS OF CREATION OF CHARGES/MORTGAGE**

Digitization of record and online creation of charge online is the ultimate solution in this regard.

### **6.3 RATIONALIZATION OF STAMP DUTY ON LOAN AGREEMENT AND WAIVER OF MORTGAGE CHARGES OF LAND**

Each agreement in Bihar attracts a stamp duty of Rs 1000/-. In any loan around five to six agreements are entered into with the prospective borrowers which cost them Rs 5000-6000 and prove to be a disincentive to credit extension. Even in the case of PMEGP loans, the borrowers are required to pay ₹ 5000/- to ₹ 6000/- as stamp duty. GoB may consider to waive or reduce stamp duty substantially, say ₹100/- or ₹ 200/- per agreement, in case of loan agreements by PMEGP / PMMY beneficiaries. It would boost entrepreneurship and act as an incentive for setting up new businesses.

Waiver of stamp duty on mortgages/ agreements for agricultural loan purposes, irrespective of loan amount, will be a shot in the arm in agriculture credit take off. GoB is requested to consider the same.

## **7. MISCELLANEOUS**

### **7.1 TIMELY AND CORRECT DATA SUBMISSION BY BANKS / CONCERNED DEPARTMENTS TO SLBC**

Data is being fed by Banks on SLBC portal almost within the stipulated period. However, correctness of data is still a persistent issue and warrants immediate remedial measures.

SLBC has been impressing upon member Banks the necessity of data sanctity. SLBC has drawn the attention of member banks towards this issue vide letter nos. SLBC/CM/2018-19/228 dated 31.08.2018 and SLBC/CM/2018-19/344 dated 15.10.2018.

In this regard, the kind attention of all member Banks is also drawn towards instructions contained in para 3.4 of RBI Master circular RBI/2018-19/5 FIDD.CO.LBS.BC.No.2/02.01.001/2018-19 dated July 2, 2018 on "Revised Mechanism of Data Flow for LBS fora meetings" for compliance at their end.

### **7.2 DISCUSSION ON POLICY INITIATIVES OF THE GOI/ GOB/ RBI**

#### **(INDUSTRY POLICY/ MSME POLICY/ AGRICULTURE POLICY/ START UP POLICY ETC.)**

Government of India, Government of Bihar, RBI, NABARD and other apex institutions have been framing / amending / updating various important policies in order to channelize development / growth in desired direction of the targeted sectors like agriculture, industry, start up etc. These policies have involvement of various agencies at different levels including the financial institutions, more particularly the banks. A better understanding of the policies and the role of and scope for banks therein is imperative for injecting proper financial assistance. SLBC endeavours in its meetings to discuss on various policy matters.

### **7.3 “DOUBLING FARMERS’ INCOME BY 2022”**

The Government of India in the Union Budget 2016-17 had announced its resolve to double the income of farmers by 2022. This agenda has also been reiterated by the government in several forums and has acquired primacy from the point of view of rural and agricultural development.

(a). The strategies to achieve this goal include:

- ✓ Focus on irrigation with large budgets
- ✓ Provision of quality seeds and nutrients based on soil health
- ✓ Investments in warehousing and cold chains to prevent post-harvest crop losses
- ✓ Promotion of value addition through food processing
- ✓ Creation of a national farm market, removing distortions and develop infrastructure
- ✓ Strengthening of crop insurance scheme to mitigate risks
- ✓ Promotion of ancillary activities like poultry, bee-keeping and fisheries.

(b) Acceleration in income generation is significantly dependent on better capital formation in agriculture. Towards this, banks should revisit their documentation for crop loans, simplify them where required and ensure speedy sanctioning and disbursal of loans within specified time limits.

(c) SLBC monitors and reviews the performance of banking developments in the State/Districts with special reference to Annual Credit Plans, Government Sponsored Programs, flow of credit to priority sector, etc. for enhancing the flow of bank finance particularly to the rural areas.

(d) Pursuant to RBI instructions, SLBC, vide letter no. SLBC/CM/2018-19/ dated 06.08.2018, has advised all Lead District Managers to arrange for inclusion of the subject “Doubling Farmers’ income by 2022” as a regular agenda item in BLBC/DLCC/DLRC meetings.

(e) SLBC, Bihar also includes in all its meetings topic(s) related to “Doubling Farmers’ Income by 2022”.

### **7.4 SVAMITVA Scheme**

The Department of Financial Services vide their Letter No. 6/30/2021-FI (C-509718), dated 01.11.2021(copy placed at Page No.93) has advised SLBCs about SVAMITVA Scheme of the Ministry of Panchayat Raj, GOI. Hon’ble PM has launched the SVAMITVA Scheme on 24.04.2020 with the objective of enabling demarcation of inhabited land in rural areas by using drone survey technology. The scheme aims at bringing financial stability to the citizens in rural areas by enabling them to use their residential property as a financial asset for availing loans and other financial benefits. Copy of Ministry of Panchayat Raj D.O. Letter No.-19011/7/2021-Governance, dated 27.10.2021 is placed at Page Nos.94-97 for reference. SLBC vide its Letter No.2022-23/141, dated 24.08.2022 (**copy placed at Page No.79**) apprised Panchayati Raj Deptt., GOB about the initiative and requested to initiate suitable steps for the said project and put up the status before SLBC.

No 6/30/2021-FI (C-509718)  
Government of India  
Ministry of Finance  
Department of Financial Services

3rd floor, Jeevandeep Building, Sansad Marg  
New Delhi-110 001

Dated 01 November, 2021

To

SLBC/UTLBC Convenors of all States & Union Territories

Sub: SVAMITVA Scheme- Reg.

Sir

The Department of Financial Services is in receipt of Ministry of Panchayati Raj D.O. letter No. N-19011/7/2021-Governance dated 27.10.2021 on the subject.

2 As apprised by Ministry of Panchayati Raj, Hon'ble PM has launched the SVAMITVA Scheme on 24.04.2020 with the objective to enable demarcation of inhabited land in rural areas by using the latest drone survey technology. The Scheme aims at bringing financial stability to the citizens in rural areas by enabling them to use their residential property as a financial asset for availing loans and other financial benefits.

3 With a view to unlock the economic potential of the residential assets in rural Abadi areas by leveraging them as collateral, Ministry of Panchayati Raj has suggested that the banks may be advised to closely interact with the States/UTs in the meetings of SLBC to work out modalities in this regard.

4 All SLBCs are requested to take further necessary action in the matter in consultation with the member banks, State Govt. & other stakeholders.

5 A copy of Ministry of Panchayati Raj D.O. letter No. N-19011/7/2021-Governance dated 27.10.2021 is enclosed for reference.

Yours faithfully,

Encl: As above

  
(Sushil Kumar Singh)

Director

Tel: 23362422

Email: sushildas.dad@hub.nic.in

Copy to

- i Chairman, State Bank of India
- ii MD/CEOs of all Public Sector Banks
- iii Chief Executive, Indian Bank's Association

सुनील कुमार, आईएएस  
SUNIL KUMAR, IAS



सचिव  
भारत सरकार  
पंचायती राज मंत्रालय  
SECRETARY  
GOVERNMENT OF INDIA  
MINISTRY OF PANCHAYATI RAJ

D.O. No: N-19011/7/2021-Governance

Dated: 27<sup>th</sup> October, 2021

Dear *Debashish*,

This is in continuation of our discussion on 22<sup>nd</sup> October, 2021 in your office. As you are aware, SVAMITVA scheme was launched by Hon'ble Prime Minister on 24<sup>th</sup> April 2020 with the objective to enable demarcation of inhabited land in rural areas by using the latest drone survey technology. The scheme is of national importance and aims at bringing financial stability to the citizens in rural areas by enabling them to use their residential property as a financial asset for availing loans and other financial benefits. In his recent address to the General Assembly in the United Nations on 25<sup>th</sup> September, 2021, Hon'ble Prime Minister has reiterated that SVAMITVA Scheme is one of the prime focus agenda of the Government. This scheme is also being directly monitored by the Prime Minister's Office.

2. As on 26<sup>th</sup> October 2021, property cards have been issued to nearly 22 lakh beneficiaries in around 19,000 villages of 9 pilot states and property card distribution in the 19 new States/UTs which have signed the MoU with Survey of India and where work has commenced is also expected to start soon.

3. In furtherance of the aforementioned priority as also to unlock the economic potential of the 19 crore plus residential assets in rural Abadi areas by leveraging them as collateral, it is suggested that the Banks may be advised to closely interact with the States/UTs in the meetings of SLBC to work out modalities in this regard. A background note on SVAMITVA Scheme is enclosed which may be circulated to the Banks.

4. We look forward to working closely with your Department and the Banks to realize the goal of empowering the owners of residential property in rural areas by granting them a legally recognized Property Card under SVAMITVA scheme.

*With best wishes,*

Yours sincerely,

*(Signature)*  
27.10.21  
(Sunil Kumar)

Shri Debashish Panda,  
Secretary,  
Department of Financial Services,  
Ministry of Finance, Govt. of India,  
3<sup>rd</sup> Floor, Jeevan Deep building,  
Sansad Marg, New Delhi-110001



## Note on SVAMITVA Scheme

### Introduction

SVAMITVA Scheme was launched by Hon'ble Prime Minister on 24<sup>th</sup> April 2020 with the objective to enable demarcation of inhabited land in rural areas by the latest drone survey methods. The scheme is of national importance and aims at bringing financial stability to the citizens in rural areas by enabling them to use their property as a financial asset for taking loans and other financial benefits. Hon'ble Prime Minister in his recent address to United Nations has mentioned SVAMITVA Scheme as one of his prime focus agenda.

2. The SVAMITVA scheme aims to provide an integrated property validation solution for rural India. The demarcation of abadi areas (the abadi area includes inhabited land, inhabited areas contiguous to Abadi and wadis/basties in rural areas) would be done using Drone Surveying technology, with the collaborative efforts of the Ministry of Panchayati Raj, State Panchayati Raj Department, State Revenue Departments and Survey of India.

3. The SVAMITVA scheme would provide the 'Record of Rights' to village household owners possessing houses in inhabited rural areas in villages which, in turn, would enable them to use their property as a financial asset for taking loans and other financial benefits from Banks.

### Brief Steps in the Scheme

4. Following are the Steps in the Scheme:

- i. Signing of MoU between Survey of India and respective State Governments.
- ii. Identification of villages to be surveyed
- iii. Sensitisation of GPs/villages
- iv. Demarcation of abadi area and chunna marking of rural properties
- v. Large scale mapping of rural abadi area using unmanned aerial vehicles/drones
- vi. Creation of maps
- vii. Ground verification of maps by State Revenue Department / Panchayati Raj teams
- viii. Correction of maps – post ground verification
- ix. Inquiry Process / Objection process – Conflict / dispute resolution
- x. Generation of final Property Cards/ Title deed or "Sampatti Patrak".
- xi. Availability of the Property Cards on digital platform/ hard copies.

### Objective of the Scheme

5. The scheme seeks to achieve the following objectives: -

- i. Creation of accurate land records for rural planning and reduce property related disputes.

- ii. To bring financial stability to the citizens in rural India by enabling them to use their property as a financial asset for taking loans and other financial benefits.
- iii. Determination of property tax, which would accrue to the GPs directly in States where it is devolved or else, add to the State exchequer.
- iv. Creation of survey Infrastructure and GIS maps that can be leveraged by any department for their use.
- v. To support in preparation of better-quality Gram Panchayat Development Plan (GPDP) by making use of GIS maps.

#### **Scheme Achievements**

6. To fulfil Hon'ble Prime Minister's vision and achieve SVAMITVA Scheme's objective of financial bankability of the property cards prepared to have universal acceptance against which they can be used as collateral for availing loans.
7. As on 25<sup>th</sup> October 2021, property cards have been issued to nearly 22 lakh beneficiaries in around 19,000 villages of 9 pilot states and it is expected that property card distribution will soon be starting in the new states in which work has already initiated.
8. Making property card as financial instrument is one of the most crucial steps for upliftment and mainstreaming villagers. The Property Card should serve as an effective collateral which the Institution should be confident of redeeming in case of default by the borrower.
9. Pilot phase of the Scheme during the financial year 2020-21 covers about 1 lakh villages in the States of Maharashtra, Karnataka, Haryana, Uttar Pradesh, Uttarakhand and Madhya Pradesh, Andhra Pradesh, border district of Punjab & Rajasthan. States have generated Property cards under State Revenue/ Panchayati Raj Rules/ Acts. States have different formats and nomenclature for the Property Cards viz. 'Title deed' in Haryana, 'Rural Property Ownership Record (RPOR)' in Karnataka, 'Adhikar Abhilekh' in Madhya Pradesh, 'Sannad' in Maharashtra, 'Gharani' in Uttar Pradesh and 'Svamitva Abhilekh' in Uttarakhand (Sample Property Cards are enclosed in Annexure-I)
10. Further, an advisory has been issued to all States/UTs on 5<sup>th</sup> May, 2021 (copy enclosed at Annexure-II) wherein, *inter alia*, it has been mentioned that the Property Card format should include all relevant details which may be required by the Banks for sanctioning loans for various purposes to the property owners.

#### **Way Forward**

11. In light of the above, your support is required in the following:
  - i) Indian Bank's Association (IBA) to consider and take up the matter in the agenda of their meetings.

- ii) State Level Bankers Committee (SLBC)/Union Territory Level Bankers Committee (UTLBC) to consider and take up the matter in the agenda of their further meetings and discuss with State Government officials the Property Card Formats and whether any changes are required therein.
- iii) SLBC/UTLBC to coordinate and liaise with the Land Resource Department of the State so that the Property Cards / Title Deeds Issued by States can be recognised for creating equitable mortgage.
- iv) Financing against the Property Card may be included as a part of Annual Credit Plan (ACP) of the Banks and monitored at the District Consultative Committee (DCC)/SLBC level.
- v) SLBC/UTLBC under DFS may suggest the Banks, that they may formulate Internal guidelines for issuance of loan against the Issued Property cards.



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

पत्रांक : एस० एल० वी० सी० / मु०प्र० / 2021-22 / 230  
दिनांक : 08-11-2021

प्रधान सचिव,  
पंचायती राज विभाग,  
बिहार सरकार,  
पटना।

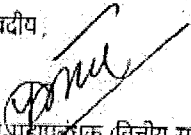
गयाशाम,

**स्वामित्व योजना : ग्रामीण आवासीय आस्तियों के आर्थिक सामर्थ्य का खितालकन (Unlocking)**

कृपया उपरोक्त विषय पर सचिव, वित्तीय सेवाएँ विभाग, वित्त मंत्रालय, भारत सरकार को सचिव पंचायती राज मंत्रालय, भारत सरकार द्वारा लिखे गए अर्ध-शासकीय पत्र सं० एन०-19011/7/2021-गवर्नंस दिनांक 27.10.2021 की ओर आकृष्ट करना चाहेंगे। (छाया प्रति सुलभ संदर्भ हेतु संलग्न है।)

2. आप्रह है कि बिहार में "स्वामित्व" योजना की अद्यतन स्थिति और लक्षित समूह के हितार्थ इसके कार्यान्वयन में राज्य में कार्यरत बैंकों से अपेक्षाओं से राज्यस्तरीय बैंकर्स समिति, बिहार को भी अवगत कराया जाय ताकि इस पर समिति की आगामी बैठक में विचार-विमर्श किया जा सके।

भवदीय,

  
उपप्रधानमंत्री (वित्तीय समावेशन),  
राज्यस्तरीय बैंकर्स समिति, बिहार।

संलग्नक :

(i) वित्तीय सेवाएँ विभाग, वित्त मंत्रालय, भारत सरकार का पत्र सं० 6/30/2021-एफ०आई० IC 509718, दिनांक 01.11.2021 की छाया प्रति।

(ii) पंचायती राज मंत्रालय, भारत सरकार द्वारा लिखे गए अर्ध-शासकीय पत्र सं० एन०-19011/7/2021-गवर्नंस दिनांक 27.10.2021 की छाया प्रति।

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0612-2209075  
slbc.bihar@sbi.co.in

बिहार राज्य स्तरीय बैंकर्स समिति  
संयोजक - भारतीय स्टेट बैंक  
स्थायी प्रधान कार्यालय  
पंचायत मल, पश्चिमी गोपी मैदान  
पटना - 800001

State Level Banker's Committee  
Convenor State Bank of India  
Local Head Office  
5th Floor, West Gandhi Maidan  
Patna - 800001



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

पत्रांक : एस०एल०बी०सी०/ 110 प्र०/ 2022 - 23/ 141  
दिनांक : 24.08.2022

प्रधान सचिव,  
पंचायती राज विभाग,  
बिहार सरकार,  
पटना।

महोदय,

**स्वामित्व योजना : ग्रामीण आवासीय आस्तियों के आर्थिक सामर्थ्य का वितालकन (Unlocking)**

स्वामित्व योजना पंचायती राज मंत्रालय, भारत सरकार द्वारा शुरू की गई एक केंद्रीय क्षेत्र की योजना है। इसकी शुरुआत 24 अप्रैल, 2020 को राष्ट्रीय पंचायती राज दिवस के अवसर पर की गई थी। इस योजना का उद्देश्य ग्रामीण क्षेत्रों में घर के मालिक को 'अधिकार अभिलेख' (Record of Rights) उपलब्ध कराना और प्रॉपर्टी कार्ड जारी करना है।

2. हम इस संदर्भ में भारतीय बैंक संघ के पत्रांक SB/MBR/SVAMITVA/11380 दिनांकित 20.07.2022 की ओर आपका ध्यान आकृष्ट करना चाहेंगे। (संलग्नक-1)। इस पत्र के माध्यम से भारतीय बैंक संघ ने परिचालन इकाइयों के सामने आने वाली चुनौतियों/ मुद्दों पर अद्यतन प्रतिवेदन की मांग की है।

3. जैसा की आपको अवगत है, स्वामित्व योजना राज्यस्तरीय बैंकर्स समिति, बिहार की कार्य सूची में उसकी 79 वीं बैठक से ही शामिल थी, किन्तु अपरिहार्य कारणों से समिति की बैठक में इस पर चर्चा नहीं हो सकी। कृपया इस विषय पर हमारे पत्रांक एस०एल०बी०सी०/ मु०प्र०/ 2021-22/ 230 दिनांकित 08.11.2021 का भी संदर्भ ग्रहण करें। (संलग्नक-2)।

4. उक्त के आलोक में, आपसे पुनः आग्रह है कि बिहार में "स्वामित्व" योजना की अद्यतन स्थिति एवं लक्षित समूह के हितार्थ इसके कार्यान्वयन में राज्य में कार्यरत बैंकों से अपेक्षाओं से राज्यस्तरीय बैंकर्स समिति, बिहार को भी अवगत कराया जाए ताकि भारतीय बैंक संघ, पंचायती राज मंत्रालय, भारत सरकार को स्वामित्व योजना की अद्यतन प्रगति के विषय में सूचित कर सकें।

भवदीय,

(मनोज कुमार गुप्ता)

महाप्रबंधक एवं संयोजक

राज्यस्तरीय बैंकर्स समिति, बिहार

संलग्नक :

- 1) भारतीय बैंक संघ के पत्रांक SB/MBR/SVAMITVA/11380 दिनांक 20.07.2022 की छाया प्रति।
- 2) राज्यस्तरीय बैंकर्स समिति, बिहार का पत्र सं० एस०एल०बी०सी०/ मु०प्र०/ 2021-22/ 230 दिनांक 08.11.2021 की छाया प्रति।
- 3) विनियमन विभाग, केन्द्रीय कार्यालय, भारतीय रिजर्व बैंक का पत्र सं० CO.DOR.CRG No.S2231/04.02.004/2022-2023 दिनांक 07.07.2022 की छाया प्रति।

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बिहार राज्य स्तरीय बैंकर्स समिति  
संयोजक - भारतीय स्टेट बैंक  
राज्य स्तरीय प्रधान कार्यालय  
चंचल हल, पश्चिम गान्धी मैदान  
पटना - 800001

State Level Banker's Committee  
Convener State Bank of India  
Local Head Office  
5th Floor, West Gandhi Maidan  
Patna - 800001

**SLBC BIHAR**

**REFERENCE BOOK**

**AS ON 30.06.2022**

**PART-II**



# **DATA SHEETS**





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STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23					
REPORT ON BANKWISE DEPOSITS , ADVANCES & C:D RATIO As On : 30.06.2022					
(₹ in lakh)					
SL. NO	BANK NAME	NO. OF BRANCHES	DEPOSITS	ADVANCES (INCL O/S BIHAR)	C:D RATIO (%)
	LEAD BANKS				
1	STATE BANK OF INDIA	983	13561573	4776518	35.22
2	CENTRAL BANK OF INDIA	430	2387593	895105	37.49
3	PUNJAB NATIONAL BANK	698	5227399	2048975	39.20
4	CANARA BANK	310	2372618	1653756	69.70
5	UCO BANK	229	777324	345993	44.51
6	BANK OF BARODA	293	1667532	904979	54.27
7	UNION BANK OF INDIA	247	1370139	490072	35.77
	OTHER BANKS				
8	BANK OF INDIA	345	2417948	895548	37.04
9	BANK OF MAHARASHTRA	34	67537	219510	325.02
10	INDIAN BANK	298	1855401	960719	51.78
11	INDIAN OVERSEAS BANK	59	407372	146366	35.93
12	PUNJAB AND SIND BANK	16	56548	25580	45.24
	Total Public Sector Bank	3942	32168984	13363121	41.54
	PRIVATE BANKS				
13	IDBI	70	536806	220273	41.03
14	ICICI BANK	112	1196240	1016585	84.98
15	FEDERAL BANK	8	57995	19174	33.06
16	JAMMU KASHMIR BANK	1	10998	5314	48.32
17	SOUTH INDIAN BANK	1	25514	1071	4.20
18	AXIS BANK	134	1093081	622054	56.91
19	HDFC BANK	119	1831023	1205442	65.83
20	INDUSIND BANK	40	225264	734097	325.88
21	KARNATAKA BANK	1	2608	2032	77.91
22	KOTAK MAHINDRA	24	128112	130078	101.53
23	YES BANK	4	51605	33055	64.05
24	BANDHAN BANK	619	326953	721508	220.68
25	RBL BANK	5	8041	93433	1161.96
26	IDFC FIRST BANK Ltd	4	34175	23864	69.83
27	Karur Vysya Bank	1	1275	1043	81.80
	Total Private Sector Bank	1143	5529690	4829023	87.33
	Total COMM. BANKS	5085	37698674	18192144	48.26
	CO-OPERATIVE BANKS				
28	STATE CO-OP. BANK	294	495153	485637	98.08
	Total Cooperative Bank	294	495153	485637	98.08
	REGIONAL RURAL BANKS				
29	DAKSHIN BIHAR GRAMIN BANK	1078	2221534	1055325	47.50
30	UTTAR BIHAR GRAMIN BANK	1032	1677829	1074485	64.04
	Total Region Rural Bank	2110	3899363	2129810	54.62
	SMALL FINANCE BANK				
31	JANA SFB	32	27759	51509	185.56
32	UTKARSH SFB	156	70261	368450	524.40
33	UJJIVAN SFB	37	47748	130721	273.77
34	ESAF	7	2159	14139	654.89
	Total Small Financial Bank	232	147927	564819	381.82
	TOTAL FOR BIHAR	7721	42241117	21372410	50.60

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23						
DEPOSIT, ADVANCES AND CD RATIO DISTRICT WISE AS ON : 30.06.2022						
(₹ in lakh)						
SL. NO	DISTRICT NAME	NO. OF BRANCHES	DEPOSITS	ADVANCES	C:D RATIO	NAME OF DISTRICT
1	Araria	160	458455	339524	74.06	Araria
2	Arwal	61	174191	66379	38.11	Arwal
3	Aurangabad	189	776272	482004	62.09	Aurangabad
4	Banka	115	405579	183074	45.14	Banka
5	Begusarai	227	941637	601832	63.91	Begusarai
6	Bhagalpur	277	1463832	592536	40.48	Bhagalpur
7	Bhojpur	234	1147403	430162	37.49	Bhojpur
8	Buxar	155	630000	260060	41.28	Buxar
9	Darbhanga	245	1248686	514431	41.20	Darbhanga
10	East Champaran	289	1045373	670664	64.16	East Champaran
11	Gaya	302	1712301	742778	43.38	Gaya
12	Gopalganj	188	811706	345059	42.51	Gopalganj
13	Jamui	120	422593	207272	49.05	Jamui
14	Jehanabad	95	368738	143280	38.86	Jehanabad
15	Kaimur	119	447993	246591	55.04	Kaimur
16	Katihar	187	662846	414776	62.58	Katihar
17	Khagaria	116	362229	207498	57.28	Khagaria
18	Kishanganj	109	320560	216674	67.59	Kishanganj
19	Lakhisarai	80	312102	131918	42.27	Lakhisarai
20	Madhepura	119	398439	221985	55.71	Madhepura
21	Madhubani	275	899326	389675	43.33	Madhubani
22	Munger	133	784530	256157	32.65	Munger
23	Muzaffarpur	383	1991477	1204398	60.48	Muzaffarpur
24	Nalanda	251	1079986	395645	36.63	Nalanda
25	Nawada	140	576795	268359	46.53	Nawada
26	Patna	936	13729329	6596758	48.05	Patna
27	Purnea	227	773529	623069	80.55	Purnea
28	Rohtas	228	1022122	470163	46.00	Rohtas
29	Saharsa	107	480574	245983	51.19	Saharsa
30	Samastipur	288	1103921	569803	51.62	Samastipur
31	Saran	259	1284028	488999	38.08	Saran
32	Sheikhpura	60	260573	98104	37.65	Sheikhpura
33	Sheohar	45	101634	70174	69.05	Sheohar
34	Sitamarhi	165	607761	312306	51.39	Sitamarhi
35	Siwan	249	1211973	552126	45.56	Siwan
36	Supaul	122	454563	237365	52.22	Supaul
37	Vaishali	251	1043102	693704	66.50	Vaishali
38	West Champaran	215	724959	449915	62.06	West Champaran
TOTAL FOR BIHAR		7721	42241117	20941200	49.58	
ADVANCES GRANTED TO UNITS FUNCTIONAL IN BIHAR BY BRANCHES OPERATING OUTSIDE THE STATE						
1	STATE BANK OF INDIA			346533		
2	PUNJAB NATIONAL BANK			78840		
3	INDIAN OVERSEAS BANK			5835		
TOTAL ADVANCE GRANTED FROM OUTSIDE STATE				431210		
TOTAL FOR BIHAR		7721	42241117	21372410	50.60	TOTAL FOR BIHAR



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2022-23 BANK WISE DISTRIBUTION OF CD RATIO AS ON : 30.06.2022																	
SL. No	BANK NAME	RURAL			SEMI URBAN			URBAN			TOTAL		O/S BIHAR	TOTAL ADV. INCL O/S BIHAR	CD RATIO	INVESTMENT	C:D RATIO
		DEPOSIT	ADVANCE	C:D RATIO	DEPOSIT	ADVANCE	C:D RATIO	DEPOSIT	ADVANCE	C:D RATIO	ADVANCE	C:D RATIO					
	LEAD BANKS																
1	STATE BANK OF INDIA	2132389	703859	33.01	4243810	1452404	34.22	7185374	2273720	31.64	13561573	4429983	32.67	346535	4776518	35.22	2890244
2	CENTRAL BANK OF INDIA	709849	348867	49.15	778745	284549	36.54	898999	261689	29.11	2387593	895105	37.49	0	895105	37.49	6094
3	PUNJAB NATIONAL BANK	2055857	647147	31.48	1219478	359272	29.46	1952064	963716	49.37	5227599	1970135	37.69	78840	2048975	39.20	0
4	CANARA BANK	313924	130802	41.67	446795	159546	35.71	1611899	1363408	84.58	2372618	1653756	69.70	0	1653756	69.70	0
5	UCO BANK	238780	106204	44.48	228306	104312	45.69	310238	135477	43.67	777324	345993	44.51	0	345993	44.51	0
6	BANK OF BARODA	325979	139729	42.86	485649	242769	49.97	855704	522481	61.06	1667532	904979	54.27	0	904979	54.27	0
7	UNION BANK OF INDIA	183763	68720	37.40	285388	118512	41.53	900988	302840	33.61	1370139	490072	35.77	0	490072	35.77	0
8	OTHER BANKS																
9	BANK OF INDIA	667326	228538	34.25	716074	237131	33.12	1024548	429879	41.55	2417948	895548	37.04	0	895548	37.04	0
10	BANK OF MAHARASHTRA	376	140071	37252.93	4223	10124	239.73	62938	69315	110.13	67537	219510	325.02	0	219510	325.02	0
11	INDIAN BANK	368310	154575	41.97	394589	139657	35.39	1092502	666487	61.01	1855401	960719	51.78	0	960719	51.78	0
12	INDIAN OVERSEAS BANK	16849	9979	59.23	34650	44693	128.98	355873	85859	24.13	407372	140531	34.50	5835	146366	35.93	0
13	PUNJAB AND SIND BANK	0	0	0.00	2156	3639	168.78	54392	21941	40.34	56548	25580	45.24	0	25580	45.24	0
	Total Public Sector Bank	7013402	2678491	38.19	8840063	3156608	35.71	16315519	7096812	43.50	32168984	12931911	40.20	431210	13363121	41.54	2996338
	PRIVATE BANKS																
14	IDBI	21018	24072	11.153	86205	39554	45.88	429583	156647	36.46	536806	220273	41.03	0	220273	41.03	0
15	ICICI BANK	69129	67772	98.04	289863	285738	98.58	837248	663075	79.20	1196240	1016585	84.98	0	1016585	84.98	0
16	FEDERAL BANK	0	0	0.00	15726	7233	45.99	42269	11941	28.25	57995	19174	33.06	0	19174	33.06	0
17	JAMMU KASHMIR BANK	0	0	0.00	0	0	0.00	10998	5314	48.32	10998	5314	48.32	0	5314	48.32	0
18	SOUTH INDIAN BANK	0	0	0.00	0	0	0.00	25514	1071	4.20	25514	1071	4.20	0	1071	4.20	0
19	AXIS BANK	27140	6465	23.82	167955	67238	40.03	897986	548351	61.06	1093081	622054	56.91	0	622054	56.91	0
20	HDFC BANK	5928	4898	82.62	263597	316094	119.92	1561498	884450	56.64	1831123	1205442	65.83	0	1205442	65.83	0
21	INDUSIND BANK	21750	537643	2471.92	9129	8419	92.22	194385	188035	96.73	225214	734097	325.88	0	734097	325.88	0
22	KARNATAKA BANK	0	0	0.00	0	0	0.00	2608	2032	77.91	2603	2032	77.91	0	2032	77.91	0
23	YES BANK	14316	44387	310.05	19242	42927	223.09	94554	42764	45.23	128112	130078	101.53	0	130078	101.53	0
24	BANDHAN BANK	65141	284092	436.12	156987	320017	203.85	104825	117399	112.00	326953	721508	220.68	0	721508	220.68	0
25	RBL BANK	2330	38539	1654.03	0	0	0.00	5711	54894	961.20	8041	93433	1161.96	0	93433	1161.96	0
26	IDFC FIRST BANK Ltd	0	0	0.00	0	0	0.00	34175	23864	69.83	34175	23864	69.83	0	23864	69.83	0
27	Karur Vysya Bank	0	0	0.00	0	0	0.00	1275	1043	81.80	1275	1043	81.80	0	1043	81.80	0
	Total Private Sector Bank	226752	1007868	444.48	1008704	1087220	107.78	4294234	2733935	63.67	5529690	4829023	87.33	0	4829023	87.33	0
	Total COMM. BANKS	7240154	3686359	50.92	9848767	4243828	43.09	20609753	9830747	47.70	37698674	17760934	47.11	431210	18192144	48.26	2996338
	CO-OPERATIVE BANKS																
28	STATE CO-OP. BANK	217076	223276	102.86	166810	163776	98.18	111267	98585	88.60	495153	485637	98.08	0	485637	98.08	0
	Total Cooperative Bank	217076	223276	102.86	166810	163776	98.18	111267	98585	88.60	495153	485637	98.08	0	485637	98.08	0
	REGIONAL RURAL BANKS																
29	DAKSHIN BIHAR GRAMIN BANK	1345459	732238	54.42	533536	252850	47.39	342539	70237	20.50	2221534	1055325	47.50	0	1055325	47.50	0
30	UTTAR BIHAR GRAMIN BANK	1195453	832726	69.66	276842	155800	56.28	205534	85959	41.82	1677829	1074485	64.04	0	1074485	64.04	0
	Total Region Rural Bank	2540912	1564964	61.59	810378	408650	50.43	548073	156196	28.50	3899363	2129810	54.62	0	2129810	54.62	0
	SMALL FINANCE BANK																
31	JANA SFB	66	17277	26177.27	0	0	0.00	27693	34232	123.61	27693	34232	123.61	0	51509	185.56	0
32	UTKARSH SFB	2478	135711	5476.63	8938	168706	1887.51	58845	64033	108.82	70261	368450	524.40	0	368450	524.40	0
33	UJJWAN SFB	1288	4901	380.51	14700	52544	357.44	31760	73276	230.72	47748	130721	273.77	0	130721	273.77	0
34	ESAF	275	1407	511.64	0	0	0.00	1884	12732	675.80	2159	14139	654.89	0	14139	654.89	0
	Total Small Financial Bank	4107	159296	3878.65	23638	221250	935.99	120182	184273	153.33	147927	564819	381.82	0	564819	381.82	0
	TOTAL FOR BIHAR	10002249	5633895	56.33	10849593	5037504	46.43	21389275	10269801	48.01	42241117	20941200	49.58	431210	21372410	50.60	3520811
																	58.46



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2022-23 BANKWISE DEPOSIT, CREDIT, CD RATIO AND MARKET SHARE AS ON 30.06.2022																																		
30.06.2022														30.06.2021																				
SL. NO	BANK NAME	30.06.2020				M. SHARE (ADVANCES)				DEPOSITS				ADVANCES				C:D Rat				M. SHARE (DEPOSIT)				M. SHARE (ADVANCES)				DEPOSITS	ADVANCES	C:D Rat	M. SHARE (DEPOSIT)	M. SHARE (ADVANCES)
		DEPOSITS	ADVANCES	C:D Rat	M. SHARE (DEPOSIT)	M. SHARE (ADVANCES)	DEPOSITS	ADVANCES	C:D Rat	M. SHARE (DEPOSIT)	M. SHARE (ADVANCES)	DEPOSITS	ADVANCES	C:D Rat	M. SHARE (DEPOSIT)	M. SHARE (ADVANCES)	DEPOSITS	ADVANCES	C:D Rat	M. SHARE (DEPOSIT)	M. SHARE (ADVANCES)	DEPOSITS	ADVANCES	C:D Rat	M. SHARE (DEPOSIT)	M. SHARE (ADVANCES)								
	LEAD BANKS																																	
1	STATE BANK OF INDIA	11985271	3766966	31.43	31.66	24.04	12844407	3621511	28.20	32.03	20.72	13561573	4776518	35.22	32.11	22.35																		
2	CENTRAL BANK OF INDIA	2621628	684321	26.10	6.92	4.37	2177246	702598	32.07	5.43	4.02	2177246	702598	32.07	5.43	4.19																		
3	PUNJAB NATIONAL BANK	4994181	1586541	31.77	13.19	10.13	5237700	1782708	34.04	13.06	10.20	2273999	2048975	39.20	12.38	9.59																		
4	UNION BANK	2265300	1162793	51.33	5.98	7.42	2195478	1413798	64.40	5.47	8.09	2372618	1653756	69.70	5.62	7.74																		
5	ICARO BANK	967837	389545	40.25	2.56	2.49	992981	446137	44.93	2.48	2.55	777324	345993	44.51	1.84	4.23																		
6	BANK OF BARODA	1360526	637026	46.82	3.59	4.07	1425056	708379	49.71	3.55	4.05	1667532	904979	54.27	3.95	4.23																		
7	UNION BANK OF INDIA	1216072	391569	32.20	3.21	2.50	1347794	441497	32.76	3.36	2.53	1370139	490072	35.77	3.24	2.29																		
	OTHER BANKS																																	
8	BANK OF INDIA	2206951	601659	27.26	5.83	3.84	2570847	771629	30.01	6.41	4.42	2417948	895548	37.04	5.72	4.19																		
9	BANK OF MAHARASHTRA	50421	26926	53.40	0.13	0.17	54859	84093	153.29	0.14	0.48	67537	219510	325.02	0.16	1.03																		
10	INDIAN BANK	1832242	607823	33.17	4.84	3.88	1780435	665821	37.40	4.44	3.81	1855401	960719	51.78	4.39	4.50																		
11	INDIAN OVERSEAS BANK	302063	131928	43.68	0.80	0.84	300266	140772	46.88	0.75	0.81	407372	146366	35.93	0.96	0.68																		
12	PUNJAB AND SIND BANK	43037	19224	44.67	0.11	0.12	49925	21703	43.47	0.12	0.12	56548	25580	45.24	0.13	0.12																		
	Total Public Sector Bank	29845529	10006321	33.53	78.83	63.86	30976994	10800646	34.87	77.24	61.80	32168944	13363121	41.54	76.16	62.53																		
	PRIVATE BANKS																																	
13	IDBI	534119	186405	34.90	1.41	1.19	591537	197433	33.38	1.47	1.13	536806	220273	41.03	1.27	1.03																		
14	ICICI BANK	1022784	525802	51.41	2.70	3.36	1266843	665170	52.51	3.16	3.81	1196240	1016585	84.98	2.83	4.76																		
15	FEDERAL BANK	50338	10482	20.82	0.13	0.07	55694	14527	26.08	0.14	0.08	57995	19174	33.06	0.14	0.09																		
16	JAMMU KASHMIR BANK	9017	10892	120.79	0.02	0.07	9998	10698	107.00	0.02	0.06	10998	5314	48.32	0.03	0.02																		
17	SOUTH INDIAN BANK	25262	1509	5.97	0.07	0.01	25102	1100	4.38	0.06	0.01	25514	1071	4.20	0.06	0.01																		
18	AXIS BANK	721820	377536	52.30	1.91	2.41	851707	473875	55.64	2.12	2.71	1093081	622054	56.91	2.59	2.91																		
19	HDFC BANK	963854	781990	81.13	2.55	4.99	1329021	933131	70.21	3.31	5.34	1831023	1205442	65.83	4.33	5.64																		
20	INDUSIND BANK	127826	569999	445.92	0.34	3.64	187226	592165	316.28	0.47	3.39	225264	734097	325.88	0.53	3.43																		
21	KARNATAKA BANK	2645	805	30.43	0.01	0.01	2800	1285	45.89	0.01	0.01	2608	2032	77.91	0.01	0.01																		
22	KOTAK MAHINDRA	115525	47065	40.74	0.31	0.30	127629	66953	52.46	0.32	0.38	128112	130078	101.53	0.30	0.61																		
23	YES BANK	25003	9568	38.27	0.07	0.06	38632	17447	45.16	0.10	0.10	51605	33055	64.05	0.12	0.15																		
24	BANDHAN BANK	228272	515141	225.67	0.60	3.29	286655	585005	204.08	0.71	3.35	326953	721508	220.68	0.77	3.38																		
25	RBL BANK	742	0	0.00	0.00	0.00	25757	85715	332.78	0.06	0.49	8041	93433	1161.96	0.02	0.44																		
26	IDFC FIRST BANK Ltd	0	0	0.00	0.00	0.00	23345	21501	92.10	0.00	0.12	1275	34175	69.83	0.08	0.11																		
27	Karur Vysya Bank	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	1043	81.80	8.00	0.00	0.00																		
	Total Private Sector Bank	3827207	3037194	79.36	10.11	19.38	4821946	3666005	76.03	12.02	20.98	5529690	4829023	87.33	13.09	22.59																		
	Total COMM. BANKS	33672736	13043515	38.74	88.94	83.25	35798940	14466651	40.41	89.26	82.77	37698674	18192144	48.26	89.25	85.12																		
	CO-OPERATIVE BANKS																																	
28	STATE CO-OP. BANK	431725	340858	78.95	1.14	2.18	577545	549271	95.10	1.44	3.14	495153	485637	98.08	1.17	2.27																		
	Total Co-operative Bank	431725	340858	78.95	1.14	2.18	577545	549271	95.10	1.44	3.14	495153	485637	98.08	1.17	2.27																		
	REGIONAL RURAL BANKS																																	
29	DAKSHIN BIHAR GRAMIN BANK	2028481	1010520	49.82	5.36	6.45	2038544	1078834	52.92	5.08	6.17	2221534	1055325	47.50	5.26	4.94																		
30	UTTAR BIHAR GRAMIN BANK	1648762	878852	53.30	4.35	5.61	1590470	957519	60.20	3.97	5.48	1677829	1074485	64.04	3.97	5.03																		
	Total Region Rural Bank	3677243	1889372	51.38	9.71	12.06	3629014	2036353	56.11	9.05	11.65	3899363	2129810	54.62	9.23	9.97																		
	SMALL FINANCE BANK																																	
31	JANA SFB	24177	30423	125.83	0.06	0.19	26946	35355	131.87	0.07	0.20	27759	51509	185.56	0.07	0.24																		
32	UTKARSH SFB	34186	278156	813.65	0.09	1.78	48826	306087	626.89	0.12	1.75	70261	368450	524.40	0.17	1.72																		
33	UJIVAN SFB	19981	85703	428.92	0.05	0.55	24953	83543	334.80	0.06	0.48	47748	130721	273.77	0.11	0.61																		
34	ESAF	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	2159	14139	654.89	0.01	0.07																		
	Total Small Financial Bank	78344	394282	503.27	0.21	2.52	100725	425165	422.10	0.25	2.43	147927	564819	381.82	0.35	2.64																		
	Total For BIHAR	37860048	15668027	41.38	100.00	100.00	40106224	17477440	43.58	100.00	100.00	42241117	21372410	50.60	100.00	100.00																		

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2022-23 OUTSTANDING AS ON 30.06.2022												
SL NO.	BANK NAME	TOTAL ADVANCES	PRIO SEC. ADV	% OF P S ADV	DRI ADVANCES	% OF DRI ADV	WEAKER SECTION ADV	% OF WEAK SEC ADV	HOUSING LOAN	% OF H/L	EDUCATION LOAN	(₹ in lakh) % OF E/L
	LEAD BANKS											
1	STATE BANK OF INDIA	4429983	1598501	36.08	12	0.00	507642	11.46	781140	17.63	68760	1.55
2	CENTRAL BANK OF INDIA	895105	700896	78.30	556	0.06	316378	35.35	49656	5.55	22900	2.56
3	PUNJAB NATIONAL BANK	1970135	1036576	52.61	4	0.00	391883	19.89	243470	12.36	57762	2.93
4	CANARA BANK	1653756	545334	32.98	21582	1.31	234196	14.16	168771	10.21	21317	1.29
5	UCO BANK	345993	285241	82.44	911	0.26	163399	47.23	46726	13.50	9478	2.74
6	BANK OF BARODA	904979	725911	80.21	41	0.00	184425	20.38	120322	13.30	13691	1.51
7	UNION BANK OF INDIA	490072	310808	63.42	25	0.01	10956	2.24	63420	12.94	12836	2.62
	OTHER BANKS											
8	BANK OF INDIA	895548	560365	62.57	162	0.02	174321	19.47	116799	13.04	15687	1.75
9	BANK OF MAHARASHTRA	219510	37061	16.88	12	0.01	487	0.22	10637	4.85	1725	0.79
10	INDIAN BANK	960719	486967	50.69	1	0.00	113263	11.79	131348	13.67	17737	1.85
11	INDIAN OVERSEAS BANK	140531	126032	89.68	19	0.01	2010	1.43	65099	46.32	2153	1.53
12	PUNJAB AND SIND BANK	25580	23253	90.90	0	0.00	0	0.00	6670	26.08	488	1.91
	Total Public Sector Bank	12931911	6436945	49.78	23325	0.18	2098960	16.23	1804058	13.95	244534	1.89
	PRIVATE BANKS											
13	IDBI	220273	152010	69.01	1	0.00	53395	24.24	66386	30.14	1739	0.79
14	ICICI BANK	1016585	359082	35.32	0	0.00	68237	6.71	139334	13.71	4878	0.48
15	FEDERAL BANK	19174	8725	45.50	0	0.00	1821	9.50	1887	9.84	64	0.33
16	JAMMU KASHMIR BANK	5314	854	16.07	0	0.00	0	0.00	295	5.55	32	0.60
17	SOUTH INDIAN BANK	1071	1071	100.00	0	0.00	0	0.00	0	0.00	21	1.96
18	AXIS BANK	622054	255930	41.14	0	0.00	0	0.00	11155	1.79	178	0.03
19	HDFC BANK	1205442	494217	41.00	0	0.00	128346	10.65	19715	1.64	1192	0.10
20	INDUSIND BANK	734097	620428	84.52	0	0.00	556767	75.84	0	0.00	4	0.00
21	KARNATAKA BANK	2032	1146	56.40	0	0.00	0	0.00	559	27.51	17	0.84
22	KOTAK MAHINDRA	130078	118144	90.83	0	0.00	105066	80.77	152	0.12	0	0.00
23	YES BANK	33055	11722	35.46	0	0.00	197	0.60	0	0.00	0	0.00
24	BANDHAN BANK	721508	476685	66.07	0	0.00	0	0.00	19643	2.72	0	0.00
25	RBL BANK	93433	90255	96.60	0	0.00	90241	96.58	0	0.00	0	0.00
26	IDFC FIRST BANK Ltd	23864	13932	58.38	0	0.00	13915	58.31	0	0.00	0	0.00
27	Karur Vysya Bank	1043	1043	100.00	0	0.00	0	0.00	350	33.56	0	0.00
	Total Private Sector Bank	4829023	2605244	53.95	1	0.00	1017985	21.08	259476	5.37	8125	0.17
	Total COMM. BANKS	17760934	9042189	50.91	23326	0.13	3116945	17.55	2063534	11.62	252659	1.42
	CO-OPERATIVE BANKS											
28	STATE CO-OP. BANK	485637	472236	97.24	0	0.00	0	0.00	112	0.02	0	0.00
	Total Cooperative Bank	485637	472236	97.24	0	0.00	0	0.00	112	0.02	0	0.00
	REGIONAL RURAL BANKS											
29	DAKSHIN BIHAR GRAMIN BANK	1055325	1020739	96.72	0	0.00	731040	69.27	36896	3.50	19847	1.88
30	UTTAR BIHAR GRAMIN BANK	1074485	1032815	96.12	135	0.01	848587	78.98	10455	0.97	8352	0.78
	Total Region Rural Bank	2129810	2053554	96.42	135	0.01	1579627	74.17	47351	2.22	28199	1.32
	SMALL FINANCE BANK											
31	JANA SFB	51509	45960	89.23	0	0.00	37224	72.27	1685	3.27	0	0.00
32	UTKARSH SFB	368450	367518	99.75	0	0.00	337444	91.58	2967	0.81	0	0.00
33	UJJIVAN SFB	130721	114451	87.55	0	0.00	101675	77.78	6936	5.31	0	0.00
34	ESAF	14139	13994	98.97	0	0.00	13696	96.87	3	0.02	0	0.00
	Total Small Financial Bank	564819	541923	95.95	0	0.00	490039	86.76	11591	2.05	0	0.00
	TOTAL FOR BIHAR	20941200	12109902	57.83	23461	0.11	5186611	24.77	2122588	10.14	280858	1.34

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA												
(CONVENOR- STATE BANK OF INDIA)												
FY : 2022-23												
OUTSTANDING AS ON 30.06.2022												
SL. NO.	BANK NAME	TOTAL ADVANCES	PRIO SEC. ADV	% OF P S ADV	AGL ADV	% OF AGL ADV	MSME	% OF MSME ADV	OPS ADV	% OF OPS ADV	NPS ADV	% OF NPS ADV
	LEAD BANKS											
1	STATE BANK OF INDIA	4429983	1598501	36.08	471330	10.64	698444	15.77	428727	9.68	2831482	63.92
2	CENTRAL BANK OF INDIA	895105	700896	78.30	389208	43.48	238513	26.65	73175	8.18	194209	21.70
3	PUNJAB NATIONAL BANK	1970135	1036576	52.61	482682	24.50	418380	21.24	135514	6.88	933559	47.39
4	CANARA BANK	1653756	545334	32.98	151659	9.17	237618	14.37	156057	9.44	1108422	67.02
5	UCO BANK	345993	285241	82.44	134446	38.86	97299	28.12	53496	15.46	60752	17.56
6	BANK OF BARODA	904979	725911	80.21	204048	22.55	396257	43.79	125606	13.88	179068	19.79
7	UNION BANK OF INDIA	490072	310808	63.42	116934	23.86	146226	29.84	47648	9.72	179264	36.58
	OTHER BANKS											
8	BANK OF INDIA	895548	560365	62.57	212911	23.77	275304	30.74	72150	8.06	335183	37.43
9	BANK OF MAHARASHTRA	219510	37061	16.88	1895	0.86	24628	11.22	10538	4.80	182449	83.12
10	INDIAN BANK	960719	486367	50.69	164915	17.17	240367	25.02	81685	8.50	473752	49.31
11	INDIAN OVERSEAS BANK	140531	126032	89.68	13200	9.39	34030	24.22	78802	56.07	14499	10.32
12	PUNJAB AND SIND BANK	25580	23253	90.90	725	2.83	13548	52.96	8980	35.11	2327	9.10
	Total Public Sector Bank	12931911	6436945	49.78	2343953	18.13	2820614	21.81	1272378	9.84	6494966	50.22
	PRIVATE BANKS											
13	IDBI	220273	152010	69.01	47533	21.58	69837	31.70	34640	15.73	68263	30.99
14	ICICI BANK	1016585	359082	35.32	91423	8.99	247986	24.39	19673	1.94	657503	64.68
15	FEDERAL BANK	19174	8725	45.50	5129	26.75	2446	12.76	1150	6.00	10449	54.50
16	JAMMU KASHMIR BANK	5314	854	16.07	1	0.02	788	14.83	65	1.22	4460	83.93
17	SOUTH INDIAN BANK	1071	1071	100.00	0	0.00	780	72.83	291	27.17	0	0.00
18	AXIS BANK	622054	255930	41.14	87992	14.15	156605	25.18	11333	1.82	366124	58.86
19	HDFC BANK	1205442	494217	41.00	169473	14.06	311641	25.85	13103	1.09	711225	59.00
20	INDUSIND BANK	734097	620428	84.52	501000	68.25	119166	16.23	262	0.04	113669	15.48
21	KARNATAKA BANK	2032	1146	56.40	512	25.20	363	17.86	271	13.34	886	43.60
22	KOTAK MAHINDRA	130078	118144	90.83	95439	73.37	12200	9.38	10505	8.08	11934	9.17
23	YES BANK	33055	11722	35.46	305	0.92	11327	34.27	90	0.27	21333	64.54
24	BANDHAN BANK	721508	476685	66.07	158796	22.01	6411	0.89	311478	43.17	244823	33.93
25	RBL BANK	93433	90255	96.60	87411	93.55	4	0.00	2840	3.04	3178	3.40
26	IDFC FIRST BANK Ltd	23864	13932	58.38	13881	58.17	23	0.10	28	0.12	9932	41.62
27	Karur Vysya Bank	1043	1043	100.00	0	0.00	476	45.64	567	54.36	0	0.00
	Total Private Sector Bank	4829023	2605244	53.95	1258895	26.07	940053	19.47	406296	8.41	2223779	46.05
	Total COMM. BANKS	17760934	9042189	50.91	3602848	20.29	3760667	21.17	1678674	9.45	8718745	49.09
	CO-OPERATIVE BANKS											
28	STATE CO-OP. BANK	485637	472236	97.24	472236	97.24	0	0.00	0	0.00	13401	2.76
	Total Cooperative Bank	485637	472236	97.24	472236	97.24	0	0.00	0	0.00	13401	2.76
	REGIONAL RURAL BANKS											
29	DAKSHIN BIHAR GRAMIN BANK	1055325	1020739	96.72	874271	82.84	95337	9.03	51131	4.85	34586	3.28
30	UTTAR BIHAR GRAMIN BANK	1074485	1032815	96.12	710244	66.10	309120	28.77	13451	1.25	41670	3.88
	Total Region Rural Bank	2129810	2053554	96.42	1584515	74.40	404457	18.99	64582	3.03	76256	3.58
	SMALL FINANCE BANK											
31	JANA SFB	51509	45960	89.23	20707	40.20	7412	14.39	17841	34.64	5549	10.77
32	UTKARSH SFB	368450	367518	99.75	263023	71.39	8413	2.28	96082	26.08	932	0.25
33	UJJIVAN SFB	130721	114451	87.55	84655	64.76	6500	4.97	23296	17.82	16270	12.45
34	ESAF	14139	13994	98.97	4261	30.14	3287	58.61	1446	10.23	145	1.03
	Total Small Financial Bank	564819	541923	95.95	372646	65.98	30612	5.42	138665	24.55	22896	4.05
	TOTAL FOR BIHAR	20941200	12109902	57.83	6032245	28.81	4195736	20.04	1881921	8.99	8831298	42.17

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2022-23 BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON :30.06.2022 (₹ In lakh)																			
Sl.	BANK NAME	AGRICULTURE			M S E			O P S			T P S			N P S			GRAND TOTAL		
		TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH
	LEAD BANKS																		
1	STATE BANK OF INDIA	880306	137171	15.58	1216026	414101	34.05	192006	76619	39.90	2288338	627891	27.44	794495	474058	59.67	3082833	1101949	35.74
2	CENTRAL BANK OF INDIA	321938	58380	18.13	534046	185834	34.80	92958	38834	41.78	948942	283048	29.83	515806	99927	19.37	1464748	382375	26.15
3	PUNJAB NATIONAL BANK	630058	66703	10.59	925470	133618	14.44	161283	19946	12.37	1716811	220267	12.83	709855	124963	17.60	2426666	345230	14.23
4	CANARA BANK	291648	31461	10.79	323440	34981	10.82	58002	18578	32.03	673090	85020	12.63	206712	125627	60.77	879802	210547	23.94
5	UCO BANK	299019	32117	10.74	230266	25424	11.04	37004	6650	17.97	566289	64191	11.34	187271	16771	8.96	753560	80562	10.74
6	BANK OF BARODA	387025	72783	18.81	428454	97191	22.68	65619	15067	22.96	881098	185041	21.00	172279	39638	23.01	1053377	224579	21.33
7	UNION BANK OF INDIA	106868	16542	15.48	202720	65870	32.49	50606	10921	21.58	360194	93333	25.91	270239	69289	25.64	630433	162522	25.80
	OTHER BANKS																		
8	BANK OF INDIA	220224	44102	20.03	258478	137038	53.02	70902	2450	3.46	549604	183590	33.40	460180	106329	23.11	1009784	289919	28.71
9	BANK OF MAHARASHTRA	470	1070	227.66	13738	11492	83.65	2942	3744	127.26	17150	16306	95.08	14061	80496	571.84	31211	96712	309.87
10	INDIAN BANK	402929	21394	5.31	369432	106677	28.88	61231	3123	5.10	833592	131194	15.74	170342	85641	50.28	1003934	216835	21.60
11	INDIAN OVERSEAS BANK	49767	7304	14.68	88044	14956	16.99	13737	2480	18.05	151548	24740	16.32	37361	6769	18.12	188909	31509	16.68
12	PUNJAB AND SIND BANK	836	725	86.72	29886	13543	45.32	2607	7588	291.06	33329	21856	65.58	6172	2327	37.70	39501	24183	61.22
	Total Public Sector Bank	3591088	489752	13.64	4620000	1240725	26.86	808897	206000	25.47	9019985	1936477	21.47	3544773	1231745	34.75	12564758	3168222	25.22
	PRIVATE BANKS																		
13	IDBI	38385	6204	16.16	91266	31952	35.01	71445	700	0.98	201096	38856	19.32	55694	11240	20.18	256790	50C96	19.51
14	ICICI BANK	37359	19000	50.86	288046	175141	60.80	90352	1561	1.73	415757	195702	47.07	199009	223679	112.40	614766	419381	68.22
15	FEDERAL BANK	1251	1621	129.58	11918	2023	16.97	8986	600	6.68	22155	4244	19.16	11716	4049	34.56	33871	8293	24.48
16	JAMMU KASHMIR BANK	0	0	0.00	1886	182	9.65	1562	48	3.07	3448	230	6.67	2160	1074	49.72	5608	1304	23.25
17	SOUTH INDIAN BANK	0	10	0.00	2000	708	35.40	1562	41	2.62	3562	759	21.31	1586	958	60.40	5148	1717	33.35
18	AXIS BANK	29028	6115	21.07	85182	16178	18.99	79233	1834	2.31	193443	24127	12.47	214595	30317	14.13	408038	54444	13.34
19	IDFC BANK	94986	40780	42.93	444628	83556	18.79	90985	529	0.58	630599	124865	19.80	629045	163696	26.02	1259644	288561	22.91
20	INDUSIND BANK	27116	133081	490.78	288310	19713	6.84	20810	0	0.00	336236	152794	45.44	141177	31814	22.53	477413	184608	38.67
21	KARNATAKA BANK	0	512	0.00	620	276	44.52	1562	271	17.35	2182	1059	48.53	1746	884	50.63	3928	1943	49.47
22	KOTAK MAHINDRA	0	31281	0.00	14048	6085	43.32	10422	3971	38.10	24470	41337	168.93	29684	3620	12.20	54154	44957	83.02
23	YES BANK	0	0	0.00	1396	8905	637.89	3133	0	0.00	4529	8905	196.62	6597	250720	3800.52	11126	259625	2333.50
24	BANDHAN BANK	319120	18480	5.79	449298	1844	0.41	12689	77567	611.29	781107	97891	12.53	13599	43768	321.85	794706	141659	17.83
25	RBL BANK	0	913	0.00	624	0	0.00	1561	4	0.26	2185	917	41.97	1599	1351	84.49	3784	2268	59.94
26	IDFC FIRST BANK Ltd	0	2264	0.00	624	19	3.04	1562	11	0.70	2186	2294	104.94	1599	5276	329.96	3785	7570	200.00
27	Karur Vysya Bank	0	0	0.00	154	11	7.14	394	44	11.17	548	55	10.04	38	17	44.74	586	72	12.29
Total	Private Sector Bank	547245	260261	47.56	1680000	346593	20.63	396258	87181	22.00	2623503	694035	26.45	1309844	772463	58.97	3933347	1466498	37.28
Total	COMM. BANKS	4138333	750013	18.12	6300000	1587318	25.20	1205155	293181	24.33	11643488	2630512	22.59	4854617	2004208	41.28	16498105	4634720	28.09
	CO-OPERATIVE BANKS																		
28	STATE CO-OP. BANK	413970	4214	1.02	0	0	0.00	0	8635	0.00	413970	12849	3.10	13647	552	4.04	427617	13401	3.13
Total	Cooperative Bank	413970	4214	1.02	0	0	0.00	0	8635	0.00	413970	12849	3.10	13647	552	4.04	427617	13401	3.13
	REGIONAL RURAL BANKS																		
29	DAKSHIN BIHAR GRAMIN BANK	969809	66368	6.84	245604	56735	23.10	107484	1628	1.51	1322897	124731	9.43	70490	800	1.13	1393387	125531	9.01
30	UTTAR BIHAR GRAMIN BANK	1027802	288846	28.10	244396	51487	21.07	65015	318	0.49	1337213	340651	25.47	32914	9692	29.45	1370127	350343	25.57
Total	Region Rural Bank	1997611	355214	17.78	490000	108222	22.09	172499	1946	1.13	2660110	465382	17.49	103404	10492	10.15	2763514	475874	17.22
	SMALL FINANCE BANK																		
31	JANA SFB	9853	7233	73.41	11942	1591	13.32	8911	2998	33.64	30706	11822	38.50	728	1983	272.39	31434	13805	43.92
32	UTKARSH SFB	335787	52126	15.52	184568	2293	1.24	1415	24251	1713.85	521770	78670	15.08	6064	22	0.36	527834	78692	14.91
33	UJJIVAN SFB	101964	24424	23.95	10504	399	3.80	24300	6582	27.09	136768	31405	22.96	21308	3244	15.22	158076	34649	21.92
34	ESAF	2482	1480	59.63	2986	2052	68.72	2220	100	4.50	7688	3632	47.24	232	43	18.53	7920	3675	46.40
Total	Small Financial Bank	450086	85263	18.94	210000	6335	3.02	36846	33931	92.09	696932	125529	18.01	28332	5292	18.68	725264	130821	18.04
Total	FOR BIHAR	7000000	1194704	17.07	7000000	1701875	24.31	1414500	337693	23.87	15414500	3234272	20.98	5000000	2020544	40.41	20414500	5254816	25.74

