STATE LEVEL BANKERS' COMMITTEE, BIHAR

72ND REVIEW MEETING

FOR THE QUARTER ENDED 31ST MARCH,2020

VENUE : ADHIVESHAN BHAWAN, PATNA

DATE : 15TH JUNE 2020, TIME : 11:30 AM

CONVENOR: STATE BANK OF INDIA

SLBC DEPARTMENT (5TH FLOOR)

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72ND REVIEW MEETING OF SLBC BIHAR

(15TH JUNE 2020, 11:30 AM, ADHIVESHAN BHAWAN, PATNA)

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ADOPTION OF THE MINUTES OF 71st REVIEW MEETING OF SLBC BIHAR HELD ON 07.02.2020 AND OTHER MEETINGS

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

Sl. No.	Name of Meeting	Date of Meeting held
1.	71st Meeting of SLBC, Bihar	07.02.2020
2.	Meeting of SLBC Sub-Committee-I on Agriculture & Sub-Committee-II on Allied Activities	15.05.2020
3.	Meeting of SLBC Sub-Committee on Digital Payment	29.05.2020
4.	Meeting of SLBC Sub-Committee on Industry	09.01.2020
5.	Meeting of Steering Sub-Committee	28.05.2020

The minutes of the 71th SLBC meeting of Bihar held on 07.02.2020 were circulated among the members of SLBC, LDMs and concerned Government Departments.

The revised minutes, incorporating amendments suggested by Finance Department, Govt. of Bihar, were also circulated among all the stake holders. Thereafter, no amendments / changes have been received by SLBC. Hence these minutes may be considered as approved by the house.

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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2.1 ACTION TAKEN REPORT ON THE ACTION POINTS OF 71ST SLBC MEETING HELD ON 07.02.2020

Sl No.	Action Points	Action Taken
1.	As per MoRD, GoI directives, Rural Self Employment Training Institutes (RSETIs) be provided electricity connection and supply at rates applicable to domestic electricity consumers. **(Action by: (i) Rural Development Department, GoB)**	Rural Development Department, GoB has advised both North & South Bihar Power Distribution Companies to provide electricity connection and supply as per domestic rates.
2.	Allotment of targets under ACP should be rationalized based on previous years' performances and the total ACP size for the State be scaled down, if required. **(Action by: SLBC, Bihar)**	Sector-wise and bank-wise ACP size has been finalized by Govt. of Bihar. SLBC has allotted targets to Banks accordingly.
3.	Agriculture Department should re-look to dispense with the classification of SC/ST for claiming interest subvention by banks for prompt KCC repayment so that borrowers of these categories are not deprived of the benefit. **(Action by: Agriculture Department, GoB)**	Department of Agriculture, GoB has reiterated that the SC/ST classification could not be dispensed with for claiming interest subvention by banks for prompt KCC repayment.
4.	Banks should arrange dual authentication of SHGs so that their accounts could be operated at all banking outlets conveniently. **(Action by : PNB)**	Bank of Maharashtra, Bank of Baroda, Bank of India, Canara Bank, Union Bank of India, Central Bank of India, UCO Bank, DBGB, UBGB have confirmed implementation of dual authentication for SHGs. For other banks, implementation of dual authentication is in progress and yet to be implemented.

Sl. No.	Action Points	Action Taken
5.	Social Welfare Department should hold a separate meeting with all banks where the bank officials conversant with the technology involved be invited and the issues related to quick reconciliation of DBT failures, non-sending of SMSs and other issues be resolved. **(Action by: Social Welfare Department , GoB & SLBC)**	Due to the lockdown, the meeting could not be scheduled. However, the issue has been discussed in Digital Payment Sub-Committee meeting of SLBC held on 28.05.2020.
6.	Limit of insurance of customers' deposit in banks had recently been enhanced from 1 lac to 5 lacs but majority of public was unaware of that. This should be publicized to embolden the faith of general public in banking system. **(Action by: RBI)**	The matter has been publicized by RBI & DICGC.
7.	Cost involved in conversion of land is so high that it erodes a sizeable part of capital of the Industrial Units desirous of offering land as primary/collateral to banks for seeking loans. This should be looked into by the Govt. **(Action by: Land Revenue Department, GoB)**	The matter is under discussion at State Govt. Level. Any decision in this regard is awaited.
8.	Banks should cover brick manufacturing clusters by opening of BCs / CSPs at / around them and open Jan Dhan accounts and RuPay Cards to brick-labourers. **(Action by: All Banks & LDMs)**	All Banks confirmed to have instructed their branches in this regard to cover brick laborers through financial inclusion.
9.	Banks should explore to extend loans to Brick Manufacturing Units. **(Action by : All Banks)**	Though Banks have confirmed compliance in this regard, no bank has reported any new loan to Brick Manufacturing Unit in this quarter under review.
10.	SLBC should determine crop season period for various crops grown in the State and constitute a special sub-committee for the purpose comprising RBI, NABARD and major banks. **(Action by : SLBC)**	SLBC Bihar has requested Deptt. of Agriculture, GoB to advise crop season decided by them for the state, if any, otherwise to constitute a committee for the purpose.