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA  
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23

DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 30.06.2022

SL	DISTRICT NAME	AGRICULTURE			MSME			O P S			TPS			N P S			GRAND TOTAL		
		TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH
1	Araria	178871	22926	12.82	136641	34821	25.48	24625	9678	39.30	340137	67425	19.82	86083	25140	29.20	426220	92565	21.72
2	Arwal	62409	4312	6.91	40383	6358	15.74	8900	853	9.58	111692	11523	10.32	29275	10548	36.03	140967	22071	15.66
3	Aurangabad	191625	17777	9.28	136015	30101	22.13	28359	8147	28.73	355999	56025	15.74	93020	55452	59.61	449019	111477	24.83
4	Banka	149046	13617	9.14	76925	9680	12.58	15646	2527	16.15	241617	25824	10.69	54768	11485	20.97	296385	73309	12.59
5	Begusarai	235199	48451	20.60	237022	66970	28.25	46242	10741	23.23	513463	126162	24.33	166195	37040	22.29	684658	163202	23.84
6	Bhagalpur	257204	27371	10.64	298177	60328	20.23	63417	11924	18.80	618798	99623	16.10	229044	48244	21.06	847842	147867	17.44
7	Bhojpur	206761	30630	14.81	189955	37535	17.13	37962	5924	15.61	434678	69089	15.89	123909	22329	18.02	558587	91418	16.37
8	Buxar	148596	17691	11.91	118655	20181	17.01	25398	2804	10.83	293145	40676	13.88	75895	11334	14.93	369044	52010	14.09
9	Darbhanga	187404	45770	24.42	223719	56487	25.25	42665	9968	23.36	453788	112225	24.73	160535	37832	23.57	614323	150057	24.43
10	East Champaran	271962	47997	17.65	265512	68244	25.70	49608	14171	28.57	587082	130412	22.21	172235	33449	19.42	759317	163851	21.58
11	Gaya	252399	34966	13.85	261001	66844	25.61	55055	7877	14.30	568495	109687	19.29	194898	40219	20.64	763393	149906	19.64
12	Gopalganj	212660	39945	18.78	118534	22794	19.23	25820	6826	26.44	357014	69565	19.49	85840	22207	25.87	442854	91772	20.72
13	Jamui	133798	6821	5.10	78255	11218	14.33	17349	3101	17.87	229412	21140	9.21	54146	8200	15.14	283558	29340	10.35
14	Jehanabad	71490	7703	10.77	78245	9253	11.83	16954	3155	18.61	166689	20111	12.06	55945	28055	50.15	222634	48166	21.63
15	Kaimur	133864	19323	14.43	78527	14196	18.08	16211	2176	13.42	228602	35695	15.61	55162	10024	18.17	283764	45719	16.11
16	Katihar	159944	32958	20.61	137355	41504	30.22	25713	10804	41.24	323012	85066	26.34	96674	23343	24.15	419686	108409	25.83
17	Khagaria	127181	12413	9.76	97976	16273	16.61	20252	3332	16.45	245409	32018	13.05	63332	8688	13.72	308741	40706	13.18
18	Kishanganj	88179	13449	15.25	93847	15694	18.72	14710	6407	43.56	186736	35550	19.04	49663	9751	19.63	236399	45301	19.16
19	Lakhisarai	73718	6186	7.08	63284	10963	17.32	13843	2606	18.83	164445	19755	12.01	43919	7252	16.51	208364	27007	12.96
20	Madhepura	124050	18029	14.53	111856	17131	15.32	19988	5173	25.88	255894	40333	15.76	76633	9950	12.98	332527	50283	15.12
21	Madhubani	304893	59540	19.53	216499	47400	19.58	43342	7583	17.50	564734	109523	19.39	150941	26351	17.46	715675	135874	18.99
22	Munger	104121	6801	6.53	115681	15360	13.28	24466	3553	14.52	244268	25714	10.53	83584	12693	15.19	327852	38407	11.71
23	Muzaffarpur	325136	79756	24.53	368250	120869	32.82	74287	34873	46.94	767673	235498	30.68	269194	294071	109.24	1036867	529569	51.07
24	Nalanda	244371	14334	5.87	177861	36739	20.66	38059	6637	17.44	460291	57710	12.54	118117	17415	14.74	578408	75125	12.99
25	Nawada	156548	10995	7.02	99397	21682	21.81	21467	3827	17.83	277412	36504	13.16	66896	8779	13.12	344308	45283	13.15
26	Patna	467937	107740	23.02	1348715	426558	31.63	288124	67310	23.36	2104776	601608	28.58	1063960	924717	86.91	3168736	1526325	48.17
27	Purnea	173572	31306	18.04	214000	80924	37.81	37644	10186	27.06	425216	122416	28.79	137102	22746	16.59	562318	145162	25.81
28	Rohtas	199254	25222	12.66	180614	36811	20.38	38290	3777	9.86	418158	65810	15.74	124602	24220	19.44	542760	90030	16.59
29	Saharsa	79966	19278	24.11	94830	25638	27.04	18586	3135	16.87	193382	48051	24.85	71398	15568	21.80	264780	63619	24.03
30	Samastipur	324247	40512	12.49	241922	58355	24.12	47443	9451	19.92	613612	108318	17.65	170419	35891	21.06	784031	144209	18.39
31	Saran	226341	52734	23.30	199289	40394	20.27	36257	14417	39.76	461887	107545	23.28	131765	39785	30.19	593652	147330	24.82
32	Sheikhpura	68061	3505	5.15	45577	5878	12.90	10317	1125	10.90	123955	10508	8.48	34492	2918	8.46	158447	13426	8.47
33	Sheohar	58869	12398	21.06	40068	5168	12.90	8100	2606	32.17	107037	20172	18.85	27808	13699	49.26	134845	33871	25.12
34	Sitamarhi	204674	39440	19.27	151695	35017	23.08	29048	7040	24.24	385417	81497	21.15	107341	24422	22.75	492758	105919	21.50
35	Siwan	215923	68121	31.55	183411	33162	18.08	35402	10610	29.97	434736	111893	25.74	127716	32208	25.22	562452	144101	25.62
36	Supaul	124028	23079	18.61	113751	17772	15.62	20268	4191	20.68	258047	45042	17.45	83763	14217	16.97	341810	59259	17.34
37	Vaishali	228374	97751	42.80	193730	46034	23.76	38505	11207	29.11	460609	154992	33.65	139145	30199	21.70	599754	185191	30.88
38	West Champaran	213725	33857	15.84	182816	41539	22.72	35638	8171	22.93	432179	83567	19.34	124586	20103	16.14	556765	103670	18.62
	TOTAL FOR BIHAR	7000000	1194704	17.07	7000000	1701875	24.31	1414500	337693	23.87	15414500	3234272	20.98	5000000	2020544	40.41	20414500	5254816	25.74

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA:  
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23  
PRIORITY SECTOR LENDING  
BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON 30.06.2022

SL BANK NAME	AGRICULTURE			MSME			EXPORT CREDIT			EDUCATION			HOUSING			SOCIAL			RENEWABLE ENERGY			OTHERS			TOTAL		
	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH
1. STATE BANK OF INDIA	880306	137171	15.58	1216026	414101	34.05	0	0	0.00	34453	12037	34.94	63778	53034	83.15	33245	22	0.07	4160	1	0.02	56370	11525	20.45	2288338	67891	27.44
2. CENTRAL BANK OF INDIA	321938	58380	18.13	534046	185834	34.80	0	0	0.00	16680	1145	6.86	30878	9224	29.87	16095	0	0.00	2014	0	0.00	27291	28465	104.30	948942	283048	29.83
3. PUNJAB NATIONAL BANK	630058	66703	10.59	925470	133618	14.44	0	0	0.00	28941	2380	8.22	53573	17279	32.25	27952	3	0.01	3495	52	1.49	47349	232	0.49	1716811	220267	12.83
4. CANARA BANK	291648	31461	10.79	323440	34981	10.82	0	0	0.00	10408	802	7.71	19266	10311	53.52	10043	0	0.00	1357	0	0.00	17028	7465	43.84	673090	85020	12.63
5. UCO BANK	299019	32117	10.74	230266	25424	11.04	0	0	0.00	6640	74	1.11	12291	2400	19.53	6407	0	0.00	802	0	0.00	10864	4176	38.44	566289	64191	11.34
6. BANK OF BARODA	387025	72783	18.81	428454	97191	22.68	0	0	0.00	11775	1163	9.88	21796	9550	43.82	11361	0	0.00	1422	0	0.00	19265	4354	22.60	881098	85041	21.00
7. UNION BANK OF INDIA	106868	16542	15.48	202720	65870	32.49	0	0	0.00	9081	180	1.98	16810	803	4.78	8762	3	0.03	1096	0	0.00	14857	9935	66.87	360194	93333	25.91
8. BANK OF INDIA	220224	44102	20.03	258478	137038	53.02	0	0	0.00	12723	258	2.03	23551	2158	9.16	12276	34	0.28	1536	0	0.00	20816	0	0.00	549604	83590	33.40
9. BANK OF MAHARASHTRA	470	1070	227.66	13738	11492	83.65	0	0	0.00	528	244	46.21	977	111	11.36	509	0	0.00	64	0	0.00	864	3389	392.25	17150	16306	95.08
10. INDIAN BANK	402979	21394	5.31	369432	106677	28.88	0	0	0.00	10987	199	1.81	20339	2899	14.25	10602	0	0.00	1327	25	1.88	17976	0	0.00	833592	31194	15.74
11. INDIAN OVERSEAS BANK	49767	7304	14.68	88044	14956	16.99	0	0	0.00	2465	33	1.34	4563	698	15.30	2378	0	0.00	298	0	0.00	4033	1749	43.37	151548	24740	16.32
12. PUNJAB AND SIND BANK	836	725	86.72	29886	13543	45.32	0	0	0.00	468	281	60.04	866	5710	659.35	452	0	0.00	56	0	0.00	765	1597	208.76	33329	21856	65.58
Total Public Sector Bank	3591088	489752	13.64	4620000	1240725	26.86	0	0	0.00	145149	18796	12.95	268688	114177	42.49	140055	62	0.04	17527	78	0.45	237478	72887	30.69	9019385	1936477	21.47
PRIVATE BANKS																											
13. IDBI	38385	6204	16.16	91266	31952	35.01	0	0	0.00	13121	80	0.61	22260	318	1.43	12591	0	0.00	1704	0	0.00	21769	302	1.39	201096	38856	19.32
14. ICICI BANK	37359	19000	50.86	288046	175141	60.80	0	0	0.00	16593	531	3.20	28153	1026	3.64	15921	0	0.00	2155	0	0.00	27530	4	0.01	415157	95702	47.07
15. FEDERAL BANK	1251	1621	129.58	11918	2023	16.97	0	0	0.00	1650	0	0.00	2800	5	0.18	1584	0	0.00	214	0	0.00	2738	595	21.73	22135	4244	19.16
16. JAMMU KASHMIR BANK	0	0	0.00	1886	182	9.65	0	0	0.00	287	3	1.05	487	0	0.00	275	0	0.00	37	0	0.00	476	45	9.45	3448	230	6.67
17. SOUTH INDIAN BANK	0	10	0.00	2000	708	35.40	0	0	0.00	287	21	7.32	487	19	3.90	275	0	0.00	37	0	0.00	476	1	0.21	3562	759	21.31
18. AXIS BANK	29028	6115	21.07	85182	16178	18.99	0	0	0.00	14551	465	3.20	24688	230	0.93	13962	0	0.00	1890	0	0.00	24142	1139	4.72	193443	24127	12.47
19. HDFC BANK	94986	40780	42.93	444628	83556	18.79	0	0	0.00	16709	49	0.29	28350	480	1.69	16033	0	0.00	2170	0	0.00	27723	0	0.00	630599	24865	19.80
20. INDUSIND BANK	27116	133081	490.78	288310	19713	6.84	0	0	0.00	3822	0	0.00	6484	0	0.00	3667	0	0.00	496	0	0.00	6341	0	0.00	336236	52794	45.44
21. KARNATAKA BANK	0	512	0.00	620	276	44.52	0	0	0.00	287	17	5.92	487	253	51.95	275	0	0.00	37	0	0.00	476	1	0.21	2162	1059	48.53
22. KOTAK MAHINDRA	0	31281	0.00	14048	6085	43.32	0	0	0.00	1914	0	0.00	3247	0	0.00	1836	0	0.00	249	0	0.00	3176	3971	125.03	24470	41337	168.93
23. YES BANK	0	0	0.00	1396	8905	637.89	0	0	0.00	575	0	0.00	976	0	0.00	552	0	0.00	75	0	0.00	955	0	0.00	4519	8905	196.62
24. BANDHAN BANK	319120	18480	5.79	449298	1844	0.41	0	0	0.00	2330	0	0.00	3554	630	15.93	2236	0	0.00	303	0	0.00	3866	76937	1990.09	781107	97891	12.53
25. RBL BANK	0	913	0.00	624	0	0.00	0	0	0.00	287	0	0.00	486	0	0.00	275	0	0.00	37	0	0.00	476	4	0.84	2165	917	41.97
26. IDFC FIRST BANK Ltd	0	2264	0.00	624	19	3.04	0	0	0.00	287	0	0.00	487	0	0.00	275	11	4.00	37	0	0.00	476	0	0.00	2166	2294	104.94
27. Karur Vysya Bank	0	0	0.00	154	11	7.14	0	0	0.00	73	0	0.00	123	44	35.77	69	0	0.00	9	0	0.00	120	0	0.00	543	55	10.04
Total Private Sector Bank	547245	260261	47.56	1680000	346593	20.63	0	0	0.00	72773	1166	1.60	123469	3005	2.43	69826	11	0.02	9450	0	0.00	120740	82999	68.74	2623303	694035	26.45
Total COMM. BANKS	4138333	750013	18.12	6300000	1587318	25.20	0	0	0.00	217922	19962	9.16	392157	117182	29.88	209881	73	0.03	26977	78	0.29	358218	155886	43.52	11645488	2530512	22.59
CO-OPERATIVE BANKS																											
28. STATE CO-OP. BANK	413970	4214	1.02	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	8635	0.00	413670	12849	3.10
Total Cooperative Bank	413970	4214	1.02	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	8635	0.00	413670	12849	3.10
REGIONAL RURAL BANKS																											
29. DAKSHIN BIHAR GRAMIN BANK	969809	66368	6.84	245604	56735	23.10	0	0	0.00	22574	32	0.14	33316	1387	4.16	18269	0	0.00	2151	0	0.00	31174	209	0.67	1322397	24731	9.43
30. UTTAR BIHAR GRAMIN BANK	1027802	288846	28.10	244396	51487	21.07	0	0	0.00	13654	61	0.45	20152	257	1.28	11050	0	0.00	1301	0	0.00	18858	0	0.00	1337213	340651	25.47
Total Region Rural Bank	1997611	355214	17.78	490000	108222	22.09	0	0	0.00	36228	93	0.26	53468	1644	3.07	29319	0	0.00	3452	0	0.00	50032	209	0.42	2660110	465382	17.49
SMALL FINANCE BANK																											
31. JANA SFB	9853	7233	73.41	11942	1591	13.32	0	0	0.00	557	0	0.00	695	87	12.52	556	0	0.00	150	0	0.00	6953	2911	41.87	30736	11822	38.50
32. UTKARSH SFB	335787	52126	15.52	184568	2293	1.24	0	0	0.00	88	0	0.00	111	433	390.09	88	0	0.00	24	0	0.00	1104	23818	2157.43	521770	78670	15.08
33. UJJIVAN SFB	101964	24424	23.95	10504	399	3.80	0	0	0.00	1516	0	0.00	1896	0	0.00	1517	0	0.00	410	0	0.00	18961	6582	34.71	136768	31405	22.96
34. ESSF	2482	1480	59.63	2986	2052	68.72	0	0	0.00	139	0	0.00	173	0	0.00	139	0	0.00	37	0	0.00	1732	100	5.77	7688	3632	47.24
Total Small Financial Bank	450086	85263	18.94	210000	6335	3.02	0	0	0.00	2300	0	0.00	2875	520	18.09	2300	0	0.00	621	0	0.00	28750	33411	116.21	696532	25529	18.01
TOTAL FOR BIHAR	7000000	1194704	17.07	7000000	1701875	24.31	0	0	0.00	256450	20055	7.82	448500	119346	26.61	241500	73	0.03	31050	78	0.25	437000	198141	45.34	15412500	3234272	20.98



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2022-23 NON PRIORITY SECTOR LENDING BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON 30.06.2022																						
SL	BANK NAME	AGRICULTURE		MSME		EDUCATION		HOUSING		PERSONAL LOAN		OTHERS		TCTAL		(₹ in lakh)						
		TARGET	%ACH	TARGET	%ACH	TARGET	%ACH	TARGET	%ACH	TARGET	%ACH	TARGET	%ACH	TARGET	%ACH							
	LEAD BANKS																					
1	STATE BANK OF INDIA	0	39852	0.00	0	0	0.00	7572	5359	70.77	30506	53718	176.09	234892	296649	126.29	521525	78480	15.05	794495	474058	59.67
2	CENTRAL BANK OF INDIA	0	0	0.00	0	0	0.00	19805	0	0.00	152498	9821	6.44	338587	90106	5.20	465965	21952	4.71	709855	124963	19.37
3	PUNJAB NATIONAL BANK	0	79536	0.00	0	0	0.00	6765	147	2.17	27257	12415	45.55	209868	10913	5.20	465965	21952	4.71	709855	124963	17.60
4	CANARA BANK	0	0	0.00	0	0	0.00	1970	0	0.00	7938	5507	69.38	61114	0	0.00	135690	120120	88.53	206712	125627	60.77
5	UCO BANK	0	0	0.00	0	0	0.00	1785	0	0.00	4061	56.47	55366	3472	6.27	122929	9238	7.51	187271	16771	8.96	
6	BANK OF BARODA	0	0	0.00	0	0	0.00	1642	217	13.22	6615	2515	38.02	50934	9021	17.71	113088	27885	24.66	172279	39638	25.61
7	UNION BANK OF INDIA	0	19	0.00	0	0	0.00	2575	223	8.66	10377	1941	18.70	79896	10181	12.74	177391	56925	32.09	270239	39628	23.04
	OTHER BANKS																					
8	BANK OF INDIA	0	0	0.00	0	0	0.00	4386	84	1.92	17669	4318	24.44	136052	2431	1.79	302073	99496	32.94	460180	106329	23.11
9	BANK OF MAHARASHTRA	0	0	0.00	0	0	0.00	134	0	0.00	540	0	0.00	4157	0	0.00	9230	80406	871.14	14061	80406	571.84
10	INDIAN BANK	0	81	0.00	0	0	0.00	1623	0	0.00	6542	4888	74.72	50361	18240	36.22	111816	62432	55.83	170342	85641	50.28
11	INDIAN OVERSEAS BANK	0	0	0.00	0	0	0.00	356	50	14.04	1434	1232	85.91	11046	3490	31.60	24525	1997	8.14	37361	6769	18.12
12	PUNJAB AND SIND BANK	0	0	0.00	0	0	0.00	59	207	350.85	237	952	401.69	1825	546	29.92	4051	622	15.35	6172	2327	37.70
	Total Public Sector Bank	0	119488	0.00	0	0	0.00	33783	6287	18.61	136111	91547	67.26	1048009	364764	34.81	2326870	649659	27.92	3544773	1251745	34.75
	PRIVATE BANKS																					
13	IDBI	0	0	0.00	0	0	0.00	588	15	2.55	2362	3651	154.57	8468	2188	25.84	44276	5386	12.16	55694	11240	20.18
14	ICICI BANK	0	0	0.00	0	0	0.00	2101	128	6.09	8441	13345	158.10	30259	20202	66.76	158208	190004	120.10	199009	223679	112.40
15	FEDERAL BANK	0	0	0.00	0	0	0.00	124	0	0.00	497	141	28.37	1781	152	8.53	9314	3756	40.33	11716	4249	34.56
16	JAMMU KASHMIR BANK	0	0	0.00	0	0	0.00	23	0	0.00	92	0	0.00	328	212	64.63	1717	862	50.20	2160	1374	49.72
17	SOUTH INDIAN BANK	0	0	0.00	0	0	0.00	17	0	0.00	67	0	0.00	241	0	0.00	1261	958	75.97	1586	958	60.40
18	AXIS BANK	0	0	0.00	0	0	0.00	2265	0	0.00	9102	0	0.00	32629	0	0.00	170599	20317	17.77	214595	30317	14.13
19	HDFC BANK	0	477	0.00	0	0	0.00	6640	1	0.02	26680	0	0.00	95647	50786	53.10	500078	112432	22.48	629045	163696	26.02
20	INDUSIND BANK	0	0	0.00	0	0	0.00	1490	0	0.00	5988	0	0.00	21466	0	0.00	112233	31814	28.35	141177	31814	22.53
21	KARNATAKA BANK	0	0	0.00	0	0	0.00	18	0	0.00	74	306	413.51	266	203	76.32	1388	375	27.02	1746	884	50.63
22	KOTAK MAHINDRA	0	0	0.00	0	0	0.00	313	0	0.00	1259	0	0.00	4513	3620	80.21	23599	0	0.00	29684	3520	12.20
23	YES BANK	0	0	0.00	0	0	0.00	70	0	0.00	280	0	0.00	1003	1523	151.84	5244	249197	4752.04	6597	253720	3800.52
24	BANDHAN BANK	0	0	0.00	0	0	0.00	144	0	0.00	576	1929	334.90	2068	1080	52.22	10811	40759	377.01	13599	45768	321.85
25	RBL BANK	0	13	0.00	0	0	0.00	17	0	0.00	68	0	0.00	243	0	0.00	1271	1338	105.27	1599	1351	84.49
26	IDFC FIRST BANK Ltd	0	0	0.00	0	0	0.00	17	0	0.00	68	0	0.00	243	0	0.00	1271	1338	105.27	1599	1351	84.49
27	Karur Vysya Bank	0	0	0.00	0	0	0.00	0	0	0.00	2	17	850.00	6	0	0.00	30	0	0.00	38	17	44.74
	Total Private Sector Bank	0	490	0.00	0	0	0.00	13827	144	1.04	55556	19389	34.90	199161	79966	40.15	1041300	672474	64.58	1309844	772463	58.97
	Total COMM. BANKS	0	119978	0.00	0	0	0.00	47610	6431	13.51	191667	110936	57.88	1247170	444730	35.66	3368170	1322133	39.25	4854617	2004208	41.28
	CO-OPERATIVE BANKS																					
28	STATE CO-OP. BANK	0	0	0.00	0	0	0.00	282	0	0.00	367	112	30.52	3564	248	6.96	9434	192	2.04	13647	552	4.04
	Total Cooperative Bank	0	0	0.00	0	0	0.00	282	0	0.00	367	112	30.52	3564	248	6.96	9434	192	2.04	13647	552	4.04
	REGIONAL RURAL BANKS																					
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0.00	0	0	0.00	1177	0	0.00	4287	0	0.00	29297	412	1.41	35729	388	1.09	70490	800	1.13
30	UTTAR BIHAR GRAMIN BANK	0	0	0.00	0	0	0.00	550	0	0.00	2002	272	13.59	13680	1584	11.58	16682	7836	46.97	32914	9692	29.45
	Total Region Rural Bank	0	0	0.00	0	0	0.00	1727	0	0.00	6289	272	4.33	42977	1996	4.64	52411	8224	15.69	103404	10492	10.15
	SMALL FINANCE BANK																					
31	JANA SFB	0	0	0.00	0	0	0.00	9	0	0.00	43	212	493.02	162	0	0.00	514	1771	344.55	728	1983	272.39
32	UTKARSH SFB	0	0	0.00	0	0	0.00	82	0	0.00	359	0	0.00	1346	0	0.00	4277	22	0.51	6064	22	0.36
33	UJJIVAN SFB	0	0	0.00	0	0	0.00	287	0	0.00	1261	1204	95.48	4730	21	0.44	15030	2019	13.43	21308	3244	15.22
34	ESAF	0	0	0.00	0	0	0.00	3	0	0.00	14	0	0.00	51	43	84.31	164	0	0.00	232	43	18.53
	Total Small Financial Bank	0	0	0.00	0	0	0.00	381	0	0.00	1677	1416	84.44	6289	64	1.02	19985	3812	19.07	28332	5292	18.68
	TOTAL FOR BIHAR	0	119978	0.00	0	0	0.00	50000	6431	12.86	200000	112736	56.37	1300000	447038	34.39	3450000	1334361	38.68	5000000	2020544	40.41

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR STATE BANK OF INDIA) FY : 2022-23									
BANK WISE ACHIEVEMENT UNDER ANNUAL CREDIT PLAN AS ON : 30.06.2022									
(₹ in lakh)									
SL	BANK NAME	Weakr Sect.	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
	LEAD BANKS								
1	STATE BANK OF INDIA	28732	18695	17962	1652	9634	24936	917	296
2	CENTRAL BANK OF INDIA	8023	17040	3792	596	3499	883	34	72
3	PUNJAB NATIONAL BANK	27589	24535	1302	166	10724	4862	15	498
4	CANARA BANK	2038	508	282	104	399	322	125	99
5	UCO BANK	16863	2714	639	94	1994	677	174	169
6	BANK OF BARODA	11298	1372	1027	182	4922	767	3	8
7	UNION BANK OF INDIA	5697	1088	969	54	3933	567	298	180
	OTHER BANKS								
8	BANK OF INDIA	34754	19871	1224	320	9565	2802	0	27
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
10	INDIAN BANK	110884	7952	2501	283	0	9451	0	0
11	INDIAN OVERSEAS BANK	626	375	191	161	158	105	6	6
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
	Total Public Sector Bank	246504	94150	29889	3612	44828	45372	1572	1355
	PRIVATE BANKS								
13	IDBI	5578	3437	468	68	5461	658	0	0
14	ICICI BANK	12429	45210	658	169	0	6167	0	0
15	FEDERAL BANK	0	0	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0
19	HDFC BANK	24853	17621	41	2	29829	1497	0	0
20	INDUSIND BANK	189184	3218	38977	16180	0	30730	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	35152	0	3898	1644	0	713	0	0
23	YES BANK	0	0	0	0	0	0	0	0
24	BANDHAN BANK	92151	124345	12979	2894	0	26822	0	0
25	RBL BANK	903	363	70	14	591	186	0	0
26	IDFC FIRST BANK Ltd	2275	2275	200	14	1729	847	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	362525	196469	57291	20985	37610	67620	0	0
	Total COMM. BANKS	609029	290619	87180	24597	82438	112992	1572	1355
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	86769	14050	2660	189	51840	11121	0	0
30	UTTAR BIHAR GRAMIN BANK	271682	37810	46969	31539	171434	30902	3679	0
	Total Region Rural Bank	358451	51860	49629	31728	223274	42023	3679	0
	SMALL FINANCE BANK								
31	JANA SFB	10125	10203	606	241	2341	2082	0	0
32	UTKARSH SFB	77342	77291	2641	581	12496	194	0	0
33	UJJIVAN SFB	29324	31762	4857	1515	19234	4235	0	0
34	ESAF	3439	3439	47	11	256	69	0	0
	Total Small Financial Bank	120230	122695	8151	2348	34327	6580	0	0
	TOTAL FOR BIHAR	1087710	465174	144960	58673	340039	161595	5251	1355



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) : FY - 2022-23									
DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 30.06.2022									
(₹ in lakh)									
SL	DISTRICT NAME	WEAKER SECTION	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
1	Araria	23044	15714	3624	1292	8862	9154	148	11
2	Arwal	3995	1462	247	26	1184	410	3	7
3	Aurangabad	21886	9339	1405	283	5854	3010	4	85
4	Banka	10163	4218	313	83	2002	710	45	79
5	Begusarai	30568	17152	2082	300	10093	3176	45	30
6	Bhagalpur	19755	16184	1196	495	6526	2983	69	68
7	Bhojpur	29695	14333	3150	970	6954	3328	198	10
8	Buxar	17502	6471	980	182	3451	963	84	8
9	Darbhanga	46997	15865	7397	3718	20747	5875	344	13
10	East Champaran	42467	21269	5371	2942	20450	5422	316	13
11	Gaya	49758	19909	6331	1996	8880	6719	20	75
12	Gopalganj	29672	11426	3880	2380	11714	3158	223	10
13	Jamui	8429	5327	756	209	2265	1311	12	12
14	Jehanabad	5716	3446	519	82	2321	1000	9	4
15	Kaimur	15146	5537	564	91	3791	1704	13	2
16	Katihar	25281	12491	2179	1148	6577	4719	111	3
17	Khagaria	9384	5856	6509	156	3202	6377	12	15
18	Kishanganj	12230	8641	1732	707	3946	5965	77	2
19	Lakhisarai	4633	2784	328	57	1620	422	6	2
20	Madhepura	18765	8596	3650	1383	8576	2705	143	4
21	Madhubani	45109	12314	6633	4220	24587	4929	479	22
22	Munger	11792	3928	922	86	2402	4157	7	10
23	Muzaffarpur	53318	28485	5970	3066	19773	5661	346	11
24	Nalanda	19448	10919	1697	199	6240	2625	11	299
25	Nawada	12886	7165	878	97	3539	1582	8	10
26	Patna	101208	58158	11578	3223	20062	12765	79	121
27	Purnea	30707	14159	2774	1536	11041	6377	162	8
28	Rohtas	17144	8950	844	110	5717	2085	9	6
29	Saharsa	19578	9528	3290	1329	8810	5303	313	148
30	Samastipur	28268	19910	3097	551	13623	3480	33	32
31	Saran	41878	19098	5994	3099	15051	3685	299	19
32	Sheikhpura	6545	2369	606	59	1153	402	6	8
33	Sheohar	5829	1237	755	446	2854	535	59	8
34	Sitamarhi	22182	10237	2983	1700	10714	2899	184	6
35	Siwan	78911	17834	12884	6822	15503	10834	288	12
36	Supaul	18818	8074	4220	1590	10323	5604	549	144
37	Vaishali	115612	15488	23731	9659	13994	15947	259	16
38	West Champaran	33391	11301	3891	2381	15638	3614	278	22
	TOTAL FOR BIHAR	1087710	465174	144960	58673	340039	161595	5251	1355

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) : FY - 2022-23				
LENDING TO MINORITY COMMUNITIES DISTRICT WISE PERFORMANCE UNDER ACP AS ON 30.06.2022				
(₹ in lakh)				
SL. No.	District Name	Priority Sector Advance (A)	Out of (A) Total Advances to	%age Share of Minority Advance
		Amt.	Amt.	Amt.
1	Araria	67425	9154	13.58
2	Arwal	11523	410	3.56
3	Aurangabad	56025	3010	5.37
4	Banka	25824	710	2.75
5	Begusarai	126162	3176	2.52
6	Bhagalpur	99623	2983	2.99
7	Bhojpur	69089	3328	4.82
8	Buxar	40676	963	2.37
9	Darbhanga	112225	5875	5.24
10	East Champaran	130412	5422	4.16
11	Gaya	109687	6719	6.13
12	Gopalganj	69565	3158	4.54
13	Jamui	21140	1311	6.20
14	Jehanabad	20111	1000	4.97
15	Kaimur	35695	1704	4.77
16	Katihar	85066	4719	5.55
17	Khagaria	32018	6377	19.92
18	Kishanganj	35550	5965	16.78
19	Lakhisarai	19755	422	2.14
20	Madhepura	40333	2705	6.71
21	Madhubani	109523	4929	4.50
22	Munger	25714	4157	16.17
23	Muzaffarpur	235498	5661	2.40
24	Nalanda	57710	2625	4.55
25	Nawada	36504	1582	4.33
26	Patna	601608	12765	2.12
27	Purnea	122416	6377	5.21
28	Rohtas	65810	2085	3.17
29	Saharsa	48051	5303	11.04
30	Samastipur	108318	3480	3.21
31	Saran	107545	3685	3.43
32	Sheikhpura	10508	402	3.83
33	Sheohar	20172	535	2.65
34	Sitamarhi	81497	2899	3.56
35	Siwan	111893	10834	9.68
36	Supaul	45042	5604	12.44
37	Vaishali	154992	15947	10.29
38	West Champaran	83567	3614	4.32
	TOTAL FOR BIHAR	3234272	161595	5.00



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS as on 30.06.2022									
(₹ in lakh)									
SL. NO.	Name of Institution Commercial Banks	No of cases pending As On 31.03.2022		No of cases filed during the quarter June 2022		No of Cases disposed during the quarter June 2022		No of Cases pending as at the end of the quarter June 2022	
		No	Amt	No	Amt	No	Amt	No	Amt
	LEAD BANKS								
1	STATE BANK OF INDIA	557381	361867	1356	997	618	694	558119	362170
2	CENTRAL BANK OF INDIA	12917	18243	41001	26953	1429	1341	52489	43855
3	PUNJAB NATIONAL BANK	16135	7855	0	0	0	0	16135	7855
4	CANARA BANK	61786	55324	137	30	0	0	61923	55354
5	UCO BANK	44300	69375	692	974	7571	6756	37421	63593
6	BANK OF BARODA	908	2504	0	0	0	0	908	2504
7	UNION BANK OF INDIA	1204	570	0	0	0	0	1204	570
	OTHER BANKS								
8	BANK OF INDIA	14512	9878	1194	1497	696	828	15010	10547
9	BANK OF MAHARASHTRA	1603	4703	0	0	0	0	1603	4703
10	INDIAN BANK	7419	9553	0	0	0	0	7419	9553
11	INDIAN OVERSEAS BANK	532	1279	1	2	1	4	532	1277
12	PUNJAB AND SIND BANK	437	712	0	0	0	0	437	712
	Total Public Sector Bank	719134	541863	44381	30453	10315	9623	753200	562693
	PRIVATE BANKS								
13	IDBI	269	1788	0	0	0	0	269	1788
14	ICICI BANK	0	0	0	0	0	0	0	0
15	FEDERAL BANK	3	1	0	0	0	0	3	1
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	272	1789	0	0	0	0	272	1789
	Total COMM. BANKS	719406	543652	44381	30453	10315	9623	753472	564482
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	18745	16320	29	410	390	377	18384	16353
	Total Cooperative Bank	18745	16320	29	410	390	377	18384	16353
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	55198	78647	1952	3482	563	908	56587	81221
30	UTTAR BIHAR GRAMIN BANK	13925	26018	1732	2822	645	1664	15012	27176
	Total Region Rural Bank	69123	104665	3684	6304	1208	2572	71599	108397
	SMALL FINANCE BANK								
31	JANA SFB	0	0	0	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0	0	0	0
	TOTAL FOR BIHAR	807274	664637	48094	37167	11913	12572	843455	689232

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS Districtwise as on 30.06.2022									
(₹ in lakh)									
SL. NO.	District Name	No of cases pending As On 31.03.2022		No of cases filed during the quarter June 2022		No of Cases disposed during the quarter June 2022		No of Cases pending as at the end of the quarter June 2022	
		No	Amt	No	Amt	No	Amt	No	Amt
1	Araria	13086	20089	169	236	53	105	13202	20220
2	Arwal	4646	5817	323	403	156	117	4813	6103
3	Aurangabad	10790	9394	749	864	218	298	11321	9960
4	Banka	60770	62303	928	581	5737	4468	55961	58416
5	Begusarai	44962	21329	737	685	87	117	45612	21897
6	Bhagalpur	56834	64201	409	520	719	669	56524	64052
7	Bhojpur	32059	24190	457	684	95	143	32421	24731
8	Buxar	25693	19216	339	826	83	202	25949	19840
9	Darbhanga	6164	4773	384	589	40	65	6508	5297
10	East Champaran	13447	11819	1707	1952	157	351	14997	13420
11	Gaya	45243	6569	486	451	118	59	45611	6961
12	Gopalganj	26826	17912	990	151	50	112	27766	17951
13	Jamui	28518	23050	395	506	28	60	28885	23496
14	Jehanabad	8060	5524	445	602	134	156	8371	5970
15	Kaimur	17151	15524	324	486	62	67	17413	15943
16	Katihar	11133	21540	3767	2323	371	345	14529	23518
17	Khagaria	10892	21350	360	483	87	95	11165	21738
18	Kishanganj	7151	5202	121	240	53	96	7219	5346
19	Lakhisarai	11919	22155	501	724	37	55	12383	22824
20	Madhepura	5159	5688	379	655	178	295	5360	6048
21	Madhubani	12821	8178	418	377	55	86	13184	8469
22	Munger	14598	20098	479	321	106	117	14971	20302
23	Muzaffarpur	24097	12885	7076	3273	466	196	30707	15962
24	Nalanda	29804	12128	380	496	43	37	30141	12587
25	Nawada	14716	6573	467	264	51	127	15132	6710
26	Patna	34309	53416	358	656	528	1621	34139	52451
27	Purnea	7251	6506	156	203	53	98	7354	6611
28	Rohtas	12374	27564	551	1390	978	713	11947	28241
29	Saharsa	7407	11058	1524	2019	175	399	8756	12678
30	Samastipur	24372	15812	504	434	28	45	24848	16201
31	Saran	28145	13396	1271	350	143	277	29273	13469
32	Sheikhpura	30505	21100	396	526	73	60	30828	21566
33	Sheohar	3849	2273	5560	2931	100	73	9309	5131
34	Sitamarhi	33322	14579	3958	2790	73	74	37207	17295
35	Siwan	16184	12608	1278	389	84	92	17378	12905
36	Supaul	4104	4085	791	1001	108	217	4787	4869
37	Vaishali	22442	13149	2357	1999	72	127	24727	15021
38	West Champaran	46471	21584	6600	3787	314	338	52757	25033
	TOTAL FOR BIHAR	807274	664637	48094	37167	11913	12572	843455	689232

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK PERFORMANCE : MSE ADVANCE (ACP ACHIEVEMENT) AS ON 30.06.2022							
SL	BANK NAME	Total credit disbursed to MSE sector during the year="A"		Out of "A" No of Units extended loans upto Rs 10 lakhs			
				With Collateral		Without Collateral	
		No. of accounts	amount	No. of accounts	amount	No. of accounts	amount
	LEAD BANKS						
1	STATE BANK OF INDIA	28423	414101	0	0	19122	59341
2	CENTRAL BANK OF INDIA	57628	185834	0	0	11932	15622
3	PUNJAB NATIONAL BANK	17307	133618	5768	44535	11539	89083
4	CANARA BANK	23421	34981	1253	12563	22168	22418
5	UCO BANK	10210	25424	0	0	3757	2546
6	BANK OF BARODA	1593	97191	0	0	1003	1525
7	UNION BANK OF INDIA	7493	65870	513	710	5963	10157
	OTHER BANKS						
8	BANK OF INDIA	25967	137038	155	558	23010	66484
9	BANK OF MAHARASHTRA	4951	11492	0	0	210	85
10	INDIAN BANK	15381	106677	0	0	10392	19039
11	INDIAN OVERSEAS BANK	4564	14956	0	0	211	947
12	PUNJAB AND SIND BANK	3328	13543	2	7	2	8
	Total Public Sector Bank	200266	1240725	7691	58373	109309	287255
	PRIVATE BANKS						
13	IDBI	3026	31952	1005	4083	1428	6476
14	ICICI BANK	2452	175141	0	0	58	1248
15	FEDERAL BANK	56	2023	20	866	7	20
16	JAMMU KASHMIR BANK	70	182	0	0	19	47
17	SOUTH INDIAN BANK	17	708	0	0	1	1
18	AXIS BANK	47	16178	0	0	17	12485
19	HDFC BANK	10175	83556	0	0	9018	4473
20	INDUSIND BANK	7488	19713	0	0	1246	5644
21	KARNATAKA BANK	19	276	0	0	2	9
22	KOTAK MAHINDRA	99	6085	0	0	29	1601
23	YES BANK	104	8905	0	0	6	38
24	BANDHAN BANK	297	1844	0	0	279	1844
25	RBL BANK	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	3	19	0	0	3	19
27	Karur Vysya Bank	1	11	0	0	1	1
	Total Private Sector Bank	23854	346593	1025	4949	12114	33906
	Total COMM. BANKS	224120	1587318	8716	63322	121423	321161
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	1031	56735	556	30863	475	25872
30	UTTAR BIHAR GRAMIN BANK	53942	51487	16183	15446	37759	36041
	Total Region Rural Bank	54973	108222	16739	46309	38234	61913
	SMALL FINANCE BANK						
31	JANA SFB	80	1591	0	0	18	136
32	UTKARSH SFB	161	2293	0	0	161	2293
33	UJJIVAN SFB	18	399	17	398	1	1
34	ESAF	5473	2052	0	0	5473	2052
	Total Small Financial Bank	5732	6335	17	398	5653	4482
	TOTAL FOR BIHAR	284825	1701875	25472	110029	165310	387556

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2022-23 BANK WISE PROGRESS UNDER MICRO ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 30.06.2022 (₹ in lakh)									
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	6411	35449	18423	190587	6411	35449	18423	190587
2	CENTRAL BANK OF INDIA	3602	6756	8330	8866	3602	6756	8330	8866
3	PUNJAB NATIONAL BANK	1795	9282	13826	80731	1754	9072	13514	78908
4	CANARA BANK	9856	13252	426	1752	9856	13252	426	1752
5	UCO BANK	2455	5211	3684	7421	2455	5126	3684	7332
6	BANK OF BARODA	805	2593	115	912	805	2593	115	912
7	UNION BANK OF INDIA	630	840	6453	47469	630	840	6453	47469
	OTHER BANKS								
8	BANK OF INDIA	1480	8175	24154	107832	1480	7928	24154	107600
9	BANK OF MAHARASHTRA	1548	2810	1362	2856	1548	2810	1362	2856
10	INDIAN BANK	5056	27146	9389	50414	5056	27146	9389	50414
11	INDIAN OVERSEAS BANK	1859	4351	1642	5585	1859	4351	1642	5136
12	PUNJAB AND SIND BANK	711	3038	1592	5915	711	3038	1592	5915
	Total Public Sector Bank	36208	118903	89396	510340	36167	118361	89084	507747
	PRIVATE BANKS								
13	IDBI	125	561	2752	21413	125	561	2752	21418
14	ICICI BANK	241	10497	1368	59482	241	10497	1368	59482
15	FEDERAL BANK	11	125	33	799	11	125	33	799
16	JAMMU KASHMIR BANK	0	0	70	182	0	0	70	182
17	SOUTH INDIAN BANK	17	708	0	0	17	708	0	0
18	AXIS BANK	0	0	25	75000	0	0	17	7160
19	HDFC BANK	3581	3837	5843	15419	3581	3837	5843	15419
20	INDUSIND BANK	976	922	6420	6678	976	922	6420	6678
21	KARNATAKA BANK	1	45	9	141	1	45	9	141
22	KOTAK MAHINDRA	62	1092	0	0	62	1092	0	0
23	YES BANK	9	1772	57	2196	9	1772	57	2196
24	BANDHAN BANK	0	0	297	1844	0	0	297	1844
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	3	19	0	0	3	19
27	Karur Vysya Bank	0	0	1	11	0	0	1	11
	Total Private Sector Bank	5023	19559	16878	183189	5023	19559	16870	115349
	Total COMM. BANKS	41231	138462	106274	693529	41190	137920	105954	623096
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	176	12657	855	44078	176	12657	855	44078
30	UTTAR BIHAR GRAMIN BANK	75	472	53860	51146	75	472	53860	50980
	Total Region Rural Bank	251	13129	54715	95224	251	13129	54715	95058
	SMALL FINANCE BANK								
31	JANA SFB	30	384	14	754	30	384	14	754
32	UTKARSH SFB	161	2293	0	0	161	2293	0	0
33	UJJIVAN SFB	6	141	12	258	6	141	12	258
34	ESAF	4365	1662	1108	390	4365	1662	1108	390
	Total Small Financial Bank	4562	4480	1134	1402	4562	4480	1134	1402
	TOTAL FOR BIHAR	46044	156071	162123	790155	46003	155529	161803	719556

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER MICRO ENTERPRISES (MANUFACTURING + SERVICE ADVANCES) AS ON : 30.06.2022							
(₹ in lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	498570	24834	226036	24834	226036	45.34
2	CENTRAL BANK OF INDIA	218958	11932	15622	11932	15622	7.13
3	PUNJAB NATIONAL BANK	379442	15621	90013	15268	87980	23.19
4	CANARA BANK	132610	10282	15004	10282	15004	11.31
5	UCO BANK	94410	6139	12632	6139	12458	13.20
6	BANK OF BARODA	175666	920	3505	920	3505	2.00
7	UNION BANK OF INDIA	83116	7083	48309	7083	48309	58.12
	OTHER BANKS						
8	BANK OF INDIA	105976	25634	116007	25634	115528	109.01
9	BANK OF MAHARASHTRA	5632	2910	5666	2910	5666	100.60
10	INDIAN BANK	151468	14445	77560	14445	77560	51.21
11	INDIAN OVERSEAS BANK	36098	3501	9936	3501	9487	26.28
12	PUNJAB AND SIND BANK	12254	2303	8953	2303	8953	73.06
	Total Public Sector Bank	1894200	125604	629243	125251	626108	33.05
	PRIVATE BANKS						
13	IDBI	37420	2877	21979	2877	21979	58.74
14	ICICI BANK	118098	1609	69979	1609	69979	59.26
15	FEDERAL BANK	4886	44	924	44	924	18.91
16	JAMMU KASHMIR BANK	774	70	182	70	182	23.51
17	SOUTH INDIAN BANK	820	17	708	17	708	86.34
18	AXIS BANK	34924	25	75000	17	7160	20.50
19	HDFC BANK	182298	9424	19256	9424	19256	10.56
20	INDUSIND BANK	118208	7396	7600	7396	7600	6.43
21	KARNATAKA BANK	254	10	186	10	186	73.23
22	KOTAK MAHINDRA	5760	62	1092	62	1092	18.96
23	YES BANK	572	66	3968	66	3968	693.71
24	BANDHAN BANK	184212	297	1844	297	1844	1.00
25	RBL BANK	256	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	256	3	19	3	19	7.42
27	Karur Vysya Bank	62	1	11	1	11	17.74
	Total Private Sector Bank	688800	21901	202748	21893	134908	19.59
	Total COMM. BANKS	2583000	147505	831991	147144	761016	29.46
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	100698	1031	56735	1031	56735	56.34
30	UTTAR BIHAR GRAMIN BANK	100202	53935	51618	53935	51452	51.35
	Total Region Rural Bank	200900	54966	108353	54966	108187	53.85
	SMALL FINANCE BANK						
31	JANA SFB	4896	44	1138	44	1138	23.24
32	UTKARSH SFB	75928	161	2293	161	2293	3.02
33	UJJIVAN SFB	4306	18	399	18	399	9.27
34	ESAF	970	5473	2052	5473	2052	211.55
	Total Small Financial Bank	86100	5696	5882	5696	5882	6.83
	TOTAL FOR BIHAR	2870000	208167	946226	207806	875085	30.49



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER SMALL ENTERPRISES (MANUFACTURING & SERVICE ADVANCES ) AS ON : 30.06.2022 ( ₹ in lakh)									
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	707	24034	2573	115726	707	24034	2573	115726
2	CENTRAL BANK OF INDIA	722	7234	2190	11982	722	7234	2190	11982
3	PUNJAB NATIONAL BANK	348	4535	1577	36205	340	4433	1541	35388
4	CANARA BANK	1325	6523	342	2253	1253	6523	342	2253
5	UCO BANK	126	4491	188	6512	126	4283	188	6137
6	BANK OF BARODA	246	5921	86	3572	246	5921	86	3565
7	UNION BANK OF INDIA	35	947	295	12270	35	947	295	12270
	OTHER BANKS								
8	BANK OF INDIA	50	5521	279	15364	50	5364	279	15133
9	BANK OF MAHARASHTRA	425	1376	465	1325	425	1376	465	1325
10	INDIAN BANK	273	7956	635	18550	273	7956	635	18550
11	INDIAN OVERSEAS BANK	82	1822	5	100	82	1822	5	100
12	PUNJAB AND SIND BANK	254	1387	0	0	254	1387	0	0
	Total Public Sector Bank	4593	71747	8635	223859	4513	71280	8599	222429
	PRIVATE BANKS								
13	IDBI	2	423	129	7933	2	423	129	7933
14	ICICI BANK	114	11931	643	67610	114	11931	643	67610
15	FEDERAL BANK	4	207	7	891	4	207	7	891
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	1	31	20	85130	0	0	20	6360
19	HDFC BANK	51	7493	514	26671	51	7493	514	26671
20	INDUSIND BANK	19	8273	33	1862	19	8273	33	1862
21	KARNATAKA BANK	2	9	7	81	2	9	7	81
22	KOTAK MAHINDRA	0	0	32	2893	0	0	32	2893
23	YES BANK	5	890	30	2903	5	890	30	2903
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	198	29257	1415	195974	197	29226	1415	117204
	Total COMM. BANKS	4791	101004	10050	419833	4710	100506	10014	339633
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
	Total Region Rural Bank	0	0	0	0	0	0	0	0
	SMALL FINANCE BANK								
31	JANA SFB	36	453	0	0	36	453	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0
	Total Small Financial Bank	36	453	0	0	36	453	0	0
	TOTAL FOR BIHAR	4827	101457	10050	419833	4746	100959	10014	339633

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER SMALL ENTERPRISES (MANUFACTURING + SERVICE ADVANCES ) AS ON : 30.06.2022							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	194566	3280	139760	3280	139760	71.83
2	CENTRAL BANK OF INDIA	85448	2912	19216	2912	19216	22.49
3	PUNJAB NATIONAL BANK	148076	1925	40740	1881	39821	26.89
4	CANARA BANK	51750	1667	8776	1595	8776	16.96
5	UCO BANK	36842	314	11003	314	10420	28.28
6	BANK OF BARODA	68552	332	9493	332	9486	13.84
7	UNION BANK OF INDIA	32434	330	13217	330	13217	40.75
	OTHER BANKS						
8	BANK OF INDIA	41356	329	20885	329	20497	49.56
9	BANK OF MAHARASHTRA	2198	890	2701	890	2701	122.88
10	INDIAN BANK	59110	908	26506	908	26506	44.84
11	INDIAN OVERSEAS BANK	14086	87	1922	87	1922	13.64
12	PUNJAB AND SIND BANK	4782	254	1387	254	1387	29.00
	Total Public Sector Bank	739200	13228	295606	13112	293709	39.73
	PRIVATE BANKS						
13	IDBI	14604	131	8356	131	8356	57.22
14	ICICI BANK	46088	757	79541	757	79541	172.59
15	FEDERAL BANK	1906	11	1098	11	1098	57.61
16	JAMMU KASHMIR BANK	302	0	0	0	0	0.00
17	SOUTH INDIAN BANK	320	0	0	0	0	0.00
18	AXIS BANK	13630	21	85161	20	6360	46.66
19	HDFC BANK	71140	565	34164	565	34164	48.02
20	INDUSIND BANK	46128	52	10135	52	10135	21.97
21	KARNATAKA BANK	100	9	90	9	90	90.00
22	KOTAK MAHINDRA	2246	32	2893	32	2893	128.81
23	YES BANK	224	35	3793	35	3793	1693.30
24	BANDHAN BANK	71888	0	0	0	0	0.00
25	RBL BANK	100	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	100	0	0	0	0	0.00
27	Karur Vysya Bank	24	0	0	0	0	0.00
	Total Private Sector Bank	268800	1613	225231	1612	146430	54.48
	Total COMM. BANKS	1008000	14841	520837	14724	440139	43.66
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	39296	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	39104	0	0	0	0	0.00
	Total Region Rural Bank	78400	0	0	0	0	0.00
	SMALL FINANCE BANK						
31	JANA SFB	1912	36	453	36	453	23.69
32	UTKARSH SFB	29543	0	0	0	0	0.00
33	UJJIVAN SFB	1680	0	0	0	0	0.00
34	ESAF	465	0	0	0	0	0.00
	Total Small Financial Bank	33600	36	453	36	453	1.35
	TOTAL FOR BIHAR	1120000	14877	521290	14760	440592	39.34

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER MEDIUM ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 30.06.2022 (₹ in lakh)									
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	68	20837	47	23510	68	20837	47	23510
2	CENTRAL BANK OF INDIA	10	58	10	122	10	58	10	122
3	PUNJAB NATIONAL BANK	25	97	137	5854	24	95	134	5722
4	CANARA BANK	15	4523	5	123	15	4523	5	123
5	UCO BANK	0	0	0	0	0	0	0	0
6	BANK OF BARODA	45	2912	12	1851	45	2912	12	1845
7	UNION BANK OF INDIA	12	739	68	3605	12	739	68	3605
	OTHER BANKS								
8	BANK OF INDIA	1	142	3	1135	1	1	3	1012
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
10	INDIAN BANK	8	784	20	1827	8	784	20	1827
11	INDIAN OVERSEAS BANK	1	589	0	0	1	589	0	0
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
	Total Public Sector Bank	185	30681	302	38027	184	30538	299	37766
	PRIVATE BANKS								
13	IDBI	2	109	6	1328	2	109	6	1328
14	ICICI BANK	26	7686	60	17935	26	7686	60	17935
15	FEDERAL BANK	0	0	1	1	0	0	1	1
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	10	27500	0	0	10	2658
19	HDFC BANK	27	12876	159	17260	27	12876	159	17260
20	INDUSIND BANK	5	1185	35	793	5	1185	35	793
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	5	2100	0	0	5	2100
23	YES BANK	0	0	3	1144	0	0	3	1144
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	60	21856	279	68061	60	21856	279	43219
	Total COMM. BANKS	245	52537	581	106088	244	52394	578	80985
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
	Total Region Rural Bank	0	0	0	0	0	0	0	0
	SMALL FINANCE BANK								
31	JANA SFB	0	0	0	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0	0	0	0
	TOTAL FOR BIHAR	245	52537	581	106088	244	52394	578	80985

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER MEDIUM ENTERPRISES (MANUFACTURING + SERVICE ADVANCES ) AS ON : 30.06.2022							
							(₹ in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	36480	115	44347	115	44347	121.57
2	CENTRAL BANK OF INDIA	16022	20	180	20	180	1.12
3	PUNJAB NATIONAL BANK	27764	162	5951	158	5817	20.95
4	CANARA BANK	9704	20	4646	20	4646	47.88
5	UCO BANK	6908	0	0	0	0	0.00
6	BANK OF BARODA	12854	57	4763	57	4757	37.01
7	UNION BANK OF INDIA	6082	80	4344	80	4344	71.42
	OTHER BANKS						
8	BANK OF INDIA	7754	4	1277	4	1013	13.06
9	BANK OF MAHARASHTRA	412	0	0	0	0	0.00
10	INDIAN BANK	11082	28	2611	28	2611	23.56
11	INDIAN OVERSEAS BANK	2642	1	589	1	589	22.29
12	PUNJAB AND SIND BANK	896	0	0	0	0	0.00
	Total Public Sector Bank	138600	487	68708	483	68304	49.28
	PRIVATE BANKS						
13	IDBI	2736	8	1437	8	1437	52.52
14	ICICI BANK	8642	86	25621	86	25621	296.47
15	FEDERAL BANK	358	1	1	1	1	0.28
16	JAMMU KASHMIR BANK	56	0	0	0	0	0.00
17	SOUTH INDIAN BANK	60	0	0	0	0	0.00
18	AXIS BANK	2556	10	27500	10	2658	103.99
19	HDFC BANK	13338	186	30136	186	30136	225.94
20	INDUSIND BANK	8650	40	1978	40	1978	22.87
21	KARNATAKA BANK	18	0	0	0	0	0.00
22	KOTAK MAHINDRA	422	5	2100	5	2100	497.63
23	YES BANK	42	3	1144	3	1144	2723.81
24	BANDHAN BANK	13478	0	0	0	0	0.00
25	RBL BANK	18	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	20	0	0	0	0	0.00
27	Karur Vysya Bank	6	0	0	0	0	0.00
	Total Private Sector Bank	50400	339	89917	339	65075	129.12
	Total COMM. BANKS	189000	826	158625	822	133379	70.57
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	7368	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	7332	0	0	0	0	0.00
	Total Region Rural Bank	14700	0	0	0	0	0.00
	SMALL FINANCE BANK						
31	JANA SFB	358	0	0	0	0	0.00
32	UTKARSH SFB	5536	0	0	0	0	0.00
33	UJJIVAN SFB	316	0	0	0	0	0.00
34	ESAF	90	0	0	0	0	0.00
	Total Small Financial Bank	6300	0	0	0	0	0.00
	TOTAL FOR BIHAR	210000	826	158625	822	133379	63.51

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23						
psb59minutes.com As on 30.06.2022						
(₹ in lakh)						
SI NO.	BANK NAME	No. of Applications Received by Banks	Sanctioned by Banks		Disbursed	
			No. of A/C	Amount	No. of A/C	Amount
	LEAD BANKS					
1	STATE BANK OF INDIA	2035	35	1231	35	1231
2	CENTRAL BANK OF INDIA	1232	558	516	502	501
3	PUNJAB NATIONAL BANK	969	524	3246	499	2812
4	CANARA BANK	5	5	57	5	57
5	UCO BANK	21	15	51	7	39
6	BANK OF BARODA	0	0	0	0	0
7	UNION BANK OF INDIA	153	87	810	87	810
	OTHER BANKS					
8	BANK OF INDIA	0	0	0	0	0
9	BANK OF MAHARASHTRA	0	0	0	0	0
10	INDIAN BANK	0	0	0	0	0
11	INDIAN OVERSEAS BANK	13	5	28	5	28
12	PUNJAB AND SIND BANK	0	0	0	0	0
	Total Public Sector Bank	4428	1229	5939	1140	5478
	PRIVATE BANKS					
13	IDBI	0	0	0	0	0
14	ICICI BANK	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0
17	SOUTH INDIAN BANK	4	3	10	3	10
18	AXIS BANK	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0
23	YES BANK	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0
25	RBL BANK	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0
	Total Private Sector Bank	4	3	10	3	10
	Total COMM. BANKS	4432	1232	5949	1143	5488
	CO-OPERATIVE BANKS					
28	STATE CO-OP. BANK	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0
	REGIONAL RURAL BANKS					
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0
	Total Region Rural Bank	0	0	0	0	0
	SMALL FINANCE BANK					
31	JANA SFB	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0
34	ESAF	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0
	TOTAL FOR BIHAR	4432	1232	5949	1143	5488

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20					
BANK WISE PROGRESS UNDER CGTMSE Coverage As On: 30.06.2022					
(₹ in lakh)					
SL. NO.	BANK NAME	SANCTIONED		DISBURSED	
		No	Amt	NO	AMOUNT
1	STATE BANK OF INDIA	352	5145	352	5145
2	CENTRAL BANK OF INDIA	6844	29572	6844	27293
3	PUNJAB NATIONAL BANK	466	3108	466	3108
4	CANARA BANK	2210	6961	1958	6319
5	UCO BANK	98	400	98	400
6	BANK OF BARODA	3525	6057	3525	5841
7	UNION BANK OF INDIA	435	2351	435	2351
	OTHER BANKS				
8	BANK OF INDIA	208	2192	208	1551
9	BANK OF MAHARASHTRA	1622	9850	1622	9850
10	INDIAN BANK	222	2516	222	2516
11	INDIAN OVERSEAS BANK	90	201	90	201
12	PUNJAB AND SIND BANK	0	0	0	0
	Total Public Sector Bank	16072	68353	15820	64575
	PRIVATE BANKS				
13	IDBI	18	538	18	538
14	ICICI BANK	0	0	0	0
15	FEDERAL BANK	0	0	0	0
16	JAMMU KASHMIR BANK	19	53	19	53
17	SOUTH INDIAN BANK	2	7	2	7
18	AXIS BANK	4	269	4	269
19	HDFC BANK	23	1081	23	1081
20	INDUSIND BANK	0	0	0	0
21	KARNATAKA BANK	5	11	5	11
22	KOTAK MAHINDRA	0	0	0	0
23	YES BANK	0	0	0	0
24	BANDHAN BANK	0	0	0	0
25	RBL BANK	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0
27	Karur Vysya Bank	0	0	0	0
	Total Private Sector Bank	71	1959	71	1959
	Total COMM. BANKS	16143	70312	15891	66534
	CO-OPERATIVE BANKS				
28	STATE CO-OP. BANK	0	0	0	0
	Total Cooperative Bank	0	0	0	0
	REGIONAL RURAL BANKS				
29	DAKSHIN BIHAR GRAMIN BANK	72	11	72	11
30	UTTAR BIHAR GRAMIN BANK	103	373	103	373
	Total Region Rural Bank	175	384	175	384
	SMALL FINANCE BANK				
31	JANA SFB	0	0	0	0
32	UTKARSH SFB	0	0	0	0
33	UJJIVAN SFB	0	0	0	0
34	ESAF	0	0	0	0
	Total Small Financial Bank	0	0	0	0
	TOTAL FOR BIHAR	16318	70696	16066	66918

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER SMALL ROAD TRANSPORT AS ON 30.06.2022							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
1	STATE BANK OF INDIA	4800	0	0	0	0	0.00
2	CENTRAL BANK OF INDIA	2100	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	3200	23	56	23	56	0.72
4	CANARA BANK	1050	0	0	0	0	0.00
5	UCO BANK	2000	0	0	0	0	0.00
6	BANK OF BARODA	1750	12	79	12	79	0.69
7	UNION BANK OF INDIA	800	103	152	103	152	12.88
	OTHER BANKS						
8	BANK OF INDIA	1350	34	251	34	207	2.52
9	BANK OF MAHARASHTRA	100	0	0	0	0	0.00
10	INDIAN BANK	1350	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	300	6	60	6	60	2.00
12	PUNJAB AND SIND BANK	100	0	0	0	0	0.00
	Total Public Sector Bank	18900	178	598	178	554	0.94
	PRIVATE BANKS						
13	IDBI	200	0	0	0	0	0.00
14	ICICI BANK	400	0	0	0	0	0.00
15	FEDERAL BANK	10	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	10	0	0	0	0	0.00
17	SOUTH INDIAN BANK	10	0	0	0	0	0.00
18	AXIS BANK	400	0	0	0	0	0.00
19	HDFC BANK	400	0	0	0	0	0.00
20	INDUSIND BANK	430	0	0	0	0	0.00
21	KARNATAKA BANK	10	0	0	0	0	0.00
22	KOTAK MAHINDRA	10	0	0	0	0	0.00
23	YES BANK	10	0	0	0	0	0.00
24	BANDHAN BANK	10	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	1900	0	0	0	0	0.00
	Total COMM. BANKS	20800	178	598	178	554	0.86
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	700	63	92	63	92	9.00
30	UTTAR BIHAR GRAMIN BANK	500	0	0	0	0	0.00
	Total Region Rural Bank	1200	63	92	63	92	5.25
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0	0.00
32	UTKARSH SFB	0	0	0	0	0	0.00
33	UJJIVAN SFB	0	0	0	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0	0.00
	TOTAL FOR BIHAR	22000	241	690	241	646	1.10

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2022-23																																			
BANK WISE PERFORMANCE :KISAN CREDIT CARD AS ON : 30.06.2022																																			
SL. NO	BANK NAME	KCC - NEW										KCC-RENEW										TOTAL KCC (NEW+RENEW)						KCC DISBURSEMENT				LANDLESS LABOUR/TE NANT FARMER/O		(₹ in lakh)	
		TARGET		SANCTION		DISBURSED		% ACHIEVEMENT		SANCTION		DISBURSED		SANCTION		DISBURSED		SANCTION		DISBURSED		RABI		KHARIF		TOTAL		LABOUR/TE NANT FARMER/O		KCC due for renewal					
		NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.				
	LEAD BANKS																																		
1	STATE BANK OF INDIA	47984	76771	26726	25248	26596	25171	55.43	32.79	35772	23216	35564	23197	62498	48464	62160	48368	0	48368	48368	0	48368	48368	1546	1414	61029	48771	197444	144786						
2	CENTRAL BANK OF INDIA	17553	28076	326	360	326	240	1.86	0.85	8418	6830	8418	5732	8744	7190	8744	5972	0	5972	5972	0	5972	5972	5013	3357	197444	144786	25363	25363						
3	PUNJAB NATIONAL BANK	34347	54947	2763	3590	2701	3509	7.86	6.39	37387	17459	37387	17459	40088	20968	0	20968	20968	0	20968	20968	0	20968	20968	243	335	54303	25363							
4	CANARA BANK	15892	25434	2764	2443	2611	2396	16.43	9.42	595	605	595	605	3359	3048	3206	3001	0	3001	3001	0	3001	3001	302	667	24246	24510								
5	UCO BANK	16295	26077	7531	8013	6279	7179	38.53	27.53	11726	13399	9221	11944	19257	21412	15500	19123	0	19123	19123	0	19123	19123	0	0	16393	-3962								
6	BANK OF BARODA	21100	33752	8725	8525	8725	8515	41.35	25.23	28100	28500	28100	28500	36825	37025	36825	37015	0	37015	37015	0	37015	37015	838	508	28100	28500								
7	UNION BANK OF INDIA	5824	9320	2699	4160	2699	4160	46.34	44.64	4457	5712	4455	5217	7156	9872	7154	9377	0	9377	9377	0	9377	9377	0	0	77850	68409								
	OTHER BANKS																																		
8	BANK OF INDIA	12008	19205	2068	1943	1949	1607	16.23	8.37	84090	8149	84090	8149	86158	10092	86039	9756	0	9756	9756	0	9756	9756	103	45	84090	8149								
9	BANK OF MAHARASHTRA	28	41	567	462	567	462	2025.00	1126.83	166	598	166	598	733	1060	733	1060	0	1060	1060	0	1060	1060	0	0	166	598								
10	INDIAN BANK	21957	35139	1297	1504	1297	1504	5.91	4.28	2827	3279	2827	3279	4124	4783	4124	4783	0	4783	4783	0	4783	4783	0	0	2827	3279								
11	INDIAN OVERSEAS BANK	2719	4340	334	347	185	240	6.80	5.53	117	117	117	117	451	464	302	357	0	357	357	0	357	357	16	16	117	117								
12	PUNJAB AND SIND BANK	46	73	91	222	91	222	197.83	304.11	12	198	12	198	103	420	103	420	0	420	420	0	420	420	0	0	12	198								
	Total Public Sector Bank	195753	313175	55891	56817	54026	55205	27.60	17.63	213667	108062	210952	104995	269558	164879	264978	160200	0	160200	160200	0	160200	160200	8061	6342	546577	366642								
	PRIVATE BANKS																																		
13	IDBI	1432	2300	7	7	7	7	0.49	0.30	321	305	321	305	328	312	328	312	0	312	312	0	312	312	0	0	1034	527								
14	ICICI BANK	1393	2238	1154	3647	1154	3647	82.84	162.96	0	0	0	0	1154	3647	1154	3647	0	3647	3647	0	3647	3647	0	0	0	0								
15	FEDERAL BANK	47	75	16	32	16	32	34.04	42.67	0	0	0	0	16	32	16	32	0	32	32	0	32	32	0	0	0	0								
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
18	AXIS BANK	1092	1739	1344	8567	369	6115	33.79	351.64	0	0	0	0	1344	8567	369	6115	0	6115	6115	0	6115	6115	0	0	0	0								
19	HDFC BANK	3566	5691	13	58	13	58	0.36	1.02	64	308	64	308	77	366	77	366	0	366	366	0	366	366	0	0	64	308								
20	INDUSIND BANK	1016	1625	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
23	YES BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
24	BANDHAN BANK	11947	19118	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
25	RBL BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
	Total Private Sector Bank	20493	32786	2534	12311	1559	9859	7.61	30.07	385	613	385	613	2919	12924	1944	10472	0	10472	10472	0	10472	10472	0	0	1098	835								
	Total CO-OP. BANKS	216246	345961	58425	69128	55585	65064	25.70	18.81	214052	108675	211337	105608	272477	177803	266922	170672	0	170672	170672	0	170672	170672	8061	6342	547675	337477								
28	STATE CO-OP. BANK	23279	37237	420	152	420	152	1.80	0.41	9891	2901	9891	2901	10311	3053	10311	3053	0	3053	3053	0	3053	3053	0	0	326521	57138								
	Total Cooperative Bank	23279	37237	420	152	420	152	1.80	0.41	9891	2901	9891	2901	10311	3053	10311	3053	0	3053	3053	0	3053	3053	0	0	326521	57138								
	REGIONAL RURAL BANKS																																		
29	DAKSHIN BIHAR GRAMIN BANK	53683	85892	185	199	185	199	0.34	0.23	777	675	777	675	962	874	962	874	0	874	874	0	874	874	0	0	113737	51576								
30	UTTAR BIHAR GRAMIN BANK	56894	91029	4164	2185	4164	1802	7.32	1.98	194018	204204	194018	204204	198182	206389	198182	206006	0	206006	206006	0	206006	206006	13	3	242315	246062								
	Total Region Rural Bank	110577	176921	4349	2384	4349	2001	3.93	1.13	194795	204879	194795	204879	199144	207263	199144	206880	0	206880	206880	0	206880	206880	13	3	356052	307638								
	SMALL FINANCE BANK																																		
31	JANA SFB	547	873	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
32	UTKARSH SFB	18599	29753	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
33	UJJIVAN SFB	5649	9035	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
34	SSAF	138	220	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
	Total Small Financial Bank	24933	39881	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
	TOTAL FOR BIHAR	375035	670000	63194	71664	60354	67217	16.09	11.20	418738	316455	416023	313388	481932	388119	476377	380605	0	380605	380605	0	380605	380605	8074	6345	1230248	732253								





STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY:- 2022-23							
BANK WISE OUTSTANDING AND NPA UNDER KISSAN CREDIT CARD AS ON 30.06.2022							
(Amount in Rs.Lakh)							
SL. NO.	BANKS NAME	KISSAN CREDIT CARD OUTSTANDING		NPA IN KCC		NPA %	
		NO.	O/S AMOUNT	NO.	NPA AMOUNT	NO.	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	257409	192433	145257	100651	56.43	52.30
2	CENTRAL BANK OF INDIA	265405	189549	178119	127329	67.11	67.17
3	PUNJAB NATIONAL BANK	288270	198746	208583	138059	72.36	69.47
4	CANARA BANK	63139	55414	14634	12614	23.18	22.76
5	UCO BANK	166945	92163	17687	6702	10.59	7.27
6	BANK OF BARODA	135334	103479	21073	20307	15.57	19.62
7	UNION BANK OF INDIA	97378	83183	13405	10955	13.77	13.17
	OTHER BANKS						
8	BANK OF INDIA	138606	103856	63078	31108	45.51	29.95
9	BANK OF MAHARASHTRA	457	286	0	0	0.00	0.00
10	INDIAN BANK	98400	90903	69936	62760	71.07	69.04
11	INDIAN OVERSEAS BANK	2638	3200	934	1160	35.41	36.25
12	PUNJAB AND SIND BANK	103	420	12	198	11.65	47.14
	Total Public Sector Bank	1514084	1113632	732718	511843	48.39	45.96
	PRIVATE BANKS						
13	IDBI	4400	5510	1259	1932	28.61	35.06
14	ICICI BANK	4672	25125	0	0	0.00	0.00
15	FEDERAL BANK	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0.00	0.00
18	AXIS BANK	400	27669	0	0	0.00	0.00
19	HDFC BANK	319334	113840	0	0	0.00	0.00
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0.00	0.00
	Total Private Sector Bank	328806	172144	1259	1932	0.38	1.12
	Total COMM. BANKS	1842890	1285776	733977	513775	39.83	39.96
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	435178	75220	213714	34227	49.11	45.50
	Total Cooperative Bank	435178	75220	213714	34227	49.11	45.50
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	684472	541628	573977	471790	83.86	87.11
30	UTTAR BIHAR GRAMIN BANK	914374	680956	167727	136833	18.34	20.09
	Total Region Rural Bank	1598846	1222584	741704	608623	46.39	49.78
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0.00	0.00
32	UTKARSH SFB	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	0	0	0	0	0.00	0.00
34	ESAF	0	0	0	0	0.00	0.00
	Total Small Financial Bank	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	3876914	2583580	1689395	1156625	43.58	44.77

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK-WISE AGRICULTURE LOAN OUTSTANDING TO SMALL, MARGINAL & OTHER FARMERES AS ON 30.06.2022							
(₹ in lakh)							
SL. NO.	BANKS NAME	SMALL FARMERS		MARGINAL FARMERS		OTHER FARMERS	
		NO.	O/S AMOUNT	NO.	O/S AMOUNT	NO.	O/S AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	89450	78529	333932	322123	33273	70678
2	CENTRAL BANK OF INDIA	97200	116696	155892	169582	105040	102930
3	PUNJAB NATIONAL BANK	165126	132441	281151	231027	32098	119214
4	CANARA BANK	39888	73429	19176	17080	37950	61150
5	UCO BANK	75751	18159	49693	14967	112274	101320
6	BANK OF BARODA	46472	45440	74578	68126	56679	90482
7	UNION BANK OF INDIA	72881	68710	25838	19498	18998	28726
	OTHER BANKS						
8	BANK OF INDIA	66838	41557	115769	82577	39604	88777
9	BANK OF MAHARASHTRA	0	0	0	0	1475	1895
10	INDIAN BANK	45790	42644	50706	48206	27186	74065
11	INDIAN OVERSEAS BANK	593	1278	1896	3618	2019	8304
12	PUNJAB AND SIND BANK	0	0	0	0	183	725
	Total Public Sector Bank	699989	618883	1108631	976804	466779	748266
	PRIVATE BANKS						
13	IDBI	33430	20174	44445	22228	1095	5131
14	ICICI BANK	0	0	0	0	58121	91423
15	FEDERAL BANK	163	347	983	1116	2821	3666
16	JAMMU KASHMIR BANK	0	0	0	0	2	1
17	SOUTH INDIAN BANK	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	68035	87992
19	HDFC BANK	0	0	0	0	320888	169473
20	INDUSIND BANK	0	0	0	0	2109789	501000
21	KARNATAKA BANK	0	0	0	0	6	512
22	KOTAK MAHINDRA	33396	15411	185937	30000	1	28
23	YES BANK	0	0	0	0	1183	305
24	BANDHAN BANK	0	0	0	0	409115	158796
25	RBL BANK	423170	87117	63	261	240	33
26	IDFC FIRST BANK Ltd	21407	4786	15498	3536	25178	5559
27	Karur Vysya Bank	0	0	0	0	0	0
	Total Private Sector Bank	511566	127835	246926	107141	2996474	1023919
	Total COMM. BANKS	1211555	746718	1355557	1083945	3463253	1772185
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	339012	330565	145292	141671	0	0
	Total Cooperative Bank	339012	330565	145292	141671	0	0
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	323335	309054	471093	335632	224593	229585
30	UTTAR BIHAR GRAMIN BANK	721696	429439	440238	280508	334	297
	Total Region Rural Bank	1045031	738493	911331	616140	224927	229882
	SMALL FINANCE BANK						
31	JANA SFB	30666	7591	0	0	34278	13116
32	UTKARSH SFB	52411	14118	292635	106035	302390	142870
33	UJJIVAN SFB	642	73	19285	2562	222098	82020
34	ESAF	0	0	0	0	17256	4261
	Total Small Financial Bank	83719	21782	412920	108597	576022	242267
	TOTAL FOR BIHAR	2679317	1837558	2825100	1950353	4264202	2244334

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23				
RETURN UPTO THE QUARTER ENDED June 2022 ATM IN KCC				
SL. NO.	BANK NAME	KCC OUTSTANDING NO. OF ACCOUNTS	SMART CARD/ATM ENABLED CARD ISSUED DURING THE FY 2022-23	SMART CARD/ATM ENABLED CARD ISSUED (CUMULATIVE)
	<b>LEAD BANKS</b>			
1	STATE BANK OF INDIA	257409	398	241460
2	CENTRAL BANK OF INDIA	265405	297	265405
3	PUNJAB NATIONAL BANK	288270	194	176698
4	CANARA BANK	63139	181	63139
5	UCO BANK	166945	226	112188
6	BANK OF BARODA	135334	0	111789
7	UNION BANK OF INDIA	97378	355	97378
	<b>OTHER BANKS</b>			
8	BANK OF INDIA	138606	159	138606
9	BANK OF MAHARASHTRA	457	0	457
10	INDIAN BANK	98400	0	81540
11	INDIAN OVERSEAS BANK	2638	0	2638
12	PUNJAB AND SIND BANK	103	0	0
	<b>Total Public Sector Bank</b>	<b>1514084</b>	<b>1810</b>	<b>1291298</b>
	<b>PRIVATE BANKS</b>			
13	IDBI	4400	0	0
14	ICICI BANK	4672	0	0
15	FEDERAL BANK	0	0	0
16	JAMMU KASHMIR BANK	0	0	0
17	SOUTH INDIAN BANK	0	0	0
18	AXIS BANK	400	0	0
19	HDFC BANK	319334	0	0
20	INDUSIND BANK	0	0	0
21	KARNATAKA BANK	0	0	0
22	KOTAK MAHINDRA	0	0	0
23	YES BANK	0	0	0
24	BANDHAN BANK	0	0	0
25	RBL BANK	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0
27	Karur Vysya Bank	0	0	0
	<b>Total Private Sector Bank</b>	<b>328806</b>	<b>0</b>	<b>2</b>
	<b>Total COMM. BANKS</b>	<b>1842890</b>	<b>1810</b>	<b>1291300</b>
	<b>CO-OPERATIVE BANKS</b>			
28	STATE CO-OP. BANK	435178	62	201317
	<b>Total Cooperative Bank</b>	<b>435178</b>	<b>62</b>	<b>201317</b>
	<b>REGIONAL RURAL BANKS</b>			
29	DAKSHIN BIHAR GRAMIN BANK	684472	321	613803
30	UTTAR BIHAR GRAMIN BANK	914374	541	488827
	<b>Total Region Rural Bank</b>	<b>1598846</b>	<b>862</b>	<b>1102630</b>
	<b>SMALL FINANCE BANK</b>			
31	JANA SFB	0	0	0
32	UTKARSH SFB	0	0	0
33	UJIVAN SFB	0	0	0
34	ESAF	0	0	0
	<b>Total Small Financial Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>TOTAL FOR BIHAR</b>	<b>3876914</b>	<b>2734</b>	<b>2595247</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER DAIRY AS ON : 30.06.2022									
(₹ in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	25599	51175	7	18	7	18	0.03	0.04
2	CENTRAL BANK OF INDIA	9361	18715	37	35	37	35	0.40	0.19
3	PUNJAB NATIONAL BANK	18324	36627	278	449	272	439	1.48	1.20
4	CANARA BANK	8484	16955	71	145	71	71	0.84	0.42
5	UCO BANK	8700	17383	35	26	35	14	0.40	0.08
6	BANK OF BARODA	11260	22499	25	35	25	15	0.22	0.07
7	UNION BANK OF INDIA	3117	6213	803	1953	803	788	25.76	12.68
	OTHER BANKS								
8	BANK OF INDIA	6409	12802	46	57	46	34	0.72	0.27
9	BANK OF MAHARASHTRA	14	27	4	10	4	10	28.57	37.04
10	INDIAN BANK	11727	23424	27	29	27	29	0.23	0.12
11	INDIAN OVERSEAS BANK	1448	2893	21	34	21	34	1.45	1.18
12	PUNJAB AND SIND BANK	25	49	0	0	0	0	0.00	0.00
	Total Public Sector Bank	104468	208762	1354	2791	1348	1487	1.29	0.71
	PRIVATE BANKS								
13	IDBI	769	1534	8	6	8	6	1.04	0.39
14	ICICI BANK	754	1493	0	0	0	0	0.00	0.00
15	FEDERAL BANK	26	50	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	593	1160	0	0	0	0	0.00	0.00
19	HDFC BANK	1912	3797	0	0	0	0	0.00	0.00
20	INDUSIND BANK	543	1084	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	6383	12755	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	11	5	11	5	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	10980	21873	19	11	19	11	0.17	0.05
	Total COMM. BANKS	115448	230635	1373	2802	1367	1498	1.18	0.65
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	12423	24826	0	0	0	0	0.00	0.00
	Total Cooperative Bank	12423	24826	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	28635	57261	1133	150	1133	150	3.96	0.26
30	UTTAR BIHAR GRAMIN BANK	30348	60685	21	39	16	21	0.05	0.03
	Total Region Rural Bank	58983	117946	1154	189	1149	171	1.95	0.14
	SMALL FINANCE BANK								
31	JANA SFB	293	582	1729	797	1729	797	590.10	136.94
32	UTKARSH SFB	9920	19840	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	3014	6024	1254	1515	1254	1515	41.61	25.15
34	ESAF	74	147	2731	1040	2731	1040	3690.54	707.48
	Total Small Financial Bank	13301	26593	5714	3352	5714	3352	42.96	12.60
	TOTAL FOR BIHAR	200155	400000	8241	6343	8230	5021	4.11	1.26

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PERFORMANCE :KCC ANIMAL HUSBANDRY AS ON : 30.06.2022									
(₹ in lakh)									
SL. NO	BANK NAME	TARGET		KCC ANIMAL HUSBANDRY - NEW				% ACHIEVEMENT	
				SANCTION		DISBURSED			
		NO.	AMT	NO.	AMT	NO.	AMT.	NO.	AMT.
	LEAD BANKS								
1	STATE BANK OF INDIA	21325	15993	1478	657	1104	541	5.18	3.38
2	CENTRAL BANK OF INDIA	7802	5849	89	104	89	74	1.14	1.27
3	PUNJAB NATIONAL BANK	15257	11447	903	789	903	789	5.92	6.89
4	CANARA BANK	7069	5299	2391	1490	2329	1468	32.95	27.70
5	UCO BANK	7241	5432	509	521	320	521	4.42	9.59
6	BANK OF BARODA	9380	7032	2342	2117	2342	2117	24.97	30.11
7	UNION BANK OF INDIA	2585	1942	389	713	389	713	15.05	36.71
	OTHER BANKS								
8	BANK OF INDIA	5339	4001	577	526	577	414	10.81	10.35
9	BANK OF MAHARASHTRA	9	9	0	0	0	0	0.00	0.00
10	INDIAN BANK	9762	7321	407	532	407	532	4.17	7.27
11	INDIAN OVERSEAS BANK	1205	904	34	34	34	34	2.82	3.76
12	PUNJAB AND SIND BANK	20	15	0	0	0	0	0.00	0.00
	Total Public Sector Bank	86994	65244	9119	7483	8494	7203	9.76	11.04
	PRIVATE BANKS								
13	IDBI	639	479	0	0	0	0	0.00	0.00
14	ICICI BANK	613	466	0	0	0	0	0.00	0.00
15	FEDERAL BANK	23	17	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	484	362	0	0	0	0	0.00	0.00
19	HDFC BANK	1579	1185	0	0	0	0	0.00	0.00
20	INDUSIND BANK	452	338	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	5305	3983	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	9095	6830	0	0	0	0	0.00	0.00
	Total COMM. BANKS	96089	72074	9119	7483	8494	7203	8.84	9.99
27	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	10344	7759	0	0	0	0	0.00	0.00
	Total Cooperative Bank	10344	7759	0	0	0	0	0.00	0.00
28	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	23857	17894	426	494	426	494	1.79	2.76
30	UTTAR BIHAR GRAMIN BANK	25285	18964	257	195	257	125	1.02	0.66
	Total Region Rural Bank	49142	36858	683	689	683	619	1.39	1.68
30	SMALL FINANCE BANK								
31	JANA SFB	242	182	0	0	0	0	0.00	0.00
32	UTKARSH SFB	8262	6199	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	2509	1882	0	0	0	0	0.00	0.00
34	ESAF	61	46	0	0	0	0	0.00	0.00
	Total Small Financial Bank	11074	8309	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	166649	125000	9802	8172	9177	7822	5.51	6.26

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER POULTRY UNITS AS ON : 30.06.2022									
(₹ in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	8531	25588	10	242	10	242	0.12	0.95
2	CENTRAL BANK OF INDIA	3119	9358	3	78	3	78	0.10	0.83
3	PUNJAB NATIONAL BANK	6105	18314	2	69	2	67	0.03	0.37
4	CANARA BANK	2824	8477	7	997	7	222	0.25	2.62
5	UCO BANK	2894	8691	63	51	63	29	2.18	0.33
6	BANK OF BARODA	3751	11250	45	125	45	125	1.20	1.11
7	UNION BANK OF INDIA	1035	3106	131	380	131	265	12.66	8.53
	OTHER BANKS								
8	BANK OF INDIA	2134	6401	1	24	1	14	0.05	0.22
9	BANK OF MAHARASHTRA	1	14	0	0	0	0	0.00	0.00
10	INDIAN BANK	3910	11712	22	110	22	110	0.56	0.94
11	INDIAN OVERSEAS BANK	482	1417	9	29	9	29	1.87	2.00
12	PUNJAB AND SIND BANK	8	23	0	0	0	0	0.00	0.00
	Total Public Sector Bank	34794	104381	293	2105	293	1181	0.84	1.13
	PRIVATE BANKS								
13	IDBI	250	768	14	53	14	53	5.60	6.90
14	ICICI BANK	242	747	0	0	0	0	0.00	0.00
15	FEDERAL BANK	9	25	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	200	580	0	0	0	0	0.00	0.00
19	HDFC BANK	635	1900	0	0	0	0	0.00	0.00
20	INDUSIND BANK	181	542	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	2127	6381	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	1	1	1	1	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	3644	10943	15	54	15	54	0.41	0.49
	Total COMM. BANKS	38438	115324	308	2159	308	1235	0.80	1.07
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	4139	12411	0	0	0	0	0.00	0.00
	Total Cooperative Bank	4139	12411	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	9542	28630	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	10114	30341	0	0	0	0	0.00	0.00
	Total Region Rural Bank	19656	58971	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
31	JANA SFB	97	291	0	0	0	0	0.00	0.00
32	UTKARSH SFB	3305	9918	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	1003	3012	0	0	0	0	0.00	0.00
34	ESAF	24	73	184	79	184	79	766.67	108.22
	Total Small Financial Bank	4429	13294	184	79	184	79	4.15	0.59
	TOTAL FOR BIHAR	66662	200000	492	2238	492	1314	0.74	0.66

(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER FISHERY UNITS AS ON : 30.06.2022									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	6404	12791	2	89	2	89	0.03	0.70
2	CENTRAL BANK OF INDIA	2345	4678	1	1	1	1	0.04	0.02
3	PUNJAB NATIONAL BANK	4586	9155	11	33	11	32	0.24	0.35
4	CANARA BANK	2129	4238	0	0	0	0	0.00	0.00
5	UCO BANK	2179	4345	17	29	17	14	0.78	0.32
6	BANK OF BARODA	2822	5623	4	9	4	9	0.14	0.16
7	UNION BANK OF INDIA	778	1553	12	47	12	39	1.54	2.51
	OTHER BANKS								
8	BANK OF INDIA	1613	3200	6	8	6	7	0.37	0.22
9	BANK OF MAHARASHTRA	7	7	0	0	0	0	0.00	0.00
10	INDIAN BANK	2938	5855	0	0	0	0	0.00	0.00
11	INDIAN OVERSEAS BANK	362	723	0	0	0	0	0.00	0.00
12	PUNJAB AND SIND BANK	6	10	0	0	0	0	0.00	0.00
	Total Public Sector Bank	26169	52178	53	216	53	191	0.20	0.37
	PRIVATE BANKS								
13	IDBI	195	385	0	0	0	0	0.00	0.00
14	ICICI BANK	187	374	0	0	0	0	0.00	0.00
15	FEDERAL BANK	7	13	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	147	291	0	0	0	0	0.00	0.00
19	HDFC BANK	488	952	0	0	0	0	0.00	0.00
20	INDUSIND BANK	136	272	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	1599	3198	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	2759	5485	0	0	0	0	0.00	0.00
	Total COMM. BANKS	28928	57663	53	216	53	191	0.18	0.33
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	3112	6204	0	0	0	0	0.00	0.00
	Total Cooperative Bank	3112	6204	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	7161	14315	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	7590	15171	0	0	0	0	0.00	0.00
	Total Region Rural Bank	14751	29486	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
31	JANA SFB	75	146	0	0	0	0	0.00	0.00
32	UTKARSH SFB	2489	4959	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	756	1506	0	0	0	0	0.00	0.00
34	ESAF	18	36	61	23	61	23	338.89	63.89
	Total Small Financial Bank	3338	6647	61	23	61	23	1.83	0.35
	TOTAL FOR BIHAR	50129	100000	114	239	114	214	0.23	0.21

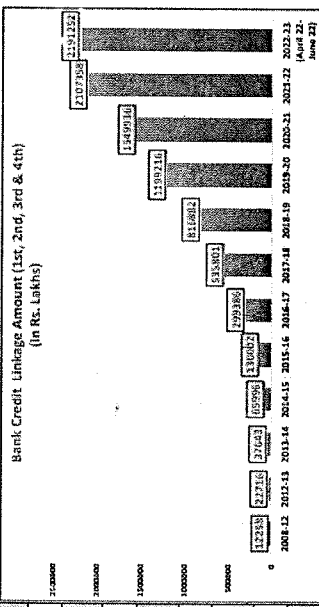
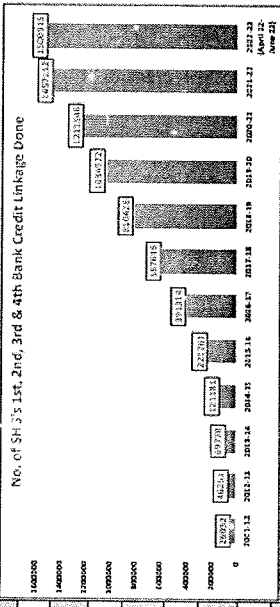
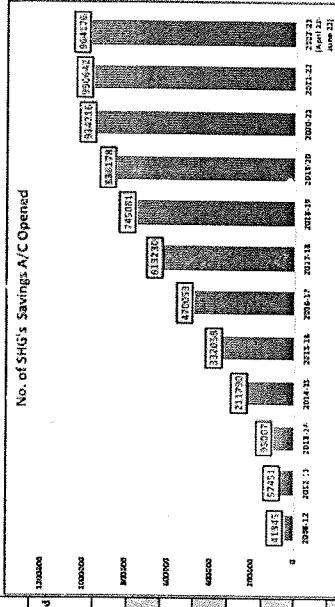


STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PERFORMANCE :KCC FISHERIES AS ON : 30.06.2022									
(₹ in lakh)									
SL. NO	BANK NAME	TARGET		KCC FISHERIES -NEW				% ACHIEVEMENT	
				SANCTION		DISBURSED			
		NO.	AMT	NO.	AMT	NO.	AMT.	NO.	AMT.
	LEAD BANKS								
1	STATE BANK OF INDIA	12450	9340	322	257	190	212	1.53	2.27
2	CENTRAL BANK OF INDIA	4553	3416	7	10	7	4	0.15	0.12
3	PUNJAB NATIONAL BANK	8913	6685	13	15	13	15	0.15	0.22
4	CANARA BANK	4123	3094	177	138	177	136	4.29	4.40
5	UCO BANK	4233	3173	5	4	5	4	0.12	0.13
6	BANK OF BARODA	5476	4106	24	16	24	15	0.44	0.37
7	UNION BANK OF INDIA	1510	1134	16	19	16	19	1.06	1.68
	OTHER BANKS								
8	BANK OF INDIA	3118	2337	4	5	4	5	0.13	0.21
9	BANK OF MAHARASHTRA	5	5	0	0	0	0	0.00	0.00
10	INDIAN BANK	5703	4275	1	10	1	10	0.02	0.23
11	INDIAN OVERSEAS BANK	704	528	5	5	5	5	0.71	0.95
12	PUNJAB AND SIND BANK	10	8	0	0	0	0	0.00	0.00
	Total Public Sector Bank	50798	38101	574	479	442	425	0.87	1.12
	PRIVATE BANKS								
13	IDBI	366	279	0	0	0	0	0.00	0.00
14	ICICI BANK	365	272	0	0	0	0	0.00	0.00
15	FEDERAL BANK	12	9	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	283	212	0	0	0	0	0.00	0.00
19	HDFC BANK	925	692	0	0	0	0	0.00	0.00
20	INDUSIND BANK	263	198	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	3101	2326	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	5315	3988	0	0	0	0	0.00	0.00
	Total COMM. BANKS	56113	42089	574	479	442	425	0.79	1.01
27	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	6048	4531	0	0	0	0	0.00	0.00
	Total Cooperative Bank	6048	4531	0	0	0	0	0.00	0.00
28	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	13933	10450	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	14768	11075	8	5	8	4	0.05	0.04
	Total Region Rural Bank	28701	21525	8	5	8	4	0.03	0.02
30	SMALL FINANCE BANK								
31	JANA SFB	143	106	0	0	0	0	0.00	0.00
32	UTKARSH SFB	4830	3622	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	1466	1100	0	0	0	0	0.00	0.00
34	ESAF	36	27	0	0	0	0	0.00	0.00
35	Total Small Financial Bank	6475	4855	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	97337	73000	582	484	450	429	0.46	0.59

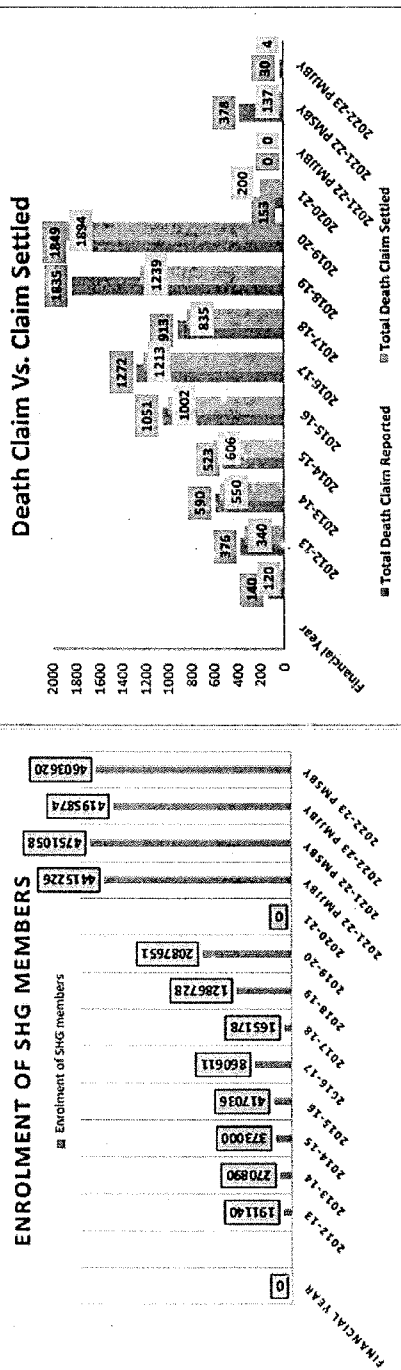
STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY:2022-23						
BANK-WISE PROGRESS UNDER SELF HELP GROUP AS ON 30.06.2022 (₹ in lakh)						
SL.NO.	NAME OF BANKS	TARGET (CREDIT LINKAGE)	SAVING BANK LINKAGE DONE	CREDIT LINKAGE (SANCTION)		CREDIT LINKAGE % ACHIEV.
		NO.	NO.	NO.	AMT.	(NO.)
	LEAD BANKS					
1	STATE BANK OF INDIA	35441	2674	6923	13448	19.53
2	CENTRAL BANK OF INDIA	18893	1029	3990	6288	21.12
3	PUNJAB NATIONAL BANK	31256	526	1862	4367	5.96
4	CANARA BANK	8881	274	672	858	7.57
5	UCO BANK	8704	294	725	1790	8.33
6	BANK OF BARODA	10283	588	1978	4328	19.24
7	UNION BANK OF INDIA	5629	121	406	799	7.21
0	OTHER BANKS					
8	BANK OF INDIA	12808	587	3715	7467	29.01
9	BANK OF MAHARASHTRA	66	0	0	0	0.00
10	INDIAN BANK	10905	396	957	1685	8.78
11	INDIAN OVERSEAS BANK	1309	0	0	0	0.00
12	PUNJAB AND SIND BANK	260	0	0	0	0.00
	Total Public Sector Bank	144435	6489	21228	41030	14.70
	PRIVATE BANKS					
13	IDBI	1581	7	12	19	0.76
14	ICICI BANK	850	32	123	280	14.47
15	FEDERAL BANK	140	0	0	0	0.00
16	JAMMU KASHMIR BANK	14	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0.00
18	AXIS BANK	1159	0	0	0	0.00
19	HDFC BANK	1376	32	32	32	2.33
20	INDUSIND BANK	288	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0.00
22	KOTAK MAHINDRA	105	0	0	0	0.00
23	YES BANK	14	0	0	0	0.00
24	BANDHAN BANK	2679	0	0	0	0.00
25	RBL BANK	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0.00
	Total Private Sector Bank	8206	71	167	331	2.04
	Total COMM. BANKS	152641	6560	21395	41361	14.02
	CO-OPERATIVE BANKS					
28	STATE CO-OP. BANK	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0.00
	REGIONAL RURAL BANKS					
29	DAKSHIN BIHAR GRAMIN BANK	47701	2220	7617	18811	15.97
30	UTTAR BIHAR GRAMIN BANK	49658	4754	14791	23721	29.79
	Total Region Rural Bank	97359	6974	22408	42532	23.02
	SMALL FINANCE BANK					
31	JANA SFB	0	0	0	0	0.00
32	UTKARSH SFB	0	0	0	0	0.00
33	UJJIVAN SFB	0	0	0	0	0.00
34	ESAF	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0.00
	TOTAL FOR BIHAR	250000	13534	43803	83893	17.52

Snapshot-Jeevika SHGs Bank Linkage Status (April 2022-June 2022)								
Sl. No	Bank Name	Progress of SHGs Saving Account Opening (April 2022-June 2022)	Progress of SHGs 1st credit linkage (April 2022-June 2022)	Progress of SHGs 2nd credit linkage (April 2022-June 2022)	Progress of SHGs 3rd credit linkage (April 2022-June 2022)	Progress of SHGs 4th credit linkage (April 2022-June 2022)	Total Credit Linkage (1st+2nd+3rd+4th) during (April 2022-June 2022)	Progress of Credit Amount in Rs Lakhs (1st, 2nd, 3rd & 4th credit linkage) (April 2022-June 2022)
1	Dakshin Bihar Gramin Bank	2220	2355	4032	1118	112	7617	18811
2	Uttar Bihar Gramin Bank	4754	6636	7380	757	18	14791	23721
3	State Bank of India	2674	2413	3612	877	21	6923	13448
4	Central Bank of India	1029	1748	1694	537	11	3990	6288
5	Punjab National Bank	526	757	764	239	102	1862	4367
6	Bank of Baroda	588	729	1067	182	0	1978	4328
7	Uco Bank	294	155	465	105	0	725	1790
8	Bank of India	587	775	1752	1013	175	3715	7467
9	Canara Bank	274	351	222	55	44	672	858
10	Indian Bank	396	341	389	227	0	957	1685
11	Union Bank of India	121	244	124	38	0	406	799
12	ICICI Bank	32	43	75	5	0	123	280
13	HDBI Bank	7	10	2	0	0	12	19
14	HDFC bank	32	32	0	0	0	32	32
Total		13534	16589	21578	5153	483	43803	83894

JEEVIKA-YEARWISE SHG BANK LINKAGE PROGRESS				
SLNo	Financial Year	No. of SHG's Savings A/C Opened	No. of SHG's 1st, 2nd & 3rd Bank Credit Linkage Done	Bank Credit Linkage Amount (1st, 2nd & 3rd) (in Rs. Lakhs)
1	2008-12	41345	26032	12258
<b>Progress (April 2008-Mar 2012)</b>				
		41345	26032	12258
2	2012-13	57451	46251	22716
<b>Progress (April 2012-Mar 2013)</b>				
		57451	46251	22716
3	2013-14	98007	69778	37645
<b>Progress (April 2013-Mar 2014)</b>				
		98007	69778	37645
4	2014-15	37856	23527	14927
<b>Progress (April 2014-Mar 2015)</b>				
		37856	23527	14927
5	2015-16	116783	51403	26353
<b>Progress (April 2015-Mar 2016)</b>				
		116783	51403	26353
6	2016-17	476053	391314	296286
<b>Progress (April 2016-Mar 2017)</b>				
		476053	391314	296286
7	2017-18	913230	587616	534891
<b>Progress (April 2017-Mar 2018)</b>				
		913230	587616	534891
8	2018-19	745081	810426	836882
<b>Progress (April 2018-Mar 2019)</b>				
		745081	810426	836882
9	2019-20	836178	1034922	119216
<b>Progress (April 2019-Mar 2020)</b>				
		836178	1034922	119216
10	2020-21	914216	1211546	1549028
<b>Progress (April 2020-Mar 2021)</b>				
		914216	1211546	1549028
11	2021-22	980642	1457112	2107358
<b>Progress (April 2021-Mar 2022)</b>				
		980642	1457112	2107358
12	2022-23	964176	1509415	2191252
<b>Progress (April 2022-Mar 2023)</b>				
		964176	1509415	2191252



MICROINSURANCE – YEARWISE ACHIEVEMENT			
Financial Year	Enrolment of SHG members	Total Death Claim Reported	Claim Settlement Amt (In Lakhs)
2012-13	191140	140	37.35
2013-14	270890	376	102.9
2014-15	373000	590	166.66
2015-16	417036	523	181.8
2016-17	860611	1051	303.75
2017-18	165178	1272	374.7
2018-19	1286728	913	1010.05
2019-20	2087651	1835	2372.6
2020-21	NIL	1849	3788
2021-22 PMJBY	4415226	153	400
2021-22 PMSBY	4751058	0	0
2022-23 PMJBY	4195874	378	274
2022-23 PMSBY	4603620	30	8
<b>Total</b>	<b>-</b>	<b>9110</b>	<b>9019.81</b>



STATE LEVEL BANKER'S COMMITTEE BIHAR, PATNA									
(CONVENOR - STATE BANK OF INDIA) FY : 2022-23									
BANK-WISE PERFORMANCE : DAY-NULM AS ON 30.06.2022									
SR NO	Name of Bank	SEP- I & G			SHG Bank Linkage			% Achievement	% Achievement
		Target for HY ending on Sep'2022	Achievement	% Achievement	Target for HY ending on Sep'2022	Achievement	% Achievement		
1	Axis Bank	52	30	57.69	48	0	0.00	0.00	0.00
2	Bandhan Bank	157	93	59.24	142	0	0.00	0.00	0.00
3	Bank of Baroda	84	56	66.67	77	69	89.61	89.61	89.61
4	Bank of India	91	54	59.34	80	227	283.75	283.75	283.75
5	Bank Of Maharashtra	15	21	140.00	9	2	22.22	22.22	22.22
6	Canara Bank	82	47	57.32	79	52	65.82	65.82	65.82
7	Central Bank Of India	105	27	25.71	94	32	34.04	34.04	34.04
8	Dakshin Bihar Gramin Bank	137	23	16.79	122	94	77.05	77.05	77.05
9	Federal Bank	2	0	0.00	2	0	0.00	0.00	0.00
10	HDFC Bank	53	0	0.00	46	0	0.00	0.00	0.00
11	ICIC Bank	47	0	0.00	40	0	0.00	0.00	0.00
12	IDBI Bank Ltd	25	3	12.00	20	5	25.00	25.00	25.00
13	IDFC Bank	1	0	0.00	1	0	0.00	0.00	0.00
14	Indian Bank	85	14	16.47	73	56	76.71	76.71	76.71
15	Indian Overseas Bank	23	13	56.52	17	6	35.29	35.29	35.29
16	IndusInd Bank	13	0	0.00	11	0	0.00	0.00	0.00
17	Jammu & Kashmir Bank	1	0	0.00	1	0	0.00	0.00	0.00
18	Karnataka Bank	1	0	0.00	1	0	0.00	0.00	0.00
19	Karur Vysya Bank	1	0	0.00	1	0	0.00	0.00	0.00
20	Punjab & Sind Bank	3	0	0.00	2	0	0.00	0.00	0.00
21	Punjab National Bank	126	34	26.98	116	22	18.97	18.97	18.97
22	RBL Bank	1	0	0.00	1	0	0.00	0.00	0.00
23	SBI	241	15	6.22	222	19	8.56	8.56	8.56
24	UCO Bank	55	26	47.27	48	28	58.33	58.33	58.33
25	Union Bank Of India	77	33	42.86	70	24	34.29	34.29	34.29
26	Uttar Bihar Gramin Bank	158	14	8.86	139	190	136.69	136.69	136.69
27	Yes Bank	1	0	0.00	1	0	0.00	0.00	0.00
28	South Indian Bank	1	0	0.00	1	0	0.00	0.00	0.00
29	Kotak Bank	4	0	0.00	2	0	0.00	0.00	0.00
Total		1642	503	30.63	1466	826	56.34	56.34	56.34

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
PM SVANidhi:BANK WISE DETAILS OF DISPOSAL OF APPLICATIONS AS ON 11-09-2022 (FIRST TRANCHE)							
Sr. No	Bank Name	No. of Application	No. of Applications Sanctioned	No. of application Disbursed	% of Disbursed against Application	Return by Bank (This application can be processed by bank)	% of Application Rejected by Bank
		A	B	C	D (C*100/B)	E	F (E*100/A)
1	Punjab National Bank	13627	8208	7226	88.04	4839	35.51
2	Union Bank of India	5366	3386	2985	88.16	1450	27.02
3	Indian Overseas Bank	1119	731	630	86.18	314	28.06
4	Central Bank of India	6894	4238	3972	93.72	2418	35.07
5	Indian Bank	6794	4713	4126	87.55	1836	27.02
6	State Bank of India	21382	15250	13071	85.71	5797	27.11
7	Canara Bank	5856	3771	3690	97.85	1903	32.50
8	Bank of India	8892	5954	5864	98.49	2406	27.06
9	Bank of Maharashtra	258	217	205	94.47	28	10.85
10	Bank of Baroda	8927	4952	4461	90.08	3039	34.04
11	Punjab and Sind Bank	352	155	155	100.00	196	55.68
12	UCO Bank	3107	1711	1378	80.54	1346	43.32
	TOTAL PSBs	82574	53286	47763	89.64	25572	30.97
13	Uttar Bihar Gramin Bank	1553	781	748	95.77	704	45.33
14	RRB Dakshin Bihar Gramin Bank	5069	1752	1414	80.71	3172	62.58
	TOTAL RRBs	6622	2533	2162	85.35	3876	58.53
15	The Bihar State Co-Operative bank	83	44	44	100.00	26	31.33
	TOTAL CO-OPERATIVE	83	44	44	100.00	26	31.33
16	IDFC FIRST Bank Ltd.	2	0	0	0.00	1	50.00
17	IndusInd Bank	32	0	0	0.00	13	40.63
18	Karur Vysya Bank Ltd	2	0	0	0.00	0	0.00
19	SOUTH INDIAN BANK	11	0	0	0.00	2	18.18
20	Yes Bank Ltd.	1	0	0	0.00	1	100.00
21	Bandhan Bank Ltd.	527	14	1	7.14	463	87.86
22	Kotak Mahindra Bank Limited	56	27	1	3.70	4	7.14
23	Axis Bank	138	4	4	100.00	5	3.62
24	HDFC Bank	9364	7502	499	6.65	1796	19.18
25	ICICI Bank	90	9	6	66.67	11	12.22
26	Federal Bank	66	8	8	100.00	0	0.00
27	IDBI Bank	576	196	170	86.73	334	57.99
28	Jammu & Kashmir Bank Ltd	34	19	17	89.47	2	5.88
29	Karnataka Bank Ltd	5	2	2	100.00	0	0.00
	TOTAL PRIVATE BANKS	10904	7781	708	9.10	2632	24.14
30	Ujjivan Small Finance Bank	64	4	4	100.00	2	3.13
31	Jana Small Finance Bank	2	1	1	100.00	0	0.00
32	Utkarsh Small Finance Bank	2123	1129	943	83.53	79	3.72
	TOTAL SMALL FINANCE BANKS	2189	1134	948	83.60	81	3.70
	Bank Total (A)	102372	64778	51625	79.70	32187	31.44
	Market Place( B)	148	0	0	0.00	0	0.00
	Sub Total	102520	64778	51625	79.70	32187	31.40

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER EDUCATION LOAN AS ON 30.06.2022									
(₹ in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
1	STATE BANK OF INDIA	6891	34453	6377	12170	6355	12037	92.22	34.94
2	CENTRAL BANK OF INDIA	3333	16680	775	1145	775	1145	23.25	6.86
3	PUNJAB NATIONAL BANK	5791	28941	1704	2438	1665	2380	28.75	8.22
4	CANARA BANK	2083	10408	427	802	427	802	20.50	7.71
5	UCO BANK	1331	6640	21	255	21	74	1.58	1.11
6	BANK OF BARODA	2357	11775	98	2163	98	1163	4.16	9.88
7	UNION BANK OF INDIA	1816	9081	171	485	171	180	9.42	1.98
	OTHER BANKS								
8	BANK OF INDIA	2543	12723	212	621	212	258	8.34	2.03
9	BANK OF MAHARASHTRA	115	528	30	244	30	244	26.09	46.21
10	INDIAN BANK	2201	10987	102	199	102	199	4.63	1.81
11	INDIAN OVERSEAS BANK	491	2465	5	33	5	33	1.02	1.34
12	PUNJAB AND SIND BANK	96	468	252	281	252	281	262.50	60.04
	Total Public Sector Bank	29048	145149	10174	20836	10113	18796	34.81	12.95
	PRIVATE BANKS								
13	IDBI	2615	13121	48	80	48	80	1.84	0.61
14	ICICI BANK	3329	16593	157	531	157	531	4.72	3.20
15	FEDERAL BANK	331	1650	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	57	287	2	3	2	3	3.51	1.05
17	SOUTH INDIAN BANK	57	287	10	21	10	21	17.54	7.32
18	AXIS BANK	2905	14551	75	1255	66	465	2.27	3.20
19	HDFC BANK	3347	16709	25	49	25	49	0.75	0.29
20	INDUSIND BANK	768	3822	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	57	287	4	17	4	17	7.02	5.92
22	KOTAK MAHINDRA	381	1914	0	0	0	0	0.00	0.00
23	YES BANK	115	575	0	0	0	0	0.00	0.00
24	BANDHAN BANK	466	2330	0	0	0	0	0.00	0.00
25	RBL BANK	57	287	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	57	287	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	15	73	0	0	0	0	0.00	0.00
	Total Private Sector Bank	14557	72773	321	1956	312	1166	2.14	1.60
	Total COMM. BANKS	43605	217922	10495	22792	10425	19962	23.91	9.16
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0.00	0.00
	Total Cooperative Bank	0	0	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	4516	22574	25	32	25	32	0.55	0.14
30	UTTAR BIHAR GRAMIN BANK	2732	13654	189	503	188	61	6.88	0.45
	Total Region Rural Bank	7248	36228	214	535	213	93	2.94	0.26
	SMALL FINANCE BANK								
31	JANA SFB	111	557	0	0	0	0	0.00	0.00
32	UTKARSH SFB	12	88	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	301	1516	0	0	0	0	0.00	0.00
34	ESAF	30	139	0	0	0	0	0.00	0.00
	Total Small Financial Bank	454	2300	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	51307	256450	10709	23327	10638	20055	20.73	7.82



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY - 2022-23							
BANK-WISE OUTSTANDING AND NPA UNDER EDUCATION LOAN AS ON 30.06.2022							
(₹ in lakh)							
SL. NO.	BANKS NAME	EDUCATION LOAN OUTSTANDING		NPA IN EDUCATION LOAN		NPA %	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	16414	68760	1270	3957	7.74	5.75
2	CENTRAL BANK OF INDIA	7222	22900	2985	9023	41.33	39.40
3	PUNJAB NATIONAL BANK	21667	57762	6519	23868	30.09	41.32
4	CANARA BANK	5216	21317	938	3028	17.98	14.20
5	UCO BANK	8036	9478	1049	3341	13.05	35.25
6	BANK OF BARODA	4227	13691	457	1316	10.81	9.61
7	UNION BANK OF INDIA	3106	12836	610	2120	19.64	16.52
	OTHER BANKS						
8	BANK OF INDIA	4958	15687	1177	2657	23.74	16.94
9	BANK OF MAHARASHTRA	281	1725	5	17	1.78	0.99
10	INDIAN BANK	4834	17737	2303	7416	47.64	41.81
11	INDIAN OVERSEAS BANK	460	2153	51	165	11.09	7.66
12	PUNJAB AND SIND BANK	364	488	22	159	6.04	32.58
	Total Public Sector Bank	76785	244534	17386	57067	22.64	23.34
	PRIVATE BANKS						
13	IDBI	509	1739	19	5	3.73	0.29
14	ICICI BANK	1177	4878	4	13	0.34	0.27
15	FEDERAL BANK	16	64	4	21	25.00	32.81
16	JAMMU KASHMIR BANK	9	32	0	0	0.00	0.00
17	SOUTH INDIAN BANK	11	21	0	0	0.00	0.00
18	AXIS BANK	25	178	18	54	72.00	30.34
19	HDFC BANK	470	1192	17	36	3.62	3.02
20	INDUSIND BANK	1	4	0	0	0.00	0.00
21	KARNATAKA BANK	4	17	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	10	1	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0.00	0.00
	Total Private Sector Bank	2222	8125	72	130	3.24	1.60
	Total COMM. BANKS	79007	252659	17458	57197	22.10	22.64
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0.00	0.00
	Total Cooperative Bank	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	5348	19847	3594	11673	67.20	58.81
30	UTTAR BIHAR GRAMIN BANK	3233	8352	1894	5101	58.58	61.08
	Total Region Rural Bank	8581	28199	5488	16774	63.96	59.48
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0.00	0.00
32	UTKARSH SFB	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	0	0	0	0	0.00	0.00
34	ESAF	0	0	0	0	0.00	0.00
	Total Small Financial Bank	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	87588	280858	22946	73971	26.20	26.34

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																										
[ CONVENOR- STATE BANK OF INDIA ]																										
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (SHISHU CATEGORY- LOAN UP TO ₹ 50,000) AS ON : June 2022																										
Sl. NO		BANK NAME	Shishu ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON June 2022 (A)						NO. OF Shishu ACCOUNTS RENEWED SANCT/DISB AS ON June 2022 (B)						TOTAL Shishu ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON June 2022 (A+B)						SINCE INCEPTION		TOTAL (CUMMULATIVE) Shishu ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON June 2022	₹ (in lakh)		
			SANCTIONED		DISBURSED		NO. OF A/C		SANCTIONED		DISBURSED		NO. OF A/C		SANCTIONED		DISBURSED		NO. OF A/C		NO. OF A/C				AMT	
			NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT			NO. OF A/C	AMT
LEAD BANKS																										
1	STATE BANK OF INDIA		749	90	749	90	1123	136	1123	136	1872	226	1872	226	61813	23949	61809	61809	23507	23507						
2	CENTRAL BANK OF INDIA		189	33	189	33	1573	615	1573	615	1762	664	1762	664	52655	16008	52655	52655	15361	15361						
3	PUNJAB NATIONAL BANK		1289	447	1289	447	873	303	873	303	2162	750	2162	750	32199	14772	29159	29159	13245	13245						
4	CANARA BANK		713	186	713	186	17	5	16	5	730	191	729	191	51535	13194	51400	51400	12807	12807						
5	UCO BANK		1746	769	1517	653	0	0	0	0	1746	769	1517	653	42406	14158	42045	42045	13914	13914						
6	BANK OF BARODA		2725	514	2725	514	1647	755	1565	755	4372	1269	4290	1269	25146	10646	24990	24990	10703	10703						
7	UNION BANK OF INDIA		431	124	431	124	0	0	0	0	431	124	431	124	20387	7498	17532	17532	4633	4633						
OTHER BANKS																										
8	BANK OF INDIA		522	192	436	128	83	41	83	40	605	233	519	168	41559	12082	34520	34520	9530	9530						
9	BANK OF MAHARASHTRA		0	0	0	0	0	0	0	0	0	0	0	0	2071	881	2060	2060	871	871						
10	INDIAN BANK		91	20	91	19	3922	156	3922	156	4013	176	4013	175	23782	6337	23727	23727	5433	5433						
11	INDIAN OVERSEAS BANK		61	18	61	18	0	0	0	0	61	18	61	18	2688	1241	2673	2673	1231	1231						
12	PUNJAB AND SIND BANK		0	0	0	0	0	0	0	0	0	0	0	0	229	57	227	227	56	56						
Total Public Sector Bank			8516	2393	8201	2212	9238	2027	9155	2010	17754	4420	17356	4222	356470	119823	342797	111296								
PRIVATE BANKS																										
13	IDBI		0	0	0	0	0	0	0	0	0	0	0	0	62213	22193	62213	62213	15005	15005						
14	ICICI BANK		173	0	173	0	0	0	0	0	173	0	173	0	20128	7141	20126	20126	71177	71177						
15	FEDERAL BANK		0	0	0	0	0	0	0	0	0	0	0	0	151	64	112	112	42	42						
16	JAMMU KASHMIR BANK		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
17	SOUTH INDIAN BANK		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
18	AXIS BANK		0	0	0	0	0	0	0	0	0	0	0	0	919013	235252	919013	235252	69261	69261						
19	HDFC BANK		8422	2587	8422	2587	0	0	0	0	8422	2587	8422	2587	274027	69261	274027	69261	69261	69261						
20	INDUSIND BANK		180580	51412	180580	51412	0	0	0	0	180580	51412	180580	51412	2519868	650505	2519868	650505	650343	650343						
21	KARNATAKA BANK		0	0	0	0	0	0	0	0	0	0	0	0	2	1	2	1	1	1						
22	KOTAK MAHINDRA		0	0	0	0	0	0	0	0	0	0	0	0	16982	5026	16982	5026	5026	5026						
23	YES BANK		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
24	BANDHAN BANK		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
25	RBL BANK		1	0	1	0	0	0	0	0	1	0	1	0	7592	1374	7592	1374	1374	1374						
26	IDFC FIRST BANK Ltd		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
27	Karur Vysya Bank		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
Total Private Sector Bank			189176	53999	189176	53999	0	0	0	0	189176	53999	189176	53999	4343204	1246706	4343163	1238770	1238770	1238770						
Total COMM. BANKS			197692	56392	197377	56211	9238	2027	9155	2010	206930	58419	206532	58221	4699674	1366529	4685960	1350066								
CO-OPERATIVE BANKS																										
28	STATE CO-OP. BANK		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
Total Cooperative Bank			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
REGIONAL RURAL BANKS																										
29	DAKSHIN BIHAR GRAMIN BANK		137	50	136	47	0	0	0	0	137	50	136	47	120490	3062	120489	120489	26064	26064						
30	UTTAR BIHAR GRAMIN BANK		429	164	429	130	2942	1467	2942	1147	3371	1631	3371	1277	264074	84838	264074	84838	81192	81192						
Total Region Rural Bank			566	214	565	177	2942	1467	2942	1147	3508	1681	3507	1324	384564	114900	384563	107256	107256	107256						
SMALL FINANCE BANK																										
31	JANA SFB		0	0	0	0	0	0	0	0	0	0	0	0	300	135	300	135	135	135						
32	UTKARSH SFB		36216	14599	36216	14599	0	0	0	0	36216	14599	36216	14599	1570577	509766	1570577	509766	505470	505470						
33	UJJIVAN SFB		26641	12291	26641	12291	0	0	0	0	26641	12291	26641	12291	399911	147764	399879	147753	147753	147753						
34	ESAF		8052	2945	8052	2945	0	0	0	0	8052	2945	8052	2945	29224	11603	29224	11603	11603	11603						
Total Small Financial Bank			70909	29835	70909	29835	0	0	0	0	70909	29835	70909	29835	2000012	669268	1999980	669268	664961	664961						
TOTAL FOR BIHAR			269167	86441	268851	86223	12180	3494	12097	3157	281347	89935	280948	89380	7084250	2150697	7070503	2122283	2122283	2122283						