<table>
<tr><th>Sl. No.</th><th>Action Points</th><th>Action Taken</th></tr>
<tr><td>11.</td><td>Lead District Managers should not be involved under Bihar Public Grievance Redressal in investigation / disposal of bank complaints not related to Govt. Schemes
(Action by : Finance Department, GoB)</td><td>Finance Deptt. GoB has requested the General Administration Deptt., GoB, vide their letter No. 750 dated 28.02.2020 to carry out necessary changes.</td></tr>
<tr><td>12.</td><td>A Panchayat-wise list of all bank branches functioning in the State be prepared and put up in the next SLBC meeting.
(Action by : All Banks)</td><td>SLBC has completed mapping the database of branches, Panchayat-wise and the same has been shared with Finance Department, GoB.</td></tr>
<tr><td>13.</td><td>Banks should share their expansion plans for next FY in respect of branches, ATMs, BCs & PoS.There should be at least one BC/ banking outlet in every panchayat for benefits of financial inclusion to percolate down meaningfully to the rural populace.
(Action by: All Banks & SLBC)</td><td>Only HDFC Bank has submitted expansion plan for FY 2020-21. However, Banks have confirmed that their expansion plans for the current FY 2020-21 will be shared with SLBC, once finalized. UBGB, DBGB & IDBI Bank are under PCA and have advised that they do not have any expansion plan scheduled for the current FY.</td></tr>
<tr><td>14.</td><td>Banks should take up with their Corporate Offices the matter of providing on-line KCC application facility for farmers.
(Action by: All Banks & SLBC)</td><td>Andhra Bank, PNB, Canara Bank, Bank of Maharashtra & Union Bank of India have confirmed online facility for KCC application. Remaining Banks have confirmed that they have advised their corporate centres / head offices for development of online KCC application facility.</td></tr>
<tr><td>15.</td><td>SLBC to submit latest NPA position of all states in the next SLBC Meeting.
(Action by: SLBC)</td><td>SLBC has requested all states to submit the NPA data as on 31.03.2020.SLBC Convenors of Andhra Pradesh, Himachal Pradesh & Odisha have responded the data as under. Responses from other states are awaited.
<table>
<tr><th>SL NO.</th><th>STATE</th><th>GROSS NPA %</th></tr>
<tr><td>01.</td><td>Andhra Pradesh</td><td>3.32</td></tr>
<tr><td>02.</td><td>Himachal Pradesh</td><td>7.30</td></tr>
<tr><td>03.</td><td>Odisha</td><td>6.76</td></tr>
</table></td></tr>
<tr><td>16.</td><td>Senior official of PNB to visit Nalanda to find out reasons for low ACP achievement and ways to address them.
(Action by: PNB)</td><td>The scheduled visit of Zonal Manager PNB on 27.03.2020 was cancelled due to lockdown imposed in wake of COVID-19 pandemic. The visit will be made as soon as lockdown eases.</td></tr>
</table>

Sl. No.	Action Points	Action Taken
17.	Agriculture Department to come out with a detailed advertisement in newspapers for creating awareness among farmers about 100 % coverage of PMKISAN beneficiaries under KCC. Agriculture Department would also allot ID and password to banks to access PMKISAN data base. **(Action by: Agriculture Deptt., GoB)**	Comprehensive advertisements has been publicized by Agriculture Department, Govt. of Bihar in leading newspapers of the State for creating awareness among PMKISAN beneficiaries to avail KCC loans from banks.
18.	The Animal Husbandry & Fisheries Department, GoB should align their course of action in line with Govt. of India's recent **"one district one activity"** initiative. **(Action by: Animal Husbandry Department, GoB)**	Decision in this regard is yet to be received from Deptt. of Animal Husbandry & Fisheries, GoB.
19.	Private Banks should entertain financing under green field projects. **(Action by : All Private Sector Banks)**	All Private banks have confirmed compliance in this regard.

OUTSTANDING ISSUES OF ATR OF 69TH SLBC REVIEW MEETING		
Sl. No.	**Action Points**	**Action Taken**
20.	The long pending issue of reduction and rationalization of Stamp Duty on agreements / mortgages in respect of bank loans should be looked into. **(Action by: Registration Department, GoB)**	Final decision in this regard is yet to be taken by Deptt. of Registration, Govt. of Bihar.
21.	The list of farmers registered with Agriculture Department for execution of various schemes should be sorted district-wise, block-wise and passed on to operating functionaries of Banks and districts / blocks line departments for the KCC saturation exercise. **(Action by: Agriculture Deptt.)**	Dedicated portal has been created and login credentials has been provided to all the banks to access the list of farmers registered with Agriculture Department.

2.2 MEETING OF THE 71ST QUARTERLY REVIEW MEETING OF SLBC HELD ON 07.02.2020

The Minutes and action points of above mentioned meeting have been placed at **Page nos.40-54.**

2.3 MEETING OF THE SUB-COMMITTEE-I ON AGRICULTURE & SUB-COMMITTEE-II ON ALLIED AGRI HELD ON 15.05.2020

The Minutes of above mentioned meeting is awaited.