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																
(CONVEHOR- STATE BANK OF INDIA )																
FY : 2022-23																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : June 2022																
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STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																	
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(CONVENOR- STATE BANK OF INDIA)																	
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA TOTAL (LOAN UP TO ₹ 10,00,000) AS ON : 30.06.2022																	
FY 2022-23																	
(₹ in lakh)																	
SL NO	BANK NAME	TOTAL ACCOUNTS SANCT/DISB EXCLUDING DISBURSED				NO. OF TOTAL ACCOUNTS RENEWED				TOTAL ACCOUNTS SANCT/DISB INCL.				SINCE INCEPTION			
		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		TOTAL (CUMMULATIVE) ACCOUNTS			
		NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT		
	LEAD BANKS																
1	STATE BANK OF INDIA	4691	11136	4691	11136	14431	48206	14431	48206	19122	59342	19122	59342	251098	860193	251094	839710
2	CENTRAL BANK OF INDIA	955	3318	955	2833	4059	10508	4059	10508	5014	13826	5014	13284	98797	156605	98796	150115
3	PUNJAB NATIONAL BANK	6386	22716	6386	22706	4594	16570	4593	16570	10980	39286	10979	39276	108658	310100	98304	260327
4	CANARA BANK	2501	5692	2501	5687	105	468	104	468	2606	6160	2605	6155	142347	348655	140975	325802
5	UCO BANK	5695	10056	5695	8523	0	0	0	0	5695	10056	4843	8523	74007	89439	72837	95866
6	BANK OF BARODA	8505	12611	8505	12611	7034	14092	6952	14092	15539	26703	15539	26703	82654	187162	82479	186846
7	UNION BANK OF INDIA	2277	6954	2277	6954	0	0	0	0	2277	6954	2277	6954	60363	136980	49202	88685
	OTHER BANKS																
8	BANK OF INDIA	3844	16605	3471	10987	433	1368	433	1366	4277	17973	3904	12353	99117	209920	89856	172665
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0	0	0	0	0	4135	9858	4118	9571
10	INDIAN BANK	798	1637	798	1636	10392	21435	10392	21435	11190	23072	11190	23071	76748	206198	76638	189339
11	INDIAN OVERSEAS BANK	262	711	262	711	114	341	114	341	376	1052	376	1052	7774	19465	7739	19278
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	10065	18473	10060	18460
	Total Public Sector Bank	35914	91436	34689	83784	41162	112988	41078	112929	77076	204424	75767	196713	1015763	2553048	982098	2346484
	PRIVATE BANKS																
13	IDBI	0	0	0	0	0	0	0	0	0	0	0	0	82559	83479	82559	68995
14	ICICI BANK	741	3789	741	3789	0	0	0	0	741	3789	741	3789	25400	97619	25398	96735
15	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	536	2284	451	1910
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	6	9	6	9
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	3	9	3	9
18	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	926775	266925	926219	266693
19	HDFC BANK	10992	13523	10992	13523	0	0	0	0	10992	13523	10992	13523	312146	3121376	312138	231376
20	INDUSIND BANK	215689	74380	215689	74380	0	0	0	0	215689	74380	215689	74380	2946418	989250	2946418	989088
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	8	22	8	22
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0	0	0	0	0	17008	5149	17008	5149
23	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	667664	296985	667664	296985
25	RBL BANK	1	0	1	0	0	0	0	0	1	0	1	0	7592	1374	7592	1374
26	IDFC FIRST BANK Ltd	0	0	0	0	25	161	25	161	25	161	25	161	25	161	25	161
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	227423	91692	227423	91692	25	161	25	161	227448	91853	227448	91853	4985640	1974642	4985489	195807
	Total CO-OP. BANKS	263337	183128	262112	175476	41187	113149	41103	113090	304524	296277	303215	288566	6001403	4527690	5967587	4304991
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS																
29	DAKSHIN BIHAR GRAMIN BANK	2049	8009	2048	2300	0	0	0	0	2049	8009	2048	2300	320252	474331	302050	299431
30	UTTAR BIHAR GRAMIN BANK	9067	11352	9067	8452	15953	27199	15953	8117	25020	38551	25020	16569	602486	725413	602486	519114
	Total Region Rural Bank	11116	19361	11115	10752	15953	27199	15953	8117	27069	46560	27068	18869	904538	1199744	904536	818545
	SMALL FINANCE BANK																
31	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0	2143	2926	2143	2926
32	UTKARSH SFB	104072	60359	104072	60339	0	0	0	0	104072	60359	104072	60339	1989734	802679	1989734	797740
33	UJIVAN SFB	51946	32322	51946	32322	0	0	0	0	51946	32322	51946	32322	613945	301127	613913	301116
34	ESAF	8450	3193	8450	3193	0	0	0	0	8450	3193	8450	3193	31060	12789	31060	12789
	Total Small Finance Bank	164468	95874	164468	95854	0	0	0	0	164468	95874	164468	95854	2636882	1119521	2636850	1114571
	TOTAL FOR BIHAR	438921	298363	437695	282082	57140	140348	57056	121207	496061	433711	494751	403289	9542823	6846955	9508973	6236307

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23											
PRADHAN MANTRI JAN DHAN ACCOUNT (PMJDY) STATUS As on 30.06.2022											
Sl NO.	BANK NAME (1)	NO. OF PMJDY ACCOUNTS OPENED IN FY 2022-23 (2)		PMJDY ACCOUNTS IN BIHAR (3)		ACTIVE PMJDY ACCOUNTS IN (3) (4)		TOTAL NO. OF OVERDRAFTS SANCTIONED IN FY 2022-23		TOTAL (CUM.) NO. OF OVER DRAFTS SANCTIONED IN (4) (6)	
		NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Crores)	NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Crores)	NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Crores)	NUMBER OF ACCOUNTS	TOTAL AMOUNT SANCTIONED (Rs. In Crores)		
	LEAD BANKS										
1	STATE BANK OF INDIA	73847	11	17040383	5752	15831269	5668	2672	1	353784	90
2	CENTRAL BANK OF INDIA	165321	24	4665570	1219	3270396	1080	10	0	17259	2
3	PUNJAB NATIONAL BANK	62814	9	6222217	2337	4858265	2147	3	0	197335	80
4	CANARA BANK	3306	1	442846	352	296628	100	2722	1	10000	3
5	UCO BANK	5987	3	4132421	701	1991411	589	9450	11	11274	5
6	BANK OF BARODA	112532	100	5497409	1903	4612299	1850	3	0	13384	4
7	UNION BANK OF INDIA	6735	2	1023806	252	0	0	0	0	0	0
	OTHER BANKS										
8	BANK OF INDIA	50061	4	3203406	1288	2392091	1162	0	0	51837	6
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0	0	0
10	INDIAN BANK	20661	1	2043415	832	2043415	832	0	0	3552	1
11	INDIAN OVERSEAS BANK	1643	2	105734	45	103616	36	0	0	2	0
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0
	Total Public Sector Bank	502907	157	44377207	14681	35399390	13464	14860	13	658427	191
	PRIVATE BANKS										
13	IDBI	162	0	98732	0	34387	1538	0	0	321	0
14	ICICI BANK	0	0	31278	4	31278	4	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0	0	0
19	HDFC BANK	401	51	85806	21	85806	21	0	0	0	0
20	INDUSIND BANK	1567	51	1567	51	1567	51	0	0	0	0
21	KARNATAKA BANK	146	0	146	0	65	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	2977	1	390	0	0	0	0	0
23	YES BANK	0	0	89	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	7621	0	2342	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	7	0	0	0	0	0
	Total Private Sector Bank	2276	102	227716	77	155842	1614	0	0	321	0
	Total COMM. BANKS	505183	259	44604923	14758	35555232	15078	14860	13	658748	191
	CO-OPERATIVE BANKS										
28	STATE CO-OP. BANK	0	0	22599	5	37604	8	0	0	0	0
	Total Cooperative Bank	0	0	22599	5	37604	8	0	0	0	0
	REGIONAL RURAL BANKS										
29	DAKSHIN BIHAR GRAMIN BANK	58723	8	5157089	1868	3353904	1469	0	0	66704	13
30	UTTAR BIHAR GRAMIN BANK	20782	1	3236819	1086	1799652	790	0	0	2133868	5
	Total Region Rural Bank	79505	9	8393908	2954	5153556	2259	0	0	2200572	18
	SMALL FINANCE BANK										
31	JANA SFB	0	0	305	1	305	1	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0	0	0
33	UJIVAN SFB	0	0	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	305	1	305	1	0	0	0	0
	TOTAL FOR BIHAR	584688	268	53021735	17718	40746697	17346	14860	13	2859320	209

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA													
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23													
PROGRESS UNDER STAND UP INDIA DURING THE FY 2022-23 ( as on 08.08.2022)													
(Received from SIDBI)													
Sl.No.	Lender	SC			ST			Women (General)			Total		
		No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.
Public Sector Banks													
1	BANK OF BARODA	1	0.80	0	0	0	0	1	0.16	0	2	0.96	0
2	CANARA BANK	3	0.44	0.24	1	0.11	0.08	27	4.91	1.89	31	5.46	2.21
3	CENTRAL BANK OF INDIA	0	0	0	0	0	0	4	0.47	0.25	4	0.47	0.25
4	INDIAN BANK	1	0.24	0.24	0	0	0	3	0.71	0.71	4	0.95	0.95
5	INDIAN OVERSEAS BANK	1	0.10	0	0	0	0	0	0	0	1	0.10	0
6	STATE BANK OF INDIA	3	0.39	0.12	0	0	0	33	6.22	2.60	36	6.61	2.72
7	UCO BANK	0	0	0	0	0	0	1	0.20	0.20	1	0.20	0.20
8	UNION BANK OF INDIA	0	0	0	0	0	0	4	1.01	0	4	1.01	0
PSB TOTAL		9	1.97	0.60	1	0.11	0.08	73	13.68	5.65	83	15.76	6.33
Private Sector Banks													
9	HDFC BANK	0	0	0	0	0	0	21	4.65	0	21	4.65	0
PVT. TOTAL		0	0	0	0	0	0	21	4.65	0	21	4.65	0
GRAND TOTAL		9	1.97	0.6	1	0.11	0.08	94	18.33	5.65	104	20.41	6.33



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA													
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23													
PROGRESS UNDER STAND UP INDIA SINCE INCEPTION A S ON 08.08.2022													
(Received from SIDBI)													
(Rs. in Crore)													
SL NO.	Lender	SC			ST			Women (General)			Total		
		No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.
Public Sector Banks													
1	BANK OF BARODA	76	15.33	2.15	2	0.32	0.32	309	60.06	17.89	387	75.71	20.36
2	BANK OF INDIA	51	7.15	6.2	4	0.48	0.24	839	127.23	110.92	894	134.86	117.36
3	BANK OF MAHARASHTRA	0	0	0	0	0	0	23	2.93	1.06	23	2.93	1.06
4	CANARA BANK	36	4.73	1.99	8	1.38	0.41	546	116.53	56.33	590	122.64	58.73
5	CENTRAL BANK OF INDIA	6	1.01	0.35	1	0.3	0.3	82	19.96	11.57	89	21.27	12.22
6	INDIAN BANK	48	10.66	10.31	5	1.27	1.1	285	60.05	55.08	338	71.98	66.49
7	INDIAN OVERSEAS BANK	1	0.1	0	1	0.11	0.04	34	5.39	2.45	36	5.6	2.49
8	PUNJAB AND SIND BANK	0	0	0	1	0.1	0.1	14	3.66	1.77	15	3.76	1.87
9	PUNJAB NATIONAL BANK	80	13.93	3.78	12	2.09	1.1	733	140.7	56.46	825	156.72	61.34
10	STATE BANK OF INDIA	57	9.97	5.8	7	1.05	0.77	666	142.14	81	730	153.16	87.57
11	UCO BANK	11	2.52	1.65	2	0.35	0.35	154	38.47	22.45	167	41.34	24.45
12	UNION BANK OF INDIA	11	1.78	0.69	4	0.75	0	226	43.76	17.31	241	46.29	18
	PSB TOTAL	377	67.18	32.92	47	8.2	4.73	3911	760.88	434.29	4335	836.26	471.94
Private Sector Banks													
13	HDFC BANK	9	1.52	0	3	0.56	0	177	35.31	0.42	189	37.39	0.42
14	ICICI BANK	0	0	0	0	0	0	13	3.43	3.43	13	3.43	3.43
15	IDBI BANK	13	2.23	1.78	0	0	0	59	12.6	7.23	72	14.83	9.01
16	INDUSLAND BANK	2	0.36	0.36	0	0	0	13	2.58	2.26	15	2.94	2.62
17	KOTAK MAHINDRA BANK	1	0.1	0	0	0	0	7	3.1	0	8	3.2	0
	PVT. TOTAL	25	4.21	2.14	3	0.56	0	269	57.02	13.34	297	61.79	15.48
Regional Rural Banks													
18	DBGB	145	24.24	0.99	0	0	0	189	34.26	10.18	334	58.5	11.17
19	UBGB	5	0.5	0.28	0	0	0	27	3.13	2.09	32	3.63	2.37
	RRB TOTAL	150	24.74	1.27	0	0	0	216	37.38	12.27	366	62.12	13.54
	GRAND TOTAL	552	96.13	36.33	50	8.76	4.73	4396	855.28	459.9	4998	960.17	500.95



## STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR-STATE BANK OF INDIA) FY : 2022-23

KVIC Portal data from 01.04.2022 to 30.08.2022

Name	Physical Target (Nos.) assigned by KVIC	Forwarded to Bank		Sanctioned by Bank		% Sanction		Margin Money Claimed		MM Disbursed		% Disb.		Returned by Banks			% Return		Pending at bank			% Pending		Pending for MM Disbursement	
		MM Involve		MM Involve		H/C x100		MM Involve		MM		L/Cx100		MM		R/Fx100		No of Pri.		MM Involve		No of Pri.		MM	
		No of Pri.	(In Lakh)	No of	(In Lakh)	Pri.	(In Lakh)	No of	(In Lakh)	Pri.	(In Lakh)	No of	(In Lakh)	Pri.	(In Lakh)	No of	(In Lakh)	Pri.	(In Lakh)	No of Pri.	(In Lakh)	No of Pri.	(In Lakh)	No of Pri.	(In Lakh)
		(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	(T)	(U)	(V)	(W)	(X)	(Y)	(Z)	(AA)	(AB)	
1 ALLAHABAD BANK	0	3	11.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2 AXIS BANK LTD	75	111	472.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3 BANDHAN BANK LTD	50	54	173.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4 BANK OF BARODA	551	1037	3859.69	124	548.25	22.50	69	343.36	80	332.36	14.52	211	691.07	20.35	739	2778.67	71.26	31	159.53	1015	3818.46	65.99	32	108.49	
5 BANK OF INDIA	657	1538	5676.73	201	652.9	30.59	94	311.33	108	353.65	16.44	354	1304.11	23.02	1015	3818.46	65.99	32	108.49	55	232.83	76.39	1	0.49	
6 BANK OF MAHARASHTRA	45	72	304.83	5	6.27	11.11	2	1.01	6	22.59	13.33	15	69	20.83	55	232.83	76.39	1	0.49	55	232.83	76.39	1	0.49	
7 BIHAR STATE COOP BANK	0	1	2.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8 CANARA BANK	560	1003	3868.18	146	550.97	26.07	96	359.68	98	370.07	17.50	457	1731.86	45.56	430	1687.23	42.87	30	111.04	430	1687.23	42.87	30	111.04	
9 CENTRAL BANK OF INDIA	905	1686	6648.58	292	1359.3	32.27	55	241.95	60	261.85	6.63	1078	3941.4	63.94	357	1487.56	21.17	13	71.87	357	1487.56	21.17	13	71.87	
10 DAKSHIN BIHAR GRAMIN BANK	533	1105	3819.48	93	286.77	17.45	14	52.11	16	56.88	3.00	309	1005.12	27.96	706	2528.68	63.89	5	25.11	706	2528.68	63.89	5	25.11	
11 FEDERAL BANK	20	6	12.21	0	0	0	0	0	0	0	0	2	2.83	33.33	4	9.38	66.67	0	0	4	9.38	66.67	0	0	
12 HDFC BANK	50	122	484.55	0	0	0	2	0.38	0	0	0	5	15.96	4.10	117	468.59	95.90	2	0.38	117	468.59	95.90	2	0.38	
13 ICICI BANK LIMITED	50	62	214.13	1	0.53	2.00	2	1.18	1	0.68	2.00	6	27.22	9.68	56	186.91	90.32	1	0.5	56	186.91	90.32	1	0.5	
14 IDBI BANK	75	128	503.79	7	17.09	9.33	6	25.75	8	31.15	10.67	45	181.92	35.16	77	306.62	60.16	1	2.5	77	306.62	60.16	1	2.5	
15 IDFC FIRST BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
16 INDIAN BANK	545	979	3738.93	58	216.8	10.64	37	183.15	42	195.48	7.71	182	705.99	18.59	754	2858.11	77.02	13	54.85	754	2858.11	77.02	13	54.85	
17 INDIAN OVERSEAS BANK	104	173	611.39	24	91.62	23.08	7	44.79	11	55.79	10.58	31	116.98	17.92	124	422.35	71.68	0	0	124	422.35	71.68	0	0	
18 INDUSIND BANK	25	12	53.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19 JAMMU AND KASHMIR BANK LTD	5	9	30	0	0	0	0	0	0	0	0	1	1.5	11.11	8	28.5	88.89	0	0	8	28.5	88.89	0	0	
20 JANA SMALL FINANCE BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
21 KARNATAKA BANK LTD	5	7	16.25	0	0	0	0	0	0	0	0	0	0	0	7	16.25	100.00	0	0	7	16.25	100.00	0	0	
22 KARUR VYSYA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
23 KOTAK MAHINDRA BANK LTD	30	14	38.02	0	0	0	0	0	0	0	0	4	14.75	28.57	10	23.27	71.43	0	0	10	23.27	71.43	0	0	
24 PUNJAB AND SIND BANK	21	21	94.23	3	11.2	14.29	4	17.45	2	12.2	9.52	2	9.65	9.52	19	84.58	90.48	2	5.25	19	84.58	90.48	2	5.25	
25 PUNJAB NATIONAL BANK	1295	3505	13476.25	480	1741.1	37.07	159	534.1	209	654.44	16.14	1287	5070.07	36.72	1773	6760.26	50.58	51	183.43	1773	6760.26	50.58	51	183.43	
26 RATNAKAR BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
27 STATE BANK OF INDIA	1895	4263	15246.4	275	783.55	14.51	36	119.66	71	186.66	3.75	1729	6309.23	40.56	2272	7979	53.30	21	79.9	2272	7979	53.30	21	79.9	
28 UCO BANK	425	610	1853.23	43	78.14	10.12	19	38.8	19	32.99	4.47	161	456.56	26.39	414	1313.72	67.87	8	14.19	414	1313.72	67.87	8	14.19	
29 UNION BANK OF INDIA	426	833	3050.51	88	300.06	20.66	58	223.53	62	222.43	14.55	314	1125.33	37.70	449	1682.68	53.90	13	72.2	449	1682.68	53.90	13	72.2	
30 UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
31 UTTAR BIHAR GRAMIN BANK	512	1024	2805.11	106	243.09	20.70	21	42.45	22	52.91	4.30	314	819.28	30.66	605	1729.92	59.08	14	27.15	605	1729.92	59.08	14	27.15	
32 Ujjivan Small Finance Bank Limited	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
33 YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
34 TOTAL	8859	18378	67065.51	1946	6887.7	21.97	683	2542.18	815	2842.13	9.20	6513	23616.8	35.44	10166	37099.6	55.32	254	918.38	10166	37099.6	55.32	254	918.38	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA													
CONVENOR- STATE BANK OF INDIA FY: 2022-23													
PRADHAN MANTRI SOCIAL SECURITY SCHEMES STATUS AS ON: 30.06.2022													
SRNO.	BANK NAME	NO. OF PMJBY NEW ENROLLMENTS DONE DURING FY: 2022-23 (As On: 30.06.2022)	TOTAL NO. OF PMJBY ENROLLMENTS IN FORCE UPTO 30.06.2022 (NEW+RENEWAL)	NO. OF PMJBY CLAIMS RECEIVED DURING FY: 2022-23 (As On: 30.06.2022)	TOTAL (CUM) NO. OF PMJBY CLAIMS SETTLED UPTO 30.06.2022	NO. OF PMJBY NEW ENROLLMENTS DONE DURING FY: 2022-23 (As On: 30.06.2022)	TOTAL NO. OF PMJBY ENROLLMENTS IN FORCE UPTO 30.06.2022 (NEW+RENEWAL)	NO. OF PMJBY CLAIMS RECEIVED DURING FY: 2022-23 (As On: 30.06.2022)	TOTAL (CUM) NO. OF PMJBY CLAIMS RECEIVED UPTO 30.06.2022	NO. OF PMJBY CLAIMS SETTLED DURING FY: 2022-23 (As On: 30.06.2022)	TOTAL (CUM) NO. OF PMJBY CLAIMS SETTLED UPTO 30.06.2022	NO. OF APY NEW ENROLLMENTS DONE DURING FY: 2022-23 (As On: 30.06.2022)	TOTAL NO. OF APY ENROLLMENTS IN FORCE UPTO 30.06.2022
LEAD BANKS													
1	STATE BANK OF INDIA	204150	3046864	485	2195	147764	6265283	20	40	20	40	94305	120511
2	CENTRAL BANK OF INDIA	7470	209056	37	454	14174	448592	7	70	0	47	10276	141871
3	PUNJAB NATIONAL BANK	63638	393864	45	1040	118331	830433	32	970	32	737	61827	294433
4	CANARA BANK	33715	180487	60	268	45529	695630	9	171	3	42	6211	124717
5	UCO BANK	14873	216322	0	116	27597	405338	0	14	0	7	6396	78222
6	BANK OF BARODA	45817	363201	0	0	171085	1043477	0	6	0	4	31161	208691
7	UNION BANK OF INDIA	8460	105508	0	371	14976	298825	0	156	0	139	4797	77845
OTHER BANKS													
8	BANK OF INDIA	30888	465635	22	706	124885	1261434	9	129	8	103	12176	159218
9	BANK OF MAHARASHTRA	0	5690	0	1	0	7989	0	0	0	0	0	1201
10	INDIAN BANK	0	57908	0	110	0	254997	0	38	0	27	0	51145
11	INDIAN OVERSEAS BANK	1515	17781	0	30	7	2076	0	15	0	5	1068	9047
12	PUNJAB AND SIND BANK	0	923	0	9	0	861	0	0	0	0	0	1075
Total Public Sector Bank		410526	5063239	659	5294	666417	11557504	77	1609	63	1151	228217	2352677
PRIVATE BANKS													
13	IDBI	0	27785	0	0	0	44208	0	0	0	0	0	1737
14	ICICI BANK	72	4807	0	0	12	5913	0	0	0	0	27	1858
15	FEDERAL BANK	0	315	0	0	0	475	0	0	0	0	0	81
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	184	0	0	0	441	0	0	0	0	0	4
18	AXIS BANK	0	3723	0	0	0	9982	0	0	0	0	0	18082
19	HDFC BANK	106	19794	0	0	365	35093	0	0	0	0	352	17723
20	INDUSIND BANK	410	756	0	0	837	1596	0	0	0	0	43	83
21	KARNATAKA BANK	0	3	0	1	0	87	0	2	0	0	0	48
22	KOTAK MAHINDRA	0	754	0	6	0	1076	0	2	0	2	0	85
23	YES BANK	0	20	0	0	0	17	0	0	0	0	0	3
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
25	RBL BANK	1	2	0	0	1	2	0	0	0	0	326	2256
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0	0	83
27	Karur Vysya Bank	50	50	0	0	50	50	0	0	0	0	0	0
Total Private Sector Bank		639	58193	0	7	1265	98920	0	4	0	2	748	57683
Total CO-OP. BANKS		411165	5121432	659	5301	667682	11656424	77	1613	63	1153	228965	2410360
CO-OPERATIVE BANKS													
28	STATE CO-OP. BANK	291	11377	10	40	35	32357	0	17	0	16	14	1129
Total Cooperative Bank		291	11377	10	40	35	32357	0	17	0	16	14	1129
REGIONAL RURAL BANKS													
29	DAKSHIN BIHAR GRAMIN BANK	24603	733076	215	1971	1537	2448549	77	724	29	505	18945	630501
30	UTTAR BIHAR GRAMIN BANK	13217	312552	161	2358	2164	1011956	17	382	6	296	23883	437227
Total Region Rural Bank		37820	1045628	376	4329	3701	3460505	94	1116	35	801	42828	1067721
SMALL FINANCE BANK													
31	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0	0	0	0	0
33	UJJVAN SFB	0	0	0	0	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0	0	0	0	0
Total Small Financial Bank		0	0	0	0	0	0	0	0	0	0	0	0
TOTAL FOR BIHAR		449276	6178437	1045	9670	7961	15149286	171	2746	98	1970	275617	3480348

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23											
BANK WISE BRANCH, ATM,ATM CARD AND POS STATUS AS ON 30.06.2022											
SL	BANK NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
	LEAD BANKS										
1	STATE BANK OF INDIA	375	374	234	983	286	1115	1259	2660	38336403	25049
2	CENTRAL BANK OF INDIA	198	137	95	430	38	42	38	118	8108652	248
3	PUNJAB NATIONAL BANK	422	163	113	698	247	217	326	790	11347316	1831
4	CANARA BANK	116	83	111	310	84	91	180	355	1346629	456
5	UCO BANK	110	69	50	229	69	54	43	166	139126	329
6	BANK OF BARODA	97	99	97	293	80	109	199	388	0	1434
7	UNION BANK OF INDIA	71	85	91	247	63	79	99	241	493264	607
	OTHER BANKS										
8	BANK OF INDIA	139	134	72	345	51	81	126	258	5655130	1718
9	BANK OF MAHARASHTRA	2	12	20	34	1	6	14	21	0	7
10	INDIAN BANK	119	86	93	298	37	51	68	156	0	171
11	INDIAN OVERSEAS BANK	12	18	29	59	4	13	28	45	252181	118
12	PUNJAB AND SIND BANK	0	2	14	16	0	2	11	13	0	0
	Total Public Sector Bank	1661	1262	1019	3942	960	1860	2391	5211	65678701	31968
	PRIVATE BANKS										
13	IDBI	20	20	30	70	25	35	81	141	0	2309
14	ICICI BANK	11	38	63	112	18	60	185	263	0	3745
15	FEDERAL BANK	0	3	5	8	0	5	4	9	0	31
16	JAMMU KASHMIR BANK	0	0	1	1	0	0	0	0	2483	36
17	SOUTH INDIAN BANK	0	0	1	1	0	0	2	2	0	1
18	AXIS BANK	18	52	64	134	31	144	183	358	572042	11868
19	HDFC BANK	3	46	70	119	10	78	262	350	0	14043
20	INDUSIND BANK	5	4	31	40	4	3	55	62	0	0
21	KARNATAKA BANK	0	0	1	1	0	0	1	1	3000	13
22	KOTAK MAHINDRA	6	8	10	24	6	6	12	24	0	653
23	YES BANK	0	0	4	4	0	0	4	4	0	265
24	BANDHAN BANK	292	240	87	619	0	10	26	36	0	642
25	RBL BANK	3	0	2	5	0	0	3	3	10583	9728
26	IDFC FIRST BANK Ltd	0	0	4	4	0	0	5	5	0	0
27	Karur Vysya Bank	0	0	1	1	0	0	1	1	120	4
	Total Private Sector Bank	358	411	374	1143	94	341	824	1259	588228	43338
	Total COMM. BANKS	2019	1673	1393	5085	1054	2201	3215	6470	66266929	75306
	CO-OPERATIVE BANKS										
28	STATE CO-OP. BANK	185	53	56	294	83	36	61	180	203332	0
	Total Cooperative Bank	185	53	56	294	83	36	61	180	203332	0
	REGIONAL RURAL BANKS										
29	DAKSHIN BIHAR GRAMIN BANK	813	204	61	1078	0	0	0	0	2234901	0
30	UTTAR BIHAR GRAMIN BANK	639	349	44	1032	0	0	0	0	1119910	0
	Total Region Rural Bank	1452	553	105	2110	0	0	0	0	3354811	0
	SMALL FINANCE BANK										
31	JANA SFB	14	0	18	32	0	0	4	4	0	0
32	UTKARSH SFB	57	65	34	156	6	10	22	38	0	0
33	UJJIVAN SFB	5	15	17	37	10	10	16	36	12885	0
34	ESAF	1	0	6	7	1	0	4	5	69224	1
	Total Small Financial Bank	77	80	75	232	17	20	46	83	82109	1
	TOTAL FOR BIHAR	3733	2359	1629	7721	1154	2257	3322	6733	69907181	75307

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23											
DISTRICT WISE BRANCH, ATM,ATM CARD AND POS STATUS AS ON 30.06.2022											
SL	DISTRICT NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
1	Araria	82	76	2	160	14	73	19	106	1623798	792
2	Arwal	40	19	2	61	20	17	1	38	454656	263
3	Aurangabad	121	40	28	189	48	50	40	138	1920034	720
4	Banka	77	37	1	115	36	40	5	81	842746	297
5	Begusarai	89	98	40	227	39	72	87	198	1685477	1605
6	Bhagalpur	103	93	81	277	45	86	159	290	1798713	2367
7	Bhojpur	128	55	51	234	36	67	96	199	1738226	1958
8	Buxar	89	38	28	155	23	31	42	96	1153027	785
9	Darbhanga	113	64	68	245	37	26	145	208	2383821	1968
10	East Champaran	114	135	40	289	43	86	74	203	3472814	1918
11	Gaya	179	38	85	302	56	71	194	321	3015058	2570
12	Gopalganj	119	68	1	188	40	81	17	138	1942449	794
13	Jamui	73	46	1	120	12	31	4	47	1049982	487
14	Jehanabad	58	10	27	95	13	29	34	76	835340	505
15	Kaimur	84	32	3	119	13	48	4	65	1130358	488
16	Katihar	109	37	41	187	22	31	61	114	1833288	846
17	Khagaria	49	64	3	116	22	44	11	77	720486	545
18	Kishanganj	62	23	24	109	9	36	25	70	1174080	469
19	Lakhisarai	44	35	1	80	5	28	5	38	511999	348
20	Madhepura	41	77	1	119	14	65	6	85	1454214	1033
21	Madhubani	125	149	1	275	43	103	28	174	2683047	1387
22	Munger	61	28	44	133	18	42	46	106	1161548	782
23	Muzaffarpur	182	87	114	383	73	98	218	389	3134424	7198
24	Nalanda	144	63	44	251	29	78	78	185	1785376	1259
25	Nawada	82	56	2	140	8	59	7	74	1457986	632
26	Patna	218	164	554	936	101	158	1268	1527	6001231	28686
27	Purnea	104	50	73	227	36	29	105	170	2611662	1635
28	Rohtas	134	45	49	228	26	58	79	163	2088366	1183
29	Saharsa	50	28	29	107	8	46	55	109	1167523	739
30	Samastipur	164	120	4	288	44	136	24	204	2668368	1428
31	Saran	158	54	47	259	47	44	107	198	2973343	1881
32	Sheikhpura	31	28	1	60	4	31	5	40	362817	212
33	Sheohar	20	24	1	45	8	13	3	24	219065	179
34	Sitamarhi	60	104	1	165	27	81	11	119	1796943	785
35	Siwan	136	62	51	249	62	39	77	178	2396681	2967
36	Supaul	50	70	2	122	18	62	7	87	1672191	684
37	Vaishali	139	68	44	251	31	88	98	217	2285371	1791
38	West Champaran	101	74	40	215	24	80	77	181	2700673	1121
	TOTAL FOR BIHAR	3733	2359	1629	7721	1154	2257	3322	6733	69907181	75307

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
ATM NETWORK AS ON 30.06.2022							
Sl. No.	Banks Name	Number of ATMs				Total ATM Card issued No.	Out which ATM Card issued to KCC account
		No. of ATMs as	No. of ATMs	No. of ATMs	Total No. of		
	LEAD BANKS						
1	STATE BANK OF INDIA	2553	151	44	2660	38336403	236111
2	CENTRAL BANK OF INDIA	237	0	119	118	8108652	290714
3	PUNJAB NATIONAL BANK	791	13	14	790	11347316	194307
4	CANARA BANK	355	0	0	355	1346629	49225
5	UCO BANK	167	0	1	166	139126	92265
6	BANK OF BARODA	388	0	0	388	0	0
7	UNION BANK OF INDIA	241	0	0	241	493264	35546
	OTHER BANKS						
8	BANK OF INDIA	258	0	0	258	5655130	159653
9	BANK OF MAHARASHTRA	7	14	0	21	0	0
10	INDIAN BANK	156	0	0	156	0	0
11	INDIAN OVERSEAS BANK	45	0	0	45	252181	0
12	PUNJAB AND SIND BANK	13	0	0	13	0	0
	Total Public Sector Bank	5211	178	178	5211	65678701	1057821
	PRIVATE BANKS						
13	IDBI	141	0	0	141	0	0
14	ICICI BANK	274	15	26	263	0	0
15	FEDERAL BANK	9	0	0	9	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	2483	0
17	SOUTH INDIAN BANK	2	0	0	2	0	0
18	AXIS BANK	368	0	10	358	572042	0
19	HDFC BANK	350	0	0	350	0	0
20	INDUSIND BANK	63	0	1	62	0	0
21	KARNATAKA BANK	1	0	0	1	3000	0
22	KOTAK MAHINDRA	21	3	0	24	0	0
23	YES BANK	3	1	0	4	0	0
24	BANDHAN BANK	35	1	0	36	0	0
25	RBL BANK	3	0	0	3	10583	0
26	IDFC FIRST BANK Ltd	5	0	0	5	0	0
27	Karur Vysya Bank	1	0	0	1	120	0
	Total Private Sector Bank	1276	20	37	1259	588228	0
	Total COMM. BANKS	6487	198	215	6470	66266929	1057821
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	175	6	1	180	203332	62150
	Total Cooperative Bank	175	6	1	180	203332	62150
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	2234901	262016
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	1119910	662870
	Total Region Rural Bank	0	0	0	0	3354811	924886
	SMALL FINANCE BANK						
31	JANA SFB	4	0	0	4	0	0
32	UTKARSH SFB	38	0	0	38	0	0
33	UJJIVAN SFB	36	0	0	36	12885	0
34	ESAF	4	1	0	5	69224	0
	Total Small Financial Bank	82	1	0	83	82109	0
	TOTAL FOR BIHAR	6744	205	216	6733	69907181	2044857

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
ATM NETWORK AS ON 30.06.2022							
Sl. No.	District	Number of ATMs				Total ATM Card issued No.	Out which ATM Card issued to KCC account
		No. of ATMs as on 31.03.2022	No. of ATMs opened during	No. of ATMs closed during	Total No. of ATMs as on		
1	Araria	98	10	2	106	1623798	54427
2	Arwal	29	9	0	38	454656	32172
3	Aurangabad	147	2	11	138	1920034	69058
4	Banka	84	0	3	81	842746	28426
5	Begusarai	191	12	5	198	1685477	63615
6	Bhagalpur	286	6	2	290	1798713	34207
7	Bhojpur	197	5	3	199	1738226	46382
8	Buxar	99	1	4	96	1153027	36550
9	Darbhanga	211	6	9	208	2383821	46058
10	East Champaran	203	8	8	203	3472814	152462
11	Gaya	325	6	10	321	3015058	67813
12	Gopalganj	143	3	8	138	1942449	94549
13	Jamui	45	6	4	47	1049982	20465
14	Jehanabad	72	4	0	76	835340	16527
15	Kaimur	65	1	1	65	1130358	55469
16	Katihar	122	2	10	114	1833288	43240
17	Khagaria	79	1	3	77	720486	16378
18	Kishanganj	70	2	2	70	1174080	33743
19	Lakhisarai	46	0	8	38	511999	15624
20	Madhepura	82	4	1	85	1454214	41906
21	Madhubani	180	2	8	174	2683047	83594
22	Munger	100	7	1	106	1161548	12806
23	Muzaffarpur	392	9	12	389	3134424	124643
24	Nalanda	177	14	6	185	1785376	56413
25	Nawada	70	5	1	74	1457986	48544
26	Patna	1529	17	19	1527	6001231	55056
27	Purnea	173	3	6	170	2611662	69814
28	Rohtas	162	6	5	163	2088366	58615
29	Saharsa	105	5	1	109	1167523	41603
30	Samastipur	209	6	11	204	2668368	50622
31	Saran	207	4	13	198	2973343	67172
32	Sheikhpura	41	0	1	40	362817	7472
33	Sheohar	29	0	5	24	219065	12029
34	Sitamarhi	114	10	5	119	1796943	55547
35	Siwan	173	12	7	178	2396681	71614
36	Supaul	85	3	1	87	1672191	50076
37	Vaishali	219	8	10	217	2285371	92660
38	West Champaran	185	6	10	181	2700673	116506
	TOTAL FOR BIHAR	6744	205	216	6733	69907181	2044857

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA								
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23								
CUMULATIVE REPORT ON BC/ CSPs AS ON : 30.06.2022								
30.06.2022	BANK NAME	No of CSP/Bank Mitra Engaged	Transaction details of BCAs				Cumulative Achievement upto : 30.06.2022 (since inception)	
			No of Accounts opened during FY : 2022-23	Amount (amt in Lacs) during FY : 2022-23	No. of (Debit/Credit) transaction mad in the A/c during FY : 2022-23	Amount or transaction (Debit/Credit) made in the a/c during FY :	No. of Accounts Opened	Amount of Transactions
	LEAD BANKS							
1	STATE BANK OF INDIA	6048	73847	17129	19942433	1239277	8998906	625833
2	CENTRAL BANK OF INDIA	2126	163123	1484	1174194	63479	6501396	121904
3	PUNJAB NATIONAL BANK	1929	91539	735	881389	28240	1116469	267637
4	CANARA BANK	651	0	0	0	8274	1323250	299742
5	UCO BANK	701	15593	947	7225	330	385042	15771
6	BANK OF BARODA	1454	205266	206	715677	29493	6788735	4254533
7	UNION BANK OF INDIA	997	7728	0	0	0	66128	0
	OTHER BANKS							
8	BANK OF INDIA	1021	50061	418	1561247	84004	2499049	1723857
9	BANK OF MAHARASHTRA	14	2759	30	0	0	114296	27472
10	INDIAN BANK	632	14482	11	40410	33139	372726	63285
11	INDIAN OVERSEAS BANK	25	563	109	28165	1059	78968	4181
12	PUNJAB AND SIND BANK	0	0	0	0	0	955	0
	Total Public Sector Bank	15598	624961	21069	24350740	1487295	28245920	7404215
	PRIVATE BANKS							
13	IDBI	89	0	0	0	0	414	0
14	ICICI BANK	303	0	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0	420	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	1885	0
17	SOUTH INDIAN BANK	0	0	0	0	0	45	0
18	AXIS BANK	10	0	0	0	0	0	0
19	HDFC BANK	1106	0	965	65949	2604	195831	45501
20	INDUSIND BANK	0	0	0	0	0	1290821	0
21	KARNATAKA BANK	0	0	0	0	0	602	67
22	KOTAK MAHINDRA	0	0	0	0	0	13016	0
23	YES BANK	0	0	0	0	0	387	0
24	BANDHAN BANK	0	0	0	0	0	0	0
25	RBL BANK	7493	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	1222	0	0	0	0	26	0
27	Karur Vysya Bank	0	0	0	0	0	0	0
	Total Private Sector Bank	10223	0	965	65949	2604	1503447	45568
	Total COMM. BANKS	25821	624961	22034	24416689	1489899	29749367	7449783
	CO-OPERATIVE BANKS							
28	STATE CO-OP. BANK	0	0	0	0	0	42991	13312
	Total Cooperative Bank	0	0	0	0	0	42991	13312
	REGIONAL RURAL BANKS							
29	DAKSHIN BIHAR GRAMIN BANK	2341	113096	1805	4199216	212974	5261169	9099549
30	UTTAR BIHAR GRAMIN BANK	3338	64563	1102	17376023	216857	3571451	3275176
	Total Region Rural Bank	5679	177659	2907	21575239	429831	8832620	12374725
	SMALL FINANCE BANK							
31	JANA SFB	14	0	53	20030	594	892	2282
32	UTKARSH SFB	0	1	0	0	0	741170	0
33	UJJIWAN SFB	0	0	0	0	0	24	0
34	ESAF	5	0	0	0	0	0	0
	Total Small Financial Bank	19	1	53	20030	594	742086	2282
	IPPB	9015						
	TOTAL FOR BIHAR	40534	802621	24994	46011958	1920324	39367064	19840102

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA								
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23								
DISTRICT-WISE PERFORMANCE : Performance of Business Corropondents (BCs) and Business Corropondent Agents (BCAs)								
As On 30.06.2022								
SL	DISTRICT NAME	No of CSP/Bank Mitra Eng'ged	Transaction details of BCAs				Cumulative Achievement upto : 30.06.2022 (since Inception)	
			No of Accounts opened during FY : 2022-23	Amount (amt in Lacs) during FY : 2022-23	No. of (Debit/Credit) transaction mad in the A/c during FY : 2022-23	Amount of transaction (Debit/Credit) made in the a/c during FY :	No. of Accounts Opened	Amt of Transactions (Debit/Credit) made
1	Araria	910	22532	2011	1434558	56885	922949	418355
2	Arwal	268	4800	108	184671	10405	216310	239002
3	Aurangabad	855	21971	599	535615	31205	912083	673239
4	Banka	714	11489	168	778887	41723	540681	153945
5	Begusarai	869	13323	416	904363	56204	718816	367712
6	Bhagalpur	947	16555	1316	619488	36005	754805	314739
7	Bhojpur	1045	71853	380	1168549	56874	1380899	1360769
8	Buxar	654	12690	150	595184	29960	622656	567629
9	Darbhanga	1267	26021	306	1896257	57307	1319257	526491
10	East Champaran	1465	42530	480	2903195	104573	1777456	465331
11	Gaya	1385	36098	1555	1227413	64632	1657074	1455675
12	Gopalganj	892	23575	247	2048979	84399	1246074	276621
13	Jamui	544	7031	104	243391	13093	460874	210466
14	Jehanabad	500	8734	89	892349	49666	323310	328400
15	Kaimur	529	14199	143	537488	26713	547935	968416
16	Katihar	832	15185	1228	985441	40876	1165622	271048
17	Khagaria	505	12700	788	536916	33113	576270	373965
18	Kishanganj	547	14978	657	1011525	32850	778266	321795
19	Lakhisarai	308	7527	92	358938	22468	329844	146102
20	Madhepura	652	11787	2116	1218846	53618	815383	155924
21	Madhubani	1340	23343	676	2243351	71147	1222239	442097
22	Munger	386	7792	378	492676	28089	381404	232183
23	Muzaffarpur	5831	32750	310	2558910	69326	1696402	834923
24	Nalanda	1077	16998	354	932686	52522	981334	873173
25	Nawada	692	18790	870	778295	44153	930044	576683
26	Patna	2955	47374	696	745134	39686	2376319	1367849
27	Purnea	1007	26934	2507	1704934	69451	1383158	348653
28	Rohtas	828	37705	408	816162	42743	1438639	1136794
29	Saharsa	715	9415	742	1184626	38237	678720	269934
30	Samastipur	1329	26954	680	1653653	96886	1610441	1182072
31	Saran	1286	30546	457	2626519	88853	1719811	413194
32	Sheikhpura	240	3496	86	199649	12422	236988	83758
33	Sheohar	247	5922	49	176409	3682	316388	269262
34	Sitamarhi	1097	20202	392	1326111	51740	1203411	662948
35	Siwan	2801	24843	298	2141040	64370	1579989	326614
36	Supaul	732	14060	1655	1538009	63495	777789	250781
37	Valshali	1096	29308	1089	1956175	88967	1871183	412355
38	West Champaran	1187	30611	394	2855566	91986	1896241	561805
	TOTAL FOR BIHAR	40534	802621	24994	46011958	1920324	39367064	19840102



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA			
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23			
CUMULATIVE REPORT AS ON 30.06.2022			
BANKWISE PERFORMANCE : MOBILE BANKING & INTERNET BANKING			
SL. NO.	Bank Name	Mobile Banking	Internet Banking
	LEAD BANKS		
1	STATE BANK OF INDIA	1637471	4166577
2	CENTRAL BANK OF INDIA	325208	675194
3	PUNJAB NATIONAL BANK	1598395	2101056
4	CANARA BANK	436574	664793
5	UCO BANK	3243756	117027
6	BANK OF BARODA	893776	276101
7	UNION BANK OF INDIA	2134567	907528
	OTHER BANKS		
8	BANK OF INDIA	6990	351478
9	BANK OF MAHARASHTRA	25986	52225
10	INDIAN BANK	377536	408564
11	INDIAN OVERSEAS BANK	22747	31468
12	PUNJAB AND SIND BANK	90458	5012
	Total Public Sector Bank	10793464	9757023
	PRIVATE BANKS		
13	IDBI	522885	281651
14	ICICI BANK	0	0
15	FEDERAL BANK	39000	12200
16	JAMMU KASHMIR BANK	282	357
17	SOUTH INDIAN BANK	2900	1300
18	AXIS BANK	458898	158992
19	HDFC BANK	0	0
20	INDUSIND BANK	70229	154074
21	KARNATAKA BANK	415	276
22	KOTAK MAHINDRA	163737	184105
23	YES BANK	0	0
24	BANDHAN BANK	0	0
25	RBL BANK	6771	2165
26	IDFC FIRST BANK Ltd	9118	31305
27	Karur Vysya Bank	2400	950
	Total Private Sector Bank	1276635	827375
	Total COMM. BANKS	12070099	10584398
	CO-OPERATIVE BANKS		
28	STATE CO-OP. BANK	0	0
	Total Cooperative Bank	0	0
	REGIONAL RURAL BANKS		
29	DAKSHIN BIHAR GRAMIN BANK	590342	0
30	UTTAR BIHAR GRAMIN BANK	0	0
	Total Region Rural Bank	590342	0
	SMALL FINANCE BANK		
31	JANA SFB	14800	1998
32	UTKARSH SFB	18212	18212
33	UJJIVAN SFB	326660	264973
34	ESAF	7696	206
	Total Small Financial Bank	367368	285389
	TOTAL FOR BIHAR	13027809	10869787

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23					
MOBILE / AADHAAR SEEDING AND AUTHENTICATION STATUS As on 30.06.2022					
SI NO.	BANK NAME	TOTAL NUMBER OF ACTIVE ACCOUNTS IN BIHAR	TOTAL NO. OF ACCOUNTS SEEDDED WITH MOBILE NUMBER	TOTAL NO. OF ACCOUNTS SEEDDED WITH AADHAAR	TOTAL NO. OF ACCOUNTS AUTHENTICATED WITH UIDAI
	LEAD BANKS				
1	STATE BANK OF INDIA	15831269	8797423	11982497	11982497
2	CENTRAL BANK OF INDIA	9115026	7223735	7527634	7350890
3	PUNJAB NATIONAL BANK	18183255	12795544	12790776	12790714
4	CANARA BANK	2815878	2590608	2252708	1190458
5	UCO BANK	4674571	3647112	4404865	4404741
6	BANK OF BARODA	7988369	5341769	6458797	6458797
7	UNION BANK OF INDIA	3256789	2822567	3272817	1798539
	OTHER BANKS				
8	BANK OF INDIA	6921424	4992842	6308952	5557164
9	BANK OF MAHARASHTRA	107600	107600	98912	53253
10	INDIAN BANK	4123354	218549	3094614	2337827
11	INDIAN OVERSEAS BANK	432273	350292	280600	262883
12	PUNJAB AND SIND BANK	102259	101241	85942	82961
	Total Public Sector Bank	73552067	48989282	58559114	54270724
	PRIVATE BANKS				
13	IDBI	655767	522885	477563	365001
14	ICICI BANK	411721	357097	281880	0
15	FEDERAL BANK	65000	59000	55000	54000
16	JAMMU KASHMIR BANK	11200	8523	5920	3435
17	SOUTH INDIAN BANK	4750	4750	3300	0
18	AXIS BANK	537508	504474	336214	323412
19	HDFC BANK	603842	602476	284276	256150
20	INDUSIND BANK	1305117	70229	327739	327739
21	KARNATAKA BANK	2544	2544	2132	449
22	KOTAK MAHINDRA	231727	230529	226094	133702
23	YES BANK	11113	11111	8639	7664
24	BANDHAN BANK	2574297	1604788	113244	372
25	RBL BANK	396820	396801	395727	6900
26	IDFC FIRST BANK Ltd	33091	32500	31324	6045
27	Karur Vysya Bank	11	11	6	6
	Total Private Sector Bank	6844508	4407718	2549058	1484875
	Total COMM. BANKS	80396575	53397000	61108172	55755599
	CO-OPERATIVE BANKS				
28	STATE CO-OP. BANK	1946500	661563	772403	199731
	Total Cooperative Bank	1946500	661563	772403	199731
	REGIONAL RURAL BANKS				
29	DAKSHIN BIHAR GRAMIN BANK	10234024	7212175	9740655	5572136
30	UTTAR BIHAR GRAMIN BANK	8189228	6274782	7613484	3828942
	Total Region Rural Bank	18423252	13486957	17354139	9401078
	SMALL FINANCE BANK				
31	JANA SFB	140392	139784	135294	95161
32	UTKARSH SFB	319732	287758	286675	0
33	UJJIVAN SFB	495252	460693	456771	0
34	ESAF	77131	77131	2	2
	Total Small Financial Bank	1032507	965366	878742	95163
	TOTAL FOR BIHAR	101798834	68510886	80113456	65451571

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER FARM CREDIT AS ON 30.06.2022							
							(₹ in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	701662	121155	133551	119318	133183	18.98
2	CENTRAL BANK OF INDIA	256606	141569	53840	141569	52557	20.48
3	PUNJAB NATIONAL BANK	502199	53129	54471	52777	53637	10.68
4	CANARA BANK	232463	19161	473583	18932	27958	12.03
5	UCO BANK	238337	26888	35053	22764	31683	13.29
6	BANK OF BARODA	308484	41344	56916	41344	46880	15.20
7	UNION BANK OF INDIA	85181	11142	16092	11140	13992	16.43
	OTHER BANKS						
8	BANK OF INDIA	175533	97571	24281	97452	22255	12.68
9	BANK OF MAHARASHTRA	375	737	1070	737	1070	285.33
10	INDIAN BANK	321162	8530	12543	8530	12543	3.91
11	INDIAN OVERSEAS BANK	39668	3241	7411	3092	7304	18.41
12	PUNJAB AND SIND BANK	663	103	420	103	420	63.35
	Total Public Sector Bank	2862333	524570	869231	517758	403482	14.10
	PRIVATE BANKS						
13	IDBI	20924	2766	4446	2766	4446	21.25
14	ICICI BANK	20365	11569	17614	11569	17614	86.49
15	FEDERAL BANK	683	1233	1597	1233	1597	233.82
16	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	3	10	3	10	0.00
18	AXIS BANK	15823	1844	34445	369	6115	38.65
19	HDFC BANK	51779	49374	28179	49374	28179	54.42
20	INDUSIND BANK	14782	0	0	0	0	0.00
21	KARNATAKA BANK	0	3	12	3	12	0.00
22	KOTAK MAHINDRA	0	69430	31281	69430	31281	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	173956	23871	14083	23871	14083	8.10
25	RBL BANK	0	1573	913	1573	913	0.00
26	IDFC FIRST BANK Ltd	0	6332	2264	6332	2264	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	298312	167998	134844	166523	106514	35.71
	Total COMM. BANKS	3160645	692568	1004075	684281	509996	16.14
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	338193	10769	4214	10769	4214	1.25
	Total Cooperative Bank	338193	10769	4214	10769	4214	1.25
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	781153	95980	66368	95980	66368	8.50
30	UTTAR BIHAR GRAMIN BANK	827867	223728	336712	223719	288846	34.89
	Total Region Rural Bank	1609020	319708	403080	319699	355214	22.08
	SMALL FINANCE BANK						
31	JANA SFB	7928	15026	7233	15026	7233	91.23
32	UTKARSH SFB	270176	91573	52126	91573	52126	19.29
33	UJJIVAN SFB	82041	39488	24424	39488	24424	29.77
34	ESAF	1997	3379	1480	3379	1480	74.11
	Total Small Financial Bank	362142	149466	85263	149466	85263	23.54
	TOTAL FOR BIHAR	5470000	1172511	1496632	1164215	954687	17.45

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER AGRICULTURE INFRASTRUCTURE AS ON : 30.06.2022							
(₹ in lakh)							
SL. NO.	BANK NAME	TARGET AMOUNT	SANCTIONED		DISBURSED		ACHIEV %AGE AMT
	LEAD BANKS		NO.	AMOUNT	NO.	AMOUNT	
1	STATE BANK OF INDIA	77872	1	30	1	30	0.04
2	CENTRAL BANK OF INDIA	28478	15	2398	15	2398	8.42
3	PUNJAB NATIONAL BANK	55735	88	589	86	576	1.03
4	CANARA BANK	25799	18	3404	18	542	2.10
5	UCO BANK	26452	6	80	6	80	0.30
6	BANK OF BARODA	34236	88	645	88	645	1.88
7	UNION BANK OF INDIA	9454	29	1123	29	1123	11.88
	OTHER BANKS						
8	BANK OF INDIA	19481	9	732	9	521	2.67
9	BANK OF MAHARASHTRA	41	0	0	0	0	0.00
10	INDIAN BANK	35643	2389	3423	2389	3423	9.60
11	INDIAN OVERSEAS BANK	4402	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	76	0	0	0	0	0.00
	Total Public Sector Bank	317669	2643	12424	2641	9338	2.94
	PRIVATE BANKS						
13	IDBI	3616	4	63	4	63	1.74
14	ICICI BANK	3518	0	0	0	0	0.00
15	FEDERAL BANK	117	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0.00
18	AXIS BANK	2734	0	0	0	0	0.00
19	HDFC BANK	8945	1948	1864	1948	1864	20.84
20	INDUSIND BANK	2554	0	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	30055	279	166	279	166	0.55
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	51539	2231	2093	2231	2093	4.06
	Total COMM. BANKS	369208	4874	14517	4872	11431	3.10
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	36007	0	0	0	0	0.00
	Total Cooperative Bank	36007	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	90610	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	96028	0	0	0	0	0.00
	Total Region Rural Bank	186638	0	0	0	0	0.00
	SMALL FINANCE BANK						
31	JANA SFB	945	0	0	0	0	0.00
32	UTKARSH SFB	32190	0	0	0	0	0.00
33	UJJIVAN SFB	9775	0	0	0	0	0.00
34	ESAF	237	0	0	0	0	0.00
	Total Small Financial Bank	43147	0	0	0	0	0.00
	TOTAL FOR BIHAR	635000	4874	14517	4872	11431	1.80

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER ANCILLIARY ACTIVITIES AS ON 30.06.2022									
(₹ in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	21452	100772	516	3974	624	3958	2.91	3.93
2	CENTRAL BANK OF INDIA	7841	36854	163	3425	163	3425	2.08	9.29
3	PUNJAB NATIONAL BANK	15354	72124	914	13152	879	12490	5.72	17.32
4	CANARA BANK	7115	33386	76	2961	76	2961	1.07	8.87
5	UCO BANK	7285	34230	49	354	49	354	0.67	1.03
6	BANK OF BARODA	9425	44305	2606	108732	2606	25258	27.65	57.01
7	UNION BANK OF INDIA	2604	12233	420	2493	420	1427	16.13	11.67
	OTHER BANKS								
8	BANK OF INDIA	5368	25210	14855	21647	14855	21326	276.73	84.59
9	BANK OF MAHARASHTRA	13	54	0	0	0	0	0.00	0.00
10	INDIAN BANK	9814	46124	2909	5428	2909	5428	29.64	11.77
11	INDIAN OVERSEAS BANK	1224	5697	0	0	0	0	0.00	0.00
12	PUNJAB AND SIND BANK	21	97	80	305	80	305	380.95	314.43
	Total Public Sector Bank	87516	411086	22588	162471	22661	76932	25.89	18.71
	PRIVATE BANKS								
13	IDBI	2441	13845	357	1695	357	1695	14.63	12.24
14	ICICI BANK	2382	13476	37	1386	37	1386	1.55	10.28
15	FEDERAL BANK	80	451	5	24	5	24	6.25	5.32
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	1862	10471	0	0	0	0	0.00	0.00
19	HDFC BANK	6058	34262	131	10737	131	10737	2.16	31.34
20	INDUSIND BANK	1727	9780	371695	133081	371695	133081	21522.58	1360.75
21	KARNATAKA BANK	0	0	2	500	2	500	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	20321	115109	6261	4231	6261	4231	30.81	3.68
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	34871	197394	378488	151654	378488	151654	1085.39	76.83
	Total COMM. BANKS	122387	608480	401076	314125	401149	228586	327.77	37.57
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	8922	39770	0	0	0	0	0.00	0.00
	Total Cooperative Bank	8922	39770	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	21413	98046	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	22691	103907	0	0	0	0	0.00	0.00
	Total Region Rural Bank	44104	201953	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
31	JANA SFB	220	980	0	0	0	0	0.00	0.00
32	UTKARSH SFB	7444	33421	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	2260	10148	0	0	0	0	0.00	0.00
34	ESAF	55	248	0	0	0	0	0.00	0.00
	Total Small Financial Bank	9979	44797	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	185392	895000	401076	314125	401149	228586	216.38	25.54

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER FARM MECHANISATION AS ON : 30.06.2022									
(₹ in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	21752	65258	307	736	307	736	1.41	1.13
2	CENTRAL BANK OF INDIA	7953	23866	160	35	160	35	2.01	0.15
3	PUNJAB NATIONAL BANK	15565	46707	1361	3301	1331	3227	8.55	6.91
4	CANARA BANK	7205	21620	1	18	1	18	0.01	0.08
5	UCO BANK	7388	22166	0	0	0	0	0.00	0.00
6	BANK OF BARODA	9566	28690	35	330	35	330	0.37	1.15
7	UNION BANK OF INDIA	2646	7922	139	836	139	836	5.25	10.55
	OTHER BANKS								
8	BANK OF INDIA	5443	16326	79	165	79	121	1.45	0.74
9	BANK OF MAHARASHTRA	13	35	0	0	0	0	0.00	0.00
10	INDIAN BANK	9960	29869	0	0	0	0	0.00	0.00
11	INDIAN OVERSEAS BANK	1230	3689	3	33	3	33	0.24	0.89
12	PUNJAB AND SIND BANK	20	62	0	0	0	0	0.00	0.00
	Total Public Sector Bank	88741	266210	2085	5454	2055	5336	2.32	2.00
	PRIVATE BANKS								
13	IDBI	645	1953	0	0	0	0	0.00	0.00
14	ICICI BANK	626	1901	0	0	0	0	0.00	0.00
15	FEDERAL BANK	21	64	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	493	1477	0	0	0	0	0.00	0.00
19	HDFC BANK	1615	4832	44883	15406	44883	15406	2779.13	318.83
20	INDUSIND BANK	460	1379	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	5414	16234	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	1954	729	1954	729	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	9274	27840	46837	16135	46837	16135	505.04	57.96
	Total COMM. BANKS	98015	294050	48922	21589	48892	21471	49.88	7.30
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	10547	31651	0	0	0	0	0.00	0.00
	Total Cooperative Bank	10547	31651	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	24336	73010	164	66	164	66	0.67	0.09
30	UTTAR BIHAR GRAMIN BANK	25792	77376	0	0	0	0	0.00	0.00
	Total Region Rural Bank	50128	150386	164	66	164	66	0.33	0.04
	SMALL FINANCE BANK								
31	JANA SFB	248	742	0	0	0	0	0.00	0.00
32	UTKARSH SFB	8434	25301	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	2561	7683	0	0	0	0	0.00	0.00
34	ESAF	62	187	0	0	0	0	0.00	0.00
	Total Small Financial Bank	11305	33913	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	169995	510000	49086	21655	49056	21537	28.86	4.22

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER STORAGE FACILITY AS ON 30.06.2022							
(₹ in lakh)							
SL. NO.	BANK NAME	Target	SANCTIONED		DISBURSED		ACHIEV %
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	66271	1	30	1	30	0.05
2	CENTRAL BANK OF INDIA	24236	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	47432	59	489	58	478	1.01
4	CANARA BANK	21956	18	3404	18	542	2.47
5	UCO BANK	22511	6	80	6	80	0.36
6	BANK OF BARODA	29136	3	310	3	310	1.06
7	UNION BANK OF INDIA	8045	8	758	8	758	9.42
	OTHER BANKS						
8	BANK OF INDIA	16579	1	160	1	1	0.01
9	BANK OF MAHARASHTRA	35	0	0	0	0	0.00
10	INDIAN BANK	30333	2373	3251	2373	3251	10.72
11	INDIAN OVERSEAS BANK	3747	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	64	0	0	0	0	0.00
	Total Public Sector Bank	270345	2469	8482	2468	5450	2.02
	PRIVATE BANKS						
13	IDBI	3048	0	0	0	0	0.00
14	ICICI BANK	2966	0	0	0	0	0.00
15	FEDERAL BANK	99	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0.00
18	AXIS BANK	2305	0	0	0	0	0.00
19	HDFC BANK	7541	0	0	0	0	0.00
20	INDUSIND BANK	2153	0	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	25336	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	43448	0	0	0	0	0.00
	Total COMM. BANKS	313793	2469	8482	2468	5450	1.74
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	32586	0	0	0	0	0.00
	Total Cooperative Bank	32586	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	69140	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	73274	0	0	0	0	0.00
	Total Region Rural Bank	142414	0	0	0	0	0.00
	SMALL FINANCE BANK						
31	JANA SFB	793	0	0	0	0	0.00
32	UTKARSH SFB	27012	0	0	0	0	0.00
33	UJJIVAN SFB	8202	0	0	0	0	0.00
34	ESAF	200	0	0	0	0	0.00
	Total Small Financial Bank	36207	0	0	0	0	0.00
	TOTAL FOR BIHAR	525000	2469	8482	2468	5450	1.04

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
BANK WISE PROGRESS UNDER FOOD AND AGRO PROCESSING AS ON : 30.06.2022									
(₹ in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	4051	48571	67	398	67	398	1.65	0.82
2	CENTRAL BANK OF INDIA	1477	17763	0	0	0	0	0.00	0.00
3	PUNJAB NATIONAL BANK	2899	34763	163	5906	145	5408	5.00	15.56
4	CANARA BANK	1347	16092	76	2961	76	2961	5.64	18.40
5	UCO BANK	1375	16498	0	0	0	0	0.00	0.00
6	BANK OF BARODA	1778	21354	85	2552	85	25	4.78	0.12
7	UNION BANK OF INDIA	486	5896	24	388	24	388	4.94	6.58
	OTHER BANKS								
8	BANK OF INDIA	1013	12151	791	6975	791	6840	78.08	56.29
9	BANK OF MAHARASHTRA	0	26	0	0	0	0	0.00	0.00
10	INDIAN BANK	1853	22231	0	0	0	0	0.00	0.00
11	INDIAN OVERSEAS BANK	234	2746	0	0	0	0	0.00	0.00
12	PUNJAB AND SIND BANK	4	46	52	141	52	141	1300.00	306.52
	Total Public Sector Bank	16517	198137	1258	19321	1240	16161	7.51	8.16
	PRIVATE BANKS								
13	IDBI	721	8686	0	0	0	0	0.00	0.00
14	ICICI BANK	706	8454	0	0	0	0	0.00	0.00
15	FEDERAL BANK	24	283	2	10	2	10	8.33	3.53
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	555	6569	0	0	0	0	0.00	0.00
19	HDFC BANK	1798	21494	0	0	0	0	0.00	0.00
20	INDUSIND BANK	512	6136	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	2	500	2	500	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	6022	72214	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	10338	123836	4	510	4	510	0.04	0.41
	Total COMM. BANKS	26855	321973	1262	19831	1244	16671	4.63	5.18
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	1445	17337	0	0	0	0	0.00	0.00
	Total Cooperative Bank	1445	17337	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	3760	45090	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	3984	47787	0	0	0	0	0.00	0.00
	Total Region Rural Bank	7744	92877	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
31	JANA SFB	38	433	0	0	0	0	0.00	0.00
32	UTKARSH SFB	1232	14782	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	374	4489	0	0	0	0	0.00	0.00
34	ESAF	9	109	0	0	0	0	0.00	0.00
	Total Small Financial Bank	1653	19813	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	37697	452000	1262	19831	1244	16671	3.30	3.69



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
AGRI TERM LOAN (ATL) - BANKWISE AS ON : 30.06.2022									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	248131	300627	53283	80483	52573	80526	21.19	26.79
2	CENTRAL BANK OF INDIA	90748	109943	132463	46371	132463	46371	145.97	42.18
3	PUNJAB NATIONAL BANK	177607	215167	6092	16332	5957	15964	3.35	7.42
4	CANARA BANK	82226	99599	11597	50102	11597	10662	14.10	10.70
5	UCO BANK	84300	102115	4568	10380	4568	9426	5.42	9.23
6	BANK OF BARODA	109114	132170	4254	19638	4254	9616	3.90	7.28
7	UNION BANK OF INDIA	30146	36495	3317	5174	3317	3585	11.00	9.82
	OTHER BANKS								
8	BANK OF INDIA	62099	75207	10832	13658	10832	12080	17.44	16.06
9	BANK OF MAHARASHTRA	139	161	4	10	4	10	2.88	6.21
10	INDIAN BANK	113613	137602	3975	3479	3975	3479	3.50	2.53
11	INDIAN OVERSEAS BANK	14040	16996	1541	3684	1541	3684	10.98	21.68
12	PUNJAB AND SIND BANK	237	283	0	0	0	0	0.00	0.00
	Total Public Sector Bank	1012400	1226365	231926	249311	231081	195403	22.83	15.93
	PRIVATE BANKS								
13	IDBI	7433	9020	1056	1674	1056	1674	14.21	18.56
14	ICICI BANK	7240	8779	10415	13967	10415	13967	143.85	159.10
15	FEDERAL BANK	244	294	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	3	10	3	10	0.00	0.00
18	AXIS BANK	5665	6821	0	0	0	0	0.00	0.00
19	HDFC BANK	18477	22322	49297	27813	49297	27813	266.80	124.60
20	INDUSIND BANK	5263	6372	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	3	12	3	12	0.00	0.00
22	KOTAK MAHINDRA	0	0	69430	31281	69430	31281	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	61947	74988	23871	14083	23871	14083	38.53	18.78
25	RBL BANK	0	0	1573	913	1573	913	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	6332	2264	6332	2264	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	106269	128596	161980	92017	161980	92017	152.42	71.56
	Total COMM. BANKS	1118669	1354961	393906	341328	393061	287420	35.14	21.21
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	120398	145869	317	452	317	452	0.26	0.31
	Total Cooperative Bank	120398	145869	317	452	317	452	0.26	0.31
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	277671	336423	94592	65001	94592	65001	34.07	19.32
30	UTTAR BIHAR GRAMIN BANK	294279	356541	25279	130126	25272	82712	8.59	23.20
	Total Region Rural Bank	571950	692964	119871	195127	119864	147713	20.96	21.32
	SMALL FINANCE BANK								
31	JANA SFB	2828	3420	15026	7233	15026	7233	531.33	211.49
32	UTKARSH SFB	96196	116538	91573	52126	91573	52126	95.19	44.73
33	UJJIVAN SFB	29217	35388	39488	24424	39488	24424	135.15	69.02
34	ESAF	710	860	3379	1480	3379	1480	475.92	172.09
	Total Small Financial Bank	128951	156206	149466	85263	149466	85263	115.91	54.58
	TOTAL FOR BIHAR	1939968	2350000	663560	622170	662708	520848	34.16	22.16

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER JOINT LIABILITY GROUP AS ON . 30.06.2022							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		( ₹ in lakh)
		NO.	NO.	AMOUNT	NO.	AMOUNT	ACHIEV %AGE
	LEAD BANKS						NO.
1	STATE BANK OF INDIA	14116	540	1931	540	1931	3.83
2	CENTRAL BANK OF INDIA	7565	689	61	689	61	9.11
3	PUNJAB NATIONAL BANK	12424	154	77	151	75	1.22
4	CANARA BANK	3558	407	982	407	628	11.44
5	UCO BANK	3495	78	61	78	40	2.23
6	BANK OF BARODA	4135	8	15	8	15	0.19
7	UNION BANK OF INDIA	2263	3	3	3	3	0.13
	OTHER BANKS						
8	BANK OF INDIA	5131	0	0	0	0	0.00
9	BANK OF MAHARASHTRA	26	0	0	0	0	0.00
10	INDIAN BANK	4378	2	3	2	3	0.05
11	INDIAN OVERSEAS BANK	519	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	104	0	0	0	0	0.00
	Total Public Sector Bank	57714	1881	3133	1878	2756	3.25
	PRIVATE BANKS						
13	IDBI	645	0	0	0	0	0.00
14	ICICI BANK	352	0	0	0	0	0.00
15	FEDERAL BANK	57	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	6	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0.00
18	AXIS BANK	472	0	0	0	0	0.00
19	HDFC BANK	560	0	0	0	0	0.00
20	INDUSIND BANK	115	0	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0	0.00
22	KOTAK MAHINDRA	42	0	0	0	0	0.00
23	YES BANK	6	0	0	0	0	0.00
24	BANDHAN BANK	1078	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	3333	0	0	0	0	0.00
	Total COMM. BANKS	61047	1681	3133	1878	2756	3.08
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	317	452	317	452	0.00
	Total Cooperative Bank	0	317	452	317	452	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	19087	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	19866	0	0	0	0	0.00
	Total Region Rural Bank	38953	0	0	0	0	0.00
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0	0.00
32	UTKARSH SFB	0	91573	52126	91573	52126	0.00
33	UJJIVAN SFB	0	0	0	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	0	91573	52126	91573	52126	0.00
	TOTAL FOR BIHAR	100000	93771	55711	93768	55334	93.77

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER SOCIAL INFRASTRUCTURE AS ON 30.06.2022							
(₹ in lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACH %
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	33245	6	34	2	22	0.07
2	CENTRAL BANK OF INDIA	16095	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	27925	1	3	1	3	0.01
4	CANARA BANK	10043	0	0	0	0	0.00
5	UCO BANK	6407	0	0	0	0	0.00
6	BANK OF BARODA	11361	0	0	0	0	0.00
7	UNION BANK OF INDIA	8762	4	3	4	3	0.03
	OTHER BANKS						
8	BANK OF INDIA	12276	4	45	4	34	0.28
9	BANK OF MAHARASHTRA	509	0	0	0	0	0.00
10	INDIAN BANK	10602	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	2378	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	452	0	0	0	0	0.00
	Total Public Sector Bank	140055	15	85	11	62	0.04
	PRIVATE BANKS						
13	IDBI	12591	0	0	0	0	0.00
14	ICICI BANK	15921	0	0	0	0	0.00
15	FEDERAL BANK	1584	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	275	0	0	0	0	0.00
17	SOUTH INDIAN BANK	275	0	0	0	0	0.00
18	AXIS BANK	13962	0	0	0	0	0.00
19	HDFC BANK	16033	0	0	0	0	0.00
20	INDUSIND BANK	3667	0	0	0	0	0.00
21	KARNATAKA BANK	275	0	0	0	0	0.00
22	KOTAK MAHINDRA	1836	0	0	0	0	0.00
23	YES BANK	552	0	0	0	0	0.00
24	BANDHAN BANK	2236	0	0	0	0	0.00
25	RBL BANK	275	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	275	28	11	28	11	4.00
27	Karur Vysya Bank	69	0	0	0	0	0.00
	Total Private Sector Bank	69826	28	11	28	11	0.02
	Total COMM. BANKS	209881	43	96	39	73	0.03
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	18269	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	11050	0	0	0	0	0.00
	Total Region Rural Bank	29319	0	0	0	0	0.00
	SMALL FINANCE BANK						
31	JANA SFB	556	0	0	0	0	0.00
32	UTKARSH SFB	88	0	0	0	0	0.00
33	UJJIVAN SFB	1517	0	0	0	0	0.00
34	ESAF	139	0	0	0	0	0.00
	Total Small Financial Bank	2300	0	0	0	0	0.00
	TOTAL FOR BIHAR	241500	43	96	39	73	0.03

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER RENEWABLE ENERGY AS ON 30.06.2022							
(₹ in lakh)							
SL. NO.	BANK NAME	TARGET AMOUNT	SANCTIONED		DISBURSED		ACH %
			NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	4160	1	1	1	1	0.02
2	CENTRAL BANK OF INDIA	2014	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	3495	5	53	5	52	1.49
4	CANARA BANK	1257	0	0	0	0	0.00
5	UCO BANK	802	0	0	0	0	0.00
6	BANK OF BARODA	1422	0	0	0	0	0.00
7	UNION BANK OF INDIA	1096	0	0	0	0	0.00
	OTHER BANKS						
8	BANK OF INDIA	1536	0	0	0	0	0.00
9	BANK OF MAHARASHTRA	64	0	0	0	0	0.00
10	INDIAN BANK	1327	5	25	5	25	1.88
11	INDIAN OVERSEAS BANK	298	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	56	0	0	0	0	0.00
	Total Public Sector Bank	17527	11	79	11	78	0.45
	PRIVATE BANKS						
13	IDBI	1704	0	0	0	0	0.00
14	ICICI BANK	2155	0	0	0	0	0.00
15	FEDERAL BANK	214	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	37	0	0	0	0	0.00
17	SOUTH INDIAN BANK	37	0	0	0	0	0.00
18	AXIS BANK	1890	0	0	0	0	0.00
19	HDFC BANK	2170	0	0	0	0	0.00
20	INDUSIND BANK	496	0	0	0	0	0.00
21	KARNATAKA BANK	37	0	0	0	0	0.00
22	KOTAK MAHINDRA	249	0	0	0	0	0.00
23	YES BANK	75	0	0	0	0	0.00
24	BANDHAN BANK	303	0	0	0	0	0.00
25	RBL BANK	37	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	37	0	0	0	0	0.00
27	Karur Vysya Bank	9	0	0	0	0	0.00
	Total Private Sector Bank	9450	0	0	0	0	0.00
	Total COMM. BANKS	26977	11	79	11	78	0.29
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	2151	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	1301	0	0	0	0	0.00
	Total Region Rural Bank	3452	0	0	0	0	0.00
	SMALL FINANCE BANK						
31	JANA SFB	150	0	0	0	0	0.00
32	UTKARSH SFB	24	0	0	0	0	0.00
33	UJJIVAN SFB	410	0	0	0	0	0.00
34	ESAF	37	0	0	0	0	0.00
	Total Small Financial Bank	621	0	0	0	0	0.00
	TOTAL FOR BIHAR	31050	11	79	11	78	0.25

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
BANK WISE PROGRESS UNDER HOUSING LOAN 30.06.2022							
							(₹ in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
	LEAD BANKS						
1	STATE BANK OF INDIA	6378	8823	54218	8813	53034	138.18
2	CENTRAL BANK OF INDIA	3693	1230	9224	1230	9224	39.77
3	PUNJAB NATIONAL BANK	5360	2986	17678	2919	17279	54.46
4	CANARA BANK	1931	1547	10311	1547	10311	80.11
5	UCO BANK	1225	331	2999	328	2400	26.78
6	BANK OF BARODA	2183	384	13056	384	9550	17.59
7	UNION BANK OF INDIA	1682	169	1830	169	803	10.05
	OTHER BANKS						
8	BANK OF INDIA	2357	411	3125	411	2158	17.44
9	BANK OF MAHARASHTRA	90	8	131	8	111	8.89
10	INDIAN BANK	2042	389	2899	389	2899	19.05
11	INDIAN OVERSEAS BANK	467	44	698	44	698	9.42
12	PUNJAB AND SIND BANK	83	221	5718	221	5710	266.27
	Total Public Sector Bank	26891	16543	121887	16463	114177	61.22
	PRIVATE BANKS						
13	IDBI	2234	60	318	60	318	2.69
14	ICICI BANK	2807	54	1026	54	1026	1.92
15	FEDERAL BANK	280	1	5	1	5	0.36
16	JAMMU KASHMIR BANK	49	0	0	0	0	0.00
17	SOUTH INDIAN BANK	49	1	19	1	19	2.04
18	AXIS BANK	2465	133	1230	133	230	5.40
19	HDFC BANK	2830	525	480	525	480	18.55
20	INDUSIND BANK	652	0	0	0	0	0.00
21	KARNATAKA BANK	49	12	253	12	253	24.49
22	KOTAK MAHINDRA	324	0	0	0	0	0.00
23	YES BANK	97	0	0	0	0	0.00
24	BANDHAN BANK	403	170	630	170	630	42.18
25	RBL BANK	49	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	49	0	0	0	0	0.00
27	Karur Vysya Bank	12	2	44	2	44	16.67
	Total Private Sector Bank	12349	958	4005	958	3005	7.76
	Total COMM. BANKS	39240	17501	125892	17421	117182	44.40
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	2332	164	1387	164	1387	4.92
30	UTTAR BIHAR GRAMIN BANK	2016	48	857	44	257	2.18
	Total Region Rural Bank	5348	212	2244	208	1644	3.89
	SMALL FINANCE BANK						
31	JANA SFB	67	56	87	56	87	83.58
32	UTKARSH SFB	10	511	433	511	433	5110.00
33	UJJIVAN SFB	194	0	0	0	0	0.00
34	ESAF	18	0	0	0	0	0.00
	Total Small Financial Bank	289	567	520	567	520	196.19
	TOTAL FOR BIHAR	44877	18280	128656	18196	119346	40.55

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR STATE BANK OF INDIA) FY : 2022-23							
BANK WISE OUTSTANDING AND NPA UNDER HOUSING LOAN AS ON 30.06.2022							
(₹ in lakh)							
SL. NO.	BANKS NAME	HOUSING LOAN OUTSTANDING		NPA IN HOUSING LOAN		NPA%	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	61224	781140	291	2271	0.48	0.29
2	CENTRAL BANK OF INDIA	6282	49656	1299	3016	20.68	6.07
3	PUNJAB NATIONAL BANK	18369	243470	1299	8645	7.07	3.55
4	CANARA BANK	7869	168771	258	2126	3.28	1.26
5	UCO BANK	13941	46726	322	984	2.31	2.11
6	BANK OF BARODA	9947	120322	220	2267	2.21	1.88
7	UNION BANK OF INDIA	4598	63420	185	1350	4.02	2.13
	OTHER BANKS						
8	BANK OF INDIA	8167	116799	213	1056	2.61	0.90
9	BANK OF MAHARASHTRA	473	10637	5	92	1.06	0.86
10	INDIAN BANK	8773	131348	512	3703	5.84	2.82
11	INDIAN OVERSEAS BANK	4749	65099	41	480	0.86	0.74
12	PUNJAB AND SIND BANK	276	6670	21	385	7.61	5.77
	Total Public Sector Bank	144668	1804058	4666	26375	3.23	1.46
	PRIVATE BANKS						
13	IDBI	4641	66386	36	269	0.78	0.41
14	ICICI BANK	4796	139334	82	1903	1.71	1.37
15	FEDERAL BANK	89	1887	1	20	1.12	1.06
16	JAMMU KASHMIR BANK	46	295	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0.00	0.00
18	AXIS BANK	35	11155	20	207	57.14	1.86
19	HDFC BANK	3364	19715	25	85	0.74	0.43
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	22	559	0	0	0.00	0.00
22	KOTAK MAHINDRA	6	152	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	1723	19643	77	559	4.47	2.85
25	RBL BANK	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	10	350	0	0	0.00	0.00
	Total Private Sector Bank	14732	259476	241	3043	1.64	1.17
	Total COMM. BANKS	159400	2063534	4907	29418	3.08	1.43
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	11	112	0	0	0.00	0.00
	Total Cooperative Bank	11	112	0	0	0.00	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	4167	36896	487	2221	11.69	6.02
30	UTTAR BIHAR GRAMIN BANK	4339	10455	3195	2344	73.63	22.42
	Total Region Rural Bank	8506	47351	3682	4565	43.29	9.64
	SMALL FINANCE BANK						
31	JANA SFB	727	1685	23	10	3.16	0.59
32	UTKARSH SFB	1541	2967	0	0	0.00	0.00
33	UJJIVAN SFB	1812	6936	57	18	3.15	0.26
34	ESAF	17	3	12	2	70.59	66.67
	Total Small Financial Bank	4097	11591	92	30	2.25	0.26
	TOTAL FOR BIHAR	172014	2122588	8681	34013	5.05	1.60

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23							
CUMULATIVE REPORT AS ON 30.06.2022							
Performance under Credit Linked Subsidy Scheme (CLSS) of Pradhan Mantri Awas Yojana (PMAY)							
SL NO.	BANKS NAME	Total No. of all Housing Loans sanctioned since 01.04.2015	Out of (B), Housing Loans covered under CLSS of PMAY since 01.04.2015			Subsidy received since 01.04.2015	
			No.	Amt. Sanctioned	Amt. of Subsidy Claimed	No.	Amt.
	LEAD BANKS						
1	STATE BANK OF INDIA	35697	9686	171027	21298	7341	16204
2	CENTRAL BANK OF INDIA	4601	678	11457	739	230	395
3	PUNJAB NATIONAL BANK	16292	3578	27824	3084	1884	2312
4	CANARA BANK	6684	1439	35963	4175	883	2077
5	UCO BANK	3815	113	765	284	113	248
6	BANK OF BARODA	5501	253	2636	253	251	522
7	UNION BANK OF INDIA	2739	474	2838	715	155	335
	OTHER BANKS						
8	BANK OF INDIA	6395	421	8005	478	55	138
9	BANK OF MAHARASHTRA	162	37	728	65	18	32
10	INDIAN BANK	6021	368	10717	772	444	703
11	INDIAN OVERSEAS BANK	3683	312	2688	526	129	137
12	PUNJAB AND SIND BANK	11	16	189	22	0	0
	Total Public Sector Bank	91601	17375	274837	32411	11503	23103
	PRIVATE BANKS						
13	IDBI	2775	1141	25085	2624	530	1219
14	ICICI BANK	412	412	884	89	412	89
15	FEDERAL BANK	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0
17	SOUTH INDIAN BANK	5	0	0	0	0	0
18	AXIS BANK	1250	164	1408	170	72	148
19	HDFC BANK	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0
21	KARNATAKA BANK	7	5	92	0	1	2
22	KOTAK MAHINDRA	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0
24	BANDHAN BANK	813	62	6727	112	62	123
25	RBL BANK	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0
27	Karur Vysya Bank	5	4	60	10	4	940
	Total Private Sector Bank	5267	1788	34256	3005	1081	2521
	Total COMM. BANKS	96868	19163	309093	35416	12584	25624
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	3699	951	11802	1977	694	1443
30	UTTAR BIHAR GRAMIN BANK	274	105	833	104	65	84
	Total Region Rural Bank	3973	1056	12635	2081	759	1527
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0	0
32	UTKARSH SFB	140	6	112	7	2	5
33	UJJIVAN SFB	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0
	Total Small Financial Bank	140	6	112	7	2	5
	TOTAL FOR BIHAR	100981	20225	321840	37504	13345	27156

State Level Bankers' Committee, Bihar (CONVENOR- STATE BANK OF INDIA) FY : 2022-23 Information regarding functioning of RSETIs June 2022																	
Sl. No.	District	Lead Bank	Date of Establishment of RSETI	Land Allotted by State Govt. (Yes/No)	MoU for land executed with the district administration (Yes/No)	Grant received from NIRD (Yes/No)	Map approved by Local authority (Yes/No)	Construction Started (Yes/No)	Details of Training Programme Organised						AS ON June 2022		
									During Financial Year 30.06.2022		Since Inception		AS ON 30.06.2022		Name of the Agency viz. DRDA/KVIC/ NABARD etc.with whom claims are pending	Amt of reimbursement claim pending (Amt in Lacs)	
No. of persons sourced by the branches for training	No. of training programmes organised	No. of persons trained	No. of training programmes organised	No. of persons trained	No. of trainees settled with Bank finance												
1	Araria	SBI	19-02-2010	Yes	Yes	Yes	Yes	Yes	0	4	122	203	5709	4333	2111		27
2	Arwal	pnb	12-12-2011	YES	YES	YES	YES	YES	38	18	538	170	4918	3210	1105	SRIM/NULM	8
3	Aurangabad	pnb	29-02-2012	YES	YES	YES	YES	YES	15	8	208	170	4902	149	1045	DRDA/SRLM	10
4	Banka	uco	20-07-2011	YES	YES	YES	YES	YES	0	1	32	250	7523	5074	2515	srlm	47
5	Begusarai	uco	29-07-2011	YES	YES	YES	YES	YES	0	0	0	202	6174	3773	1522	SRLM	6
6	Bhagalpur	uco	14-03-2011	YES	YES	YES	YES	YES	0	4	98	206	6457	6	1	SRLM	13
7	Bhojpur	pnb	28-03-2012	YES	YES	YES	YES	YES	30	7	156	131	3835	2590	633	SRLM	1
8	Buxar	pnb	26-12-2012	YES	YES	YES	YES	YES	13	5	118	142	3257	2229	436	KVIC	2
9	Darbhanga	cbi	27-11-2010	YES	YES	YES	YES	YES	2	15	350	238	6819	4072	1285	SRLM	13
10	East Champaran	cbi	19-12-2011	YES	YES	YES	YES	YES	1	16	365	251	7631	4558	2054	SRLM	15
11	Gaya	pnb	24-03-2010	YES	YES	YES	YES	NO	37	7	221	296	8088	5200	2316	SRLM	10
12	Gopalganj	cbi	10-02-2011	YES	YES	YES	YES	YES	1	7	190	179	5286	3457	1206	KVIC, NRLM NULM	9
13	Jamui	SBI	26-03-2011	Yes	Yes	Yes	Yes	Yes	0	6	159	197	5485	3896	1994	SRLM	48
14	Jehanabad	pnb	30-09-2011	YES	YES	YES	YES	YES	37	6	172	170	4733	3210	1456	SRLM	17
15	Kaimur	pnb	29-12-2011	YES	YES	NO	YES	YES	5	4	92	168	4324	2920	521	SRLM	0
16	Katihar	cbi	01-10-2011	YES	YES	YES	YES	YES	1	8	241	212	6080	4728	2373	SRLM	14
17	Khagaria	ubi	10-02-2010	YES	YES	YES	YES	NO	10	18	596	206	6685	4092	1201		0
18	Kishanganj	SBI	19-03-2010	Yes	Yes	Yes	Yes	Yes	0	3	94	233	6864	4920	2503		98
19	Lakhisarai	pnb	28-09-2010	YES	YES	YES	YES	NO	16	20	541	309	4767	2795	599		8
20	Madhepura	SBI	27-03-2009	Yes	Yes	Yes	Yes	Yes	0	6	175	214	5801	4001	1989		24
21	Madhubani	cbi	29-01-2011	YES	YES	YES	YES	YES	1	9	260	224	6286	3680	1156	SRLM	10
22	Munger	uco	01-02-2011	YES	YES	YES	YES	YES	0	4	128	198	6288	3408	2141	SRLM	29
23	Muzaffarpur	cbi	19-02-2007	YES	YES	YES	YES	YES	1	18	557	316	8735	6173	2719	SRLM	30
24	Nalanda	pnb	15-02-2010	YES	YES	YES	YES	YES	15	5	83	264	5571	3710	1637		0
25	Nawada	pnb	28-03-2010	YES	YES	YES	YES	NO	32	5	100	222	5386	3838	997		0
26	Patna	pnb	15-01-2007	NO	NO	NO	NO	NO	16	6	156	193	5186	2935	581		0
27	Purnea	SBI	30-03-2007	Yes	Yes	Yes	Yes	Yes	0	1	26	221	6016	4660	2295		44
28	Rohtas	pnb	27-11-2012	YES	YES	YES	YES	YES	15	11	528	216	3159	3279	438	SRLM	25
29	Saharsa	SBI	27-03-2009	Yes	Yes	Yes	Yes	Yes	0	3	93	226	5947	4162	2129		58
30	Samastipur	ubi	01-07-2010	YES	YES	YES	YES	NO	10	5	118	185	5376	3643	1203		0
31	Saran	cbi	08-02-2011	YES	YES	YES	YES	YES	1	13	369	183	5230	2783	969	SRLM	6
32	Sheikhpura	can	19-01-2010	YES	YES	YES	YES	YES	112	4	112	323	9936	6957	4579	KVIC,NSKSH,GOVT.	61
33	Sheohar	bob	31-03-2010	YES	YES	YES	YES	YES	78	9	288	328	9759	7337	3034	SRLM	36
34	Sitamarhi	bob	28-03-2012	YES	YES	YES	YES	NO	22	5	148	229	6356	3946	2009	SRLM	0
35	Siwan	cbi	15-03-2011	YES	YES	YES	YES	YES	2	10	342	186	5171	3743	1792	SRLM, KVIC	8
36	Supaul	SBI	25-03-2009	Yes	Yes	Yes	Yes	Yes	0	3	101	241	6759	5046	2975		36
37	Vaishali	can	30-01-2008	YES	YES	YES	YES	YES	285	9	285	422	12397	9405	3542	SRIM JIVIKA	97
38	West Champaran	cbi	27-01-2011	YES	YES	YES	YES	YES	1	10	121	219	6206	3537	1467	SRLM, KVIC	2
Total Bihar									797	293	8283	8543	235102	151455	64528		812



## STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2022-23

Cases Pending with District Authorities for Disposal under Section 13 (4) of SARFAESI as on 30.06.2022

S.N.	Bank Name	Pending Cases as on 31.03.2022		Cases filed during the quarter June 2022		Cases disposed during the quarter June 2022		Pending Cases as on 30.06.2022	
		No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt
	LEAD BANKS								
1	STATE BANK OF INDIA	3757	4328	52	466	1	3	3808	4791
2	CENTRAL BANK OF INDIA	33	139	6	100	1	15	38	224
3	PUNJAB NATIONAL BANK	274	6968	0	0	0	0	274	6968
4	CANARA BANK	395	17314	38	787	28	365	405	17736
5	UCO BANK	33	621	3	75	0	0	36	696
6	BANK OF BARODA	151	4972	24	388	0	0	175	5360
7	UNION BANK OF INDIA	0	0	0	0	0	0	0	0
	OTHER BANKS								
8	BANK OF INDIA	156	3653	32	504	19	669	169	3488
9	BANK OF MAHARASHTRA	2	73	2	73	0	0	4	146
10	INDIAN BANK	0	0	0	0	0	0	0	0
11	INDIAN OVERSEAS BANK	10	3	0	0	0	0	10	3
12	PUNJAB AND SIND BANK	22	936	1	14	0	0	23	950
	Total Public Sector Bank	4833	38729	158	2407	49	1052	4942	40084
	PRIVATE BANKS								
13	IDBI	7	518	1	237	0	0	8	755
14	ICICI BANK	0	0	0	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	7	518	1	237	0	0	8	755
	Total COMM. BANKS	4840	39247	159	2644	49	1052	4950	40839
27	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
28	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	55	954	0	0	10	223	45	731
30	UTTAR BIHAR GRAMIN BANK	198	1555	100	580	7	44	291	2091
	Total Region Rural Bank	253	2509	100	580	17	267	336	2822
30	SMALL FINANCE BANK								
31	JANA SFB	0	0	0	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0	0	0	0
	TOTAL FOR BIHAR	5093	41756	259	3224	66	1319	5286	43661

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23									
Cases Pending with District Authorities for Disposal under Section 13 (4) of SARFAESI as on 30.06.2022									
(₹ in lakh)									
		Pending Cases as on 31.03.2022		Cases filed during the quarter June 2022		Cases disposed during the quarter June 2022		Pending Cases as on 30.06.2022	
		No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt
1	Araria	37	503	11	161	0	0	48	664
2	Arwal	2	19	1	12	1	5	2	26
3	Aurangabad	14	551	1	24	0	0	15	575
4	Banka	11	59	0	0	0	0	11	59
5	Begusarai	9	231	0	0	0	0	9	231
6	Bhagalpur	30	1984	4	32	1	75	33	1941
7	Bhojpur	19	381	1	13	0	0	20	394
8	Buxar	32	197	0	0	0	0	32	197
9	Darbhanga	34	254	3	63	1	6	36	311
10	East Champaran	47	502	7	45	1	11	53	536
11	Gaya	91	2786	16	333	14	528	93	2591
12	Gopalganj	745	922	1	9	1	12	745	919
13	Jamui	30	480	8	109	0	0	38	589
14	Jehanabad	3	37	1	17	2	22	2	32
15	Kaimur	83	1938	2	17	7	143	78	1812
16	Katihar	38	229	7	60	1	15	44	274
17	Khagaria	8	212	3	62	1	119	10	155
18	Kishanganj	16	33	7	64	0	0	23	97
19	Lakhisarai	11	508	0	0	0	0	11	508
20	Madhepura	15	244	2	16	0	0	17	260
21	Madhubani	9	1	0	0	1	3	8	4
22	Munger	27	380	4	45	1	25	30	400
23	Muzaffarpur	145	2365	18	276	10	116	153	2525
24	Nalanda	66	898	14	163	0	0	80	1061
25	Nawada	56	766	6	106	0	0	62	872
26	Patna	200	9224	7	377	1	24	206	9577
27	Purnea	155	10922	19	395	12	131	162	11186
28	Rohtas	24	380	6	105	1	16	29	469
29	Saharsa	31	159	43	315	2	9	72	465
30	Samastipur	25	320	4	30	6	53	23	297
31	Saran	29	361	9	57	0	0	38	418
32	Sheikhpura	5	67	0	0	0	0	5	67
33	Sheohar	9	97	1	4	0	0	10	101
34	Sitamarhi	10	244	7	111	0	0	17	355
35	Siwan	40	361	7	31	0	0	47	392
36	Supaul	0	7	3	27	0	0	3	34
37	Vaishali	56	389	24	104	1	3	79	490
38	West Champaran	2931	2747	12	41	1	3	2942	2785
Total	TOTAL FOR BIHAR	5093	41756	259	3224	66	1319	5286	43661

# Annex II - Expanding and Deepening of Digital Payments Ecosystem - Review Format

Jahanabad as on 31.07.2022

Digital coverage for Individuals (Savings Accounts)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Eligible Operative Savings Accounts		Debit/ RuPay cards coverage						Internet Banking coverage						Mobile Banking + UPI + USSD coverage						AEPS coverage					Coverage with at least one of the digital modes of payment (Debit/ RuPay cards, Internet banking, Mobile banking, UPI, USSD, AEPS)					No. of Operative SB Accounts Ineligible for digital coverage as per Bank's Board approved policies																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
		No. of Accounts	Of which, no. of women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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**Annex II - Expanding and Deepening of Digital Payments Ecosystem - Review Format**

Jehanabad as on 31.07.2022										
Bank Name	Total No. of Eligible Operative Current/ Business Accounts	Digital coverage for Businesses (Current Accounts)						Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking		
		Eligible Operative Current/ Business Accounts covered through Net Banking		Eligible Operative Current/ Business Accounts covered with POS/ QR		Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.		Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking		No. of Operative Current/ Business Accounts ineligible for digital coverage as per bank's Board approved policies
		No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	
Axis	456	129	28.29	55	12.06	233	51.10	371	81.36	43
Bandhan	607	112	18.45	18	2.97	543	89.46	546	89.95	1
BOB	482	212	43.98	352	73.03	431	89.42	482	100.00	0
BOI	314	198	63.06	148	47.13	59	18.79	254	80.89	0
Canara	167	115	68.86	91	54.49	105	52.87	162	97.01	0
CBI	102	102	100.00	0	0.00	27	26.47	102	100.00	0
Co-op	0	0	0.00	0	0.00	0	0.00	0	0.00	142
DBGB	1184	0	0.00	1184	100.00	556	46.96	1184	100.00	0
Fino	95	95	100.00	0	0.00	95	100.00	95	100.00	0
HDFC	436	430	98.62	47	10.78	430	98.62	436	100.00	44
ICICI	221	200	90.50	217	98.19	177	80.09	217	98.19	0
IDBI	325	271	83.38	73	22.46	235	72.31	314	96.62	0
Indian	966	830	85.92	533	55.18	305	31.57	905	93.69	109
IndusInd	2284	785	34.37	8	0.35	764	33.45	785	34.37	0
IOB	128	75	58.59	59	46.09	0	0.00	128	100.00	0
IPPB	105	0	0.00	105	100.00	105	100.00	105	100.00	0
PNB	7183	6798	94.64	165	2.30	3704	51.57	7170	99.82	0
SBI	2017	1169	57.96	1243	61.63	74	3.67	2017	100.00	51
UBI	639	156	24.41	66	10.33	403	63.07	605	94.68	0
UCO	85	71	83.53	74	87.06	62	72.94	83	97.65	2
Ujjivan SFB	148	139	93.92	14	9.46	142	95.95	142	95.95	0
<b>Total</b>	<b>17944</b>	<b>11887</b>	<b>66.24</b>	<b>4452</b>	<b>24.81</b>	<b>8450</b>	<b>47.09</b>	<b>16103</b>	<b>89.74</b>	<b>392</b>

**Annex II - Expanding and Deepening of Digital Payments Ecosystem - Review Format**

Arwal as on 30.06.2022

**Digital coverage for Individuals (Savings Accounts)**

Bank Name	Eligible Operative Savings Accounts	Debit/ RuPay cards coverage				Internet Banking coverage				Mobile Banking + UPI + USSD coverage				AEPS coverage				Coverage with at least one of the digital modes of payment (Debit RuPay cards, Internet banking, Mobile Banking, UPI, USSD, AEPS)				No. of Operative SB Accounts ineligible for digital coverage as per bank's Board approved policies	
		No. of Accounts	Of which, no. of women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of accounts (B), no of women accounts covered	% coverage for women accounts				
AXIS	2866	535	2781	97.03	506	94.58	648	22.61	74	13.83	1819	63.47	251	46.92	868	30.29	145	27.10	2838	99.02	523	97.76	337
BANDHAN BANK	12662	10607	4520	35.70	2549	24.03	290	2.29	41	0.39	10642	84.05	10183	96.00	0	0.00	0	0.00	12549	99.11	10550	99.46	3
BANK OF INDIA	57258	28844	19537	34.12	7994	27.71	1166	2.04	264	0.92	7433	12.98	1512	5.24	55376	96.71	27985	97.02	55775	97.41	28102	97.43	4758
BOB	27538	6090	25435	92.36	5215	85.63	711	2.58	122	2.00	13046	47.37	4650	76.35	22569	81.96	5780	94.91	27538	100.00	6090	100.00	457
CANARA BANK	8473	3476	3594	42.39	920	26.47	2428	28.64	508	14.61	3352	39.54	512	14.73	1353	15.96	632	18.18	5204	61.38	1633	46.93	0
CBI	3858	1548	2168	56.19	654	42.25	3802	98.55	1531	98.90	0	0.00	0	0.00	0	0.00	0	0.00	3802	98.55	1531	98.90	0
DBGB	125666	68863	14218	11.21	4568	6.63	0	0.00	0	0.00	8449	6.72	3740	5.43	112015	89.14	61972	89.99	112015	89.14	61972	89.99	0
FINO PAYMENT BANK	1612	564	1434	88.96	502	89.31	1612	100.00	564	100.00	1611	99.94	564	100.00	1329	82.44	465	82.45	1612	100.00	564	100.00	0
HDFC	3431	645	3329	97.03	634	98.29	3414	99.50	641	99.38	3420	99.68	642	99.53	1153	33.61	199	30.85	3431	100.00	645	100.00	569
ICICI	986	146	951	96.45	138	94.52	598	60.65	57	39.04	873	88.54	110	75.34	862	37.42	135	92.47	951	96.45	138	94.52	0
IOB	3976	2187	2562	64.44	1334	61.00	1152	28.97	525	24.01	2008	50.50	702	32.10	3185	80.11	1547	70.74	3335	83.88	1635	74.75	357
UCO BANK	6924	3119	2809	40.57	823	26.39	129	1.86	19	0.61	1676	24.21	309	9.91	6327	91.38	2842	91.12	6436	92.95	2873	92.11	488
UNION BANK	72248	34543	71625	99.14	34199	99.00	752	1.04	248	0.72	3218	4.45	1478	4.28	66325	91.80	31452	91.05	71627	99.14	34230	99.03	4745
UTKARSH BANK	508	494	500	98.43	486	98.38	30	5.91	26	5.26	30	5.91	26	5.26	0	0.00	0	0.00	500	98.43	486	98.33	0
PNB	215351	110561	97428	45.24	42684	38.61	7687	3.57	2060	1.88	21285	9.88	7571	6.85	191196	88.78	98612	89.19	191196	88.78	98612	89.13	0
STATE BANK OF INDIA	66300	26691	57236	86.33	21559	80.77	15898	23.98	1485	5.56	11974	18.06	1485	5.56	61194	92.30	24191	90.63	65853	99.33	26479	99.21	2761
Total	609662	298915	310127	50.87	124765	41.74	40317	6.61	8155	2.74	90836	14.90	33735	11.29	523752	85.91	255957	85.63	564662	92.62	276063	97.35	14475

Annex II - Expanding and Deepening of Digital Payments Ecosystem - Review Format										
Arwal as on 30.06.2022										
Bank Name	Digital coverage for Businesses (Current Accounts)									
	Total No. of Eligible Operative Current/ Business Accounts	Eligible Operative Current/ Business Accounts covered through Net Banking		Eligible Operative Current/ Business Accounts covered with POS/ QR		Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.		Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking		No. of Operative Current/ Business Accounts ineligible for digital coverage as per bank's Board approved policies
		No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	
AXIS	431	102	23.67	56	12.99	139	46.17	357	82.83	44
BANDHAN BANK	270	40	14.81	2	0.74	258	95.56	258	95.56	0
BANK OF INDIA	850	108	12.71	4	0.47	41	4.82	123	14.47	0
BOB	206	88	42.72	181	87.86	197	95.63	206	100.00	nil
CANARA BANK	223	73	32.74	62	27.80	53	23.77	115	51.57	0
CBI	65	18	27.69	0	0.00	11	16.92	18	27.69	0
DBGB	725	0	0.00	201	27.72	93	12.83	201	27.72	0
FINO PAYMENT BANK	0	0	0.00	0	0.00	0	0.00	0	0.00	0
HDFC	401	397	99.00	45	11.22	397	99.00	401	100.00	66
ICICI	108	101	93.52	104	96.30	96	88.89	104	96.30	0
IOB	22	19	86.36	6	27.27	0	0.00	22	100.00	6
UCO BANK	41	4	9.76	4	9.76	12	29.27	18	43.90	23
UNION BANK	663	139	20.97	57	8.60	348	52.49	496	74.81	198
UTKARSH BANK	0	0	0.00	0	0.00	0	0.00	0	0.00	0
PNB	1960	660	33.67	417	21.28	946	48.27	1455	74.23	0
STATE BANK OF INDIA	1299	1025	78.91	86	6.62	35	2.69	1036	79.75	.
Total	7264.00	2774.00	38.19	1225.00	16.86	2686.00	36.98	4810.00	66.22	337.00



Annex II - Expanding and Deepening of Digital Payments Ecos /stem - Review Format

Sheikhpura as on 30.06.2022

Digital coverage for individuals (Savings Accounts)																								
Eligible Operative Savings Accounts		Debit/ RuPay cards coverage				Internet Banking coverage				Mobile Banking + UPI + USSD coverage				AEPs coverage				Coverage with at least one of the digital modes of payment (Debit/ RuPay cards, Internet banking, Mobile banking, UPI, USSD, AEPs)				No. of Operative SB		
No. of Accounts	Of which, no. of women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (B), no of women accounts covered	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (B), no of women accounts covered	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (B), no of women accounts covered	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (B), no of women accounts covered	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (B), no of women accounts covered	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (B), no of women accounts covered					
Bank Name	CANARA	100941	48900	96856	95.95	45263	92.56	52632	52.14	12563	25.69	76856	76.14	29653	60.64	99526	98.60	47586	97.31	99527	98.60	47586	97.31	0
	AXIS	3231	644	3157	97.71	628	97.52	612	18.94	92	14.29	1924	59.55	297	46.12	753	23.31	142	22.05	3211	99.38	639	99.22	333
	BOB	29435	6230	23544	79.99	5964	95.73	0	0.00	0	0.00	0	0.00	0	0.00	22862	77.67	5768	92.58	29435	100.00	6230	100.00	487
	BOI	32110	13366	16242	50.58	5200	38.90	991	3.09	183	1.37	7793	24.27	1254	9.38	30808	95.95	12906	96.56	31233	97.27	12998	97.25	3142
	CBI	6721	2743	4401	65.48	1236	45.06	5022	74.72	1952	71.16	589	8.76	178	6.49	0	0.00	0	0.00	6024	89.63	2213	80.68	653
	COOPERATIVE BANK	12556	5279	689	5.49	113	2.14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	689	5.49	113	2.14	0
	DRGB	100070	59072	7702	7.70	2894	4.90	0	0.00	0	0.00	2667	2.67	1348	2.28	79979	79.92	47320	80.11	79979	79.92	47320	80.11	0
	HDFC	3766	686	3629	96.36	664	96.79	3644	96.76	632	92.13	3653	97.00	634	92.42	1631	43.31	308	44.90	3766	100.00	686	100.00	519
	ICICI	1510	273	1415	93.71	253	92.67	1075	71.19	158	57.84	1343	88.94	206	75.46	1222	80.93	249	91.21	1440	95.36	253	92.67	0
	SBI	93051	42703	79070	84.97	36092	84.52	16052	17.25	3188	7.47	29248	31.43	12354	28.93	89883	96.60	41010	96.04	92691	99.61	42577	99.70	1424
UCO	25329	12565	5442	21.49	1692	13.47	365	1.44	74	0.59	5561	21.96	1655	13.17	23724	93.66	11744	93.47	23975	94.65	11822	94.09	1354	
UNION BANK	11541	5142	4726	40.95	2127	41.37	215	1.86	97	1.89	1044	9.05	313	6.09	9498	82.30	4525	88.00	10458	90.62	4525	88.00	83	
UTKARSH BANK	2912	2813	2862	98.28	2764	98.26	184	6.32	144	5.12	191	6.56	147	5.23	0	0.00	0	0.00	2862	98.28	2764	98.26	0	
PNB	62432	12614	25467	40.79	4415	35.00	14444	23.14	3154	25.00	15899	25.47	3027	24.00	41054	65.76	9586	75.99	49116	78.67	10345	82.01	9277	
BANDHAN BANK	12383	9004	9605	77.57	5483	60.90	397	3.21	61	0.68	8739	70.57	7985	88.68	0	0.00	0	0.00	12248	98.91	8949	99.39	0	
IDBI	4360	1666	3119	71.54	911	54.68	1216	27.89	231	13.87	3179	72.91	255	15.31	3811	87.41	1485	89.14	4190	96.10	1579	94.78	0	
INDIAN BANK	12963	6025	5961	45.98	1720	28.55	881	6.80	210	3.49	3095	23.88	1205	20.00	8707	67.17	4201	69.73	8707	67.17	4201	69.73	210	
Total	515311	229725	293887	57.03	117419	51.11	97730	18.97	22739	9.90	161781	31.39	60511	26.34	413458	80.23	186830	81.33	459551	89.18	204800	85.15	17482	

**Annex II - Expanding and Deepening of Digital Payments Ecosystem - Review Format**

**Sheikhpura as on 30.06.2022**

Bank Name	Digital coverage for Businesses (Current Accounts)									
	Total No. of Eligible Operative Current/ Business Accounts	Eligible Operative Current/ Business Accounts covered through Net Banking		Eligible Operative Current/ Business Accounts covered with POS/ QR		Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.		Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking		No of Operative Current/ Business Acco. Units ineligible for digital coverage as per bank's Board approved policies
		No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	
CANARA	2533	1256	49.59	1325	52.31	986	38.93	1325	52.31	0
AXIS	460	143	31.09	22	4.78	238	51.74	403	87.61	30
BOB	201	79	39.30	142	70.65	180	89.55	201	100.00	0
BOI	336	71	21.13	3	0.89	80	23.81	120	35.71	0
CBI	96	74	77.08	8	8.33	57	59.38	83	86.46	0
COOPERATIVE BANK	53	0	0.00	0	0.00	0	0.00	0	0.00	0
DEGB	354	0	0.00	90	25.42	11	3.11	90	25.42	0
HDFC	490	480	97.96	15	3.06	480	97.96	490	100.00	125
ICICI	194	184	94.85	179	92.27	172	88.66	184	94.85	0
SBI	1585	853	53.82	32	2.02	81	5.11	966	60.95	0
UCO	94	18	19.15	3	3.19	61	64.89	67	71.28	27
UNION BANK	89	18	20.22	56	62.92	58	65.17	69	77.53	15
UTKARSH BANK	0	0	0.00	0	0.00	0	0.00	0	0.00	0
PNB	497	194	39.03	6	1.21	95	19.11	202	40.64	189
BANDHAN BANK	0	0	0.00	0	0.00	0	0.00	0	0.00	0
IDBI	243	163	67.08	104	42.80	164	67.49	228	93.83	0
INDIAN BANK	349.00	110.00	31.52	55	15.76	145	41.55	161	46.13	21
TOTAL	7574.00	3643.00	48.10	2040	26.93	2808	37.07	4589	60.59	407



QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)  
AS ON 30.06.2022

AS ON 30.06.2022														
Bank Name	FLC Code	Sr. No. of Camp	Date of special camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						
								LDM	DDM	LDO	Local Govt	NGO	BC	Others
CENTRAL BANK OF INDIA	5301	2	20-05-2022	EAST CHAMPARAN	ADAPUR	SHYAMPUR	25 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	5301	1	14-04-2022	EAST CHAMPARAN	RAXAUL	SHEETALPUR	30 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	5301	5	19-06-2022	EAST CHAMPARAN	MOTIHARI	SEWARA	20 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	5301	4	10-06-2022	EAST CHAMPARAN	SUGAULI	BAXA	25 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	5301	3	28-05-2022	EAST CHAMPARAN	CHAKIA	MAD-TOPUR	20 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	11	02-05-2022	MUZAFFARPUR	KANTI	FASIVARBA	39 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	10	12-04-2022	MUZAFFARPUR	KURANI	MANIYARI	28 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	9	08-04-2022	MUZAFFARPUR	KANTI	DAMODARPUR	32 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	8	07-04-2022	MUZAFFARPUR	MUSHAHARY	MANIKACHOK	37 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	7	07-04-2022	MUZAFFARPUR	MUSHAHARY	NAYAGAON	34 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	6	06-04-2022	MUZAFFARPUR	DHOLI	RAINY	37 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	5	05-04-2022	MUZAFFARPUR	MOTIPUR	MOT PUR	48 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	4	04-04-2022	MUZAFFARPUR	MARWAN	JYANKHARD	46 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	3	04-04-2022	MUZAFFARPUR	MARWAN	RAKSHA	38 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	2	02-04-2022	MUZAFFARPUR	MUSHAHARY	DHIGRA	34 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	1	01-04-2022	MUZAFFARPUR	KANTI	BANGRA	47 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	19	07-05-2022	MUZAFFARPUR	MUROUL	BISHANPUR	35 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	18	06-05-2022	MUZAFFARPUR	MOTIPUR	MOTIPUR	39 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	17	06-05-2022	MUZAFFARPUR	MOTIPUR	MURSANDI	34 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	16	05-05-2022	MUZAFFARPUR	MARWAN	JYANKHURD	32 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	15	05-05-2022	MUZAFFARPUR	MARWAN	RAKSHA	36 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	14	04-05-2022	MUZAFFARPUR	MUSHAHARY	PRAHLADPUR	38 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	13	04-05-2022	MUZAFFARPUR	MUSHAHARY	DIGHARA	31 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	12	02-05-2022	MUZAFFARPUR	KANTI	DAMODARPUR	37 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	21	01-06-2022	MUZAFFARPUR	KANTI	FASYABA	33 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	20	09-05-2022	MUZAFFARPUR	KURANI	MANIYARI	32 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	19	07-05-2022	MUZAFFARPUR	MUROUL	BISHANPUR	35 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	18	06-05-2022	MUZAFFARPUR	MOTIPUR	MOTIPUR	39 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	17	06-05-2022	MUZAFFARPUR	MOTIPUR	MURSANDI	34 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	16	05-05-2022	MUZAFFARPUR	MARWAN	JYANKHURD	32 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	15	05-05-2022	MUZAFFARPUR	MARWAN	RAKSHA	36 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	14	04-05-2022	MUZAFFARPUR	MUSHAHARY	PRAHLADPUR	38 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	13	04-05-2022	MUZAFFARPUR	MUSHAHARY	DIGHARA	31 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	12	02-05-2022	MUZAFFARPUR	KANTI	DAMODARPUR	37 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	21	01-06-2022	MUZAFFARPUR	KANTI	FASYABA	33 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	20	09-05-2022	MUZAFFARPUR	KURANI	MANIYARI	32 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	19	07-05-2022	MUZAFFARPUR	MUROUL	BISHANPUR	35 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	18	06-05-2022	MUZAFFARPUR	MOTIPUR	MOTIPUR	39 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	17	06-05-2022	MUZAFFARPUR	MOTIPUR	MURSANDI	34 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	16	05-05-2022	MUZAFFARPUR	MARWAN	JYANKHURD	32 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	15	05-05-2022	MUZAFFARPUR	MARWAN	RAKSHA	36 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	14	04-05-2022	MUZAFFARPUR	MUSHAHARY	PRAHLADPUR	38 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	13	04-05-2022	MUZAFFARPUR	MUSHAHARY	DIGHARA	31 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	12	02-05-2022	MUZAFFARPUR	KANTI	DAMODARPUR	37 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	28	04-06-2022	MUZAFFARPUR	MOTIPUR	MOTIPUR	33 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	27	04-06-2022	MUZAFFARPUR	MOTIPUR	MURSANDI	37 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	26	03-06-2022	MUZAFFARPUR	MARWAN	JANKHUD	42 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	25	03-06-2022	MUZAFFARPUR	MARWAN	MARWAN	31 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	24	02-06-2022	MUZAFFARPUR	MUSHAHARY	PRAHLADPUR	39 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	23	02-06-2022	MUZAFFARPUR	MUSHAHARY	DIGHARA	35 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6202	22	01-06-2022	MUZAFFARPUR	KANTI	DAMODARPUR	39 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6301	10	28-04-2022	GOPALGANJ	BAIKUNTHPUR	SONWALIA	36 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6301	9	26-04-2022	GOPALGANJ	BAIKUNTHPUR	USRI	33 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6301	8	30-04-2022	GOPALGANJ	KUCHAIKOT	SIRSA	41 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6301	7	19-04-2022	GOPALGANJ	BARAULI	PIPRABAZAR	31 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6301	6	16-04-2022	GOPALGANJ	MANIHA	PIPPA	31 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6301	5	13-04-2022	GOPALGANJ	KUCHAIKOT	GULORA	36 Y	N	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6301	4	12-04-2022	GOPALGANJ	KUCHAIKOT	DUDKHAREVA	34 Y	N	N	N	N	N	N	N

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	LDM	DDM	LDO	Local Govt	NGO	BC	Others
CENTRAL BANK OF INDIA	6301	3	07-04-2022	GOPALGANJ	KUCHAIKOT	RAMPUR	31	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	2	06-04-2022	GOPALGANJ	MANIHA	KOINI	28	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	1	04-04-2022	GOPALGANJ	VIJAYPUR	SUARAH	26	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	21	27-05-2022	GOPALGANJ	KATEYA	RASAUTI	45	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	20	25-05-2022	GOPALGANJ	UCHKAGAON	ARNA	43	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	19	23-05-2022	GOPALGANJ	GOPALGANJ	KHAWAGEPUR	32	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	18	19-05-2022	GOPALGANJ	GOPALGANJ	MANIKPUR	39	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	17	17-05-2022	GOPALGANJ	MANIHA	KAMALPUR	22	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	16	13-05-2022	GOPALGANJ	GOPALGANJ	BANGRI	24	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	15	12-05-2022	GOPALGANJ	BAIKUNTHPUR	BHAGWANPUR	23	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	14	10-05-2022	GOPALGANJ	UCHKAGAON	LUHASI	25	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	13	07-05-2022	GOPALGANJ	UCHKAGAON	PARWALIA	32	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	12	05-05-2022	GOPALGANJ	HATHUA	REPURA	46	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	11	03-05-2022	GOPALGANJ	GOPALGANJ	MURGIYA	32	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	27	13-06-2022	GOPALGANJ	BARAULI	SALEPUR	49	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	26	09-06-2022	GOPALGANJ	BARAULI	SARAR	33	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	25	07-06-2022	GOPALGANJ	BAIKUNTHPUR	DIGHAWA	28	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	24	04-06-2022	GOPALGANJ	BAIKUNTHPUR	BAMO	43	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	23	02-06-2022	GOPALGANJ	MANIHA	HARPUR	33	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	22	30-05-2022	GOPALGANJ	BARAULI	SANDLI	31	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	33	28-06-2022	GOPALGANJ	THAWE	CHITUTOLA	33	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	32	24-06-2022	GOPALGANJ	VIJAYPUR	BELWA	42	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	31	23-06-2022	GOPALGANJ	GOPALGANJ	KARARIA	39	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	30	21-06-2022	GOPALGANJ	KUCHAIKOT	RAMPUR MADHAW	36	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	6301	29	18-06-2022	GOPALGANJ	GOPALGANJ	MIRALPUR	40	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	7101	28	16-06-2022	GOPALGANJ	MANIHA	SHEKHPARSA	42	Y	Y	Y	Y	Y	Y	N
CENTRAL BANK OF INDIA	7101	5	02-06-2022	KATHIHAR	KADWA	BARAHIA	30	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	7101	4	06-06-2022	KATHIHAR	KATHIHAR	TARIANA	30	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	7101	3	17-05-2022	KATHIHAR	KURSELA	BALTI	30	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	7101	2	11-05-2022	KATHIHAR	PRANPUR	KURSANDA	30	Y	N	N	Y	Y	Y	N
DAKSHIN BIHAR GRAMIN BANK	3501	4	29-06-2022	KHAGARIA	BARSOI	CHUNDI	60	Y	N	N	Y	Y	Y	N
DAKSHIN BIHAR GRAMIN BANK	3501	3	03-06-2022	KHAGARIA	SADAR	RAHIMPUR	47	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	3501	2	30-05-2022	KHAGARIA	SADAR	MATHURAPUR	29	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	3501	1	07-05-2022	KHAGARIA	SADAR	AMNI	36	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3701	6	04-06-2022	KAIMUR	CHAMPUR	CHATAR	43	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3701	5	02-06-2022	KAIMUR	BHABHUA	HATA	31	N	N	N	N	Y	Y	N
DAKSHIN BIHAR GRAMIN BANK	3701	4	06-05-2022	KAIMUR	MOHANIYA	RUDRAWAR KALAN	47	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3701	3	05-05-2022	KAIMUR	KUDRA	DARWAN	33	N	N	N	N	Y	Y	N
DAKSHIN BIHAR GRAMIN BANK	3701	2	06-04-2022	KAIMUR	DURGAWATI	KARNPURA	38	N	N	N	N	Y	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	1	04-04-2022	KAIMUR	BHABHUA	KHADAURA	42	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	6	05-06-2022	BUXAR	ITARHI	UNWAS	39	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	5	01-06-2022	BUXAR	BUXAR	ITARHI	47	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	4	20-05-2022	BUXAR	BUXAR	SONVARSA	47	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	3	02-05-2022	BUXAR	BUXAR	CHARITWAN	57	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	2	29-04-2022	BUXAR	CHAUSA	JALLIPUR	47	N	N	Y	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	1	27-04-2022	BUXAR	BUXAR	DALSAGAR	45	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	8	22-06-2022	BANKA	BARAHAT	BHURNA	21	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	7	05-06-2022	BANKA	DHURIA	LAHORIYA	63	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	6	05-06-2022	BANKA	KATORIYA	RADHANAGAR	40	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	5	05-05-2022	BANKA	BARAHAT	CHIHAR	49	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	4	20-04-2022	BANKA	BOUNSI	SOBHAPATHAR	97	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601						51	N	N	N	N	N	Y	Y