2.4 MEETING OF THE SUB-COMMITTEE ON DIGITAL PAYMENTS HELD ON 29.05.2020

The Minutes of above mentioned meeting have been placed at **Page nos.55-56.**

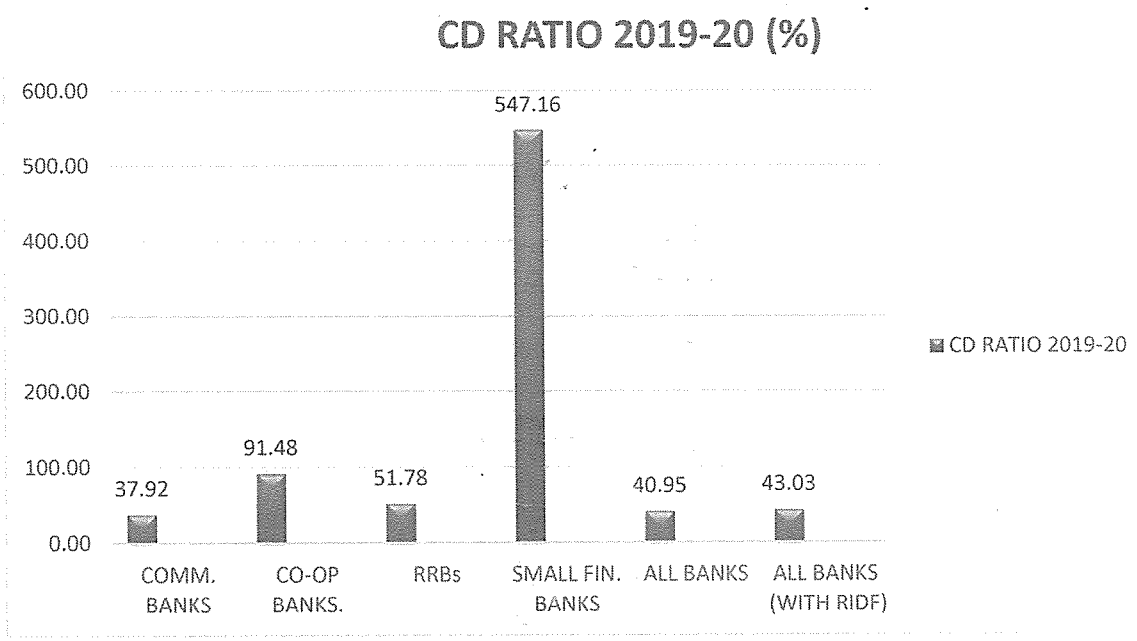
2.5 MEETING OF THE SUB-COMMITTEE ON INDUSTRY HELD ON 09.01.2020

The Minutes of above mentioned meeting have been placed at **Page nos.57-58.**

3

Review of C D Ratio

3.1 CD RATIO (AS ON 31.03.2020)



(Amt. in Rs Crore)

Bank	Deposits	Advances	CD Ratio (%)
Commercial Banks	329965	125114	37.92
Co-operative Banks	4513	4129	91.48
RRBs	36558	18928	51.78
Small Finance Banks	747	4086	547.16
Total	371783	152257	40.95
RIDF	-------	7730	-------
Total (Advances +RIDF)	371783	159987	43.03
Investment	-------	12775	------
Grand Total (Adv. +RIDF+Invest.)	371783	172762	46.47*

* 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/2019-20/10 FIDD.CO.LBS.BC.No.2/002.01.001/ 2019-20 dated 02.07.2019which specifies as under:

Institution / Level	**Indicator**
Individual Banks at Head Office	Cu + RIDF
State Level (SLBC)	**Cu + RIDF**
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.5783.79 Crores have been financed to units functioning in Bihar by SBI, PNB, Allahabad Bank & Indian Overseas Bank 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 16864.62 Crores and Rs.7729.78 Crores respectively.

It is worth mentioning that the CD Ratio of the State stood at 43.03% as at the end of March, 2020 which could have improved further by 246 basis points to 45.49%, had the State Government utilised the total amount of Rs.16864.62 Crores (as on 31.03.2020) sanctioned under RIDF.

3.2 DISTRICTS WHERE CD RATIO IS LESS THAN 40%

(Amount in Rs Lakhs)

SL. NO	DISTRICT	DEPOSITS	ADVANCES	CD Ratio (%)
1	Saran	1264832	341257	26.98%
2	Munger	660314	191031	28.93%
3	Bhojpur	1038713	306871	29.54%
4	Arwal	161209	48854	30.30%
5	Jehanabad	324926	101800	31.33%
6	Darbhanga	1122477	355686	31.69%
7	Madhubani	869577	281077	32.32%
8	Gopalganj	749783	242590	32.35%
9	Nalanda	968873	322843	33.32%
10	Patna	11790566	3964982	33.63%
11	Siwan	1150964	404300	35.13%
12	Lakhisarai	285948	101597	35.53%
13	Bhagalpur	1331313	492197	36.97%
14	Sitamarhi	580732	223778	38.53%
15	Gaya	1514511	588517	38.86%

The LDMs and Controlling Heads of the Banks, having lead responsibility, are requested to frame and implement monitorable action plans under supervision of Special Sub-Committee of DCC formed for the purpose and report the outcomes to DCC and SLBC.

The Controlling Heads of all the Banks, operating in these districts, are requested to instruct their branches to adopt suitable strategies for improving CD ratio.

Bank-wise and District-wise details on CD Ratio are furnished on **Page nos.96-98.**

3.3 BANKS BELOW 25% CD RATIO

(Amount in Rs Lakhs)

Bank Name	Deposit	Advances	C D Ratio %
SOUTH INDIAN BANK	25229	1658	6.57
FEDERAL BANK	47817	10667	22.31

3.4 CREDIT - GSDP RATIO

(Amount in Rs Crore)

SL NO.	ITEMS	2015-16	2016-17	2017-18	2018-19	2019-20
1	GSDP (CURRENT PRICE)	369469	422316 (P)	484740 (Q)	557490 (PJ)	557490 (PJ)
2	BANK CREDIT	103238	117443	134997	152213	159987
3	CREDIT -GSDP RATIO (%)	27.94	27.81	27.85	27.30	28.70
4	C D RATIO	42.96	41.89	45.38	44.09	43.03

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

As advised by the Directorate of Economics & Statistics, Planning & Development Department, GoB, the Projected Gross State Domestic Product of Bihar at Current Prices for the FY 2018-19 was Rs 557490 Crores. Bank Credit stood at Rs159987 Crores as on 31.03.2020 thus taking the Credit – GSDP Ratio of the State to 28.70 %.