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								LDM	DDM	IDO	Local Govt	NGO	BC	Others
DAKSHIN BIHAR GRAMIN BANK	4601	3	19-04-2022	BANKA	BOUNSI	KAIRI	48	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	2	18-04-2022	BANKA	BANKA	MAHESHADIH	68	N	N	N	Y	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	4601	1	01-01-0001	BANKA	RAJON	MIDDLE SCHOOL L	57	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4701	3	29-06-2022	JAMUI	JAMUI	BHAJUPUR	64	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4701	2	04-05-2022	JAMUI	CHAKAI	TOLA AMBAKOL	58	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4701	1	05-04-2022	JAMUI	KHAIIRA	BALLOPUR	47	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	7	27-06-2022	NALANDA	RAHUI	PESHAUR	48	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	6	26-06-2022	NALANDA	RAHUI	MANZILPUR	27	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	5	11-06-2022	NALANDA	RAHUI	NIZAI	47	N	N	N	Y	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	4	06-05-2022	NALANDA	RAHUI	ITASAN	45	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	3	29-04-2022	NALANDA	PARWALPUR	PARWALPUR	54	N	N	N	Y	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	2	22-04-2022	NALANDA	NISCHALGANJ	EKANGARDIH	25	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	20-04-2022	NALANDA	EKANGARSARAI	EKANGARDIH	38	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	6	15-06-2022	BHOJIPUR	BARHARA	NATHMAL PUR	49	N	N	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	5	10-06-2022	BHOJIPUR	AARAH	JAMIRA	48	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	4	06-05-2022	BHOJIPUR	BEHEA	RANISAGAR	49	N	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	3	22-05-2022	BHOJIPUR	GARHANI	GARHANI	47	N	N	Y	Y	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5201	2	22-04-2022	BHOJIPUR	SANDESH	AKHIGAON BAZAR	39	N	N	Y	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	1	20-04-2022	BHOJIPUR	TARARI	BIHTA	38	N	N	N	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5901	7	20-06-2022	NAWADA	WARSALIGANJ	PATEL NAGAR	48	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	6	06-06-2022	NAWADA	MESKAUR	MESKAUR	35	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	5	15-06-2022	NAWADA	NAWADA	MADI:OBIGHA	47	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	4	20-05-2022	NAWADA	SIRDALA	MURLIDWARI	34	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	3	14-05-2022	NAWADA	RAJULI	ANDHARWARI	43	N	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	2	20-04-2022	NAWADA	NARHAT	SERAJNAGAR	49	N	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5901	1	01-04-2022	NAWADA	NARHAT	CHANDNI MORE	47	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	6	07-06-2022	PATNA	SAMPATCHAK	GAURICHAK	26	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	5	06-06-2022	PATNA	SAMPATCHAK	SAKRAICHA	47	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	4	20-05-2022	PATNA	LAKHNA BAZAR	LAKHNA BAZAR	48	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	3	16-05-2022	PATNA	MANER	BYAPUR	45	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	2	04-04-2022	PATNA	PHULWARI SHARIF	NASARIGANJ	37	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	1	02-04-2022	PATNA	SAMPATCHAK	KHEMNICHAK	45	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	5	02-06-2022	ROHTAS	TLAUTHU	HURKA	25	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	4	05-05-2022	ROHTAS	RAJPUR	ROUTWAN	30	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	3	04-05-2022	ROHTAS	NOKHA	HATHINI	48	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	2	18-02-2022	ROHTAS	DINARA	BASDIHA	38	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	1	12-04-2022	ROHTAS	KOCHAS	PARSATHUA	47	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	11	13-06-2022	GAYA	GHUGHRI TAND	KHRIYAWAN	47	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	10	20-06-2022	GAYA	MADHYA VIDALAY	ENG COLLEGE	48	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	9	19-06-2022	GAYA	TLAIYA	BANKE BAZAR	47	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	8	18-06-2022	GAYA	NIMIYATAND	AMAS	48	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	7	12-06-2022	GAYA	TARA DIH	BUDHAUL	49	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	6	11-06-2022	GAYA	CHITAB KALA	SHERGHATI	48	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	5	10-05-2022	GAYA	CHERKI	CHERKI	47	N	N	N	Y	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	7100	4	04-05-2022	GAYA	VISHUN GANJ	RAJA HARI	58	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	3	06-04-2022	GAYA	DOMUHAN	DOMUHAN	47	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	2	04-04-2022	GAYA	KARMOUNI	GAYA	42	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	1	02-04-2022	GAYA	LAKSHMAN BIGHA	KAPASIYA	54	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	5	27-06-2022	MUNGER	MUNGER SADAR	RAISER	47	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	4	23-05-2022	MUNGER	MUNGER SADAR	TIKRAMPUR	45	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	3	13-05-2022	MUNGER	JAMALPUR	RAMNAGAR	27	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	2	19-04-2022	MUNGER	BARIPUR	BOCHAH	24	N	N	N	Y	Y	Y	Y

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DAKSHIN BIHAR GRAMIN BANK	7201	1	13-04-2022	MUNGER	BARIARPUR	BOCHAHU	24	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7501	2	17-05-2022	LAKHISARAI	HALSI	FATEHPUR	44	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7501	1	19-04-2022	LAKHISARAI	BARAHYA	JAITPUR	88	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	4	23-06-2022	BEGUSARAI	BARAUNI	MAHMA	49	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	3	02-06-2022	BEGUSARAI	BIRPUR	JAIRAMPUR	25	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	2	26-05-2022	BEGUSARAI	BIRPUR	NAULA	48	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	1	09-05-2022	BEGUSARAI	BHAGWANPUR	JAIRAMPUR	48	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7901	7	20-06-2022	SHEIKHPURA	BARBIGHA	KISHUNPUR	36	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7901	6	15-06-2022	SHEIKHPURA	BARBIGHA	RAMNAGAR	49	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7901	5	10-05-2022	SHEIKHPURA	BARBIGHA	GAGARI	45	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7901	4	05-05-2022	SHEIKHPURA	CHEWARA	CHAKANDRA BIGHA	130	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7901	3	25-04-2022	SHEIKHPURA	BARBIGHA	RAMZANPUR	49	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7901	2	22-04-2022	SHEIKHPURA	SHEIKHPURA	PURAINA	37	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7901	1	20-04-2022	SHEIKHPURA	SHEIKHPURA	RAMRAIPUR	45	N	N	N	Y	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	8001	3	27-05-2022	BHAGALPUR	NATHNAGAR	CHAMPNAGAR	38	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	2	19-05-2022	BHAGALPUR	GORADIH	MACHIPUR	47	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	1	20-04-2022	BHAGALPUR	SABOUR	RAJPUR	53	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	6	06-06-2022	ARWAL	KALER	DURGAPUR	62	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	5	04-06-2022	ARWAL	KALER	AGNOOR	55	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	4	04-05-2022	ARWAL	ARWAL	PARSADI ENGLISH	50	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	3	06-05-2022	ARWAL	ARWAL	SIPAH	46	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	2	06-04-2022	ARWAL	ARWAL	MAKHJUMPUR KABI	41	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	1	01-04-2022	ARWAL	ARWAL	FAKHARPUR	53	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	9	08-06-2022	SUPAUL	SUPAUL	VEENA	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	8	08-06-2022	SUPAUL	SUPAUL	SUKHPUR	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	7	08-06-2022	SUPAUL	RAGHOPUR	SIMRAHI BAZAR	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	6	08-06-2022	SUPAUL	TRIBENIGANJ	PARSAGARHI	43	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	5	08-06-2022	SUPAUL	NIRMALI	NIRMALI	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	4	08-06-2022	SUPAUL	KISHANPUR	KISHANPUR	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	3	05-05-2022	SUPAUL	RAGHOPUR	BISHANPUR DAULA	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	2	10-05-2022	SUPAUL	SUPAUL	BARUARI	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	1	05-05-2022	SUPAUL	SUPAUL	BAIRO	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	9	15-06-2022	KISHANGANJ	KISHANGANJ	HALIM CHOWK	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	8	15-06-2022	KISHANGANJ	KISHANGANJ	CALTEX CHOWK	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	7	16-06-2022	KISHANGANJ	KOCHADHAMAN	SONTHA	45	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	1	13-05-2022	KISHANGANJ	BAHADURGANJ	BAHADURGANJ	31	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	12	16-06-2022	KISHANGANJ	THAKURGANJ	THAKURGANJ	35	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	11	15-06-2022	KISHANGANJ	THAKURGANJ	GALGALIA	39	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	10	13-05-2022	KISHANGANJ	KISHANGANJ	KISHANGANJ	47	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	21	08-06-2022	Sitamarhi	Sonbarsa	JankiNagar	37	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	20	08-06-2022	Sitamarhi	Sonbarsa	Kanhaul	31	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	19	08-06-2022	Sitamarhi	Sonbarsa	Bhutahi	46	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	18	08-06-2022	Sitamarhi	Runnisaipur	Baghari	40	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	17	08-06-2022	Sitamarhi	Runnisaipur	Runnisaipur	47	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	16	08-06-2022	Sitamarhi	Runnisaipur	Olipur	40	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	15	08-06-2022	Sitamarhi	Runnisaipur	Korahiya	44	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	14	08-06-2022	Sitamarhi	Runnisaipur	Manikchowk	41	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	13	23-05-2022	Sitamarhi	Runnisaipur	Athri	37	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	12	18-05-2022	Sitamarhi	Riga	Doghra -Sahwajp	38	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	11	10-05-2022	Sitamarhi	Riga	Sirauli	38	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	10	28-04-2022	Sitamarhi	Riga	Rewasi	44	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	9	28-04-2022	Sitamarhi	Riga	Bhabangama	41	N	N	N	N	N	Y	Y

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)					
								LDM	DDM	LDO	Local Govt	NGO	BC
UTTAR BIHAR GRAMIN BANK	5002	8	28-04-2022	Siwan	Puri	Baiha-Madhusuda	39	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	7	28-04-2022	Siwan	Parihar	Naranga	47	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	6	28-04-2022	Siwan	Parihar	Belakhurd	46	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	5	28-04-2022	Siwan	Nanpur	Bhadian	41	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	4	28-04-2022	Siwan	Nanpur	Raipur	44	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	3	28-04-2022	Siwan	Majorganj	Majorganj	41	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	2	28-04-2022	Siwan	Dumra	Bhairo-bhoop	39	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	1	28-04-2022	Siwan	Dumra	Suhaj	39	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	4	08-06-2022	EAST CHAMPARAN	KALYANPUR	BHUWAN CHAPRA	54	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	3	08-06-2022	EAST CHAMPARAN	KOTWA	KALYANPUR KHAS	39	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	2	08-06-2022	EAST CHAMPARAN	SANGRAMPUR	PAKDI	42	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	1	08-06-2022	EAST CHAMPARAN	RAXAUL	KUKUHIYA	35	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	11	08-06-2022	EAST CHAMPARAN	RAMGADHWA	WEST CHAMPAPUR	50	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	10	08-06-2022	EAST CHAMPARAN	KOTWA	SAGAR CHURAMAN	32	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	9	08-06-2022	EAST CHAMPARAN	SUGAULI	MAU	36	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	8	08-06-2022	EAST CHAMPARAN	CHHAURADANO	KODARKAAT	44	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	7	08-06-2022	EAST CHAMPARAN	KALYANPUR	MANANPUR	58	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	6	08-06-2022	EAST CHAMPARAN	MADHUBAN	TALIM PUR	40	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	5	08-06-2022	EAST CHAMPARAN	MEHSI	BARA GOVIND	57	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	11	08-06-2022	MADHUBANI	Madhepur	Mahisan	32	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	10	08-06-2022	MADHUBANI	Khutauna	Shihua	55	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	9	08-06-2022	MADHUBANI	Lakhnaur	Sonre	40	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	8	08-06-2022	MADHUBANI	Jhanjharpur	Naruar	39	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	7	08-06-2022	MADHUBANI	Jaynagar	Jainagar	51	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	6	08-06-2022	MADHUBANI	Ghoghardiha	Pirdigarth	48	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	5	08-06-2022	MADHUBANI	Andhratharhi	Rudrapur	32	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	4	08-06-2022	MADHUBANI	Jaynagar	Belahi	38	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	3	08-06-2022	MADHUBANI	Laukahi	Narindrapur	45	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	2	08-06-2022	MADHUBANI	Babubarhi	Sonmati	42	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	1	08-06-2022	MADHUBANI	Babubarhi	Basaha	35	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	4	06-06-2022	SIWAN	BARHARIA	Jagatpura	32	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	5702	3	04-06-2022	SIWAN	DARAULI	Harnatar Diyar	21	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	5702	2	02-06-2022	SIWAN	SISWAN	Mathia	30	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	5702	1	01-06-2022	SIWAN	MAIRWA	Barika Manjha	25	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6202	11	08-06-2022	MUZAFFARPUR	BOCHAHA	Belhia	35	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	10	08-06-2022	MUZAFFARPUR	KURHANI	Bisanpur jaynar	39	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	9	08-06-2022	MUZAFFARPUR	MUSHARI	Dumra	45	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	8	24-05-2022	MUZAFFARPUR	SARAIYA	Manikpur	44	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	7	20-05-2022	MUZAFFARPUR	KURHANI	Fatehpur kastur	51	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	6	19-05-2022	MUZAFFARPUR	PARU	Devariya	52	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	5	18-05-2022	MUZAFFARPUR	PARU	Bisanpur sairai	44	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	4	10-05-2022	MUZAFFARPUR	MURAUL	Bhitaulya	41	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	3	20-04-2022	MUZAFFARPUR	KURHANI	Kinaru hat	42	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	2	06-04-2022	MUZAFFARPUR	KURHANI	Kerwan	36	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	1	05-04-2022	MUZAFFARPUR	SARAIYA	Gopinathpur dok	32	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	5	10-06-2022	Gopalganj	baikundpur	bankati	37	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6302	4	09-06-2022	Gopalganj	kateya	majhawaliya	32	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6302	3	08-06-2022	Gopalganj	uchka gaon	sathi	36	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6302	2	07-06-2022	Gopalganj	manjha	bangra	29	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6302	1	06-06-2022	Gopalganj	Gopalganj	bishunpur	31	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6402	10	08-06-2022	WEST CHAMPARAN	BETTIAH	AHWAR MAJHAR	46	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	9	08-06-2022	WEST CHAMPARAN	MAJHAULIA	JAGARNATHPUR	48	N	N	N	N	Y	Y

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						
								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	6402	8	08-06-2022	WEST CHAMPARAN	BAIRYA	TOLA TUMKARAIA	42	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	7	08-06-2022	WEST CHAMPARAN	MAINATANR	BASANTPUR	37	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	6	08-06-2022	WEST CHAMPARAN	BAIRYA	KHIRYA GHAT	38	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	5	08-06-2022	WEST CHAMPARAN	BAGHA 2	BERAI	46	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	4	08-06-2022	WEST CHAMPARAN	BAGHA 2	BALUA	40	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	3	08-06-2022	WEST CHAMPARAN	BAGHA 1	TESRAHIA	38	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	2	08-06-2022	WEST CHAMPARAN	BAGHA 1	KOLHUA	45	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	1	08-06-2022	WEST CHAMPARAN	BAGHA 1	KUMHIA	35	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	6	08-06-2022	SARAN	Sonepur	BAUJALPUR	51	N	N	N	Y	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	5	08-06-2022	SARAN	Lahladpur	BASAHIN	48	N	N	N	Y	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	4	08-06-2022	SARAN	Baniapur	SATUAN	50	N	N	N	Y	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	3	08-06-2022	SARAN	Reviganj	INAI	44	N	N	N	Y	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	2	08-06-2022	SARAN	Amnour	RASU:PUR	46	N	N	N	Y	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	1	08-06-2022	SARAN	Amnour	PAIGA	48	N	N	N	Y	N	N	Y
UTTAR BIHAR GRAMIN BANK	6802	6	08-06-2022	MADHEPURA	MURLIGANJ	MURLIGANJ	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	5	08-06-2022	MADHEPURA	SHANKERPUR	MAURA	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	4	11-05-2022	MADHEPURA	BIHARIGANJ	HATHIAUNDA	43	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	3	10-05-2022	MADHEPURA	CHAUSA	GHOSAI	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	2	11-05-2022	MADHEPURA	GHALAR	BHAWANTIKTHI	43	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	1	05-05-2022	MADHEPURA	CHAUSA	ARAJPUR	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	10	08-06-2022	MADHEPURA	MADHEPURA	STATION ROAD	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	9	08-06-2022	MADHEPURA	KUMARKHAND	SIRIPUR	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	8	08-06-2022	MADHEPURA	CHAUSA	RASULPUR DHURIA	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	7	08-06-2022	MADHEPURA	KUMARKHAND	RAMNAGAR MAHESH	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	11	31-05-2022	KATIAR	MANSARI	MANSARI	83	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	8	31-05-2022	KATIAR	KACHNA	KACHNA	56	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	7	31-05-2022	KATIAR	HATBANGORA	HATBANGORA	69	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	3	29-04-2022	KATIAR	BHELAGANJ	BHELAGANJ	45	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	18	29-06-2022	KATIAR	SUDHANI	SUDHANI	58	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	16	29-06-2022	KATIAR	SHARIFGANJ	SHARIFGANJ	43	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	14	31-05-2022	KATIAR	MALLIKPUR	MALLIKPUR	69	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	13	31-05-2022	KATIAR	KORHA	KORHA	64	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	12	31-05-2022	KATIAR	MARWA	MARWA	55	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	11	10-06-2022	DARBHANGA	BAHADURPUR	DEKAULI	46	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	10	10-06-2022	DARBHANGA	DARBHANGA SADAR	CHHATWAN	42	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	9	10-06-2022	DARBHANGA	MANIGACHHI	Chanour	47	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	8	09-06-2022	DARBHANGA	BAHERI	BITHAULI	47	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	7	09-06-2022	DARBHANGA	HANUMAN NAGAR	BISHANPUR	46	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	6	09-06-2022	DARBHANGA	DARBHANGA SADAR	BHALPATI	42	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	5	08-06-2022	DARBHANGA	K. ASTHAN (Eas	Ber	47	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	4	08-06-2022	DARBHANGA	BENIPUR	BAHERA	45	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	3	07-06-2022	DARBHANGA	BAHADURPUR	ANDAMA	37	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	2	07-06-2022	DARBHANGA	ALINAGAR	ALINAGAR	38	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	1	07-06-2022	DARBHANGA	GORA BOURAM	Aasi (Bauram )	42	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	2	08-06-2022	SAHARSA	MAHISHI	TELWA	45	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	1	06-05-2022	SAHARSA	SOUR BAZAR	CHANDAU SAMDA	45	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	10	31-05-2022	PURNIA	HARDA	HARDA	64	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	9	31-05-2022	PURNIA	KANHARIA	KANHARIA	42	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	6	30-05-2022	PURNIA	JALALGARH	JALALGARH	83	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	5	30-04-2022	PURNIA	BIRALI	BIRALI	59	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	4	30-04-2022	PURNIA	BAISEE	BAISEE	43	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	2	29-04-2022	PURNIA	BARSAUNI	BARSAUNI	48	N	N	N	N	Y	Y	Y



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								LDM	DDM	LDO	Local Govt	NGO	BC Others
UTTAR BIHAR GRAMIN BANK	7802	1	29-04-2022	PURNIA	AMOUR	AMOUR	55	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	19	30-06-2022	PURNIA	AMOUR	AMOUR	62	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	17	29-06-2022	PURNIA	ABADPUR	ABADPUR	71	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	15	28-06-2022	PURNIA	SARSI	SARSI	84	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	6	13-05-2022	ARARIA	FORBESGANJ	JOGBANI	41	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	8302	5	16-06-2022	ARARIA	BHARGAMA	BIRNAGAR	35	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	8302	4	13-05-2022	ARARIA	NARPATGANJ	BASMATIA	29	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	8302	3	15-06-2022	ARARIA	ARARIA	BANGAWAN	28	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	8302	2	15-06-2022	ARARIA	PALASI	BALUA KALI GANJ	25	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	8902	10	04-05-2022	VAISHALI	MAHUA	ABDULPUR CHOWK	58	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	9	27-04-2022	VAISHALI	HAJIPUR	SENDURI	56	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	8	27-04-2022	VAISHALI	HAJIPUR	PULHARA	58	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	7	25-04-2022	VAISHALI	HAJIPUR	GADASARAI	48	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	6	25-04-2022	VAISHALI	HAJIPUR	BARANTI	52	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	5	13-04-2022	VAISHALI	SAHDEI BUIJURG	SAHDAIE-BHUIJURG	58	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	4	11-04-2022	VAISHALI	DESARI	CHANDPURA	54	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	3	08-06-2022	VAISHALI	HAJIPUR	GADASARAI	53	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	2	08-06-2022	VAISHALI	HAJIPUR	BARANTI	50	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	1	08-06-2022	VAISHALI	BIDUPUR	RAMDAULI	50	N	N	N	N	Y	Y
STATE BANK OF INDIA	02081	1	25-04-22	SUPAUL	SUPAUL	Mareshpur	35	N	Y	N	Y	Y	Y
STATE BANK OF INDIA	02081	2	26-04-22	SUPAUL	SUPAUL	Sukhpur	36	N	N	N	Y	Y	Y
STATE BANK OF INDIA	02081	3	25-05-22	SUPAUL	SUPAUL	Simra	51	N	Y	N	Y	Y	Y
STATE BANK OF INDIA	02081	4	26-05-22	SUPAUL	SUPAUL	Mallah Tola	35	N	N	N	Y	Y	Y
STATE BANK OF INDIA	02081	5	17-06-22	SUPAUL	SUPAUL	Beli Tola	33	N	Y	N	Y	Y	Y
STATE BANK OF INDIA	02081	6	20-06-22	SUPAUL	SUPAUL	Makhanpatti	35	N	N	N	Y	Y	Y
STATE BANK OF INDIA	07601	1	08-04-22	SAHARSA	Sattar Kataiya	Yadav Tola	38	N	Y	N	Y	Y	Y
STATE BANK OF INDIA	07601	2	11-04-22	SAHARSA	Sattar Kataiya	Sukhasan	44	Y	Y	N	Y	Y	Y
STATE BANK OF INDIA	07601	3	07-05-22	SAHARSA	Kahara	Gardiya	41	N	Y	N	Y	Y	Y
STATE BANK OF INDIA	07601	4	11-05-22	SAHARSA	Kahara	Balaha Mandir	51	Y	N	N	Y	Y	Y
STATE BANK OF INDIA	07601	5	10-06-22	SAHARSA	Kahara	Kaleswar	37	N	Y	N	Y	Y	Y
STATE BANK OF INDIA	07601	6	13-06-22	SAHARSA	Kahara	Yadav Tola East	35	Y	N	Y	Y	Y	Y
STATE BANK OF INDIA	4901	1	04-04-22	Kishanganj	Dighalbank	Dhantola	66	N	N	N	N	NGO	Y
STATE BANK OF INDIA	4901	2	08-04-22	Kishanganj	Thakurganj	Hulhuli	31	N	N	N	Y	NGO	Y
STATE BANK OF INDIA	4901	3	21-05-22	Kishanganj	Kishanganj	RSETI Kishanganj	30	Y	N	N	N	NGO	Y
STATE BANK OF INDIA	4901	4	22-05-22	Kishanganj	Kishanganj	RSETI Kishanganj	29	Y	N	N	Y	NGO	Y
STATE BANK OF INDIA	4901	5	11-06-22	Kishanganj	Kishanganj	RSETI Kishanganj	27	Y	N	N	Y	NGO	Y
STATE BANK OF INDIA	4901	6	12-06-22	Kishanganj	Kishanganj	RSETI Kishanganj	28	Y	N	N	Y	NGO	Y
STATE BANK OF INDIA	8601	1	22-04-22	Madhepura	Singheshwar	RSETI	32	0	0	0	Y	0	0
STATE BANK OF INDIA	8601	2	28-04-22	Madhepura	Puraini	Puraini Bazar	19	0	0	0	Y	0	0
STATE BANK OF INDIA	8601	4	30-04-22	Madhepura	Singheshwar	RSETI	34	Y	0	0	Y	0	0
STATE BANK OF INDIA	8601	5	23-05-22	Madhepura	Singheshwar	RSETI	28	0	0	0	Y	0	0
STATE BANK OF INDIA	8601	6	26-05-22	Madhepura	Singheshwar	RSETI	31	0	Y	Y	Y	0	0
STATE BANK OF INDIA	8601	7	08-06-22	Madhepura	Madhipura	Stadium Madhepura	40	Y	0	0	Y	0	0
STATE BANK OF INDIA	8601	8	12-06-22	Madhepura	Singheshwar	RSETI	28	Y	0	0	Y	0	0
STATE BANK OF INDIA	7801	1	11-04-22	Purnea	Srinagar	khokha north	30	N	N	N	Y	Y	N
STATE BANK OF INDIA	7801	2	27-04-22	Purnea	k.nagar	Chamanagar	30	N	N	N	Y	Y	N
STATE BANK OF INDIA	7801	3	21-05-22	Purnea	Dhamdaha	Sarsi	30	N	N	N	Y	Y	N
STATE BANK OF INDIA	7801	4	31-05-22	Purnea	Purnea east	Rseti purnea	25	N	N	N	Y	Y	N
STATE BANK OF INDIA	7801	5	13-06-22	Purnea	Srinagar	khuti Dhanaili	28	N	N	N	Y	Y	N
STATE BANK OF INDIA	7801	6	30-06-22	Purnea	Purnea East	Kunwari	40	N	N	N	Y	Y	N
STATE BANK OF INDIA	8301	1	08-04-22	Araria	Narpatganj	Madhura sauth	53	0	0	0	0	0	N
STATE BANK OF INDIA	8301	2	16-04-22	Araria	Palasi	Kaliaganh	42	0	0	0	0	0	N

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp (DD/MM/YYYY)	District	Block	Village	No Of Participants				Stakeholders present (Indicate Y/N)				
							LDM	DDM	IDO	Local Govt	NGO	BC	Others		
STATE BANK OF INDIA	8301	3	14-05-2022	Araria	Sikty	Dahipaura	420	0	0	0	0	Y	N		
STATE BANK OF INDIA	8301	4	15-05-2022	Araria	K Kanta	Kapaphora	45 Y	0	0	0	0	Y	N		
STATE BANK OF INDIA	8301	5	11-06-2022	Araria	Sikty	Pahra	480	0	0	0	0	Y	N		
STATE BANK OF INDIA	8301	6	12-06-2022	Araria	Sikty	Murapur	630	0	0	0	0	Y	N		
STATE BANK OF INDIA	4701	1	12-04-2022	JAMUI	GIDHOUR	DHAMNA	33N	N	N	N	Y	Y	Y		
STATE BANK OF INDIA	4701	2	19-04-2022	JAMUI	SIKANDRA	SABALBIGHA	46N	N	N	Y	Y	N	N		
STATE BANK OF INDIA	4701	3	02-05-2022	JAMUI	LAXMIPUR	LAXMIPUR	34 Y	N	N	Y	Y	N	N		
STATE BANK OF INDIA	4701	4	11-05-2022	JAMUI	SONO	LAKHANKIYARI	65N	N	N	Y	Y	N	N		
STATE BANK OF INDIA	4701	5	04-06-2022	JAMUI	JHAHA	BORWA	34N	N	N	Y	Y	N	N		
STATE BANK OF INDIA	4701	6	08-06-2022	JAMUI	BARHAT	BISHANPUR	42N	N	N	Y	Y	N	Y		
STATE BANK OF INDIA	4701	7	27-06-2022	JAMUI	JHAHA	JINHARA	52N	N	N	Y	Y	N	Y		
BANK OF BARODA		1	05-04-2022	SITAMARHI	NANPUR	CHAUPAR	20Y	N	N	N	N	N	RSETI		
BANK OF BARODA		2	19-04-2022	SITAMARHI	DUMRA	DUMRA	32N	N	N	Y	Y	N	N		
BANK OF BARODA		3	26-04-2022	SITAMARHI	BELA	SONBARSA	32 Y	Y	N	Y	N	Y	N		
BANK OF BARODA		4	05-05-2022	SITAMARHI	OLIPUR	RUNISAIDPUR	35N	Y	N	N	N	N	RSETI		
BANK OF BARODA		5	16-05-2022	SITAMARHI	BHANDARI	BELAND	30 Y	Y	N	Y	N	Y	RSETI		
BANK OF BARODA		6	24-05-2022	SITAMARHI	KHARKA BASANT	NANPUR	35 Y	N	N	N	N	N	RSETI		
BANK OF BARODA		7	31-05-2022	SITAMARHI	MUSHARI TOLA	RUNISAIDPUR	40 N	Y	N	Y	N	N	RSETI		
BANK OF BARODA		8	07-06-2022	SITAMARHI	SAMHAULI	PUPRI	30 Y	N	N	N	N	N	RSETI		
BANK OF BARODA		9	23-06-2022	SITAMARHI	PHATAHPUR	SONBARSA	40 Y	N	N	N	N	N	RSETI		
BANK OF BARODA		10	27-06-2022	SITAMARHI	MANCHI	BELAND	30 Y	N	N	N	N	N	RSETI		
BANK OF BARODA		1	04-04-2022	SHEOHAR	PIPRAHI	CHAMANPUR	17N	N	N	N	N	N	N		
BANK OF BARODA		2	04-04-2022	SHEOHAR	SHEOHAR	WARD NO.-15	24 Y	N	N	N	N	N	N		
BANK OF BARODA		3	18-04-2022	SHEOHAR	PIPRAHI	DHARAMPUR	25N	N	N	N	N	N	N		
BANK OF BARODA		4	18-04-2022	SHEOHAR	PIPRAHI	HARKARWA	15N	N	N	N	N	N	N		
BANK OF BARODA		5	19-04-2022	SHEOHAR	PIPRAHI	KAMRAULI	17N	N	N	N	N	N	N		
BANK OF BARODA		6	24-04-2022	SHEOHAR	PIPRAHI	KAMRAULI	18N	N	N	N	Y	N	N		
BANK OF BARODA		7	28-04-2022	SHEOHAR	SHEOHAR	TAIPUR	21N	N	N	N	N	N	Y		
BANK OF BARODA		8	29-04-2022	SHEOHAR	SHEOHAR	JAHANGIPUR	20N	N	N	N	N	N	N		
BANK OF BARODA		9	29-04-2022	SHEOHAR	PIPRAHI	PARSAUNI BAJI	22N	N	N	N	N	N	N		
BANK OF BARODA		10	30-04-2022	SHEOHAR	SHEOHAR	WARD NO.-16	15N	N	N	N	N	N	N		
BANK OF BARODA		11	30-04-2022	SHEOHAR	TARIYANI	TARIYANI	17N	N	N	N	N	N	N		
BANK OF BARODA		12	04-05-2022	SHEOHAR	PIPRAHI	INARWA	22N	N	N	N	N	N	N		
BANK OF BARODA		13	05-05-2022	SHEOHAR	SHEOHAR	BANKUL	21N	N	N	N	N	N	N		
BANK OF BARODA		14	10-05-2022	SHEOHAR	TARIYANI	TAIPUR	18N	N	N	N	N	N	Y		
BANK OF BARODA		15	10-05-2022	SHEOHAR	SHEOHAR	BANKUL	18N	N	N	N	N	N	Y		
BANK OF BARODA		16	12-05-2022	SHEOHAR	SHEOHAR	JAHANGIPUR	15 Y	N	N	N	N	N	Y		
BANK OF BARODA		17	16-05-2022	SHEOHAR	SHEOHAR	TAIPUR	12N	N	N	N	N	N	N		
BANK OF BARODA		18	17-05-2022	SHEOHAR	KATSARI	KATSARI	17N	N	N	N	N	N	N		
BANK OF BARODA		19	18-05-2022	SHEOHAR	TARIYANI	NIMAH	18N	N	N	N	N	N	N		
BANK OF BARODA		20	18-05-2022	SHEOHAR	TARIYANI	ATHKONI	19N	N	N	N	N	N	N		
BANK OF BARODA		21	20-05-2022	SHEOHAR	SHEOHAR	KUSAHAR	12N	N	N	N	N	N	N		
BANK OF BARODA		22	20-05-2022	SHEOHAR	SHEOHAR	WARD NO.09	17N	N	N	N	N	N	N		
BANK OF BARODA		23	21-05-2022	SHEOHAR	SHEOHAR	WARD NO.11	18N	N	N	N	N	N	N		
BANK OF BARODA		24	23-05-2022	SHEOHAR	KATSARI	SUGIYA	31N	N	N	N	N	N	Y		
BANK OF BARODA		25	23-05-2022	SHEOHAR	KATSARI	SUNARPUR	40N	N	N	N	N	N	Y		
BANK OF BARODA		26	24-05-2022	SHEOHAR	PURNAHIYA	PURNAHIYA	21N	N	N	N	N	N	N		
BANK OF BARODA		27	26-05-2022	SHEOHAR	TARIYANI	BANSI PACHRA	30N	N	N	N	N	N	N		
BANK OF BARODA		28	07-06-2022	SHEOHAR	TARIYANI	MAHADEVA	18N	N	N	N	N	N	Y		
BANK OF BARODA		29	08-06-2022	SHEOHAR	TARIYANI	MOHARI	19N	N	N	N	N	N	N		
BANK OF BARODA		30	09-06-2022	SHEOHAR	TARIYANI	MAHADEVA	15N	N	N	N	N	N	N		
BANK OF BARODA		31	09-06-2022	SHEOHAR	TARIYANI	KORTHA	21N	N	N	N	N	N	Y		



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BANK OF BARODA		32	10-06-22	SHEOHAR	TARIYANI	CHAK SURGAHI	17	N	N	N	N	N	N	N
BANK OF BARODA		33	11-06-22	SHEOHAR	TARIYANI	MAHDEVA	19	N	N	N	N	N	N	N
BANK OF BARODA		34	12-06-22	SHEOHAR	TARIYANI	KOLSON	18	N	N	N	N	N	N	N
BANK OF BARODA		35	12-06-22	SHEOHAR	PIPRAHI	BALHAN	17	N	N	N	N	N	N	N
BANK OF BARODA		36	17-06-22	SHEOHAR	SHEOHAR	SAHPUR	21	N	N	N	N	N	N	Y
BANK OF BARODA		37	20-06-22	SHEOHAR	SHEOHAR	HANUMAANNAGR	23	N	N	N	N	N	N	N
BANK OF BARODA		38	21-06-22	SHEOHAR	PIPRAHI	MINAPUR	20	N	N	N	N	N	N	N
CANARA BANK	79	1	04-04-22	Sheikhpura	S. Sarai	Orma, S. Sarai SKP	35	Y	N	N	N	N	N	Y
CANARA BANK	79	2	20-05-22	Sheikhpura	Sheikhpura	Canara Bank Panchina branch, SKP.	40	Y	N	N	N	N	N	Y
CANARA BANK	79	3	21-05-22	Sheikhpura	Barbigha	Dariyachak, Sheikhpura	75	Y	N	N	N	N	N	Y
CANARA BANK	79	4	24-05-22	Sheikhpura	Ghat Kusumbha	Panapur, Sheikhpura	400	Y	N	N	N	N	N	Y
CANARA BANK	79	5	24-05-22	Sheikhpura	Ghat Kusumbha	Canara Bank Dih kusumbha branch	55	Y	N	N	N	N	N	Y
CANARA BANK	79	6	02-06-22	Sheikhpura	Barbigha	Teus Sheikhpura	30	N	N	N	N	N	N	Y
CANARA BANK	79	7	06-06-22	Sheikhpura	Barbigha	Maldah, Sheikhpura	35	N	N	N	N	N	N	Y
CANARA BANK	79	8	06-06-22	Sheikhpura	Barbigha	Khalichak, Sheikhpura	35	N	N	N	N	N	N	Y
CANARA BANK	79	9	07-06-22	Sheikhpura	S. Sarai	Nimi, Sheikhpur	27	N	N	N	N	N	N	Y
CANARA BANK	79	10	08-06-22	Sheikhpura	Barbigha	Dayanand chak SK	25	N	N	N	N	N	N	Y
CANARA BANK	79	11	09-06-22	Sheikhpura	Sekhopur Sarai	CB, S Sarai SKP	20	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK		1	01-06-22	BHOJPUR	GAURA	GAURA	46	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		2	09-06-22	ARWAL	KALER	BELAWAN	58	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		3	10-06-22	ARWAL	KURTHA	BASATPUR	61	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		4	08-06-22	ARWAL	ARWAL	BAZIDPUR	73	Y	Y	Y	Y	Y	Y	COLLEGE
PUNJAB NATIONAL BANK		5	04-06-22	ARWAL	ARWAL	JALPURA	43	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		6	17-06-22	ARWAL	KARPI	BELKARI	43	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		7	15-06-22	ARWAL	KARPI	DARIYAPUR	62	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		8	21-06-22	AURANGABAD	AURANGABAD	ALAMPUR	54	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		9	02-06-22	AURANGABAD	AURANGABAD	BAHUARA	51	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		10	04-06-22	AURANGABAD	DAUDNAGAR	AMAUNA	61	Y	Y	Y	Y	Y	Y	SCHOOL
PUNJAB NATIONAL BANK		11	01-06-22	AURANGABAD	DAUDNAGAR	DAULATPUR	73	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		12	23-06-22	AURANGABAD	GOH	ARANDA	54	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		13	24-06-22	AURANGABAD	GOH	BAMAHI	69	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		14	18-06-22	AURANGABAD	KUTUMBA	AMBA	56	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		15	16-06-22	AURANGABAD	KUTUMBA	BADARPUR	71	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		16	10-06-22	BHOJPUR	AGIAON	BAGHI	54	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		17	07-06-22	BHOJPUR	AGIAON	BARUNA	63	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		18	09-06-22	BHOJPUR	ARRAH	MAHULI	51	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		19	07-06-22	BHOJPUR	ARRAH	MILKI	49	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		20	16-06-22	BHOJPUR	PIRO	KATAR	42	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		21	24-06-22	BHOJPUR	PIRO	KASER	56	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		22	18-06-22	BHOJPUR	SANDESH	BAGA	56	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		23	29-06-22	BHOJPUR	TARARI	BAGAR	98	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		24	15-06-22	BHOJPUR	UDWANTNAGAR	CHAKIA	56	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		25	22-06-22	BHOJPUR	SAHAR	FATEHPUR	86	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		26	03-06-22	BHOJPUR	GARHANI	BAHRI	39	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		27	18-06-22	BUXAR	SIMRI	BAKHAR	42	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		28	24-06-22	BUXAR	CHAUGAIN	BIRPUR	53	Y	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK		29	18-06-22	BUXAR	KESATH	DEHRA	29	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		30	15-06-22	BUXAR	KESATH	RAMPUR	45	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		31	14-06-22	BUXAR	BARHAMPUR	AKORHI	50	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		32	15-06-22	BUXAR	DUMRAON	BASGITIA	51	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		33	24-06-22	BUXAR	NAWANAGAR	DEORIA	68	Y	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK		34	27-06-22	BUXAR	RAJPUR	AKGARPUR	46	Y	Y	Y	Y	Y	Y	SHG

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								LDM	DDM	LDO	Local Govt	NGO	Others
PUNJAB NATIONAL BANK		35	30-06-22	BUVAR	CHAUSA	CHAUSA	56 Y	Y	Y	Y	Y	Y	SHG
UNION BANK OF INDIA		1	10-06-22	Samastipur	Samastipur,Tajpur ,Morwa,	Mohanpur,Dadri ,Dhanra	1887 Y	Y	Y	Y	Y	Y	Y
UCO BANK		1	02-04-22	BHAGALPUR	PIRPAINTI	PAKADIYA	37 N	N	N	N	N	N	Y
UCO BANK		2	04-04-22	BHAGALPUR	PIRPAINTI	PANCHAYAT BHAWAN	52 N	N	N	N	N	N	Y
UCO BANK		3	05-04-22	BHAGALPUR	KAHALGAON	EKCHARI	30 N	N	N	N	N	N	Y
UCO BANK		4	06-04-22	BHAGALPUR	JAGDISHPUR	SHAHJANGI	25 Y	N	Y	N	N	N	Y
UCO BANK		5	07-04-22	BHAGALPUR	SABOUR	BAHADURPUR	40 N	N	N	N	N	N	Y
UCO BANK		6	08-04-22	BHAGALPUR	KAHALGAON	JANIDIH	59 N	N	N	N	N	N	Y
UCO BANK		7	11-04-22	BHAGALPUR	SULTANGANJ	SULTANGANJ	56 N	N	N	N	N	N	Y
UCO BANK		8	12-04-22	BHAGALPUR	SULTANGANJ	MASDI	36 N	N	N	N	N	N	Y
UCO BANK		9	13-04-22	BHAGALPUR	JAGDISHPUR	BALUACHAK	41 N	N	N	N	N	N	Y
UCO BANK		10	16-04-22	BHAGALPUR	SABOUR	SABOUR	32 Y	N	N	Y	N	N	Y
UCO BANK		11	18-04-22	BHAGALPUR	KAHALGAON	BUDHUCHAK	43 N	N	N	N	N	N	Y
UCO BANK		12	20-04-22	BHAGALPUR	SAHAULA	SANOKHARHAT	32 N	N	N	N	N	N	Y
UCO BANK		13	22-04-22	BHAGALPUR	SABOUR	FATEHPUR	40 Y	N	N	N	N	N	Y
UCO BANK		14	26-04-22	BHAGALPUR	PIRPAINTI	PYALAPUR	38 N	N	N	N	N	N	Y
UCO BANK		15	27-04-22	BHAGALPUR	PIRPAINTI	BARAHAT	46 N	N	N	N	N	N	Y
UCO BANK		16	29-04-22	BHAGALPUR	KAHALGAON	BARAHAT	50 N	N	N	N	N	N	Y
UCO BANK		17	09-05-22	BHAGALPUR	KAHALGAON	EKDARA	39 N	N	N	N	N	N	Y
UCO BANK		18	12-05-22	BHAGALPUR	PIRPAINTI	BARAHAT	46 N	N	N	N	N	N	Y
UCO BANK		19	13-05-22	BHAGALPUR	SABOUR	FATEHPUR	30 Y	N	N	N	N	N	Y
UCO BANK		20	16-05-22	BHAGALPUR	PIRPAINTI	PAKADIYA	33 N	N	N	N	N	N	Y
UCO BANK		21	17-05-22	BHAGALPUR	KAHALGAON	EKCHARI	38 N	N	N	N	N	N	Y
UCO BANK		22	18-05-22	BHAGALPUR	KAHALGAON	NANDIALPUR	36 N	N	N	N	N	N	Y
UCO BANK		23	19-05-22	BHAGALPUR	KAHALGAON	DHANAUURA	47 N	N	N	N	N	N	Y
UCO BANK		24	20-05-22	BHAGALPUR	KAHALGAON	BUDHUCHAK	36 N	N	N	N	N	N	Y
UCO BANK		25	21-05-22	BHAGALPUR	PIRPAINTI	PYALAPUR	32 N	N	N	N	N	N	Y
UCO BANK		26	23-05-22	BHAGALPUR	SANHAULA	SANOKHARHAT	38 N	N	N	N	N	N	Y
UCO BANK		27	24-05-22	BHAGALPUR	SANHAULA	TARAR	45 N	N	N	N	N	N	Y
UCO BANK		28	25-05-22	BHAGALPUR	PIRPAINTI	MANIKPUR	51 N	N	N	N	N	N	Y
UCO BANK		29	26-05-22	BHAGALPUR	SABOUR	SABOUR	43 Y	N	N	N	N	N	Y
UCO BANK		30	27-05-22	BHAGALPUR	SABOUR	LODIPIUR	47 Y	N	N	N	N	N	Y
UCO BANK		31	30-05-22	BHAGALPUR	SABOUR	BAHADURPUR	35 Y	N	N	N	N	N	Y
UCO BANK		32	31-05-22	BHAGALPUR	KAHALGAON	KAHALGAON	50 N	N	N	N	N	N	Y
UCO BANK		33	01-06-22	BHAGALPUR	JAGDISHPUR	BAJANI	35 N	N	N	N	N	N	Y
UCO BANK		34	02-06-22	BHAGALPUR	PIRPAINTI	BARAHAT	33 N	N	N	N	N	N	Y
UCO BANK		35	03-06-22	BHAGALPUR	SULTANGANJ	UDHADIH	46 N	N	N	N	N	N	Y
UCO BANK		36	04-06-22	BHAGALPUR	SULTANGANJ	MASDI	41 N	N	N	N	N	N	Y
UCO BANK		37	06-06-22	BHAGALPUR	BHAGALPUR	CENTRAL JAIL CAMPUS	33 N	N	N	N	N	N	Y
UCO BANK		38	07-06-22	BHAGALPUR	KAHALGAON	EKDARA	40 N	N	N	N	N	N	Y
UCO BANK		39	10-06-22	BHAGALPUR	KAHALGAON	EKCHARI	38 N	N	N	N	N	N	Y
UCO BANK		40	13-06-22	BHAGALPUR	JAGDISHPUR	BALUACHAK	37 Y	N	N	N	N	N	Y
UCO BANK		41	14-06-22	BHAGALPUR	PIRPAINTI	PYALAPUR	35 N	N	N	N	N	N	Y
UCO BANK		42	15-06-22	BHAGALPUR	JAGDISHPUR	IMAMPUR	40 Y	N	N	N	N	N	Y
UCO BANK		43	17-06-22	BHAGALPUR	PIRPAINTI	MANIKPUR	35 N	N	N	N	N	N	Y
UCO BANK		44	18-06-22	BHAGALPUR	PIRPAINTI	PARESHBANNA	44 N	N	N	N	N	N	Y
UCO BANK		45	22-06-22	BHAGALPUR	KAHALGAON	NANDIALPUR	30 N	N	N	N	N	N	Y
UCO BANK		46	23-06-22	BHAGALPUR	KAHALGAON	DHANAUURA	38 N	N	N	N	N	N	Y
UCO BANK		47	24-06-22	BHAGALPUR	SHAHKUND	PACHRUKHI	32 N	N	N	N	N	N	Y
UCO BANK		48	27-06-22	BHAGALPUR	SABOUR	BAHADURPUR	37 Y	N	N	N	N	N	Y
UCO BANK		49	29-06-22	BHAGALPUR	KAHALGAON	KAHALGAON	40 N	N	N	N	N	N	Y

## ANNEX III- PART B

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs: Annexure-2 Part(B)  
AS ON 30.06.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)				
								LDM	DDM	LDO	Local Govt	NGO	BC	Others					
CENTRAL BANK OF INDIA	5301	1	14-04-2022	EAST CHAMPARAN	RAXAUL	SHEETALPUR	30	Y	N	N	N	N	N	N	1				
CENTRAL BANK OF INDIA	5301	2	20-05-2022	EAST CHAMPARAN	ADAPUR	SHYAMPUR	25	Y	N	N	N	N	N	N	2				
CENTRAL BANK OF INDIA	5301	3	28-05-2022	EAST CHAMPARAN	CHAKIA	MADHOPUR	20	Y	N	N	N	N	N	N	3				
CENTRAL BANK OF INDIA	5301	4	10-06-2022	EAST CHAMPARAN	SUGAULI	BAXA	25	Y	N	N	N	N	N	N	5				
CENTRAL BANK OF INDIA	5301	5	19-06-2022	EAST CHAMPARAN	MOTIHARI	SIMARA	20	Y	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	1	13-04-2022	MUZAFFARPUR	BOCHAHA	GARHA	27	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	2	16-04-2022	MUZAFFARPUR	MUSHAHARY	BHAGWANPUR	39	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	3	21-04-2022	MUZAFFARPUR	SAKARA	JAGDISHPUR	26	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	4	13-05-2022	MUZAFFARPUR	MUSHAHARY	BHAGWANPUR	38	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	5	24-05-2022	MUZAFFARPUR	BOCHAHA	GARHA	36	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	7	06-06-2022	MUZAFFARPUR	KURHANI	MANIYARI	32	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	8	07-06-2022	MUZAFFARPUR	MUSHAHARY	NAVAGAO	34	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	9	13-06-2022	MUZAFFARPUR	MUSHAHARY	BHAGWANPUR	38	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	10	14-06-2022	MUZAFFARPUR	MURDUL	BHAGWANPUR	38	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	11	15-06-2022	MUZAFFARPUR	SARAIYA	BAKHARA	42	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6202	12	17-06-2022	MUZAFFARPUR	BOCHAHA	JAGARNATHPUR	32	N	N	N	N	N	N	N	6				
CENTRAL BANK OF INDIA	6301	1	04-04-2022	GOPALGANJ	VIJAYPUR	SURAHHA	26	Y	Y	Y	Y	Y	Y	Y	2				
CENTRAL BANK OF INDIA	6301	2	06-04-2022	GOPALGANJ	MANIHA	KOINI	28	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	3	07-04-2022	GOPALGANJ	KUCHAIKOT	RAMPUR	31	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	4	12-04-2022	GOPALGANJ	KUCHAIKOT	DUDKHAHIA	34	Y	Y	Y	Y	Y	Y	Y	4				
CENTRAL BANK OF INDIA	6301	5	13-04-2022	GOPALGANJ	KUCHAIKOT	GULORA	36	Y	Y	Y	Y	Y	Y	Y	4				
CENTRAL BANK OF INDIA	6301	6	16-04-2022	GOPALGANJ	MANIHA	PIBRA	31	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	7	19-04-2022	GOPALGANJ	BARAULI	PIBRA BAZAR	31	Y	Y	Y	Y	Y	Y	Y	2				
CENTRAL BANK OF INDIA	6301	8	30-04-2022	GOPALGANJ	KUCHAIKOT	SISIA	41	Y	Y	Y	Y	Y	Y	Y	5				
CENTRAL BANK OF INDIA	6301	9	26-04-2022	GOPALGANJ	BAKUNTHPUR	USRI	33	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	10	28-04-2022	GOPALGANJ	BAKUNTHPUR	SONWALLIA	36	Y	Y	Y	Y	Y	Y	Y	6				
CENTRAL BANK OF INDIA	6301	11	03-05-2022	GOPALGANJ	MURGIA	MURGIA	32	Y	Y	Y	Y	Y	Y	Y	3				
CENTRAL BANK OF INDIA	6301	12	05-05-2022	GOPALGANJ	HATHUA	REPURA	46	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	13	07-05-2022	GOPALGANJ	UCKAGAON	PARWALLIA	32	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	14	10-05-2022	GOPALGANJ	UCKAGAON	LUHASI	25	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	15	12-05-2022	GOPALGANJ	BAKUNTHPUR	BHAGWANPUR	23	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	16	13-05-2022	GOPALGANJ	GOPALGANJ	BANGRI	24	Y	Y	Y	Y	Y	Y	Y	5				
CENTRAL BANK OF INDIA	6301	17	17-05-2022	GOPALGANJ	MANIHA	KAMALPUR	22	Y	Y	Y	Y	Y	Y	Y	4				
CENTRAL BANK OF INDIA	6301	18	19-05-2022	GOPALGANJ	GOPALGANJ	MANIKPUR	39	Y	Y	Y	Y	Y	Y	Y	2				
CENTRAL BANK OF INDIA	6301	19	23-05-2022	GOPALGANJ	GOPALGANJ	KHAWEGPUR	32	Y	Y	Y	Y	Y	Y	Y	2				
CENTRAL BANK OF INDIA	6301	20	25-05-2022	GOPALGANJ	UCKAGAON	ARNA	43	Y	Y	Y	Y	Y	Y	Y	2				
CENTRAL BANK OF INDIA	6301	21	27-05-2022	GOPALGANJ	KATIA	RASAUTI	45	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	22	30-05-2022	GOPALGANJ	BARAULI	SANDLI	31	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	23	02-06-2022	GOPALGANJ	MANIHA	HARPUR	33	Y	Y	Y	Y	Y	Y	Y	2				
CENTRAL BANK OF INDIA	6301	24	06-04-2022	GOPALGANJ	BAKUNTHPUR	BAMO	43	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	25	07-06-2022	GOPALGANJ	BAKUNTHPUR	DIGHAWA	28	Y	Y	Y	Y	Y	Y	Y	4				
CENTRAL BANK OF INDIA	6301	26	09-06-2022	GOPALGANJ	BARAULI	SARAI	33	Y	Y	Y	Y	Y	Y	Y	5				
CENTRAL BANK OF INDIA	6301	27	13-06-2022	GOPALGANJ	BARAULI	SALEPUR	49	Y	Y	Y	Y	Y	Y	Y	3				
CENTRAL BANK OF INDIA	6301	28	16-06-2022	GOPALGANJ	MANIHA	SHEKHPARSA	42	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	30	21-06-2022	GOPALGANJ	KUCHAIKOT	RAMPUR MADHAW	36	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	31	23-06-2022	GOPALGANJ	GOPALGANJ	KARARIA	39	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	6301	32	24-06-2022	GOPALGANJ	VIJAYPUR	BELWA	42	Y	Y	Y	Y	Y	Y	Y	1				
CENTRAL BANK OF INDIA	7101	1	07-04-2022	KATHAR	KURSELA	NAWABGANJ	30	Y	N	N	Y	Y	Y	N	1				
CENTRAL BANK OF INDIA	7101	2	23-06-2022	KATHAR	PRANPUR	BUDHALLI	29	Y	N	N	Y	Y	Y	N	4				
CANARA BANK	79	1	01-01-0001	SHEKHPURA	G KUSUMBHA	KATARI SKP	40	Y	N	N	Y	Y	N	Y	2				
DAKSHIN BIHAR GRAMIN BANK	3701	1	18-04-2022	KAIMUR	RAMPUR	SAWAR	47	N	N	N	Y	Y	Y	Y	4				
DAKSHIN BIHAR GRAMIN BANK	3701	2	20-04-2022	KAIMUR	CHAND	CHAND	33	N	N	N	Y	N	Y	Y	3				

## ANNEX III- PART B

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY ILCs : Annexure-2 Part(B)  
AS ON 30.06.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	DDO	Local Govt	NGO	BCI	Others
DAKSHIN BIHAR GRAMIN BANK	3701	3	21-04-2022	KAIMUR	MOHANIYA	BAGHINI	26 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	3701	4	11-05-2022	KAIMUR	RAMGARH	RAMGARH	49 N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	3701	5	18-05-2022	KAIMUR	DURGAWATI	DIDKHLI	31 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	3701	6	08-06-2022	KAIMUR	BHABHUA	MANIHARI	47 N	N	N	N	Y	Y	Y	6
DAKSHIN BIHAR GRAMIN BANK	3701	7	15-06-2022	KAIMUR	CHAINPUR	CHAINPUR	19 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	3701	8	17-06-2022	KAIMUR	KUDRA	JEHANABAD	20 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	3701	9	22-06-2022	KAIMUR	MOHANIA	LAHURIBARI	47 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	3701	10	23-06-2022	KAIMUR	BHABHUA	RUPPUR	36 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4501	11	28-06-2022	KAIMUR	CHAND	BAHUARA	47 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4501	12	01-04-2022	BUXAR	ITARI	ITARI	36 N	N	N	N	Y	Y	Y	6
DAKSHIN BIHAR GRAMIN BANK	4501	13	04-2022	BUXAR	CHURAMANPUR	CHURAMANPUR	47 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4501	3	20-04-2022	BUXAR	BRAMHAMPUR	DEVKULI	49 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4501	4	11-05-2022	BUXAR	NAWANAGAR	NAWANAGAR	37 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4501	5	19-05-2022	BUXAR	CHAUGAIN	GIRDHAR BARAON	49 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4501	6	08-06-2022	BUXAR	KESATH	KESATH	17 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4501	7	16-06-2022	BUXAR	BUXAR	BADKA GAON SONV	47 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4501	8	21-06-2022	BUXAR	BRAMHAMPUR	NAINJOUR	39 N	N	N	N	Y	Y	Y	6
DAKSHIN BIHAR GRAMIN BANK	4601	1	19-04-2022	BANKA	BANKA	BANKA	68 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4601	2	30-04-2022	BANKA	BARAHAT	KURTHIYAR	122 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4601	3	14-06-2022	BANKA	BARAHAT	BHURNA	87 N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4601	4	22-06-2022	BANKA	BEHAR	BAGHIRATHI	49 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4601	5	18-05-2022	BANKA	BEHAR	BEHAR	87 N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4601	6	19-05-2022	BANKA	BANKA	BEHAR	49 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4701	1	13-04-2022	JAMUI	KHAIRA	BADIDH	39 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4701	2	20-04-2022	JAMUI	CHAKAI	TOLA ANDIDH	59 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4701	3	11-05-2022	JAMUI	SONO	TOLA ASARHUA	46 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4701	4	18-05-2022	JAMUI	SIKANDRA	BALLOPUR	49 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4701	5	08-06-2022	JAMUI	JAMUI	JAGDISHPUR	47 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4701	6	15-06-2022	JAMUI	CHAKAI	TOLA ASALBANIA	39 N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5101	7	22-06-2022	JAMUI	SONO	TOLA ASALBANIA	47 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5101	1	06-04-2022	NALANDA	RAHUI	PESHAUR	40 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5101	2	13-04-2022	NALANDA	RAHUI	MANULPUR	39 N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5101	3	11-05-2022	NALANDA	RAHUI	ITASAN	40 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5101	4	15-06-2022	NALANDA	PARWALPUR	PARWALPUR	39 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5101	5	22-06-2022	NALANDA	EKANGARSARAI	NISCHALGANJ	40 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5101	6	25-05-2022	NALANDA	NOORSARAI	NARI	37 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5201	1	04-04-2022	BHOJPUR	PIRO	JITALURA	87 N	N	N	N	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5201	2	06-04-2022	BHOJPUR	BEHEA	DOSHRA	40 N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5201	3	17-05-2022	BHOJPUR	BEHEA	KESHOPUR	49 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5201	4	18-05-2022	BHOJPUR	BARHARA	NAYAKA TOLA	49 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5201	5	19-05-2022	BHOJPUR	JAGDISHPUR	KATEVA	62 N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5201	6	24-05-2022	BHOJPUR	BEHEA	SAADIYA	40 N	N	N	N	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5201	7	26-05-2022	BHOJPUR	ARRAH	DALIPUR	75 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5201	8	14-06-2022	BHOJPUR	ARRAH	BARHARA	30 N	N	N	N	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5201	9	15-06-2022	BHOJPUR	ARRAH	AMRAI	48 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5201	10	22-06-2022	BHOJPUR	ARRAH	ORAINA	39 N	N	N	N	Y	Y	Y	6
DAKSHIN BIHAR GRAMIN BANK	5901	1	06-04-2022	NAWADA	NAWADA	GONOWA	50 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5901	2	20-04-2022	NAWADA	NAWADA	GOVINDPUR	49 N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5901	3	11-05-2022	NAWADA	NAWADA	DOSUT	39 N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5901	4	18-05-2022	NAWADA	WARSAIGANI	ANAILA	38 N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5901	5	15-06-2022	NAWADA	ROH	ANAILA	38 N	N	N	N	Y	Y	Y	2

## QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)

AS ON 30.06.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)				
								LDM	DDM	DDO	Local Govt	NGO	BC	Others					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	5901	6 22-06-2022	NAWADA	RAJAUJI	AMAWAN		36 N	N	N	Y	Y	Y	3					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	5901	7 23-06-2022	NAWADA	NAWADA	NAHAR PAR		39 N	N	Y	N	Y	Y	4					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	5901	8 29-06-2022	NAWADA	PAKARIBARAWAN	DUMRAWAN		40 N	N	N	N	Y	N	2					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	1 06-04-2022	ROHTAS	DINARA	BALIA		27 N	N	N	N	Y	N	3					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	2 13-04-2022	ROHTAS	DERGAON	DERGAON		39 N	N	N	N	Y	Y	2					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	3 04-05-2022	ROHTAS	SANJHAULI	SANJHAULI		47 N	N	N	N	Y	Y	3					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	4 18-05-2022	ROHTAS	BIKRAMGANJ	BIKRAMGANJ		36 N	N	N	N	Y	Y	4					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	5 20-05-2022	ROHTAS	SASARAM	FAZALGANJ		34 N	N	N	N	Y	Y	5					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	6 08-06-2022	ROHTAS	KARAKAL	KURUR		36 N	N	N	N	Y	Y	4					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	7 15-06-2022	ROHTAS	NOKHA	CHANAKI		29 N	N	N	N	Y	Y	2					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	8 22-06-2022	ROHTAS	DAWAT	BIDHANI		30 N	N	N	N	Y	Y	2					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	9 29-06-2022	ROHTAS	KHURMABAD	DUMARI		36 N	N	N	N	Y	Y	5					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	6701	10 30-06-2022	ROHTAS	NASRIGANI	BARUNA		42 N	N	N	N	Y	Y	3					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	7001	1 01-04-2022	GAYA	HATHIAAR	DIWAN		47 N	N	N	N	Y	Y	1					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	7001	2 13-04-2022	GAYA	MAGADH MEDICAL	CHANDOUTI		34 N	N	N	N	Y	Y	2					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	7001	3 08-02-2022	GAYA	PARSAWA	AURWA		47 N	N	N	N	Y	Y	6					
STATE BANK OF INDIA	DAKSHIN BIHAR GRAMIN BANK	7001	4 04-05-2022	GAYA	DIHURA	MEERABIGHA		28 N	N	N	N	Y	Y	5					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7001	5 18-05-2022	GAYA	PURAN GODAM	BODH GAYA		49 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7001	6 08-06-2022	GAYA	BAHTARA BAZAAR	TANKUPPA		39 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7001	7 15-06-2022	GAYA	CHANDI STHAN	AMAS		47 N	N	N	N	Y	Y	5					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7001	8 22-06-2022	GAYA	CLF KENDRA	AMARUTH		36 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7201	1 13-04-2022	MUNGER	BARARPUR	BOCHAI		39 N	N	N	N	Y	Y	6					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7201	2 20-04-2022	MUNGER	BARARPUR	JWAID		47 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7201	3 11-05-2022	MUNGER	JANALPUR	RAMNAGAR		49 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7201	4 18-05-2022	MUNGER	JAMALPUR	NAYA GAONI		37 N	N	N	N	Y	Y	2					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7201	5 08-06-2022	MUNGER	MUNGER SADAR	TIKARAMPUR		49 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7201	6 22-06-2022	MUNGER	MUNGER SADAR	RAISER		39 N	N	N	N	Y	Y	2					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7501	1 04-04-2022	LAKHISARAI	HALSI	BAGHPUR		56 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7501	2 13-04-2022	LAKHISARAI	CHANAN	GHOSI KUNDI		68 N	N	N	N	Y	N	6					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7501	3 28-04-2022	LAKHISARAI	CHANAN	GOTRI		47 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7501	4 11-05-2022	LAKHISARAI	BARAHIYA	KUTHWA		48 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7501	5 18-05-2022	LAKHISARAI	HALSI	BILLI		66 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7501	6 08-06-2022	LAKHISARAI	CHANAN	GOPALPUR		47 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7701	7 15-06-2022	LAKHISARAI	BARAHIYA	PALI		48 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7701	1 10-05-2022	BEGUSARAI	BALIA	RAHATPUR		47 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7701	2 11-05-2022	BEGUSARAI	BARAUNI	BARI BALIA		28 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7701	3 18-05-2022	BEGUSARAI	BARAUNI	MAHNA		36 N	N	N	N	Y	Y	2					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7701	4 08-06-2022	BEGUSARAI	BHAGWANPUR	JAITAMPUR		47 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	7701	5 15-06-2022	BEGUSARAI	TEGHRA	SUPPUR		46 N	N	N	N	Y	Y	5					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8001	6 22-06-2022	BEGUSARAI	SABOUR	MIRZAPUR		49 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8001	1 08-06-2022	BHAGALPUR	SABOUR	SAJOUR		49 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8001	2 15-06-2022	BHAGALPUR	SHAKUND	DURGAPUR		37 N	N	N	N	Y	Y	6					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8501	1 02-05-2022	KHAGARIA	SADAR	KOVHA		38 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8501	2 11-05-2022	KHAGARIA	SADAR	SAIDPUR		38 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8501	3 18-05-2022	KHAGARIA	MANSI	PARBATT		39 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8501	4 08-06-2022	KHAGARIA	SADAR	PARBATT		47 N	N	N	N	Y	Y	3					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8501	5 15-06-2022	KHAGARIA	SADAR	KHAGARIA		47 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8501	6 16-06-2022	KHAGARIA	PARBATT	BUNDEHRA		39 N	N	N	N	Y	Y	4					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	8501	7 21-07-2022	KHAGARIA	ALAUJI	RATNAHA		47 N	N	N	N	Y	Y	5					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	10901	1 01-04-2022	ARWAL	KARPI	SHANTIPURAM		40 N	N	N	N	Y	Y	2					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	10901	2 20-04-2022	ARWAL	KALER	KAMTA		48 N	N	N	N	Y	N	5					
BANK OF BARODA	DAKSHIN BIHAR GRAMIN BANK	10901	3 18-05-2022	ARWAL	KARPI	KHOJAN		78 N	N	N	N	Y	N	4					

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(b)  
AS ON 30.06.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	10901	4	24-05-2022	ARWAL	KALER	PAHLEJA	98 N	N	N	N	Y	Y	Y	Y	6
DAKSHIN BIHAR GRAMIN BANK	10901	5	08-06-2022	ARWAL	KALER	WALIDAD	48 N	N	N	Y	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	10901	7	12-06-2022	ARWAL	KALER	PARASADI	50 N	N	N	Y	Y	Y	Y	Y	2
UTTAR BIHAR GRAMIN BANK	04802	1	15-04-2022	SUPAUL	ARWAL	RAMPUR CHAE	45 N	N	N	Y	Y	Y	Y	Y	5
UTTAR BIHAR GRAMIN BANK	04802	2	19-04-2022	SUPAUL	CHHATAPUR	BALLUA BAZAR	42 N	N	N	Y	Y	Y	Y	Y	2
UTTAR BIHAR GRAMIN BANK	04802	3	12-04-2022	SUPAUL	SARAGARH BHAPT	BHARTIAHI	42 N	N	N	Y	Y	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	04802	4	15-04-2022	SUPAUL	BASANTPUR	BHIMNAGAR	41 N	N	N	Y	Y	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	04802	5	19-04-2022	SUPAUL	MARAUNA	ITHARI	45 N	N	N	Y	Y	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	04802	6	12-04-2022	SUPAUL	RAGHOPUR	KARIJIN BAZAR	44 N	N	N	Y	Y	N	Y	Y	5
UTTAR BIHAR GRAMIN BANK	04802	7	15-04-2022	SUPAUL	SUPAUL	LOHIA NAGAR	41 N	N	N	Y	Y	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	04802	8	10-05-2022	SUPAUL	PIPIRA	MAHESHPUR	41 N	N	N	Y	Y	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	04802	9	06-05-2022	SUPAUL	BASANTPUR	RATANPURA	45 N	N	N	Y	Y	N	Y	Y	5
UTTAR BIHAR GRAMIN BANK	04802	10	08-06-2022	SUPAUL	KISHANPUR	SSAUNI	43 N	N	N	Y	Y	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	04802	11	06-05-2022	SUPAUL	PIPIRA	THUMHA	46 N	N	N	Y	Y	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	04802	12	10-05-2022	SUPAUL	TRIBENIGANJ	TRIBENIGANJ	43 N	N	N	Y	Y	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	04802	13	08-06-2022	SUPAUL	SUPAUL	SUKHPUR	45 N	N	N	Y	Y	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	04802	14	06-06-2022	SUPAUL	SUPAUL	VEENA	41 N	N	N	Y	Y	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	04902	17	06-05-2022	KISHANGANJ	TERRAGACHH	TERRAGACHH	42 N	N	N	Y	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	04902	18	22-06-2022	KISHANGANJ	POTHA	POTHA	22 N	N	N	Y	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	04902	19	17-06-2022	KISHANGANJ	DIGHALBANK	TAPPU	48 N	N	N	Y	Y	N	Y	Y	1,3
UTTAR BIHAR GRAMIN BANK	04902	20	06-05-2022	KISHANGANJ	THAKURGANGJ	POWAKHALI	42 N	N	N	Y	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	04902	21	23-06-2022	KISHANGANJ	POTHA	TAIVABPUR	43 N	N	N	Y	Y	N	Y	Y	1,3
UTTAR BIHAR GRAMIN BANK	4902	22	08-06-2022	KISHANGANJ	KOCHADHAMAN	JANTA HAT	44 N	N	N	Y	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	4902	23	20-06-2022	KISHANGANJ	POTHA	CHHATTARGACHH	41 N	N	N	Y	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	4902	24	05-04-2022	KISHANGANJ	TERRAGACHH	JHALA	34 N	N	N	Y	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	4902	25	17-05-2022	KISHANGANJ	BAHADURGANGJ	BISHUNPUR HAT	31 N	N	N	Y	Y	N	Y	Y	1,3,4
UTTAR BIHAR GRAMIN BANK	4902	26	17-05-2022	KISHANGANJ	BAHAGURGANGJ	GANGI	31 N	N	N	Y	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	4902	27	23-06-2022	KISHANGANJ	KISHANGANJ	KHAGRA	31 N	N	N	Y	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	4902	28	26-05-2022	KISHANGANJ	KISHANGANJ	BELWA	42 N	N	N	Y	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	4902	29	17-06-2022	KISHANGANJ	KISHANGANJ	LAHRA CHOWK	42 N	N	N	Y	Y	N	Y	Y	1,3,4
UTTAR BIHAR GRAMIN BANK	5002	30	15-06-2022	KISHANGANJ	KOCHADHAMAN	MAUDHO	31 N	N	N	Y	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5002	3	28-04-2022	Sitamarhi	Bajpatti	Bajpatti	41 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	4	28-04-2022	Sitamarhi	Bairganja	Bairganja	32 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	5	28-04-2022	Sitamarhi	Bairganja	Jogbana	41 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	6	28-04-2022	Sitamarhi	Bairganja	Srisiya	45 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	7	28-04-2022	Sitamarhi	Bairganja	Bairganja	39 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	8	28-04-2022	Sitamarhi	Bairganja	Bairganja	47 N	N	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	5002	9	28-04-2022	Sitamarhi	Bairganja	Bairganja	33 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	10	28-04-2022	Sitamarhi	Bairganja	Bairganja	41 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	11	28-04-2022	Sitamarhi	Bairganja	Bairganja	40 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	12	28-04-2022	Sitamarhi	Bairganja	Bairganja	44 N	N	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	5002	1	09-06-2022	EAST CHAMPARAN	GHORASAHAN	MAHUAHAI	57 N	N	N	N	N	N	Y	Y	6
UTTAR BIHAR GRAMIN BANK	5002	2	09-06-2022	EAST CHAMPARAN	ADAPUR	HARPUR	36 N	N	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	5002	3	09-06-2022	EAST CHAMPARAN	CHIRAYA	MIRPUR PURVI	48 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	4	09-06-2022	EAST CHAMPARAN	DHAKA	CHAND MOHAN	41 N	N	N	N	N	N	Y	Y	6
UTTAR BIHAR GRAMIN BANK	5002	5	09-06-2022	EAST CHAMPARAN	KESARIA	CHAND PARSA	29 N	N	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	5002	6	09-06-2022	EAST CHAMPARAN	SUGAULI	SRIPUR SOUTH	55 N	N	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	5002	7	09-06-2022	EAST CHAMPARAN	HARSIDDI	HARPUR RAY	52 N	N	N	N	N	N	Y	Y	6
UTTAR BIHAR GRAMIN BANK	5002	8	09-06-2022	EAST CHAMPARAN	SANGRAMPUR	MADHUBANI TOLA	32 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	9	09-06-2022	EAST CHAMPARAN	ARERAJ	BAHADURPUR	49 N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5302	10	09-06-2022	EAST CHAMPARAN	SUGAULI	SRIPUR SOUTH	52 N	N	N	N	N	N	Y	Y	3



QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-: Part(B)  
AS ON 30.06.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Other)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	5402	1	08-06-2022	MADHUBANI	Madhepur	Bahera	45	N	N	N	N	Y	Y	1.5
UTTAR BIHAR GRAMIN BANK	05402	2	08-06-2022	MADHUBANI	Ladania	Padirahi	34	N	N	N	N	Y	Y	1.5
UTTAR BIHAR GRAMIN BANK	05402	3	08-06-2022	MADHUBANI	Laukahi	Kharagpur	36	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	05402	4	08-06-2022	MADHUBANI	Ghoghardiha	Sangi	47	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	05402	5	08-06-2022	MADHUBANI	Babubarhi	Maheshwara	49	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	05402	6	08-06-2022	MADHUBANI	Babubarhi	Baruwar	54	N	N	N	N	Y	Y	1.5
UTTAR BIHAR GRAMIN BANK	05402	7	08-06-2022	MADHUBANI	Phulparas	Kaupatti	60	N	N	N	N	Y	Y	1.5
UTTAR BIHAR GRAMIN BANK	05402	8	08-06-2022	MADHUBANI	Laukahi	Dakahi	41	N	N	N	N	Y	Y	1.5
UTTAR BIHAR GRAMIN BANK	05402	9	08-06-2022	MADHUBANI	Phulparas	Belha	44	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	05402	10	08-06-2022	MADHUBANI	Madhepur	Matras	38	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	05702	1	07-06-2022	SIWAN	ANDAR	Singahi	33	N	N	N	N	Y	Y	1.5
UTTAR BIHAR GRAMIN BANK	05702	2	07-06-2022	SIWAN	BARHARIA	"BARHARIYA JA	56	N	N	N	Y	N	Y	1.2,3,4,6
UTTAR BIHAR GRAMIN BANK	05702	3	07-06-2022	SIWAN	RAGHUNATHPUR	Deopur	28	N	N	N	Y	N	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	05702	4	07-06-2022	SIWAN	ZIRADEI	"Miyani Ke Bha	20	N	N	N	Y	N	Y	1.2,3,4
UTTAR BIHAR GRAMIN BANK	05702	5	08-06-2022	SIWAN	PACHRUKHI	Bharatpura	28	N	N	N	Y	N	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	05702	6	08-06-2022	SIWAN	RAGHUNATHPUR	Suraiballa	25	N	N	N	Y	N	Y	1.2,4
UTTAR BIHAR GRAMIN BANK	05702	7	08-06-2022	SIWAN	HUSSAINGANJ	Jurkan	31	N	N	N	Y	N	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	05702	8	08-06-2022	SIWAN	DARUNDA	Chintamanpur	39	N	N	N	Y	N	Y	1.2,3,4
UTTAR BIHAR GRAMIN BANK	05702	9	08-06-2022	SIWAN	GUTHANI	Guthani	29	N	N	N	Y	N	Y	1.2,4
UTTAR BIHAR GRAMIN BANK	05702	10	08-06-2022	SIWAN	GOBAIYA KOTHI	Pahlepur	39	N	N	N	Y	N	Y	1.2,4
UTTAR BIHAR GRAMIN BANK	05702	11	08-06-2022	SIWAN	HASANPURA	Mandrauli	27	N	N	N	Y	N	Y	1.2,4
UTTAR BIHAR GRAMIN BANK	05702	12	08-06-2022	SIWAN	LAKARI NABIGANJ	Khawaspur	48	N	N	N	Y	N	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	05702	13	08-06-2022	SIWAN	MAHARAJGANJ	Balaipatti	20	N	N	N	Y	N	Y	1.2,3,4,5,6
UTTAR BIHAR GRAMIN BANK	05702	14	08-06-2022	SIWAN	BARHARIA	Kutub Chhapra	28	N	N	N	Y	N	Y	1.2,3,4,5
UTTAR BIHAR GRAMIN BANK	05702	15	08-06-2022	SIWAN	MAHARAJGANJ	Takipur	22	N	N	N	Y	N	Y	1.2,4,6
UTTAR BIHAR GRAMIN BANK	06202	1	05-04-2022	MUZAFFARPUR	KURHANI	Mahant maniyar	42	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	06202	2	06-04-2022	MUZAFFARPUR	KURHANI	Mishra maniyar	32	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	06202	3	20-04-2022	MUZAFFARPUR	MARWAN	Dwarika nathpur	32	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	06202	4	10-05-2022	MUZAFFARPUR	MUSHARI	Jmalabad	36	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	06202	5	18-05-2022	MUZAFFARPUR	KURHANI	Teliya	38	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	6202	6	19-05-2022	MUZAFFARPUR	KURHANI	Habibpatti	45	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	6202	7	20-05-2022	MUZAFFARPUR	MURAU	Mahmadpur dmoda	41	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	6202	8	08-06-2022	MUZAFFARPUR	KURHANI	Sahpur mircha	34	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	6202	9	08-06-2022	MUZAFFARPUR	MARWAN	Dwarika nathpur	37	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	6202	10	08-06-2022	MUZAFFARPUR	SARAYA	Ratanpur dih	42	N	N	N	N	N	Y	1.2,4,5
UTTAR BIHAR GRAMIN BANK	6302	1	09-06-2022	Gopalganj	sidhwaliya	kabirpur	42	N	N	N	Y	N	Y	1
UTTAR BIHAR GRAMIN BANK	6302	2	09-06-2022	Gopalganj	uchkagaon	banki khal	39	N	N	N	Y	N	Y	1
UTTAR BIHAR GRAMIN BANK	6302	3	09-06-2022	Gopalganj	bhora	bhopatpura	35	N	N	N	Y	N	Y	3
UTTAR BIHAR GRAMIN BANK	6302	4	09-07-2022	Gopalganj	kataya	gaura	33	N	N	N	Y	N	Y	3
UTTAR BIHAR GRAMIN BANK	6302	5	14-06-2022	Gopalganj	biyapur	ahiyapur	29	N	N	N	Y	N	Y	1
UTTAR BIHAR GRAMIN BANK	6302	6	14-06-2022	Gopalganj	hathua	barhea	31	N	N	N	Y	N	Y	3
UTTAR BIHAR GRAMIN BANK	6302	7	14-06-2022	Gopalganj	thawe	plunguni	31	N	N	N	Y	N	Y	4
UTTAR BIHAR GRAMIN BANK	6302	8	14-06-2022	Gopalganj	kuchayakote	baluwan sagar	38	N	N	N	Y	N	Y	4
UTTAR BIHAR GRAMIN BANK	6302	9	15-06-2022	Gopalganj	biyapur	muschari	28	N	N	N	Y	N	Y	5
UTTAR BIHAR GRAMIN BANK	6302	10	15-06-2022	Gopalganj	kuchayakote	ahirauli dubaul	37	N	N	N	Y	N	Y	1
UTTAR BIHAR GRAMIN BANK	6302	11	15-06-2022	Gopalganj	fulwariya	dubauliya	32	N	N	N	Y	N	Y	1
UTTAR BIHAR GRAMIN BANK	6302	12	15-06-2022	Gopalganj	manliha	ahirauliya	35	N	N	N	Y	N	Y	3
UTTAR BIHAR GRAMIN BANK	6302	13	15-06-2022	Gopalganj	hathua	kharauni	39	N	N	N	Y	N	Y	4
UTTAR BIHAR GRAMIN BANK	6402	1	08-06-2022	WEST CHAMPARAN	MAJHAULIA	RULHI NIZAMAT	44	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	6402	2	08-06-2022	WEST CHAMPARAN	NARKATYAGANJ	LANGRA	55	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	6402	3	08-06-2022	WEST CHAMPARAN	BHITAH	PAKRI	45	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	6402	4	08-06-2022	WEST CHAMPARAN	NARKATYAGANJ	TAKIA	49	N	N	N	N	Y	Y	4

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(b)  
AS ON 30.06.2022

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)																
AS ON 30.06.2022																
Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School students 4. SHGs 5. Senior Citizen 6. Others)		
								LDM	DDM	LDO	Local Govt	NGO	BC		Others	
UTTAR BIHAR GRAMIN BANK	6402	5	08-06-2022	WEST CHAMPARAN	YOGAPATTI	KAULAPUR	47	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6402	6	08-06-2022	WEST CHAMPARAN	CHAMPATIYA	BISWAS	48	N	N	N	N	N	N	Y	Y	5
UTTAR BIHAR GRAMIN BANK	6402	7	08-06-2022	WEST CHAMPARAN	NAUTAN	JAMUNIA	48	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6402	8	08-06-2022	WEST CHAMPARAN	GAUNAHA	PAKRI BASAULI	43	N	N	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	6402	9	08-06-2022	WEST CHAMPARAN	SIKTA	PURANIA	47	N	N	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	6402	10	08-06-2022	WEST CHAMPARAN	RAM NAGAR	JOGIA	52	N	N	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	6402	11	08-06-2022	WEST CHAMPARAN	LAURIA	LAURIA	50	N	N	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	6502	1	25-04-2022	Sheohar	Sheohar	Sasaula Tola	32	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	2	26-04-2022	Sheohar	Purnahiya	Thikaha	55	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	13	09-05-2022	Sheohar	Piprahi	Mesoudha	25	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	14	10-05-2022	Sheohar	Dumri- Katsari	Mahamadpur	27	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	15	11-05-2022	Sheohar	Dumri- Katsari	Rampur	22	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	16	16-05-2022	Sheohar	Dumri- Katsari	Bhoraha	32	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	17	30-05-2022	Sheohar	Sheohar	Sasaula Tola	25	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	18	31-05-2022	Sheohar	Purnahiya	Barahi Mohan	22	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	19	08-06-2022	Sheohar	Sheohar	Tajpur	40	N	N	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	6502	20	09-06-2022	Sheohar	Sheohar	Sasaula Tola	25	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	21	27-06-2022	Sheohar	Purnahiya	Bhakhar	27	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6602	1	16-06-2022	SARAN	Manjhi	DAUDPUR	47	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6602	2	08-06-2022	SARAN	Daryapur	BARKA BANIA	40	N	N	N	N	N	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6602	3	08-06-2022	SARAN	Manjhi	SITALPUR	42	N	N	N	N	N	N	Y	Y	1,3,5,6
UTTAR BIHAR GRAMIN BANK	6602	4	08-06-2022	SARAN	Parsa	BANAUTA	41	N	N	N	N	N	N	Y	Y	1,4,5
UTTAR BIHAR GRAMIN BANK	6602	5	08-06-2022	SARAN	Garkha	MAHAMADA	42	N	N	N	N	N	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6602	6	18-06-2022	SARAN	Sadar	BRAHMUPUR	48	N	N	N	N	N	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6602	7	08-06-2022	SARAN	Jalapur	SAKARDIH	50	N	N	N	N	N	N	Y	Y	1,3,5,6
UTTAR BIHAR GRAMIN BANK	6602	8	30-06-2022	SARAN	Baniapur	KHAKHI MATHIYA	45	N	N	N	N	N	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6602	9	30-06-2022	SARAN	Baniapur	SAHAJITPUR	40	N	N	N	N	N	N	Y	Y	1,3,5,6
UTTAR BIHAR GRAMIN BANK	6602	10	08-06-2022	SARAN	Nagra	RAMPUR KALLA	44	N	N	N	N	N	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6602	11	08-06-2022	SARAN	Dighwara	DORIGANJ	45	N	N	N	N	N	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6602	12	08-06-2022	SARAN	Baniapur	LATRAHIYA	44	N	N	N	N	N	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	6602	13	08-06-2022	SARAN	Parsa	KOTHEYAN	45	N	N	N	N	N	N	Y	Y	1,4,5
UTTAR BIHAR GRAMIN BANK	6602	14	08-06-2022	SARAN	Garkha	MAKER	46	N	N	N	N	N	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6802	1	11-04-2022	MADHEPURA	BIHARIGANJ	BABHANGAWA	45	N	N	N	N	N	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6802	2	11-04-2022	MADHEPURA	MURLIGANJ	BHAKHORA BAZAR	43	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6802	3	11-04-2022	MADHEPURA	GAMHARIA	GAMHARIA	42	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6802	4	12-04-2022	MADHEPURA	GWALPARA	GWALPARA	40	N	N	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	6802	5	11-04-2022	MADHEPURA	ALAMNAGAR	KHURHAN	41	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6802	6	21-04-2022	MADHEPURA	GHAILAR	MATHAI	42	N	N	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	6802	7	11-05-2022	MADHEPURA	KUMARKHAND	RAHTA	40	N	N	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	6802	8	11-05-2022	MADHEPURA	SHANKERPUR	SHANKERPUR	43	N	N	N	N	N	N	Y	Y	5
UTTAR BIHAR GRAMIN BANK	6802	9	08-06-2022	MADHEPURA	SINGHESHWAR	SINGHESHWAR	48	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6802	10	11-05-2022	MADHEPURA	UDA-KISHUNGANJ	UDA-KISHUNGANJ	42	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6802	11	08-06-2022	MADHEPURA	STATION ROAD	STATION ROAD	43	N	N	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	7102	1	28-04-2022	KATHAR	ABADPUR	ABADPUR	83	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	7102	2	30-04-2022	KATHAR	BALABELON	RAUTARA	45	N	N	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	7102	3	30-04-2022	KATHAR	BARSOI BAZAR	SRINAGAR	59	N	N	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	7102	11	30-05-2022	KATHAR	DUMAR	RANIPATRA	43	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	7102	13	31-05-2022	KATHAR	DANDKHORA	SALMARI	48	N	N	N	N	N	N	Y	Y	5
UTTAR BIHAR GRAMIN BANK	7102	16	29-06-2022	KATHAR	POTHIYA	BALABELON	43	N	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	7102	19	29-06-2022	KATHAR	SALMARI	DAGARUA	71	N	N	N	N	N	N	Y	Y	5
UTTAR BIHAR GRAMIN BANK	7102	20	29-06-2022	KATHAR	SONALI BAZAR	DUMAR	56	N	N	N	N	N	N	Y	Y	1



ANNEX III- PART B

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)  
AS ON 30.06.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)	
								LDM	DDM	DO	Local Govt	NGO	BC	Others		
UTTAR BIHAR GRAMIN BANK	7102	22	30-06-2022	KATIHAR	DANDKHORA	DANDKHORA	62	N	N	N	N	N	Y	Y	5	
UTTAR BIHAR GRAMIN BANK	7402	1	30-05-2022	DARBHANGA	DARBHANGA SADAR	DULARPUR	42	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7402	2	30-05-2022	DARBHANGA	GHANSHYAMPUR	Ganoun	38	N	N	N	N	N	Y	Y	2	
UTTAR BIHAR GRAMIN BANK	7402	3	31-05-2022	DARBHANGA	DARBHANGA SADAR	GAUSAGHAT	37	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7402	4	31-05-2022	DARBHANGA	K. ASTHAN (Eas)	Harauli	40	N	N	N	N	N	Y	Y	4,6	
UTTAR BIHAR GRAMIN BANK	7402	5	01-06-2022	DARBHANGA	BENIPUR	Haripur	46	N	N	N	N	N	Y	Y	5,6	
UTTAR BIHAR GRAMIN BANK	7402	6	01-06-2022	DARBHANGA	K. ASTHAN (WEST)	Hirni	47	N	N	N	N	N	Y	Y	5,6	
UTTAR BIHAR GRAMIN BANK	7402	7	02-06-2022	DARBHANGA	BIROUL	Iwa shivnagar	42	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7402	8	02-06-2022	DARBHANGA	BIRHOL	Jagannathpur	46	N	N	N	N	N	Y	Y	1,6	
UTTAR BIHAR GRAMIN BANK	7402	9	03-06-2022	DARBHANGA	ALUNAGAR	Jayentipur Dath	42	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7402	10	03-06-2022	DARBHANGA	DARBHANGA SADAR	KABIRCHAK	38	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7402	11	04-06-2022	DARBHANGA	SINGHWARA	KALIGAON	37	N	N	N	N	N	Y	Y	2	
UTTAR BIHAR GRAMIN BANK	7402	12	04-06-2022	DARBHANGA	KEOTI	KARAPATTI	45	N	N	N	N	N	Y	Y	6	
UTTAR BIHAR GRAMIN BANK	7402	13	06-06-2022	DARBHANGA	KEOTI	KHARIMA PATHRA	47	N	N	N	N	N	Y	Y	2	
UTTAR BIHAR GRAMIN BANK	7402	14	06-06-2022	DARBHANGA	GHANSHYAMPUR	Kerthu	45	N	N	N	N	N	Y	Y	5,6	
UTTAR BIHAR GRAMIN BANK	7402	15	06-06-2022	DARBHANGA	TARDIH	Lagna	45	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7602	1	12-04-2022	SAHARSA	SOUR BAZAR	BAJUNATHPUR	40	N	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7602	2	19-04-2022	SAHARSA	SIMRI BAKHTIARP	BALUAHAT	42	N	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7602	3	11-04-2022	SAHARSA	SONBARSA RAJ	BARGAON	40	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7602	4	12-04-2022	SAHARSA	KAHRA	BARIAHI	45	N	N	N	N	N	Y	Y	5	
UTTAR BIHAR GRAMIN BANK	7602	5	15-04-2022	SAHARSA	SOUR BAZAR	BHAPTIA	41	N	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7602	6	15-04-2022	SAHARSA	SONBARSA RAJ	BIRATPUR	40	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7602	7	19-04-2022	SAHARSA	NAUHATTA	CHANDRAYAN	45	N	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7602	8	19-04-2022	SAHARSA	SONBARSA RAJ	MAHUA BAZAR	44	N	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7602	9	19-04-2022	SAHARSA	SIMRI BAKHTIARP	PAHARPUR	41	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7602	10	06-05-2022	SAHARSA	PATHARGHAT	PAHARPUR	41	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7602	11	06-05-2022	SAHARSA	MAHISHI	RAJANPUR	43	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7602	12	10-05-2022	SAHARSA	SALKHUA	SALKHUA	47	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7602	13	08-06-2022	SAHARSA	KAHRA	SONBARSA KACHAH	42	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7602	14	08-06-2022	SAHARSA	SONBARSA RAJ	SONBARSA RAJ	45	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7602	15	08-06-2022	SAHARSA	SOUR BAZAR	SOUR BAZAR	43	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7602	16	05-05-2022	SAHARSA	BANMA TIHARI	TELIYAHAT	45	N	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7602	17	08-06-2022	SAHARSA	MAHISHI	TELWA	41	N	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7802	1	28-04-2022	PURNIA	ABADPUR	MIRGANJ	42	N	N	N	N	N	Y	Y	5	
UTTAR BIHAR GRAMIN BANK	7802	3	28-04-2022	PURNIA	BARHARA KOTHI	AMNAGAR	76	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7802	4	28-04-2022	PURNIA	BELLOURI	BARHARA KOTHI	55	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7802	5	29-04-2022	PURNIA	BAHDURA	BAHDURA	45	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7802	6	30-04-2022	PURNIA	ANGARI-HAT	NEWALAL CHOWK	76	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7802	9	30-04-2022	PURNIA	BUDHIYA	BAHDURA	40	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7802	10	30-05-2022	PURNIA	DAGARUA	POTHIYA	40	N	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7802	12	30-05-2022	PURNIA	GARBANAILI	RUPAJLI	55	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7802	14	31-05-2022	PURNIA	DANGRAHA	SONALI BAZAR	45	N	N	N	N	N	Y	Y	4	
UTTAR BIHAR GRAMIN BANK	7802	15	28-06-2022	PURNIA	NEWALAL CHOWK	ANGARI-HAT	42	N	N	N	N	N	Y	Y	5	
UTTAR BIHAR GRAMIN BANK	7802	17	29-06-2022	PURNIA	RANIPATRA	BARSOI BAZAR	84	N	N	N	N	N	Y	Y	5	
UTTAR BIHAR GRAMIN BANK	7802	18	29-06-2022	PURNIA	RUPAJLI	BUDHIYA	58	N	N	N	N	N	Y	Y	5	
UTTAR BIHAR GRAMIN BANK	7802	21	30-06-2022	PURNIA	GARBANAILI	GARBANAILI	42	N	N	N	N	N	Y	Y	3	
UTTAR BIHAR GRAMIN BANK	7802	23	30-06-2022	PURNIA	DANGRAHA	DANGRAHA	61	N	N	N	N	N	Y	Y	1,2,4	
UTTAR BIHAR GRAMIN BANK	8302	1	05-04-2022	ARARIA	KURSAKANTA	KURSAKANTA	42	N	N	N	N	N	Y	Y	1,3,4,5	
UTTAR BIHAR GRAMIN BANK	8302	2	05-05-2022	ARARIA	SIKTI	BARDAHA	40	N	N	N	N	N	Y	Y	4,5,6	
UTTAR BIHAR GRAMIN BANK	8302	3	06-05-2022	ARARIA	BHARGAMA	KHAURIHAT	28	N	N	N	N	N	Y	Y	1,2,3,4	
UTTAR BIHAR GRAMIN BANK	8302	4	07-06-2022	ARARIA	JOKIHAT	JOKIHAT	35	N	N	N	N	N	Y	Y	4,5,6	
UTTAR BIHAR GRAMIN BANK	8302	5	08-06-2022	ARARIA	KURSAKANTA	KUWARI	48	N	N	N	N	N	Y	Y	4,5,6	

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QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)														
AS ON 30.06.2022														
Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	
UTTAR BIHAR GRAMIN BANK	8302	6	10-06-2022	ARARIA	FORBESGANJ	SIMRAHA	31	N	N	N	Y	N	Y	1,2,4,
UTTAR BIHAR GRAMIN BANK	8302	7	06-05-2022	ARARIA	FORBESGANJ	DHOLBAJIA	38	N	N	N	Y	N	Y	1
UTTAR BIHAR GRAMIN BANK	8302	8	22-06-2022	ARARIA	NARPATGANJ	PHULKHAHA	48	N	N	N	Y	N	Y	4,5
UTTAR BIHAR GRAMIN BANK	8302	9	08-06-2022	ARARIA	NARPATGANJ	CHAKARDAHA	38	N	N	N	Y	N	Y	1,2,
UTTAR BIHAR GRAMIN BANK	8302	10	10-06-2022	ARARIA	RANIGANJ	KALA BALUA	44	N	N	N	Y	N	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	8302	11	05-04-2022	ARARIA	ARARIA	CHANDRADEI	44	N	N	N	Y	N	Y	1,3,4
UTTAR BIHAR GRAMIN BANK	8302	12	05-05-2022	ARARIA	RANIGANJ	GIDHWAS	44	N	N	N	Y	N	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8302	13	06-05-2022	ARARIA	ARARIA	KUSIARGAON	24	N	N	N	Y	N	Y	1,2,3,
UTTAR BIHAR GRAMIN BANK	8302	14	07-06-2022	ARARIA	ARARIA	PATEGNA	44	N	N	N	Y	N	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8302	15	08-06-2022	ARARIA	RANIGANJ	RANIGANJ	42	N	N	N	Y	N	Y	1,3,4
UTTAR BIHAR GRAMIN BANK	8302	16	10-06-2022	ARARIA	JOKIHAT	SOHANDRAHAT	44	N	N	N	Y	N	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8902	1	12-05-2022	VAISHALI	MAHUA	RASULPUR OASTI	30	N	N	N	Y	N	Y	3
UTTAR BIHAR GRAMIN BANK	8902	2	12-05-2022	VAISHALI	MAHUA	RAMPUR RATNAG	35	N	N	N	Y	N	Y	4
UTTAR BIHAR GRAMIN BANK	8902	3	20-05-2022	VAISHALI	RAJAPAKAR	NARAYANPUR BU	35	N	N	N	Y	N	Y	5,6
UTTAR BIHAR GRAMIN BANK	8902	4	20-05-2022	VAISHALI	RAJAPAKAR	SARSAI FATEHPUR	40	N	N	N	Y	N	Y	1
UTTAR BIHAR GRAMIN BANK	8902	5	24-05-2022	VAISHALI	HAJIPUR	CHAKBHOUJ	35	N	N	N	Y	N	Y	2
UTTAR BIHAR GRAMIN BANK	8902	6	30-05-2022	VAISHALI	BIDUPUR	KANCHANPUR	35	N	N	N	Y	N	Y	2
UTTAR BIHAR GRAMIN BANK	8902	7	30-05-2022	VAISHALI	DESARI	RUSULPUR HABIB	35	N	N	N	Y	N	Y	2
UTTAR BIHAR GRAMIN BANK	8902	8	08-06-2022	VAISHALI	BIDUPUR	CHAKSIKENDER	50	N	N	N	Y	N	Y	5,6
UTTAR BIHAR GRAMIN BANK	8902	9	08-06-2022	VAISHALI	BIDUPUR	CHAKOSAN	46	N	N	N	Y	N	Y	2
UTTAR BIHAR GRAMIN BANK	8902	10	08-06-2022	VAISHALI	BIDUPUR	MILE CHOWK	48	N	N	N	Y	N	Y	4
UTTAR BIHAR GRAMIN BANK	8902	11	08-06-2022	VAISHALI	BIDUPUR	PANAPUR-DHARAMP	49	N	N	N	Y	N	Y	1,6
STATE BANK OF INDIA	02081	1	21-04-22	SUPAUL	SUPAUL	Balha Bazar	60	N	Y	N	Y	Y	Y	2
STATE BANK OF INDIA	02081	2	22-04-22	SUPAUL	SUPAUL	Nunupatti	56	N	N	N	Y	Y	Y	5
STATE BANK OF INDIA	02081	3	27-04-22	SUPAUL	SUPAUL	Lokha	50	N	N	N	Y	Y	Y	4
STATE BANK OF INDIA	02081	4	28-04-22	SUPAUL	SUPAUL	Rajichak Jhahu	37	N	Y	N	Y	Y	Y	1
STATE BANK OF INDIA	02081	5	29-04-22	SUPAUL	SUPAUL	Jhahura	37	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	02081	6	23-05-22	SUPAUL	SUPAUL	Barel(Simra)	36	N	Y	N	Y	Y	Y	1
STATE BANK OF INDIA	02081	7	24-05-22	SUPAUL	SUPAUL	Colony Tola	36	N	N	Y	Y	Y	Y	4
STATE BANK OF INDIA	02081	8	27-05-22	SUPAUL	SUPAUL	Simra Rahi	30	N	N	Y	Y	Y	Y	5
STATE BANK OF INDIA	02081	9	28-05-22	SUPAUL	SUPAUL	Rupouli	36	N	N	Y	Y	Y	Y	6
STATE BANK OF INDIA	02081	10	29-05-22	SUPAUL	SUPAUL	Mandal Tola	32	N	Y	N	Y	Y	Y	6
STATE BANK OF INDIA	02081	11	30-05-22	SUPAUL	SUPAUL	Sharma Tola	36	N	N	Y	Y	Y	Y	6
STATE BANK OF INDIA	02081	12	06-06-22	SUPAUL	SUPAUL	Brahmpur	35	N	N	Y	Y	Y	Y	6
STATE BANK OF INDIA	02081	13	16-06-22	SUPAUL	SUPAUL	Baird(Sharma	35	N	N	Y	N	Y	Y	4
STATE BANK OF INDIA	02081	14	21-06-22	SUPAUL	SUPAUL	Ghorekataiya	32	N	Y	N	Y	Y	Y	2
STATE BANK OF INDIA	02081	15	22-05-22	SUPAUL	SUPAUL	Sah Tola	62	N	N	Y	Y	Y	Y	1
STATE BANK OF INDIA	02081	16	23-06-22	SUPAUL	SUPAUL	Mandal Tola	33	N	N	Y	Y	Y	Y	3
STATE BANK OF INDIA	02081	17	24-06-22	SUPAUL	SUPAUL	Dhobi Tola	46	N	Y	N	Y	Y	Y	5
STATE BANK OF INDIA	02081	18	25-06-22	SUPAUL	SUPAUL	Muslim Tola	64	N	N	Y	Y	Y	Y	6
STATE BANK OF INDIA	07601	1	06-04-22	SAHARSA	Sattar Katayia	Nandiali	46	Y	N	Y	Y	Y	Y	3
STATE BANK OF INDIA	07601	2	07-04-22	SAHARSA	Sattar Katayia	Bhelwa	34	N	N	N	Y	Y	Y	2
STATE BANK OF INDIA	07601	3	12-04-22	SAHARSA	Sattar Katayia	Bishanpur	35	Y	N	Y	Y	Y	Y	4
STATE BANK OF INDIA	07601	4	13-04-22	SAHARSA	Sattar Katayia	Santpur	31	N	Y	N	Y	Y	Y	2
STATE BANK OF INDIA	07601	5	16-04-22	SAHARSA	Sattar Katayia	Angreji Par	55	Y	N	Y	N	Y	Y	4
STATE BANK OF INDIA	07601	6	05-05-22	SAHARSA	Sour Bazar	Sharma Tola	53	N	Y	N	Y	Y	Y	4
STATE BANK OF INDIA	07601	7	13-05-22	SAHARSA	Kahara	Basdeva	31	N	N	Y	Y	Y	Y	5
STATE BANK OF INDIA	07601	8	17-05-22	SAHARSA	Kahra	Bhushwar Dih	38	Y	N	N	Y	Y	Y	6
STATE BANK OF INDIA	07601	9	18-05-22	SAHARSA	Murli Basant	Shahpur	40	Y	N	N	Y	Y	Y	6
STATE BANK OF INDIA	07601	10	20-05-22	SAHARSA	Sattar Katayia	Bhagat Tola	31	N	Y	N	Y	Y	Y	6
STATE BANK OF INDIA	07601	11	07-06-22	SAHARSA	Nauhata	Angreji Par	55	N	N	Y	Y	Y	Y	1
STATE BANK OF INDIA	07601	12	09-06-22	SAHARSA	Kahara	Rupnagara	53	N	N	Y	Y	Y	Y	3

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QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)																
AS ON 30.06.2022																
Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)		
								LDM	DDM	LDO	Local Govt	NGO	BC			
STATE BANK OF INDIA	07601	13	14-06-22	SAHARSA	Kahara	Sharma Tola	35 Y	Y	N	Y	Y	Y	Y	Y	3	
STATE BANK OF INDIA	07601	14	15-06-22	SAHARSA	Patuwaha	Ram Tola	41 Y	Y	N	Y	Y	Y	Y	Y	4	
STATE BANK OF INDIA	07601	15	18-06-22	SAHARSA	Sour Bazar	Sanda	36 N	N	N	Y	Y	Y	Y	Y	4	
STATE BANK OF INDIA	07601	16	19-06-22	SAHARSA	Sour Bazar	Paswan Tola	41 N	N	N	Y	Y	Y	Y	Y	4	
STATE BANK OF INDIA	4901	1	1-01-04-22	Kishanganj	Tedagachh	Matiyari	35 N	N	N	N	N	NGO Y	N	N	4	
STATE BANK OF INDIA	4901	2	2-02-04-22	Kishanganj	Dighalbank	Tulsiya	26 N	N	N	N	N	NGO Y	N	N	2	
STATE BANK OF INDIA	4901	3	3-06-04-22	Kishanganj	Dighalbank	Karumani	24 N	N	N	N	N	NGO Y	N	N	4	
STATE BANK OF INDIA	4901	4	12-04-22	Kishanganj	Dighalbank	Tappu Hat	37 Y	N	N	N	N	NGO Y	N	N	6	
STATE BANK OF INDIA	4901	5	14-04-22	Kishanganj	Thakurganj	Pahar Katta	33 N	N	N	N	N	NGO Y	N	N	5	
STATE BANK OF INDIA	4901	6	20-05-22	Kishanganj	Thakurganj	Bahadurpur	33 N	N	N	N	N	NGO Y	N	N	1	
STATE BANK OF INDIA	4901	7	23-05-22	Kishanganj	Thakurganj	Nimugudi	37 N	N	N	N	N	NGO Y	N	N	4	
STATE BANK OF INDIA	4901	8	24-05-22	Kishanganj	Tedagachh	Tedagachh	30 N	N	N	N	N	NGO Y	N	N	5	
STATE BANK OF INDIA	4901	9	25-05-22	Kishanganj	Bahadurganj	Jhingaata	38 N	N	N	N	N	NGO Y	N	N	2	
STATE BANK OF INDIA	4901	10	26-05-22	Kishanganj	Bahadurganj	Plasmani	37 N	N	N	N	N	NGO Y	N	N	5	
STATE BANK OF INDIA	4901	11	02-06-22	Kishanganj	Bahadurganj	Bahadurganj	35 Y	Y	N	N	N	NGO Y	N	N	5	
STATE BANK OF INDIA	4901	12	08-06-22	Kishanganj	Kishanganj	Town Hall Kishanganj	73 N	N	N	N	N	NGO Y	N	N	1	
STATE BANK OF INDIA	4901	13	09-06-22	Kishanganj	Thakurganj	Bhola Bhitta	77 Y	N	N	N	N	NGO Y	Y	N	2	
STATE BANK OF INDIA	4901	14	15-06-22	Kishanganj	Bahadurganj	Mahesh Bathna	30 N	N	N	N	N	NGO Y	N	N	4	
STATE BANK OF INDIA	4901	15	18-06-22	Kishanganj	Bahadurganj	Birnia	35 N	N	N	N	N	NGO Y	N	N	6	
STATE BANK OF INDIA	6801	1	12-04-22	Madhipura	Madhipura	Jiwachpur	33 O	O	O	O	O	Y	O	Y	1	
STATE BANK OF INDIA	6801	2	24-04-22	Madhipura	Singheshwar	Manahara Sukhasan	34 Y	O	O	Y	O	Y	O	Y	2	
STATE BANK OF INDIA	6801	3	24-04-22	Madhipura	Singheshwar	RSETI	22 Y	Y	O	Y	O	Y	O	Y	1	
STATE BANK OF INDIA	6801	4	28-04-22	Madhipura	Bihariganj	Bihariganj	10 Y	O	O	Y	Y	O	Y	Y	1	
STATE BANK OF INDIA	6801	5	30-04-22	Madhipura	Singheshwar	RSETI	32 O	O	O	O	Y	O	O	Y	1	
STATE BANK OF INDIA	6801	6	19-05-22	Madhipura	Alamnagar	Khurhan	22 Y	O	O	Y	O	O	O	Y	2	
STATE BANK OF INDIA	6801	7	27-05-22	Madhipura	Madhipura	Chakla Chowk	20 Y	O	O	Y	O	O	O	Y	1	
STATE BANK OF INDIA	6801	8	28-05-22	Madhipura	Singheshwar	RSETI	27 O	O	O	O	O	Y	O	Y	1	
STATE BANK OF INDIA	6801	9	31-05-22	Madhipura	Muriganj	Geetapur	23 O	O	O	O	O	O	O	Y	2	
STATE BANK OF INDIA	6801	10	31-05-22	Madhipura	Ghehar	Piprahi	26 O	O	O	O	O	Y	O	Y	2	
STATE BANK OF INDIA	6801	11	16-06-22	Madhipura	Singheshwar	RSETI	31 O	O	O	O	O	Y	O	Y	2	
STATE BANK OF INDIA	6801	12	25-06-22	Madhipura	Singheshwar	RSETI	27 O	O	O	O	O	O	O	Y	2	
STATE BANK OF INDIA	6801	13	26-06-22	Madhipura	Singheshwar	RSETI	31 O	O	O	O	O	O	O	Y	1	
STATE BANK OF INDIA	6801	14	26-06-22	Madhipura	Madhipura	Laxmipur	26 N	N	N	N	N	N	N	Y	1	
STATE BANK OF INDIA	6801	15	30-06-22	Madhipura	Madhipura	Adarshnagar	23 N	N	N	N	Y	N	Y	Y	4	
STATE BANK OF INDIA	7801	1	1-04-05-22	PURNEA	Purnea East	Pokharla	25 N	N	N	N	Y	Y	Y	Y	1	
STATE BANK OF INDIA	7801	2	7-04-22	PURNEA	Dhamdaha	Itahri	30 N	N	N	N	Y	Y	Y	Y	1	
STATE BANK OF INDIA	7801	3	13-04-22	PURNEA	Srinagar	Jagoli	25 N	N	N	N	Y	Y	Y	Y	5	
STATE BANK OF INDIA	7801	4	18-04-22	PURNEA	Purnea East	Majheli	30 N	N	N	N	Y	Y	Y	Y	2	
STATE BANK OF INDIA	7801	5	20-04-22	PURNEA	K Nagar	Maharajpur	25 N	N	N	N	Y	Y	Y	Y	6	
STATE BANK OF INDIA	7801	6	25-04-22	PURNEA	Purnea East	Prasadpur	37 N	N	N	N	Y	Y	Y	Y	1	
STATE BANK OF INDIA	7801	7	10-05-22	PURNEA	Banmankhi	Makha	30 N	N	N	N	Y	Y	Y	Y	4	
STATE BANK OF INDIA	7801	8	12-05-22	PURNEA	Banmankhi	Dharhara	30 N	N	N	N	Y	Y	Y	Y	1	
STATE BANK OF INDIA	7801	9	22-05-22	PURNEA	Kasba	makhar Khmaeli	37 N	N	N	N	Y	Y	Y	Y	6	
STATE BANK OF INDIA	7801	10	23-05-22	PURNEA	Purnea East	Ghordaur	30 N	N	N	N	Y	Y	Y	Y	5	
STATE BANK OF INDIA	7801	11	24-05-22	PURNEA	Kasba	Kasba	30 N	N	N	N	Y	Y	Y	Y	2	
STATE BANK OF INDIA	7801	12	30-05-22	PURNEA	Purnea East	Kaliganj	30 N	N	N	N	Y	Y	Y	Y	6	
STATE BANK OF INDIA	7801	13	08-06-22	PURNEA	Purnea East	Kala Bhawan	300 Y	Y	N	Y	Y	Y	Y	Y	5	
STATE BANK OF INDIA	7801	14	09-06-22	PURNEA	Purnea East	Damka Chowk	30 N	N	N	N	Y	Y	Y	Y	4	
STATE BANK OF INDIA	7801	15	11-06-22	PURNEA	Purnea East	Barsoli	30 N	N	N	N	Y	Y	Y	Y	2	
STATE BANK OF INDIA	7801	16	15-06-22	PURNEA	Srinagar	Singha	26 N	N	N	N	Y	Y	Y	Y	1	
STATE BANK OF INDIA	7801	17	18-06-22	PURNEA	Purnea East	Laliganj	50 N	N	N	N	Y	Y	Y	Y	6	
STATE BANK OF INDIA	7801	18	23-06-22	PURNEA	Purnea East	Blada Maranga	300 Y	Y	N	N	Y	Y	Y	Y	6	

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								LDM	DDM	Local Govt	NG BC	Others		
STATE BANK OF INDIA	7801	19	44740	PURNEA	Purnea East	Satdobh	28	N	N	N	Y	Y	FLC	5
STATE BANK OF INDIA	8301	1	44657	Araria	Araria	Sbi Rseti	79	0	0	0	0	0	migr rseti	4
STATE BANK OF INDIA	8301	2	44658	Araria	Forbesganj	Rampur	37	0	0	0	0	0	Y	4
STATE BANK OF INDIA	8301	3	44662	Araria	Sikty	Aamgachhi	36	0	0	0	0	0	Y	4
STATE BANK OF INDIA	8301	4	44663	Araria	K Kanta	K Kuari	34	0	0	0	0	0	Y	6
STATE BANK OF INDIA	8301	5	44664	Araria	Jokihat	Ghormara	36	0	0	0	0	0	Y	6
STATE BANK OF INDIA	8301	6	44675	Araria	Rampurkodarhati	Rampurkodarhati	21	Y	0	0	Y	Y	0	2
STATE BANK OF INDIA	8301	7	44677	Araria	Raniganj	Gunwanti	50	0	0	0	0	0	Y	3
STATE BANK OF INDIA	8301	8	44679	Araria	Bhargama	Raghuathpur	61	0	0	0	0	0	Y	2
STATE BANK OF INDIA	8301	9	44688	Araria	Forbesganj	Sbi Fag hall	34	Y	0	0	Y	0	0	1
STATE BANK OF INDIA	8301	10	44689	Araria	Narpatganj	Block bhawan	55	0	0	Y	0	0	MLA npg	6
STATE BANK OF INDIA	8301	11	44700	Araria	Jokihat	Garkti	35	0	0	0	0	0	Y	6
STATE BANK OF INDIA	8301	12	44702	Araria	Araria	RSETI	128	0	0	0	0	0	migr rseti	4
STATE BANK OF INDIA	8301	13	44705	Araria	Palasi	Dehti south	43	0	0	0	0	0	Y	4
STATE BANK OF INDIA	8301	14	44706	Araria	Araria	Lbo office	17	Y	0	0	0	Y	0	4
STATE BANK OF INDIA	8301	15	44707	Araria	Sikty	Block hall	26	Y	0	0	Y	Y	0	6
STATE BANK OF INDIA	8301	16	44711	Araria	Raniganj	Gitwas	39	0	0	0	0	0	Y	4
STATE BANK OF INDIA	8301	17	44720	Araria	Araria	DRC building	300	Y	0	0	Y	Y	DDC Araria	3
STATE BANK OF INDIA	8301	18	44732	Araria	Raniganj	Kharhat	38	0	0	0	Y	Y	migr RBI	4
STATE BANK OF INDIA	8301	19	44734	Araria	Araria	Chandardel	63	Y	0	0	0	Y	Y	5
STATE BANK OF INDIA	8301	20	44735	Araria	Forbesganj	College chowk	27	0	0	0	0	Y	0	6
STATE BANK OF INDIA	8301	21	44741	Araria	Narpatganj	Chakardaha	24	0	0	0	0	Y	0	6
STATE BANK OF INDIA	4701	1	44655	JAMUI	SONO	CHENBERIA	36	N	N	N	Y	Y	Y	1
STATE BANK OF INDIA	4701	2	44658	JAMUI	BARHAT	LAKRA	41	N	N	N	Y	N	Y	1
STATE BANK OF INDIA	4701	3	44659	JAMUI	JAMUI	BODHBAN TALAB	31	Y	N	N	Y	N	Y	2
STATE BANK OF INDIA	4701	4	44667	JAMUI	CHAKAI	BATIA	60	Y	N	N	Y	N	Y	3
STATE BANK OF INDIA	4701	5	44669	JAMUI	KHAIRA	KHAIRA	45	N	N	N	N	N	Y	3
STATE BANK OF INDIA	4701	6	44672	JAMUI	ALIGANG	PATSANDA	45	N	N	N	Y	N	Y	3
STATE BANK OF INDIA	4701	7	44673	JAMUI	CHAKAI	CHAKAI	31	Y	N	N	Y	N	Y	1
STATE BANK OF INDIA	4701	8	44685	JAMUI	GIDHOR	GUGULDIH	41	N	N	N	Y	N	Y	1
STATE BANK OF INDIA	4701	9	44686	JAMUI	JAMUI	MANIYADA	41	N	N	N	Y	N	Y	2
STATE BANK OF INDIA	4701	10	44688	JAMUI	GIDHOR	PATSANDA	34	N	N	N	Y	N	Y	3
STATE BANK OF INDIA	4701	11	44690	JAMUI	JHAHA	SIMULTALA	63	N	N	N	Y	N	Y	2
STATE BANK OF INDIA	4701	12	44693	JAMUI	GIDHOR	KHARAICH	38	N	N	N	Y	N	Y	2
STATE BANK OF INDIA	4701	13	44694	JAMUI	SIKANDRA	POHE	33	N	N	N	Y	N	Y	3
STATE BANK OF INDIA	4701	14	44698	JAMUI	ISLAMPUR	ISLAMPUR	34	N	N	N	N	N	Y	3
STATE BANK OF INDIA	4701	15	44707	JAMUI	CHAKAI	BAHA	39	N	N	N	Y	N	Y	4
STATE BANK OF INDIA	4701	16	44718	JAMUI	JHAHA	KARMA	47	N	N	N	Y	N	Y	4
STATE BANK OF INDIA	4701	17	44725	JAMUI	SONO	SONO	43	N	N	N	N	N	Y	1
STATE BANK OF INDIA	4701	18	44725	JAMUI	CHAKAI	KALIPAHARI	53	N	N	N	Y	N	Y	1
STATE BANK OF INDIA	4701	19	44728	JAMUI	BARHAT	GURMAHA	55	N	N	N	Y	N	Y	1
BANK OF BARODA		1	44656	SITAMARHI	NANPUR	CHAUPAR	20	Y	N	N	N	N	N	SMALL ENTREPRENEUR
BANK OF BARODA		2	44670	SITAMARHI	DUMRA	DUMRA	32	N	N	N	Y	N	N	FARMERS
BANK OF BARODA		3	44671	SITAMARHI	BEIA	SONBARSA	32	Y	Y	N	Y	N	N	SHG
BANK OF BARODA		4	44686	SITAMARHI	OLIPUR	RUNSAIDPUR	35	Y	N	N	N	N	N	FARMERS
BANK OF BARODA		5	44697	SITAMARHI	BHANDARI	BEISAND	30	Y	N	Y	N	Y	N	SMALL ENTREPRENEUR
BANK OF BARODA		6	44705	SITAMARHI	KHARKA BASANT	NANPUR	35	Y	N	N	N	N	N	FARMERS
BANK OF BARODA		7	44712	SITAMARHI	MUSHAIRI TOLA	RUNSAIDPUR	40	N	Y	N	N	N	N	SHG
BANK OF BARODA		8	44719	SITAMARHI	SAMHAULI	PUPRI	30	Y	N	N	N	N	N	SMALL ENTREPRENEUR
BANK OF BARODA		9	44735	SITAMARHI	PHATAHPUR	SONBARSA	40	Y	N	N	N	N	N	FARMERS
BANK OF BARODA		10	44739	SITAMARHI	MANCHI	BEISAND	30	Y	N	N	N	N	N	SHG
BANK OF BARODA		1	44655	SITAMARHI	PIPRARI	CHAMANPUR	17	N	N	N	N	N	N	SHG