As the GSDP figure for 2019-20 is not available, the GSDP(PJ) of 2018-19 has been taken for arriving at Credit – GSDP Ratio for 2019-20.

4. ALLOCATION OF ANNUAL CREDIT PLAN FOR FY: 2020-21

Finance Department, Government of Bihar vide their letter no. 451 dated 18.05.2020 has advised the ACP target for all Banks for the FY: 2020-21. Sector-wise / Bank-wise target is as under:-

(Amount in Rs Crore)

BANK	AGL(MAIN) ACP	AGL(ALLIED) ACP	MSME ACP	OPS ACP	TPS ACP	NPS ACP	TOTAL ACP
Public Sector Bank	31500	10500	20000	9222	71222	35778	107000
Private Sector Bank	2250	750	3750	3074	9824	11926	21750
RRB	11250	3750	1250	0	16250	0	16250
Grand Total	45000	15000	25000	12296	97296	47704	145000

* ACP Target for Small Finance Banks & Co-operative Banks is kept same as that of last FY-2019-20.

Details of Bank-wise & District-wise target for the FY: 2020-21 is placed at **Page No. 221-225** of the Reference Book.

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5.

REVIEW OF PERFORMANCE UNDER ANNUAL CREDIT PLAN UPTO Q4 OF FY 2019-20

5.1 TARGET VS ACHIEVEMENT

The performance of Banks under the Annual Credit Plan FY: 2019-20 upto the quarter ended March 2020 is as under:-

Type of Bank wise:

(Rs. in Crore)

Banks	Target	Achievement	% Ach.
Commercial Banks	116632	79224	67.93
Co-operative Banks	2474	3218	130.06
RRBs	22484	18891	84.02
Small Finance Banks	3410	4067	119.26
Total	**145000**	**105400**	**72.69**

Sector-wise:

(Rs. in Crore)

Sector	Target	Achievement	% Ach.
Agriculture	60000	41449	69.08
MSME	25000	25209	100.84
OPS	12296	5969	48.54
Total Priority Sector	97296	72627	74.64
NPS	47704	32773	68.70
Total	**145000**	**105400**	**72.69**

Bank-wise and District-wise position as on 31.03.2020 in respect of targets and achievements under ACP 2019-20 are furnished on **Page nos.102-105.**

5.1.1 COMPARATIVE PERFORMANCE UNDER ACP

As on March 2020 vis-à-vis March 2019

(Rs. in Crore)

Banks	2019-20			2018-19		
	Target	Ach.	% Ach	Target	Ach.	% Ach
Commercial Banks	116632	79224	67.93	101331	83226	82.13
Co-operative Banks	2474	3218	130.06	1980	2821	142.51
RRBs	22484	18891	84.02	26437	20730	78.41
Small Finance Banks	3410	4067	119.26	252	2805	1113.27
Total	**145000**	**105400**	**72.69**	**130000**	**109582**	**84.29**

5.2 SECTOR-WISE PERFORMANCE UNDER ACP

(Rs. in Crore)

Sector	2019-20			2018-19		
	Target	Ach.	% Ach	Target	Ach.	% Ach
AGL	60000	41449	69.08	60000	43621	72.70
MSME	25000	25209	100.84	20000	23601	118.01
OPS	12296	5969	48.54	13000	8672	66.71
Total PS	97296	72627	74.64	93000	75894	81.61
NPS	47704	32773	68.70	37000	33688	91.05
Total	**145000**	**105400**	**72.69**	**130000**	**109582**	**84.29**

The overall achievement of target during the period under review is 72.69 % as against 84.29 % recorded during the corresponding period of last FY.

5.3 BANKS BELOW STATE AVERAGE OF 72.69 % ACP ACHIEVEMENT

(Amt. in Rs Lakhs)

Sl No.	Name of the Bank	Target (Amt)	Achievement (Amt)	% Achievement
1	Corporation Bank	83787	23411	27.94
2	Bank Of Maharashtra	22700	6621	29.17
3	Uco Bank	569624	172568	30.30
4	United Bank Of India	222810	70828	31.79
5	Central Bank Of India	1101007	375391	34.10
6	Oriental Bank Of Com	100501	34579	34.41
7	Union Bank Of India	342055	119654	34.98
8	Andhra Bank	70386	26699	37.93
9	Karnataka Bank	1730	680	39.31
10	Syndicate Bank	121048	51422	42.48
11	Bank Of India	825979	357446	43.28
12	Indian Overseas Bank	127369	68996	54.17
13	Kotak Mahindra	24945	16008	64.17
14	Jammu Kashmir Bank	2535	1674	66.04
15	Allahabad Bank	591982	398771	67.36
16	Indusind Bank	246322	169454	68.79
17	State Bank Of India	2235924	1550520	69.35

5.4 DISTRICTS BELOW STATE AVERAGE OF 72.69% ACP ACHIEVEMENT

(Amt. in Rs Lakhs)

Sl No.	Name of the District	Target (Amount)	Achievement (Amount)	% Achievement
1	Sheohar	97038	45446	46.83
2	Madhubani	544379	256549	47.13
3	Banka	234100	114294	48.82
4	Jehanabad	174966	87251	49.87
5	Supaul	262144	131964	50.34
6	Gopalganj	345091	175268	50.79
7	Arwal	108960	58732	53.90
8	Nalanda	436073	246463	56.52
9	Madhepura	238377	137546	57.70
10	Bhagalpur	579402	334891	57.80
11	Vaishali	439320	255486	58.15
12	Katihar	331134	198808	60.04
13	Samastipur	576472	346342	60.08
14	Sheikhpura	122646	74233	60.53
15	Siwan	401443	243704	60.71
16	Sitamarhi	340087	207266	60.94
17	West Champaran	363947	226268	62.17
18	Saran	465766	290089	62.28
19	Gaya	565594	366380	64.78
20	Nawada	240161	155593	64.79
21	Lakhisarai	144809	97112	67.06
22	East Champaran	523290	359771	68.75
23	Bhojpur	393159	274112	69.72
24	Darbhanga	440740	308174	69.92
25	Araria	310425	218115	70.26
26	Buxar	277732	196702	70.82
27	Saharsa	188546	134726	71.46