ANNEX III- PART B									
QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)									
AS ON 30.06.2022									
Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)	Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
CANARA BANK	79	16	44698	Sheikhpura	Chewara	Block Office Chewara, SKP	15 Y	N Y N Y N Y	6
CANARA BANK	79	17	44699	Sheikhpura	Barbiglia	Block Office Barbiglia, SKP	15 Y	N Y N Y N Y	6
CANARA BANK	79	18	44699	Sheikhpura	Sheikhpura	Block Office Sheikhpura, SKP	16 Y	N Y N Y N Y	6
CANARA BANK	79	19	44700	Sheikhpura	S.Sarai	Panchi S. Sarai skp	115 Y	N Y N Y N Y	2
CANARA BANK	79	20	44700	Sheikhpura	S.Sarai	Block Office S. Sarai, SKP	8 Y	N Y N Y N Y	6
CANARA BANK	79	21	44701	Sheikhpura	G.Kusumbha	Block Office G. Kusumbha, SKP	10 Y	N Y N Y N Y	6
CANARA BANK	79	22	44701	Sheikhpura	Sheikhpura	LBO, Sheikhpura	15 Y	N Y N Y N Y	6
CANARA BANK	79	23	44706	Sheikhpura	Chewara	Siyani, SKP.	350 N	N Y N Y N Y	4
CANARA BANK	79	24	44706	Sheikhpura	Chewara	Chewara, SKP.	110 Y	N Y N Y N Y	1
CANARA BANK	79	25	44708	Sheikhpura	Sheikhpura	LBO, Sheikhpur	12 Y	N Y N Y N Y	6
CANARA BANK	79	26	44713	Sheikhpura	Chewara	Kisan Bhavan Sheikhpura	215 Y	N Y N Y N Y	1
CANARA BANK	79	27	44713	Sheikhpura	Sheikhpura	LBO, Sheikhpura	15 Y	N Y N Y N Y	6
CANARA BANK	79	28	44715	Sheikhpura	Sheikhpura	Barbiglia Kisan Bhavan Sheikhpura	250 Y	N Y N Y N Y	1
CANARA BANK	79	29	44715	Sheikhpura	Sheikhpura	Lead Bank Office Sheikhpura	20 Y	N Y N Y N Y	6
CANARA BANK	79	30	44720	Sheikhpura	Sheikhpura	R- Seti, Sheikhpura	750 Y	N Y N Y N Y	6
CANARA BANK	79	31	44722	Sheikhpura	Sheikhpura	LBO, SKP	15 Y	N Y N Y N Y	6
CANARA BANK	79	32	44734	Sheikhpura	Sheikhpura	Canara Bank Faridpur branch Sheikhpura.	25 Y	N Y N Y N Y	6
CANARA BANK	79	33	44735	Sheikhpura	Barbiglia	Canara Bank Barbiglia branch Sheikhpura.	30 Y	N Y N Y N Y	6
CANARA BANK	79	34	44736	Sheikhpura	G.Kusumbha	Parapur, G. Kusumbha,SK	40 Y	N Y N Y N Y	1
CANARA BANK	79	35	44739	Sheikhpura	Arlyari	Lead Bank Office, SKP	15 Y	N Y N Y N Y	6
CANARA BANK	79	36	44739	Sheikhpura	Arlyari	Kristi Vigyan Kendra, Arlyari SKP.	150 Y	N Y N Y N Y	2
CANARA BANK	79	37	44740	Sheikhpura	Sheikhpura	R- Seti, Sheikhpura	40 Y	N Y N Y N Y	1
CANARA BANK	79	38	44741	Sheikhpura	G.Kusumbha	Katari, Sheikhpura	35 Y	N Y N Y N Y	1
CANARA BANK	79	39	44742	Sheikhpura	Sheikhpura	R- Seti, Sheikhpura	35 Y	N Y N Y N Y	2
PUNJAB NATIONAL BANK		1	44685	BHOJPUR	GAURA	GAURA	46 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		2	44691	ARWAL	KALER	BELAWAN	58 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		3	44594	ARWAL	KURTHA	BASATPUR	61 Y	N Y N Y N Y	3
PUNJAB NATIONAL BANK		4	44699	ARWAL	ARWAL	BAZIDPUR	73 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		5	44704	ARWAL	ARWAL	JALPURA	43 Y	N Y N Y N Y	1
PUNJAB NATIONAL BANK		6	44722	NALANDA	BIHARSHARIF	Ranchi Road	48 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		7	44730	NALANDA	BIHARSHARIF	Rana Bigha	55 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		8	44735	NALANDA	Noorsarai	Mear	65 Y	N Y N Y N Y	1
PUNJAB NATIONAL BANK		9	44741	NAWADA	Nawada	Surya Mandir	68 Y	N Y N Y N Y	3
PUNJAB NATIONAL BANK		10	44739	GAYA	Konch	ADAI	55 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		11	44737	GAYA	Fatehpur	ALAWALPUR	59 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		12	44721	GAYA	Imamganj	ALI NAGAR	61 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		13	44727	GAYA	Konch	ANTI	68 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		14	44713	BUXAR	CHAUGAIN	AMSARI	45 Y	N Y N Y N Y	1
PUNJAB NATIONAL BANK		15	44716	BUXAR	CHAUSA	HINGUJI	48 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		16	44718	BUXAR	CHAUSA	SARIFPUR	58 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		17	44693	BUXAR	BUXAR	NAT BAZAR	57 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		18	44700	BUXAR	CHAUSA	SAREJA	51 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		19	44708	BUXAR	BUXAR	NANDAN	65 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		20	44728	BHOJPUR	SAHAR	KAUL DIHRI	68 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		21	44730	BHOJPUR	GARHANI	DHAMANIYA	59 Y	N Y N Y N Y	3
PUNJAB NATIONAL BANK		22	44726	BHOJPUR	AGIAON	RATNARH	48 Y	N Y N Y N Y	3
PUNJAB NATIONAL BANK		23	44735	BHOJPUR	KOILWAR	CHANDI	52 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		24	44691	BHOJPUR	UDWANT NAGAR	EKAUNA	56 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		25	44700	BHOJPUR	UDWANT NAGAR	BIBIGANJ	62 Y	N Y N Y N Y	1
PUNJAB NATIONAL BANK		26	44716	ROHTAS	Bikramganj	Dhangal	52 Y	N Y N Y N Y	1
PUNJAB NATIONAL BANK		27	44719	ROHTAS	Bikramganj	ghushia	49 Y	N Y N Y N Y	4
PUNJAB NATIONAL BANK		28	44734	ROHTAS	BIKRAMGANJ	DURGADHI	61 Y	N Y N Y N Y	4

ANNEX III- PART B									
QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)									
AS ON 30.06.2022									
Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)	Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
PUNJAB NATIONAL BANK		29	08-06-2022	AURANGABAD	RAFIGANI	BALIGAWAN	63	Y Y Y Y Y Y Y Y	SHG
PUNJAB NATIONAL BANK		30	10-06-2022	AURANGABAD	RAFIGANI	AKONI	59	Y Y Y Y Y Y Y Y	SHG
PUNJAB NATIONAL BANK		31	13-06-2022	arwal	Sonhadra Banchi Suryapur	mjhawa	68	Y Y Y Y Y Y Y Y	SHG
PUNJAB NATIONAL BANK		32	24-06-2022	LAHISARAI	SURYAGARHA	Manikpur	67	Y Y Y Y Y Y Y Y	SHG
PUNJAB NATIONAL BANK		33	28-06-2022	NAWADA	NARHAT	Punthar	65	Y Y Y Y Y Y Y Y	SHG
UNION BANK OF INDIA		32	10-05-2022	Samastipur	Samastipur, Tajpur, Pusa,	Mohanpur, Dadri, Dhanraj,	1887	Y Y Y Y Y Y Y Y	1.7.6.2
UCO BANK		1	02-04-2022	BHAGALPUR	PIRPAINTI	PAKADIYA	37	N N N N Y Y	FLC
UCO BANK		2	04-04-2022	BHAGALPUR	PIRPAINTI	PANCHAYAT BHAWAN	52	N N N N Y Y	FLC
UCO BANK		3	05-04-2022	BHAGALPUR	KAHALGAON	EKCHARI	30	N Y N N Y Y	FLC
UCO BANK		4	06-04-2022	BHAGALPUR	JAGDISHPUR	SHAHANGI	25	N N N N Y Y	FLC
UCO BANK		5	07-04-2022	BHAGALPUR	SABOUR	BAHADURPUR	40	N Y N N Y Y	FLC
UCO BANK		6	08-04-2022	BHAGALPUR	KAHALGAON	JAMIDIH	59	N N N N Y Y	FLC
UCO BANK		7	11-04-2022	BHAGALPUR	SULTANGANI	SULTANGANI	56	N N N N Y Y	FLC
UCO BANK		8	12-04-2022	BHAGALPUR	SULTANGANI	MASDI	36	N N N N Y Y	FLC
UCO BANK		9	13-04-2022	BHAGALPUR	JAGDISHPUR	BALUCHAK	41	N N N N Y Y	FLC
UCO BANK		10	16-04-2022	BHAGALPUR	SABOUR	SABOUR	32	Y N Y N Y Y	FLC, PRINCIPAL
UCO BANK		11	18-04-2022	BHAGALPUR	KAHALGAON	BUDHUCHAK	43	N N N N Y Y	FLC
UCO BANK		12	20-04-2022	BHAGALPUR	SAHAULA	SANOKHARHAT	32	N N N N Y Y	FLC
UCO BANK		13	22-04-2022	BHAGALPUR	SABOUR	FATEHPUR	40	Y N N N Y Y	FLC
UCO BANK		14	26-04-2022	BHAGALPUR	PIRPAINTI	PYALAPUR	38	N N N N Y Y	FLC
UCO BANK		15	27-04-2022	BHAGALPUR	PIRPAINTI	BARAHAT	50	N N N N Y Y	FLC
UCO BANK		16	29-04-2022	BHAGALPUR	KAHALGAON	KAHALGAON	53	N N N N Y Y	FLC
UCO BANK		17	09-05-2022	BHAGALPUR	KAHALGAON	EKARA	39	N N N N Y Y	FLC
UCO BANK		18	12-05-2022	BHAGALPUR	PIRPAINTI	BARAHAT	46	N N N N Y Y	FLC
UCO BANK		19	13-05-2022	BHAGALPUR	SABOUR	FATEHPUR	30	Y N N N Y Y	FLC
UCO BANK		20	16-05-2022	BHAGALPUR	PIRPAINTI	PAKADIYA	33	N N N N Y Y	FLC
UCO BANK		21	17-05-2022	BHAGALPUR	KAHALGAON	EKCHARI	38	N N N N Y Y	FLC
UCO BANK		22	18-05-2022	BHAGALPUR	KAHALGAON	NANDLALPUR	36	N N N N Y Y	FLC
UCO BANK		23	19-05-2022	BHAGALPUR	KAHALGAON	DHANAURA	47	N N N N Y Y	FLC
UCO BANK		24	20-05-2022	BHAGALPUR	KAHALGAON	BUDHUCHAK	36	N N N N Y Y	FLC
UCO BANK		25	21-05-2022	BHAGALPUR	PIRPAINTI	PYALAPUR	32	N N N N Y Y	FLC
UCO BANK		26	23-05-2022	BHAGALPUR	SANHAULA	SANOKHARHAT	38	N N N N Y Y	FLC
UCO BANK		27	24-05-2022	BHAGALPUR	SANHAULA	TARAR	45	N N N N Y Y	FLC
UCO BANK		28	25-05-2022	BHAGALPUR	SANHAULA	MANIKPUR	51	N N N N Y Y	FLC
UCO BANK		29	26-05-2022	BHAGALPUR	SABOUR	SABOUR	43	Y N N N Y Y	FLC
UCO BANK		30	27-05-2022	BHAGALPUR	SABOUR	LODIPUR	47	Y N N N Y Y	FLC
UCO BANK		31	30-05-2022	BHAGALPUR	SABOUR	BAHADURPUR	35	Y N N N Y Y	FLC
UCO BANK		32	31-05-2022	BHAGALPUR	KAHALGAON	KAHALGAON	50	N N N N Y Y	FLC
UCO BANK		33	01-06-2022	BHAGALPUR	JAGDISHPUR	BAJANI	35	N N N N Y Y	FLC
UCO BANK		34	02-06-2022	BHAGALPUR	PIRPAINTI	BARAHAT	33	N N N N Y Y	FLC
UCO BANK		35	03-06-2022	BHAGALPUR	SULTANGANI	UDHADIH	46	N N N N Y Y	FLC
UCO BANK		36	04-06-2022	BHAGALPUR	SULTANGANI	MASDI	41	N N N N Y Y	FLC
UCO BANK		37	06-06-2022	BHAGALPUR	KAHALGAON	CENTRAL JAIL CAMPUS	33	N N N N Y Y	FLC
UCO BANK		38	07-06-2022	BHAGALPUR	KAHALGAON	EKARA	40	N N N N Y Y	FLC
UCO BANK		39	10-06-2022	BHAGALPUR	KAHALGAON	EKCHARI	38	N N N N Y Y	FLC
UCO BANK		40	13-06-2022	BHAGALPUR	JAGDISHPUR	BALUCHAK	37	N N N N Y Y	FLC
UCO BANK		41	14-06-2022	BHAGALPUR	PIRPAINTI	PYALAPUR	35	N N N N Y Y	FLC
UCO BANK		42	15-06-2022	BHAGALPUR	JAGDISHPUR	IMAMPUR	40	Y N N N Y Y	FLC
UCO BANK		43	17-06-2022	BHAGALPUR	PIRPAINTI	MANIKPUR	35	N N N N Y Y	FLC
UCO BANK		44	18-06-2022	BHAGALPUR	PIRPAINTI	PARESHBANNA	44	N N N N Y Y	FLC
UCO BANK		45	22-06-2022	BHAGALPUR	KAHALGAON	NANDLALPUR	30	N N N N Y Y	FLC
UCO BANK		46	23-06-2022	BHAGALPUR	KAHALGAON	DHANAURA	36	N N N N Y Y	FLC
UCO BANK		47	24-06-2022	BHAGALPUR	SHAHKUND	PACHUKHI	32	N N N N Y Y	FLC
UCO BANK		48	27-06-2022	BHAGALPUR	SABOUR	BAHADURPUR	37	Y N N N Y Y	FLC
UCO BANK		49	29-06-2022	BHAGALPUR	KAHALGAON	KAHALGAON	40	N N N N Y Y	FLC

ANNEX III- PART C			
QUARTERLY REPORT ON CONDUCT OF CAMPS BY RURAL BRANCHES OF BANKS			
AS ON 30.06.2022			
Sr No.	District Name	No of rural branches in district	No of camps conducted during the quarter
1	Araria	82	153
2	Arwal	40	115
3	Aurangabad	121	301
4	Banka	77	133
5	Begusarai	89	207
6	Bhagalpur	103	210
7	Bhojpur	128	336
8	Buxar	89	227
9	Darbhanga	113	246
10	East Champaran	114	294
11	Gaya	179	536
12	Gopalganj	119	302
13	Jamui	73	176
14	Jehanabad	58	151
15	Kaimur	84	265
16	Katihar	109	142
17	Khagaria	49	150
18	Kishanganj	62	104
19	Lakhisarai	44	150
20	Madhepura	41	135
21	Madhubani	125	269
22	Munger	61	143
23	Muzaffarpur	182	495
24	Nalanda	144	405
25	Nawada	82	228
26	Patna	218	450
27	Purnea	104	119
28	Rohtas	134	365
29	Saharsa	50	125
30	Samastipur	164	351
31	Saran	158	424
32	Sheikhpura	31	87
33	Sheohar	20	57
34	Sitamarhi	60	109
35	Siwan	136	291
36	Supaul	50	116
37	Vaishali	139	214
38	West Champaran	101	241
<b>Total</b>		<b>3733</b>	<b>8822</b>



# LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.06.2022

Name of the State/Union Territory : SLBC BIHAR

No. of accounts in actuals , Amount in thousands

Sr. No	Sector	(A) Public Sector Banks									
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		No. of Acc.	Amount
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount		
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	2152521	359108800	543060	48975200	25.23	13.64	2275339	234395300		
1A	Agriculture = 1A(i)+1A(ii)+1A(iii)	1958185	286233300	517758	40348200	26.44	14.10	2171255	201157900		
1A(i)	Farm Credit	106820	31766900	2641	933800	2.47	2.94	6394	5584800		
1A(ii)	Agriculture Infrastructure	87516	41108600	22661	7693200	25.89	18.71	97750	27652600		
1A(iii)	Ancillary Activities	0	0	0	0	0.00	0.00	0	0		
	Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services	0	0	0	0	0.00	0.00	0	0		
	Out of Agriculture, loans to Small & Marginal Farmers	0	0	228555	13204800	0.00	0.00	1808620	159568700		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	2121468	462000000	200266	124072500	9.44	26.86	647273	282061400		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	946857	189420000	125251	62610800	13.23	33.05	532748	63993600		
1B(ii)	Small Enterprises (Manufacturing + Service)	246086	73920000	13112	29370900	5.33	39.73	48104	74448500		
1B(iii)	Medium Enterprises (Manufacturing + Service)	4699	13860000	483	6830400	10.28	49.28	1969	27275300		
1B(iv)	Khadi and Village Industries	0	0	477	131300	0.00	0.00	3862	1479300		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	923826	184800000	60943	25129100	6.60	13.60	60590	14864700		
	Out of 1B(iv) above, loans upto 50 crores to Start-ups	0	0	0	0	0.00	0.00	0	0		
1C	Export Credit	0	0	0	0	0.00	0.00	0	0		
1D	Education	29048	14514900	10113	1879600	34.81	12.95	70112	22805600		
1E	Housing	26891	26868800	16463	11417700	61.22	42.49	94682	96037800		
1F	Social Infrastructure	42430	14005500	11	6200	0.03	0.04	123	112900		
1G	Renewable Energy	35054	1752700	11	7800	0.03	0.45	61	15600		
1H	Others	474956	23747800	18171	7288700	3.83	30.69	58771	8265900		
	Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/MSME)	0	0	0	0	0.00	0.00	0	0		
2	Sub-total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	4882368	907998500	78095	195647700	16.14	21.47	3146421	643694500		
3	Loans to weaker Sections under PSL	533150	151177200	106984	6232100	20.07	4.12	1946964	209896000		
	Out of 3 above, loans to individual/women beneficiaries up to ₹1 lakh	0	0	17238	1203300	0.00	0.00	217879	15012300		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	27100	11948800	0.00	0.00	342	28298800		
4B	Education	1615	3378300	973	628700	60.25	18.61	6673	1647800		
4C	Housing	4537	13611100	3774	9154700	83.18	67.26	49986	84368000		
4D	Personal Loans under Non-Priority Sector	524172	104800900	112099	36476400	21.39	34.81	680403	239692100		
4E	Others	1163561	232687000	38523	64965900	3.31	27.92	292957	235489900		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	1693885	354477300	182469	123174500	10.77	34.75	1030361	649496600		
	Total = 2+5	6576253	1256475800	970564	316822200	14.76	25.22	4176782	1293191100		



# LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.06.2022

No. of accounts in actuals, Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	(B) Private Sector Banks									
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s			
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
		0									
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	257057	54724500	547242	26026100	212.89	47.56	3754966	125889500		
1A	Agriculture= 1A(i)+1A(ii)+1A(iii)	204357	29831200	166523	10651400	81.49	35.71	3670999	117296200		
1A(i)	Farm Credit										
1A(ii)	Agriculture Infrastructure	17829	5153900	2231	209300	12.51	4.06	6103	307400		
1A(iii)	Ancillary Activities	34871	19739400	378488	15165400	1085.39	76.83	77864	8285900		
	Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services	0	0	0	0	0.00	0.00	176	63100		
	Out of Agriculture, loans to Small & Marginal Farmers	0	0	6811	554200	0.00	0.00	758492	23497600		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	771457	168000000	23854	34659300	3.09	20.63	372079	94005300		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	344298	68880000	21893	13490800	6.36	19.59	360174	45930400		
1B(ii)	Small Enterprises (Manufacturing + Service)	89486	26880000	1612	14643000	1.80	54.48	10593	34360600		
1B(iii)	Medium Enterprise: (Manufacturing + Service)	1725	5040000	339	6507500	19.65	129.12	1154	13513000		
1B(iv)	Khadi and Village Industries	0	0	10	18000	0.00	0.00	23	54000		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	335948	67200000	0	0	0.00	0.00	135	147300		
	Out of 1B(iv) above, loans upto 50 crores to Start-ups	0	0	0	0	0.00	0.00	0	0		
1C	Export Credit	0	0	0	0	0.00	0.00	0	0		
1D	Education	14557	7277300	312	116600	2.14	1.60	2151	660800		
1E	Housing	12349	12345900	958	300500	7.76	2.43	7588	7630700		
1F	Social Infrastructure	21173	6982600	28	1100	0.13	0.02	2484	60100		
1G	Renewable Energy	18900	945000	0	0	0.00	0.00	0	0		
1H	Others	241480	12074000	154980	8299900	64.18	68.74	914290	32278000		
	Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)	0	0	0	0	0.00	0.00	0	0		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	1336973	262350300	727374	69403500	54.40	26.45	5053558	260524400		
3	Loans to weaker Sections under PSL	803220	56274200	3558934	65031400	443.08	115.56	4589162	101798500		
	Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh	0	0	54513	1784100	0.00	0.00	507758	103822900		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	30	49000	0.00	0.00	3	1800		
4B	Education	666	1382700	10	14400	1.50	1.04	71	151700		
4C	Housing	1838	5555600	817	1938900	44.45	34.90	7144	18316900		
4D	Personal Loans under Non-Priority Sector	99649	19916100	16825	7996600	16.88	40.15	97045	37591400		
4E	Others	520715	104130000	292218	67247400	56.12	64.58	1430576	166216100		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	622868	130984400	309900	77246300	49.75	58.97	1534839	222377900		
	Total = 2+5	1959841	393334700	1037274	146649800	52.93	37.28	6588397	482902300		

# LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.06.2022

No. of accounts in actuals, Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	(c) Co-Operative									
		ACP Target (Fixed)		% Achievement		Amount		No. of Acc.		Amount	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
<b>1</b>	<b>Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)</b>	<b>0</b>									
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	250441	41397000	10769	421400	4.30	1.02	484304	47223600		
1A(i)	Farm Credit	231487	33819300	10769	421400	4.65	1.25	484304	47223600		
1A(ii)	Agriculture Infrastructure	10032	3600700	0	0	0.00	0.00	0	0	0	0
1A(iii)	Ancillary Activities	8922	3977000	0	0	0.00	0.00	0	0	0	0
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri &amp; Allied services</i>	0	0	0	0	0.00	0.00	0	0	0	0
	<i>Out of Agriculture, loans to Small &amp; Marginal Farmers</i>	0	0	0	0	0.00	0.00	484304	47223600		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	0	0	0	0	0.00	0.00	0	0	0	0
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	0	0	0	0	0.00	0.00	0	0	0	0
1B(ii)	Small Enterprises (Manufacturing + Service)	0	0	0	0	0.00	0.00	0	0	0	0
1B(iii)	Medium Enterprises (Manufacturing + Service)	0	0	0	0	0.00	0.00	0	0	0	0
1B(iv)	Khadi and Village Industries	0	0	0	0	0.00	0.00	0	0	0	0
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	0	0	0	0	0.00	0.00	0	0	0	0
	<i>Out of 1B(v) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	0	0	0	0
1C	Export Credit	0	0	0	0	0.00	0.00	0	0	0	0
1D	Education	0	0	0	0	0.00	0.00	0	0	0	0
1E	Housing	0	0	0	0	0.00	0.00	0	0	0	0
1F	Social Infrastructure	0	0	0	0	0.00	0.00	0	0	0	0
1G	Renewable Energy	0	0	0	0	0.00	0.00	0	0	0	0
1H	Others	0	0	100	863500	0.00	0.00	0	0	0	0
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/MSME)</i>	0	0	0	0	0.00	0.00	0	0	0	0
<b>2</b>	<b>Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H</b>	250441	41397000	10869	1284900	4.34	3.10	484304	47223600		
3	Loans to weaker Sections under PSL	58381	13444200	0	0	0.00	0.00	0	0	0	0
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	0	0	0.00	0.00	0	0	0	0
<b>4</b>	<b>Non-Priority Sector (4A+4B+4C+4D+4E)</b>										
4A	Agriculture	0	0	0	0	0.00	0.00	10769	421400		
4B	Education	8	28200	0	0	0.00	0.00	0	0		
4C	Housing	4	36700	11	11200	275.00	30.52	11	11200		
4D	Personal Loans under Non-Priority Sector	1793	356400	133	24800	7.42	6.96	133	24800		
4E	Others	4728	943400	141	19200	2.98	2.04	241	882700		
<b>5</b>	<b>Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E</b>	6533	1364700	285	55200	4.36	4.04	11154	1340100		
	<b>Total = 2+5</b>	256974	42761700	11154	1340100	4.34	3.13	495458	48563700		

# LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.06.2022

No. of accounts in actuals , Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sec.or	(D) RRB									
		ACP Target (Fixed		Achievement		% Achievement		Amount O/s			
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	122544	199761100	319699	35521400	26.09	17.78	2181289	158451500		
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	1101075	160902000	319699	35521400	29.04	22.08	2180955	158421800		
1A(i)	Farm Credit										
1A(ii)	Agriculture Infrastructure	80365	18663800	0	0	0.00	0.00	69	9700		
1A(iii)	Ancillary Activities	44104	20195300	0	0	0.00	0.00	265	20000		
	Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services	0	0	0	0	0.00	0.00	0	0		
	Out of Agriculture, loans to Small & Marginal Farmers	0	0	0	0	0.00	0.00	1956362	135463300		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	225002	43000000	54973	10822200	24.43	22.09	491070	40445700		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	100424	23090000	54966	10818700	54.73	53.85	491070	40445700		
1B(ii)	Small Enterprises (Manufacturing + Service)	26096	7840000	0	0	0.00	0.00	0	0		
1B(iii)	Medium Enterprises (Manufacturing + Service)	499	1470000	0	0	0.00	0.00	0	0		
1B(iv)	Khadi and Village Industries	0	0	5	3400	0.00	0.00	0	0		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	97983	19600000	2	100	0.00	0.00	0	0		
	Out of 1B(iv) above, loans upto 50 crores to Start-ups	0	0	0	0	0.00	0.00	0	0		
1C	Export Credit	0	0	0	0	0.00	0.00	0	0		
1D	Education	7248	3622800	213	9300	2.94	0.26	8572	2792400		
1E	Housing	5348	5346800	208	164400	3.89	3.07	6130	2425100		
1F	Social Infrastructure	8884	2931900	0	0	0.00	0.00	0	0		
1G	Renewable Energy	6904	345200	0	0	0.00	0.00	344	10400		
1H	Others	100064	5003200	40	20900	0.04	0.42	3954	1230300		
	Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)	0	0	0	0	0.00	0.00	0	0		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	1578994	266011000	375133	46538200	23.76	17.49	2691359	205355400		
3	Loans to weaker Sections under PSL	412875	31690800	1243843	104033400	301.26	328.28	2063293	157362700		
	Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh	0	0	15130	1405000	0.00	0.00	398231	36302800		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	0	0	0.00	0.00	0	0		
4B	Education	82	172700	0	0	0.00	0.00	9	27500		
4C	Housing	213	628900	22	27200	10.33	4.33	2376	2310000		
4D	Personal Loans under Non-Priority Sector	21495	4297700	292	199600	1.36	4.64	8624	1163100		
4E	Others	26214	5241100	6841	822400	26.10	15.69	32772	4125000		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	48004	10340400	7155	1049200	14.91	10.15	43781	7525600		
	Total = 2+5	1626998	276351400	382288	47587400	23.50	17.22	2735140	212981000		

# LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.06.2022

No. of accounts in actuals, Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	(E) Small Finance Bank									
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s			
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0									
1A	Agriculture=1A(i)+1A(ii)+1A(iii)	272948	45008600	149466	8526300	54.76	18.94	1072661	37264600		
1A(i)	Farm Credit	247896	36214200	149466	8526300	60.29	23.54	1055405	36838500		
1A(ii)	Agriculture Infrastructure	15073	4314700	0	0	0.00	0.00	8	200		
1A(iii)	Ancillary Activities	9979	4479700	0	0	0.00	0.00	17248	425900		
	Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services	0	0	0	0	0.00	0.00	0	0		
	Out of Agriculture, loans to Small & Marginal Farmers	0	0	3380	148000	0.00	0.00	496639	13037900		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	96407	21000000	5732	633500	5.95	3.02	37721	3061200		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	43031	8610000	5696	588200	13.24	6.83	37649	2923900		
1B(ii)	Small Enterprises (Manufacturing + Service)	11179	3360000	36	45300	0.32	1.35	59	110900		
1B(iii)	Medium Enterprises (Manufacturing + Service)	220	630000	0	0	0.00	0.00	13	26400		
1B(iv)	Khadi and Village Industries	0	0	0	0	0.00	0.00	0	0		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	41977	8400000	0	0	0.00	0.00	0	0		
	Out of 1B(iv) above, loans upto 50 crores to Start-ups,	0	0	0	0	0.00	0.00	0	0		
1C	Export Credit	0	0	0	0	0.00	0.00	0	0		
1D	Education	454	230000	0	0	0.00	0.00	0	0		
1E	Housing	289	287500	567	52000	196.19	18.09	3380	614100		
1F	Social Infrastructure	705	230000	0	0	0.00	0.00	0	0		
1G	Renewable Energy	1242	62100	0	0	0.00	0.00	0	0		
1H	Others	57500	2875000	57176	3341100	99.44	116.21	360814	13252400		
	Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)	0	0	0	0	0.00	0.00	0	0		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	429545	69613200	212941	12552900	49.57	18.01	1474576	54192300		
3	Loans to weaker Sections under PSL	175595	6540100	209394	12023100	119.25	183.84	1415733	49003900		
	Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh	0	0	0	0	0.00	0.00	997033	35814800		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	0	0	0.00	0.00	0	0		
4B	Education	9	38100	0	0	0.00	0.00	0	0		
4C	Housing	49	167700	226	141600	461.22	84.44	717	545000		
4D	Personal Loans under Non-Priority Sector	3170	628900	55	6400	1.74	1.02	637	98300		
4E	Others	10021	1998500	2923	381200	29.17	19.07	17479	1646300		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	13249	2833200	3204	529200	24.18	18.68	18833	2289600		
	Total = 2+5	442794	77526400	216145	13082100	48.81	18.04	1493409	56481900		



# LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.06.2022

No. of accounts in actuals, Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	Total (A+B+C+D+E)									
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		No. of Acc.	Amount
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount		
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0									
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	4158511	7000000000	1570236	119470400	37.76	17.07	9768619	603224500		
1A(i)	Farm Credit	3743000	5470000000	1164215	95468700	31.10	17.45	9562918	560938000		
1A(ii)	Agriculture Infrastructure	230119	635000000	4872	1143100	2.12	1.80	12574	5902100		
1A(iii)	Ancillary Activities	185392	895000000	401149	22858600	216.38	25.54	193127	36384400		
	Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services	0	0	0	0	0.00	0.00	176	63100		
	Out of Agriculture, loans to Small & Marginal Farmers	0	0	238746	13907000	0.00	0.00	5504417	378791100		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	3214334	7000000000	284825	170187500	8.86	24.31	1548143	419573600		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	1434610	2870000000	207806	87508500	14.49	30.49	1421641	253293600		
1B(ii)	Small Enterprises (Manufacturing + Service)	372847	1120000000	14760	44059200	3.96	39.34	58756	108920000		
1B( iii)	Medium Enterprises (Manufacturing + Service)	7143	210000000	822	13337900	11.51	63.51	3136	40814700		
1B(iv)	Khadi and Village Industries	0	0	492	152700	0.00	0.00	3885	1533300		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	1399734	2800000000	60945	25129200	4.35	8.97	60725	15012000		
	Out of 1B(iv) above, loans upto 50 crores to Start-ups	0	0	0	0	0.00	0.00	0	0		
1C	Export Credit	0	0	0	0	0.00	0.00	0	0		
1D	Education	51307	256450000	10638	2005500	20.73	7.82	80835	26258800		
1E	Housing	44877	448500000	18196	11934600	40.55	26.61	111780	106707700		
1F	Social Infrastructure	73192	241500000	39	7300	0.05	0.03	2607	173000		
1G	Renewable Energy	62100	31050000	11	7800	0.02	0.25	405	26000		
1H	Others	874000	437000000	230467	19814100	26.37	45.34	1337829	55026600		
	Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)	0	0	0	0	0.00	0.00	0	0		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	8478321	15414500000	2114412	323427200	24.94	20.98	12850218	1210990200		
3	Loans to weaker Sections under PSL	1983221	259126500	5119155	187320000	258.12	72.29	10115152	518661100		
	Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh	0	0	86881	4392400	0.00	0.00	2120901	98112800		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	27130	11997800	0.00	0.00	11114	28722000		
4B	Education	2380	5000000	983	643100	41.30	12.86	6753	1827000		
4C	Housing	6641	20000000	4850	11273600	73.03	56.37	60234	105551100		
4D	Personal Loans under Non-Priority Sector	650279	130000000	129404	44703800	19.90	34.39	786842	278669700		
4E	Others	1725239	345000000	340646	133436100	19.74	38.68	1774025	468360000		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	2384539	5000000000	503013	202054400	21.09	40.41	2638968	883129800		
	Total = 2+5	10862860	2041450000	2617425	525481600	24.10	25.74	15489186	2094120000		

KCC ANIMAL HUSBANDRY BANK WISE CAMP DATA DATED: 02.09.2022									
Sr.No.	Bank Name	No of Appl. Received	No of Appl. Accepted	No of Appl. Sanctnd.	% of Sanctnd. out of Accepted Appl.	Total Rejected/Returned Applications	% of Returned/Rejected Applications out of Accepted Applications	Pendency more than 15 days	
1	Bank of Baroda	11393	11075	2964	26.76	7753	70.00	223	
2	Bank of India	13750	13564	6335	46.70	7053	52.00	0	
3	Bank of Maharashtra	42	41	8	19.51	33	80.49	0	
4	Canara Bank	5190	5104	2381	46.65	2648	51.88	29	
5	Central Bank of India	26904	26585	5765	21.69	20510	77.15	130	
6	Cooperative Bank	1233	1227	270	22.00	818	66.67	135	
7	IDBI Bank Ltd.	554	554	22	3.97	305	55.05	200	
8	Indian Bank	8309	8122	2038	25.09	6019	74.11	33	
9	Indian Overseas Bank	438	438	51	11.64	284	64.84	103	
10	J & K Bank	0	0	0	0.00	0	0.00	0	
11	Punjab & Sind Bank	13	13	1	7.69	12	92.31	0	
12	Punjab National Bank	41938	40246	10065	25.01	29650	73.67	172	
13	State Bank of India	47116	46260	9665	20.89	36103	78.04	7	
14	UCO Bank	8341	7453	2078	27.88	5292	71.00	19	
15	Union Bank of India	5482	5305	817	15.40	4076	76.83	363	
	<b>Grand Total</b>	<b>170703</b>	<b>165987</b>	<b>42460</b>	<b>25.58</b>	<b>120556</b>	<b>72.63</b>	<b>1414</b>	

**KCC ANIMAL HUSBANDRY DISTRICT WISE CAMP DATA DATED: 02.09.2022**

Sr.No.	District Name	No of Appl. Received	No of Appl. Accepted	No of Appl. Sanctioned	% of Sanctrd. out of Accepted Appl.	Total Rejected/Returned Applications	% of Returned/Rejected Applications out of Accepted Applications	Pendency more than 15 days
1	Aaria	5378	4776	942	19.72	3701	77.49	42
2	Anwal	826	826	239	28.93	558	67.55	28
3	Aurangabad	1925	1811	858	47.38	925	51.08	28
4	Banka	5309	5309	1384	26.07	3906	73.57	19
5	Begusarai	5489	4339	1375	31.69	2782	64.12	149
6	Bhagalpur	5761	5761	1302	22.60	4198	72.87	133
7	Bhojpur	4404	4393	994	22.63	3367	76.64	32
8	Buxar	5934	5932	1452	24.48	4187	70.58	52
9	Deirbhanga	5721	5781	1627	28.14	4117	71.22	0
10	Gaya	8781	7562	2080	27.51	5415	71.61	45
11	Gopalganj	2370	2370	949	40.04	1311	55.32	78
12	Jamui	4043	3933	763	19.40	3130	79.58	40
13	Jehanabad	3081	3075	1219	39.64	1831	59.54	0
14	Kaimur (Bhabua)	3133	3133	979	31.25	2135	68.15	3
15	Kaithar	3622	3622	726	20.04	2879	79.49	0
16	Khaqaria	3961	3961	659	16.64	3259	82.28	19
17	Kishanganj	4193	4193	935	22.30	3139	74.86	45
18	Lakhisarai	3758	3758	1452	38.64	2272	60.46	7
19	Madhepura	3861	3861	1513	39.19	2328	60.30	20
20	Madhubani	10362	10333	1074	10.39	9220	89.23	0
21	Munger	3641	3641	547	15.02	3090	84.87	4
22	Muzaffarpur	11303	11303	2748	24.31	8488	75.10	47
23	Nalanda	1084	1084	661	60.98	396	36.53	17
24	Nawada	4667	4614	1238	26.83	3361	72.84	15
25	Pashchim Champaran	2992	2992	879	29.38	2011	67.21	83
26	Patna	5230	5220	1264	24.21	3812	73.03	144
27	Purba Champaran	4112	4112	783	19.04	3114	75.73	61
28	Purnia	6449	6449	1427	22.13	4951	76.77	71
29	Rohas	6451	6451	1059	16.42	5202	80.64	20
30	Saharsa	3444	3444	835	24.25	2502	72.65	0
31	Samastipur	5580	4332	1549	35.76	2714	62.65	12
32	Saran	3394	3394	670	19.74	2708	79.79	0
33	Sheikhpura	1389	1296	244	18.83	996	76.85	27
34	Sheohar	1668	1634	566	34.64	977	59.79	52
35	Sitamarhi	7897	7851	2697	34.35	5115	65.15	39
36	Siwan	1615	1568	405	25.83	1146	73.09	17
37	Supaul	1338	1336	310	23.20	985	73.73	25
38	Vaishali	6537	6537	2056	31.45	4328	66.21	40
<b>Grand Total</b>		<b>170703</b>	<b>165987</b>	<b>42460</b>	<b>25.58</b>	<b>120556</b>	<b>72.63</b>	<b>1414</b>

KCC BANK WISE FISHERIES CAMP DATA DATED: 02.09.2022								
Sr.No.	Bank Name	No of Appls Received	No of Appls Accepted	No of Appls Sanctioned	% of Sanctnd. out of Accepted Appl.	Total Rejected/Returned Applications	% of Returned/Rejected Applications out of Accepted	Pendency more than 15 days
1	Bank of Baroda	605	604	39	6.46	562	93.05	3
2	Bank of India	528	528	219	41.48	305	57.77	0
3	Bank of Maharashtra	3	3	0	0.00	3	100.00	0
4	Canara Bank	210	210	79	37.62	122	58.10	5
5	Central Bank of India	1389	1206	194	16.09	993	82.34	14
6	Cooperative Bank	161	161	64	39.75	90	55.90	7
7	IDBI Bank Ltd.	31	30	2	6.67	22	73.33	6
8	Indian Bank	417	416	33	7.93	371	89.18	11
9	Indian Overseas Bank	9	5	2	22.22	3	33.33	4
10	Jammu & Kashmir Bank	0	0	0	0.00	0	0.00	0
11	Punjab & Sind Bank	0	0	0	0.00	0	0.00	0
12	Punjab National Bank	2575	2485	172	6.92	2299	92.52	12
13	State Bank of India	2349	2194	199	9.07	1988	90.61	2
14	UCO Bank	389	342	55	16.08	279	81.58	8
15	Union Bank of India	662	654	5	0.76	644	98.47	5
Grand Total		9328	8842	1063	12.02	7681	86.87	77



KCC FISHERIES SATURATION DATA DISTRICT WISE UPTO 02.09.2022								
Cumulative Data (Number)								
Sr.No.	District Name	Received	Accepted	Sanctioned	Sanctioned (%)	Total Rejected/Returned	Rejected/Returned (%)	Pendency more than 15 days
1	Araria	330	330	69	20.91	261	79.09	0
2	Arwal	164	164	8	4.88	156	95.12	0
3	Aurangabad	517	502	10	1.99	492	98.01	0
4	Banka	222	222	48	21.62	174	78.38	0
5	Begusarai	351	293	51	17.41	234	79.86	8
6	Bhagalpur	14	14	0	0.00	14	100.00	0
7	Bhojpur	4	4	1	25.00	3	75.00	0
8	Buxar	218	218	134	61.47	84	38.53	0
9	Darbhanga	14	14	0	0.00	14	100.00	0
10	Gaya	487	487	134	27.52	348	71.46	5
11	Gopalganj	106	106	25	23.58	76	71.70	3
12	Jamui	355	355	9	2.54	340	95.77	6
13	Jehanabad	62	52	16	30.77	36	69.23	0
14	Kaimur (Bhabua)	177	177	7	3.95	170	96.05	0
15	Katihar	113	92	1	1.09	83	90.22	3
16	Khagaria	1873	1873	1	0.05	1872	99.95	0
17	Kishanganj	97	97	13	13.40	84	86.60	0
18	Lakhisarai	370	370	85	22.97	281	75.95	4
19	Madhepura	263	263	8	3.04	253	96.20	2
20	Madhubani	180	180	12	6.67	168	93.33	0
21	Munger	437	437	12	2.75	420	96.11	5
22	Muzaffarpur	218	218	32	14.68	184	84.40	2
23	Nalanda	91	91	11	12.09	73	80.22	7
24	Nawada	142	142	12	8.45	130	91.55	0
25	Pashchim Champaran	506	506	128	25.30	374	73.91	3
26	Patna	43	43	5	11.53	38	88.37	0
27	Purba Champaran	165	165	56	33.94	97	58.79	11
28	Purnia	175	175	15	8.57	157	89.71	3
29	Rohtas	30	30	2	6.67	25	83.33	3
30	Saharsa	309	143	13	9.09	130	90.91	0
31	Samastipur	180	158	40	25.32	116	73.42	2
32	Saran	432	432	11	2.55	416	96.30	1
33	Sheikhpura	135	102	27	26.47	59	57.84	8
34	Sheohar	36	36	4	11.11	32	88.89	0
35	Sitamarhi	66	66	18	27.27	47	71.21	1
36	Siwan	132	132	33	25.00	99	75.00	0
37	Supaul	274	113	1	0.88	112	99.12	0
38	Vaishali	40	40	11	27.50	29	72.50	0
Grand Total		9328	8842	1063	12.02	7681	86.87	77

Saturation of PMJDY Accounts up to 31.08.2022							
Sr.No	Bank Name	PMJDY - Number of Eligible PMJDY A/C Holders for PMJDY	PMJDY - Enrolled till 30-09-2021 Out of Column 'B'	PMJDY - Total Enrolment during 01-10-2021 to till Date	PMJDY - Number of Eligible PMJDY A/C Holders for PMJDY	PMJDY - Enrolled till 30-09-2021 Out of Column 'F'	PMJDY - Total Enrolment during 01-10-2021 to till Date
A	B	C	D	E	F	G	H
1	Bank of Baroda	907868	44998	99433	1124712	240588	198817
2	Bank of India	1512003	59266	194451	1860577	625001	211400
3	Bank of Maharashtra	5105	2444	567	7217	2210	1000
4	Canara Bank	230859	6023	87732	302728	70412	146521
5	Central Bank of India	935576	27408	23242	1186913	117540	39962
6	Indian Bank	384518	18329	7398	499851	72997	8261
7	Indian Overseas Bank	52186	3425	2050	43148	3945	2694
8	Punjab & Sind Bank	340	172	168	410	201	209
9	Punjab National Bank	1174447	57588	135487	1516270	209749	242975
10	State Bank of India	3744882	248519	763865	4145591	649482	961459
11	UCO Bank	371096	15020	9494	477684	32047	11273
12	Union Bank of India	165129	11583	12589	191752	43196	48623
13	J & K Bank Ltd	74	30	39	74	59	15
Total		9484083	494805	1336515	11356927	2071427	1873209

## Saturation of PMMY Accounts up to 31.08.2022

Sr.No	Bank Name	Number of Eligible PMMY Borrowers for PMJBY	PMJBY Enrolled till 30-09-2021	PMJBY Total Enrolled till Date	Number of Eligible PMMY Borrowers for PMSBY	PMSBY Enrolled till 30-09-2021	PMSBY Total Enrolled till Date
1	Bank of Baroda	7337	937	222	8728	1603	378
2	Bank of India	74186	7185	18315	92763	32532	36581
3	Bank of Maharashtra	986	194	28	1042	324	106
4	Canara Bank	17628	1070	1203	21006	2993	3128
5	Central Bank of India	13498	1671	236	15472	2715	290
6	Indian Bank	6052	726	158	7534	1349	190
7	Indian Overseas Bank	4627	2362	822	5093	3125	1059
8	Punjab & Sind Bank	13554	1430	794	16201	2927	982
9	Punjab National Bank	23098	1736	246	27833	3657	488
10	State Bank of India	41642	2838	339	46035	6893	741
11	UCO Bank	22163	3105	3452	25984	4107	4492
12	Union Bank of India	13554	1430	431	16201	2927	706
13	J & K Bank	0	0	0	0	0	0
Total		238325	24684	26246	283892	65152	49141

PMFME PORTAL DATA AS ON 22.08.2022					
Sr.No.	Bank Name	Loan Rejected	Loan Sanctioned	Loan Under Process	Grand Total
1	BANDHAN BANK	1	-	4	5
2	BANK OF BARODA	25	2	4	31
3	BANK OF INDIA	45	5	4	54
4	BANK OF MAHARASHTRA	5	-	-	5
5	CANARA BANK	36	8	2	46
6	CENTRAL BANK OF INDIA	42	2	6	50
7	ESAF SFB	-	-	1	1
8	HDFC BANK	5	2	7	14
9	ICICI BANK LIMITED	1	2	6	9
10	IDBI BANK	9	-	15	24
11	INDIAN BANK	11	-	1	12
12	INDIAN OVERSEAS BANK	2	-	-	2
13	INDUSIND BANK	-	-	1	1
14	KOTAK MAHINDRA BANK	-	-	1	1
15	DAKSHIN BIHAR GRAMIN BANK	-	-	12	12
16	PUNJAB AND SIND BANK	7	-	-	7
17	PUNJAB NATIONAL BANK	29	4	14	47
18	STATE BANK OF INDIA	149	9	22	180
19	UCO BANK	19	-	3	22
20	UNION BANK OF INDIA	41	1	4	46
21	UTKARSH SFB	-	-	2	2
22	UTTAR BIHAR GRAMIN BANK	28	-	1	29
Grand Total		455	35	110	600

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA										
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23										
Status of loan applications under AIF scheme provided by Govt. of Bihar as on 22.08.2022										
S.N.	Lending Institution (LI)	Total Submissions	Denied by DAC&FW	Rejected by Lis	Pending information (with DAC & FW)	Verified by DAC&FW	Verified by DCCB/ StCB	Approved	Disbursed	
1	Axis Bank	3	0	1	1	1	0	0	0	
2	Bank of Baroda	19	3	6	6	2	0	1	1	
3	Bank of India	24	2	3	7	0	0	0	12	
4	Canara Bank	40	1	1	7	0	0	3	28	
5	Central Bank of India	37	10	4	14	0	0	6	3	
6	Dakshin Bihar Gramin Bank	6	0	5	0	0	0	0	1	
7	HDFC Bank	10	1	1	4	3	0	0	0	
8	ICICI Bank	4	0	0	2	2	0	0	0	
9	IDBI Bank	6	0	1	0	1	0	0	4	
10	Indian Bank	14	3	3	0	0	0	7	1	
11	Indian Overseas Bank	2	2	0	0	0	0	0	0	
12	Kanataka Bank	1	0	0	0	0	0	0	1	
13	Kotak Mahindra Bank	2	1	0	0	1	0	0	0	
14	Punjab National Bank	43	6	7	8	6	0	7	9	
15	State Bank of India	124	11	21	42	17	0	26	6	
16	UCO Bank	11	0	4	2	5	0	0	0	
17	Union Bank of India	18	7	3	6	2	0	0	0	
18	Uttar Bihar Gramin Bank	3	1	0	2	0	0	0	0	
19	Yes bank	2	1	1	0	0	0	0	0	
Total		369	49	61	101	40	0	50	66	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23					
Bank wise details of disposal of applications as on 11-09-2022 (2nd TRANCHE)					
Sr. No	Bank Name	No. of Application	No. of Application sSanctioned	No. of application Disbursed	% of Disbursed against Application
		A	B	C	D (C*100/B)
1	Bank of Baroda	458	222	123	55.41
2	Bank of India	711	386	334	86.53
3	Bank of Maharashtra	40	30	22	73.33
4	Canara Bank	709	545	477	87.52
5	Central Bank of India	654	571	337	59.02
6	Federal Bank	2	0	0	0.00
7	HDFC Bank	57	6	4	66.67
8	ICICI Bank	2	0	0	0.00
9	IDBI Bank	29	15	14	93.33
10	Indian Bank	633	467	261	55.89
11	Indian Overseas Bank	141	99	31	31.31
12	Jammu & Kashmir Bank Ltd	5	3	3	100.00
13	Jana Small Finance Bank	1	0	0	0.00
14	Punjab and Sind Bank	20	19	19	100.00
15	Punjab National Bank	1101	790	161	20.38
16	Dakshin Bihar Gramin Bank	199	123	46	37.40
17	State Bank of India	1954	1855	795	42.86
18	The Bihar State Co-Operative bank Ltd	6	0	0	0.00
19	UCO Bank	163	157	107	68.15
20	Union Bank of India	472	270	136	50.37
21	Utkarsh Small Finance Bank	187	182	140	76.92
22	Uttar Bihar Gramin Bank	78	57	34	59.65
	Total	7622	5797	3044	52.51

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA										
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23										
SLBC ONLINE APPLICATION PORTAL DATED 16.09.2022										
S N	Bank	Total Application	Pending for Acknowledged	Acknowledged	Total Returns	Pending For Sanction	Total Sanctioned	Total Rejected		
1	AXIS BANK	197	195	1	1	1	0	0		
2	Bandhan Bank	182	171	11	0	7	0	4		
3	BANK OF BARODA	10435	6111	3771	553	3575	27	169		
4	BANK OF INDIA	11678	4373	7305	0	6991	26	288		
5	BANK OF MAHARASHTRA	37	10	27	0	20	7	0		
6	CANARA BANK	4833	4058	452	323	355	7	90		
7	CENTRAL BANK OF INDIA	15190	618	9784	4788	3559	163	6062		
8	Dakshin Bihar Gramin Bank	13625	8252	5060	313	195	319	4546		
9	FINO PAYMENTS BANK LTD	10	10	0	0	0	0	0		
10	HDFC BANK LTD	184	184	0	0	0	0	0		
11	ICICI BANK LTD	61	55	6	0	6	0	0		
12	IDBI BANK LTD	692	319	327	46	237	7	83		
13	INDIA POST PAYMENTS BANK	18	17	1	0	1	0	0		
14	INDIAN BANK	6221	4036	2063	122	1768	40	255		
15	INDIAN OVERSEAS BANK	247	203	44	0	39	0	5		
16	INDUSIND BANK LIMITED	21	4	16	1	0	0	16		
17	KOTAK MAHINDRA BANK	1	1	0	0	0	0	0		
18	PUNJAB AND SIND BANK	8	8	0	0	0	0	0		
19	PUNJAB NATIONAL BANK	26483	6212	17292	2979	8344	496	8452		
20	RBL BANK	1	1	0	0	0	0	0		
21	STATE BANK OF INDIA	52273	11391	24346	16536	20170	95	4081		
22	THE FEDERAL BANK LTD	9	9	0	0	0	0	0		
23	UCO BANK	7731	7280	274	177	241	17	16		
24	UNION BANK OF INDIA	3754	2163	1140	451	498	32	610		
25	Utkarsh Small Finance Bank	9	9	0	0	0	0	0		
26	UTTAR BIHAR GRAMIN BANK	16447	10100	4260	2087	1687	491	2082		
27	YES BANK LTD	16	16	0	0	0	0	0		
	Total :	170363	65806	76180	28377	47694	1727	26759		

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2022-23						
BANK-WISE DETAILS OF CERTIFICATE CASES OF ₹ 10.00 LAKH & ABOVE (CASE FILED AMOUNT)						AS ON
30.06.2022						
(₹ in lakh)						
SL. NO	BANKS	NO OF CERTIFICATE CASES	ORIGINAL SANCTION LIMIT	AMOUNT FOR WHICH CERTIFICATE CASES FILED	RECOVERY (IF ANY) AMOUNT	OUTSTANDI NG AMOUNT AS ON 30.06.2022
	LEAD BANKS					
1	STATE BANK OF INDIA	76	1055	943	19	923
2	CENTRAL BANK OF INDIA	14	178	231	33	199
3	PUNJAB NATIONAL BANK	14	140	180	4	176
4	CANARA BANK	398	2107	3429	0	3429
5	UCO BANK	0	0	0	0	0
6	BANK OF BARODA	0	0	0	0	0
7	UNION BANK OF INDIA	0	0	0	0	0
	OTHER BANKS	0	0	0	0	0
8	BANK OF INDIA	43	590	574	1	573
9	BANK OF MAHARASHTRA	3	33	36	3	33
10	INDIAN BANK	0	0	0	0	0
11	INDIAN OVERSEAS BANK	10	154	83	11	71
12	PUNJAB AND SIND BANK	0	0	0	0	0
	Total Public Sector Bank	558	4258	5476	71	5405
	PRIVATE BANKS	0	0	0	0	0
13	IDBI	2	24	23	0	23
14	ICICI BANK	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0
23	YES BANK	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0
25	RBL BANK	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0
	Total Private Sector Bank	2	24	23	0	23
	Total COMM. BANKS	560	4281	5499	71	5428
28	CO-OPERATIVE BANKS	0	0	0	0	0
29	STATE CO-OP. BANK	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0
30	REGIONAL RURAL BANKS					
31	DAKSHIN BIHAR GRAMIN BANK	152	1534	2294	645	1649
32	UTTAR BIHAR GRAMIN BANK	46	430	584	27	557
	Total Region Rural Bank	198	1964	2878	672	2206
33	SMALL FINANCE BANK	0	0	0	0	0
34	JANA SFB	0	0	0	0	0
35	UTKARSH SFB	0	0	0	0	0
36	UJJIVAN SFB	0	0	0	0	0
37	ESAF	0	0	0	0	0
38	Total Small Financial Bank	0	0	0	0	0
	TOTAL FOR BIHAR	758	6245	8377	743	7634



Allocation of villages identified by DFS for opening of Brick and Mortar Branches					
S.N.	District	Block	Name of Village	Name of Bank allotted to	Current Status.
1	Banka	Belhar	Bela	State Bank of India	In principal approval for opening of Branch has been received from Corporate Centre. Tender for branch premises has been published in newspaper on 08.09.2022, which will be opened on 22.09.2022.
2	Bhagalpur	Narayanpur	Dudhaila	UCO Bank	Letter already sent to HO Strategy planning Deptt. on 12.08.2022 for approval of branch opening.
3	Gaya	Dumaria	Chhakarbandha	Canara Bank	Permission for opening the branch has been received from Head Office, Bengaluru.
4	Kishanganj	Dighalbank	Singhimari	Indian Overseas Bank	Survey of allotted area has been conducted and survey report sent to Head office for further course of action. Update awaited.
5	Madhubani	Laukahi	Andhramath	Punjab & Sindh Bank	Zonal Office has visited the place and finalized the place to open the branch. Branch will be opened up to 30/11/2022.
6	Munger	Kharagpur	Raunakabad	Union Bank of India	Survey report has been sent to FGMO, Ranchi on 06.09.2022 for getting necessary license for the opening of new brick & mortar branch. Further processing will be done after getting the license.
7	Munger	Munger	Tikarampur	Bank of Baroda	BOB has advised that they are not in a position to set up brick and mortar branches in the allotted village, rather they will open Branch as per Digital Outlet model with no cash counter facility. This Branch would have single manpower with a TAB & finacle facility, digital set-up i.e. ATM/CR/SSPBK and business correspondent for supporting the Branches. This set up is expected to come up by 31.12.22.
8	Purbi Champaran	Bankatwa	Nimuia	Indian Bank	Zonal Office Muzaffarpur has sent its survey report and recommendation for opening of branch at above mentioned place to Corporate Office, Chennai for final approval. Further update is still awaited.
9	Purbi Champaran	Bankatwa	Indarwa Phulwar	Bank of India	Approval for opening the branch has been obtained. Premises at the suitable location is being searched.
10	Rohtas	Nauhatta	Piparadih	Punjab National Bank	Status is still awaited.
11	Rohtas	Nauhatta	Rehal	Bank of Maharashtra	Survey has not been conducted yet.

DETAILS OF DCC MEETINGS HELD DURING Q1 FY2022-23		
SL. NO.	NAME OF DISTRICTS	DATE OF DCC HELD
1	ARARIA	21.06.2022
2	ARWAL	27.04.2022
3	AURANGABAD	****
4	BANKA	22.06.2022
5	BEGUSARAI	****
6	BHABUA	****
7	BHAGALPUR	05.04.2022
8	BHOJPUR	****
9	BUXAR	16.06.2022
10	DARBHANGA	23.06.2022
11	EAST CHAMPARAN	28.06.2022
12	GAYA	19.04.2022
13	GOPALGANJ	****
14	JAMUI	30.06.2022
15	JEHANABAD	16.04.2022
16	KATIHAR	****
17	KHAGARIA	17.04.2022
18	KISHANGANJ	30.06.2022
19	LAKHISARAI	****
20	MADHEPURA	****
21	MADHUBANI	30.04.2022
22	MUNGER	****
23	MUZAFFARPUR	29.06.2022
24	NALANDA	****
25	NAWADAH	****
26	PATNA	****
27	PURNEA	27.05.2022
28	ROHTAS	****
29	SAHARSA	29.06.2022
30	SAMASTIPUR	****
31	SARAN	22.06.2022
32	SHEIKHPURA	16.06.2022
33	SHEOHAR	30.06.2022
34	SITAMARHI	24.06.2022
35	SIWAN	****
36	SUPAUL	23.06.2022
37	VAISHALI	29.06.2022
38	WEST CHAMPARAN	****
	**** Meeting Not Held	

### BLBC MEETING REPORT 2022-23

SL NO	NAME OF DISTRICT	NO. OF BLOCKS	QUATERLY(BLBC HELD)	Q1 2022-23 ( NAME OF BLOCK BLBC NOT HELD)
1	ARWAL	5	5	
2	ARARIA	9	9	
3	AURANGABAD	11	11	
4	BANKA	11	11	
5	BEGUSARAI	18	18	
6	BHAGALPUR	16	16	
7	BHOJPUR	14	14	
8	BUXAR	11	11	
9	DARBHANGA	18	18	
10	EASTCHAMOARAN	27	21	NAME NOT ADVISED
11	GAYA	24	0	ALL BLOCKS( 24 BLOCKS)
12	GOPALGANJ	14	14	
13	JAMUI	10	10	
14	JEHANABAD	7	7	
15	KAIMUR	11	11	
16	KATIHAR	16	16	
17	KHAGARIA	7	7	
18	KISHANGANJ	7	7	
19	LAKHISARAI	7	7	
20	MADHUBANI	21	21	
21	MUNGER	9	0	ALL BLOCKS. (9 BLOCKS)
22	MUNGER	9	0	NAME NOT ADVISED
23	MUZAFFARPUR	16	16	
24	NALANDA	20	5	EKANAGRSARI, ASHTAWAN, SARMERA, GIRIYAK, NOORSARAI, HILSA, ISLAMPUR, RAHUI, HARNAUT, KATRISARAI,
25	NAWADA	14	4	NAME NOT ADVISED
26	PATNA	23	23	
27	PURNEA	14	10	RUPAULI, BHAWANIPUR, KASBA , JALALGARH
28	ROHTAS	19	14	DAWATH, SURAJPURA, NASRIGANH, NAUHATTA, ROHTAS
29	SAHARSA	10	1	NAME NOT ADVISED
30	SAMASTIPUR	20	11	SAMASTIPUR, PUSA, KHANPUR, SINGHIA, BITHAN, HASANPUR, TAJPUR, ROSERA, BIBHUTIPUR
31	SARAN	20	14	PARSA, TARAIYA, MASHRAK, MAJHI, BANIYAPUR, ISHUAPUR
32	SUPAUL	11	8	NAME NOT ADVISED
33	SHEOHAR	5	5	
34	SITAMARHI	17	17	
35	SIWAN	19	19	
36	VAISHALI	16	12	NAME NOT ADVISED
37	WEST CHAMPARAN	18	18	
	TOTAL	524	411	
	DATA FROM SHEIKHPURA NOT RECEIVED			