Bank-wise and District-wise position as on 31.03.2020 in respect of targets and achievements under ACP 2019-20 is furnished on **Page nos.102-103.**

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6

NON-PERFORMING ASSETS (NPAs)

6.1 NPA Position of Banks

As on 31.03.2020, the overall position of NPAs and the amount of loans Written-Off are as under:

(Rs. in Crore)

Banks	Total Adv.	Total NPA	% of NPA	Written off
Comm. Banks	119330	14740	12.35	638
Co-op. Banks	4129	340	8.23	0
RRBs	18928	6730	35.55	0
Small Finance Bank	4086	37	0.92	0
Total @	**146473**	**21847**	**14.92**	**638**

@ Excluding Loans granted from outside Bihar to units in Bihar

6.1.1 BANKS HAVING NPA 14.92% (MORE THAN STATE AVERAGE)

(Amt. rounded off to Rs. Crores)

Sl.No	Name of Bank	Advances	NPA	% NPA
1	Dakshin Bihar Gramin Bank	10149	4816	47.45
2	Punjab National Bank	12313	4845	39.35
3	Allahabad Bank	5301	1496	28.22
4	Central Bank Of India	6704	1620	24.16
5	Uttar Bihar Gramin Bank	8779	1914	21.80
6	Syndicate Bank	679	130	19.16
7	UCO Bank	4223	750	17.75
8	Union Bank Of India	2620	421	16.07
9	Bank Of India	5997	913	15.23

6.1.2 Comparative Position of NPA %

31.12.2018	31.03.2019	30.06.2019	30.09.2019	31.12.2019	31.03.2020
11.26	**10.93**	**11.62**	**11.82**	**11.32**	**14.92**

It is evident from the above table that total NPA of Banks is **14.92%** as on **31.03.2020** as against **10.93%** as on **31.03.2019**. It is a matter of great concern for all stake holders including Banks. Banks are requested to make all out efforts to control escalation of NPAs through recoveries under Certificate Cases and persuing action under SARFAESI. State Govt. may frame a policy to effect recovery of loans under PDR Act.

Position of Bank-wise and Sector-wise NPAs have been placed at **Page no.109** for discussion and review by the House.

6.2 APPOINTMENT DEDICATED CERTIFICATE OFFICERS & RECOVERY IN CERTIFICATE CASES

As on 31.03.2020, the overall position of Certificate Cases filed by all Banks is furnished below: **(Amt in Rs. in Crore)**

Banks	Total Cases (No.) As on 31.12.2019	Total Cases (Amt) As on 31.12.2019	Cases filed (No.) (During the quarter)	Cases filed (Amt) (During the quarter)	Cases disposed of (No.) (During the quarter)	Cases disposed of (Amount) (During the quarter)	Pending Cases (No.) As on 31.03.2020	Pending Cases (Amount) As on 31.03.2020
Comm	589444	4120	20162	178	1291	18	608315	4280
Co-op	18489	141	1272	8	653	4	19108	145
RRBs	40627	594	10327	180	4111	68	46843	706
SFB	0	0	0	0	0	0	0	0
Total	648560	4855	31761	366	6055	90	674266	5131

Looking at the high NPAs and piling up of Certificate Cases, Govt. of Bihar is requested to 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.110-111.**

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 PROMPT ACTION UNDER SARFAESI ACT BY THE DISTRICT ADMINISTRATION

Application from banks for taking physical possession of property under Section 13 (4) 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. This will help in reduction of NPAs, freeing funds for further lending and improving their performance under ACP.

x-x-x-x-x-

7

100 Top & 100 Bottom Performing Bank Branches

With a view to promote healthy competition and recognize efforts put in by individual branches of all the member banks, it was decided during the 66th Review meeting of the SLBC held on 01.12.2018 that Department of Finance, Govt. of Bihar will carry out the ranking of 100 Top and 100 Bottom Performing Bank branches operating in the State. As decided by Department of Finance, Govt. of Bihar, this ranking was decided on the basis of the performance of the branch in two areas:

- CD Ratio
- Achievement under ACP

Rank = CD Ratio + Achievement (%) under ACP

However, during the 68th SLBC meeting it was found that even bank branches having very low ACP achievements were ranked high due to their high CD Ratio only. So, it was suggested to carry out hence forth the ranking solely on the basis of ACP achievement. Accordingly, the Department of Finance, Govt. of Bihar has grouped banks in two categories and has advised district administration and LDMs to share the information as follows:

(i). Group –"A": Public Sector Banks + RRBs + Cooperative Banks
5 High Performing Branches in the districts
10 Low Performing Branches in the districts

(ii) Group –"B": Private Sector Banks + Small Finance Banks
5 High Performing Branches in the districts
5 Low Performing Branches in the districts

The performance under ACP Achievement is to be reported with a condition that:
For June, September & December quarters branches achieving more than district average ACP Achievement will be included under High Performing Branches.
For March quarter, branches only with ACP Achievement above 50% be included under High Performing Branches.

Department of Finance, Govt. of Bihar is requested to share the rankings for December 2019 with the house.

-X-X-X-X-X-

8

MICRO, SMALL & MEDIUM ENTERPRISES

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 01 August, 2018) and vide circular no. FIDD.CO.Plan.BC.18/04.09.01/2017-18 dated March 01, 2018, **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 31.03.2020 is placed at **Page Nos. 112-118** of the Reference Book.

7.1 FINANCING MICRO ENTERPRISES (MANUFACTURING + SERVICE)

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACHV.
AMT	NO.	AMT	NO.	AMT	AMT
7500	1139806	15196	1137852	14689	195.85

Bank-wise target and performance is furnished on **Page Nos.113-114** for information.

7.2 FINANCING SMALL ENTERPRISES (MANUFACTURING + SERVICE)

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
6250	41296	6313	40612	5891	94.26

Bank-wise target and performance is furnished on **Page Nos.115-116** for information.

7.3 FINANCING MEDIUM ENTERPRISES (MANUFACTURING + SERVICE)

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
4500	1683	1770	1643	1661	36.91

Bank-wise target and performance is furnished on **Page Nos.117-118** for information.

7.4 FINANCING UNDER PSBLOANSIN59MINUTES.COM

Psbloansin59minutes.com is an online marketplace which enables In-Principle approval for MSME loans up to INR 5 Crores in 59 minutes from Public sector Banks.

This Platform has reduced the loan processing turnaround time from 20-25 days to 59 minutes. Post receiving of in-Princile 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 analyze data points from various sources such as IT returns, GST data, bank statements etc. The analyzed 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 theweb portal https://www.psbloansin59minutes.com and may be contacted over landline telephone no. 079-41055999.

(Amt in Cr)

SANCTIONED		DISBURSED	
NO.	AMT	NO.	AMT
2538	621	2017	530

Bank-wise target and performance is furnished on **Page No.119** for information.

7.5 FINANCING UNDER CGTMSE COVERAGE

(Amt in Cr)

SANCTIONED		DISBURSED	
NO.	AMT	NO.	AMT
18890	843	18877	809

Bank-wise performance data and recent changes advised by Govt. are furnished on **Page No.120** for information of the House.

7.6 FINANCING SMALL ROAD TRANSPORT OPERATORS (SRTOs)

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACH
NO.	NO.	AMT	NO.	AMT	
22000	3098	184	3098	180	14.08

Bank-wise performance is furnished on **Page No.121.**

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 SRTO borrowers and Bank shall be in a position to improve its coverage under SRTO financing.

9

AGRICULTURE

9.1 KISAN CREDIT CARD (KCC) SANCTIONS & DISBURSEMENTS

Banks	Target (No.)	Disbursement (No.)			% Achievement
	New	New	Renewal	Total	New
Commercial Banks	599011	133077	500371	633448	22.22
Co-operative Banks	39573	1217	76289	77506	3.08
RRBs	321351	32140	1123360	1155500	10.00
Small Finance Bank	40065	0	0	0	0.00
GRANDTOTAL	**1000000**	**166434**	**1700020**	**1866454**	**16.64**

Banks operating in the state have disbursed loans to 1866454 beneficiaries (New-166434 & Renewal-1700020) under KCC amounting to Rs. 17694 Crores upto the quarter ended March 2020 of the current FY.

Bank-wise & District-wise performance under KCC Scheme is furnished on **Page Nos.122-123.**

9.1.1 KISAN CREDIT CARD (KCC): OUTSTANDINGS& NPAs

(Amt in Cr)

KCC OUTSTANDING		NPA IN KCC		%NPA
No.	AMT	No.	AMT	AMT
3899712	**24976**	**1152839**	**7351**	**29.43**

Bank-wise data on Outstanding and NPA under Kisan Credit Card (KCC) as on 31.03.2020 is placed at **Page No.124.**

9.1.2 AGRICULTURE LOAN OUTSTANDING TO SMALL, MARGINAL & OTHER FARMERS

(Amt in Cr)

Marginal Farmers		Small Farmers		Others Farmers	
No.	O/S AMT	No.	O/S AMT	No.	O/S AMT
2605316	**15613**	**1865635**	**13782**	**2726706**	**17767**

The bank-wise data on Outstanding Amount of Agriculture Loans provided to Small & Marginal Farmers and Other Farmers as on 31.12.2019 is placed at **Page No.125.**

9.1.3 ISSUANCE OF ATM CARDS TO KCC HOLDERS

Total KCC A/Cs (Outstanding)	Smart Card/ ATM-enabled Card issued during the FY 2019-20	Smart card/ ATM-enabled Card issued (Cumulative)
No.	No.	No.
3899712	**40366**	**2691068**

The Bank-wise information on ATM Cards issued to KCC borrowers is placed at **Page No. 126 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.

9.2 CROP INSURANCE 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 67th& 68th 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.75.**

9.3 DOUBLING OF FARMERS' INCOME

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 DEDS 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 DEDS.

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.

9.4 SPECIAL DRIVE TO ISSUE KISAN CREDIT CARDS TO FARMERS FOR AGRICULTURE AND ALLIED ACTIVITIES

Govt. of India had launched a special drive for covering all PM KISAN beneficiaries under KCC Scheme. The drive which started on 10th February 2020 and continued till April 2020 has created a positive impact and a good number of KCCs have been sanctioned. The sanction and issue of KCC to all remaining eligible PM KISAN beneficiaries is being monitored closely with the banks for its completion.

As part of the Prime Minister's package for farmers, Hon'ble Finance Minister has announced to cover 2.5 crore farmers under KCC scheme in a mission mode to facilitate credit to the farm sector of the economy. In this regard, Department of Agriculture Cooperation and Farmers Welfare (DAC&FW), GoI vide their letter dated 21.05.2020 have requested the State / UT administrations to take necessary measures for sanction and issue of KCC to all eligible PM KISAN beneficiaries.

To address the credit needs of farmers engaged in activities related to Animal Husbandry & Fisheries, the department of Animal Husbandry & Dairying (DAHD), GoI has decided to simultaneously launch a special drive effective from 1st June 2020 to provide KCC to dairy farmers belonging to Milk Unions & Milk Producing Companies.During this special campaign, banks are advised to make all efforts to ensure:

(i) Saturation of all the PM KISAN beneficiaries under KCC by issue of fresh KCC or enhancement of existing limit or activation of the inoperative KCC account.

ii) Issue of KCC to the eligible farmers as per application received in the revised format by issue of fresh KCC, enhancement of existing limit or activation of the inoperative KCC account.

iii) Further, in order to provide the farmers with the much needed social security, eligible farmers may also be enrolled for the following schemes through auto debit facility:

(i) Pradhan Mantri Suraksha Bima Yojana (PMSBY)

(ii) Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)

Department of Financial Services, Ministry of Finance, GoI have issued necessary instructions on the aforementioned subject vide their letter no. F.No.3/12/2020_AC dated 29.05.2020 placed as **Annexure- II at page nos.59-75.**

10

ALLIED AGRICULTURE ACTIVITIES

Government of India had announced in Budget 2018-19 their decision to extend the facilities of Kisan Credit Card to Animal Husbandry and Fisheries (AH &F) farmers..

Pursuant to GoI's announcement, Reserve Bank of India has issued Circular No. RBI/2018-19/112 FIDD.CO.FSD.BC.12/05.05.010/2018-19 dated 04.02.2019 detailing the modalities of the KCC Scheme for Animal Husbandry & Fisheries.

Department of Animal Husbandry & Fisheries Resources, GoB prepared scale of finance (SoF) for working capital requirements of Animal Husbandry & Fishery activities on quarterly / yearly basis and advised all District Collectors, vide their letter dated 12.07.2019, that the SoF be determined accordingly per acre/ per animal/ bird and be approved in DLTC at the earliest.

In pursuance to the recent change in the existing system of determining scale of finance advised to SLBC Convenor banks by RBI vide their letter no. 2032 / 05.10.003/2019-20 dated 30.04.2020, Agriculture Department, GoB has constituted a State Level Technical Committee for finalisation of Scale of Finance in the State for various agriculture and allied activities

At the end of Q4 of FY 2019-20, the credit sanctioned / disbursed to Dairy, Poultry & Fisheries sector stands as under:

10.1 DAIRY

(Amt in Cr)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
DAIRY	4029	208071	1255	208016	1243	30.84

10.2 POULTRY

(Amt in Cr)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
POULTRY	1672	6714	134	6691	119	7.10

10.3 FISHERIES

(Amt in Cr)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
FISHERY	961	3651	31	3651	31	3.20

Bank wise performances are furnished on **Page Nos.127-129.**

11

REVIEW OF PERFORMANCE UNDER IMPORTANT SCHEMES

11.1 NATIONAL RURAL LIVELIHOOD MISSION (NRLM): SHG

SCHEME	TARGET	SAVING BANK LINKAGE	CREDIT LINKAGE (SANCTION)		%ACH (NO.)
	NO.	NO.	NO.	AMT (Rs Crores)	
SHGs	250000	91097	224496	382334	89.00

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.131-133.**

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.

11.2 NATIONAL URBAN LIVELIHOOD MISSION (NULM) - SELF EMPLOYMENT PROGRAMME

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

As on 31.03.2020

SR NO	COMPONENT	ANNUAL TARGET (NO.)	ACHIEVEMENT (NO.)	% OF ACHIEV
1.	SEP-I (Credit Linkage)	2300	1588	69.04
2.	SEP-G (Credit Linkage)	100	6	6.00
3.	SHG (Bank Linkage)	2300	846	36.78
	TOTAL	**4700**	**2440**	**51.91**

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 nos.134-142.**

11.3 EDUCATION LOAN

11.3.1 EDUCATION LOAN: TARGET & ACHIEVEMENT

Performance of banks during FY 2019-20 is summarized below:

SCHEME NAME	Target	Disbursement	% Achievement
	No.	No.	No.
Education Loan	48491	23405	48.27

More granular data on target and achievement under Education Loan has been placed on **Page no.143** of the SLBC Reference Book.

10.3.2 EDUCATION LOAN: OUTSTANDINGs AND NPAs

(Amt in Cr)

BIHAR	Education Loan Outstanding		NPA in Education Loan		%NPA
	No.	Amount	No.	Amount	Amount
	103059	3401	25138	855	25.12

Bank wise data sheet Education loan outstanding and NPA position in Education loan on **Page no.144** of the SLBC Reference Book.

11.4 PRADHAN MANTRI MUDRA YOJANA (PMMY)

The Pradhan Mantri Mudra Yojna was launched on 08th 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 Rs. 50,000), Kishore (Rs. 50,001 to Rs 5 Lakhs) & Tarun (Rs.5,00,001 to 10 Lakhs). 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 Crore)

PMMY SANCTIONED DURING FY 2019-20								CUMMULATIVE SANCTION SINCE INCEPTION							
SHISHU		KISHORE		TARUN		TOTAL		SHISHU		KISHORE		TARUN		TOTAL	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
1494831	4393	269999	3450	21908	1688	1786738	9531	4039306	12579	938724	16661	112180	9214	5090210	38454

The data on Mudra Loan as on 31.03.2020 is placed on **Page nos.145-148** for information of the house.

11.5 PRADHAN MANTRI JAN-DHAN YOJANA (PMJDY)

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 Rs.2 lacs for the account holder, subject to the terms of usage.

NO. OF PMJDY ACCOUNTS OPENED IN FY 2019-20 As on 31.03.2020		TOTAL PMJDY ACCOUNTS		TOTAL ACTIVE PMJDY ACCOUNTS		NO. OF OVERDRAFTS SANCTIONED IN FY 2019-20 As on 31.03.2020		TOTAL (CUM.) NO. OF OVER DRAFTS SANCTIONED	
NO.	BALANCE (Rs. In Crores)	NO.	BALANCE (Rs. In Crores)	NO.	BALANCE (Rs. In Crores)	NO.	SANC (Rs. In Cr)	NO.	SANC (Rs. In Cr)
4737978	1426	47434771	12704	40881296	11634	47159	16	2597833	179

Bank-wise detailed data on PMJDY is placed on **Page no.149** for information of the house.

11.5.1 FRAUDELENT ACTIVITIES IN THE NAME OF PRADHAN MANTRI JAN DHAN YOJANA (PMJDY)

A complaint was received by Department of Financial Services, Govt. of India regarding fraud by providing hoax details to the complainant. The complainant, on seeing an advertisement for loan, bearing the picture of Hon'ble Prime Minister and name of PMJDY and address of Department of Financial Services (DFS), contacted on the suggested number. As advised over phone, he submitted documents in order to get his loan sanctioned. After submitting the same, he was offered a sanction letter bearing the picture of Hon'ble Prime Minister, mentioning the address of Mission Office, DFS along with logo of PMJDY with stamps under the name of PMJDY and Reserve Bank of India. He was further asked to deposit some amount as agreement charges which he deposited. Later on he could know that entire transaction was fraudulent.

It would be pertinent to mention that PMJDY is a flagship programme being implemented by GoI and there is no provision of disbursement of loans by RBI or DFS. Any financial support by way of overdrafts or otherwise are extended by commercial banks only.

Banks may take measures to educate the public against the misuse of the name / logo of PMJDY. SLBC, Bihar has displayed a notice on its web site informing the public to exercise caution against such fraudulent activities. Member banks have also been requested to place notice / advertisement on their websites informing public to guard against such fraudulent activities.

11.6 STAND-UP INDIA PROGRAMME (SUI)

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 Rs. 10 lacs to Rs.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. Banks are requested to instruct their branches for better implementation of the scheme.

Total No. of Branches	Number of branches which have given loan	LOANS GIVEN TO		
		No. of SC	No. of ST	No. of Women
7589	822	282	151	3586

The bank wise data of Stand-up India as on 31.03.2020 is placed on **Page no.150.**

11.7 PRIME MINISTER'S EMPLOYMENT GENERATION PROGRAMME (PMEGP)

(Amt in Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH
	NO.	NO.	AMT	NO.	AMT	(NO.)
PMEGP	4943	2542	160	2411	122	48.78

The information regarding loan sanctioned & disbursed by Banks under the above said scheme has been provided on **Page no.151** of the Reference Book for information of the House. Data obtained from KVIC site is placed on **Page no.152.** There is a difference in the number of projects sanctioned as reported by banks vis-a-vis the report downloaded from KVIC site. Member banks are requested to verify the data and ascertain the correct position in this regard.

11.8 PRIME MINISTER'S NEW 15 POINT PROGRAMME FOR WELFARE OF MINORITY COMMUNITIES

Lead district Managers of all the 7 minority concentrated districts (Araria, Katihar, Sitamarhi, West Chamaparan, 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 DLCC / 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.

LDMs of all the concerned districts have been asked to inform SLBC the details of designated officer in their district exclusively looking after the problems regarding the credit flow to minority communities. LDMs of Darbhanga & Katihar have reported the name of designated officers in their districts to SLBC Bihar. The matter is being followed up with other 5 districts.

District Name	Name of Nodal Officer	Name of Bank	Designation of Nodal Officer	Mobile No.
Darbhanga	Bhado Kharia	Central Bank of India	Chief Manager	8298197030
Katihar	M M Madhukar	Central Bank of India	Senior Manager	8298196488

LENDING TO MINORITY COMMUNITIES

(AS ON 31st MARCH 2020) **(Amt. in Lacs)**

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	170293	26364	15.48
2	Darbhanga	204383	18091	8.85
3	Katihar	146117	22151	15.16
4	Kishanganj	127803	42658	33.38
5	Purnea	225047	21156	9.40
6	Sitamarhi	152219	11883	7.81
7	West Champaran	188307	12060	6.40
TOTAL		**1214169**	**154363**	**12.71**

Data on Lending to Minority Communities in all districts of Bihar is placed on **Page no.108.**

12

PERFORMANCE UNDER SOCIAL SECURITY SCHEMES

12.1 PRADHAN MANTRI JIVAN JYOTI BIMA YOJNA (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. The insurance is valid from 1st June to 31st 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 2019-20 as on 31.03.2020	NO. OF PMJJBY CLAIMS RECD. IN FY 2019-20 as on 31.03.2020	NO. OF PMJJBY CLAIMS SETTLED IN FY 2019-20 as on 31.03.2020	TOTAL NO. NO. OF PMJJBY ENROLLMENTS IN FORCE TILL 31.03.2020	TOTAL (CUM.) NO. OF PMJJBY CLAIMS RECD TILL 31.03.2020	TOTAL (CUM.) NO. OF PMJJBY CLAIMS SETTLED TILL 31.03.2020
2851550	1137	941	6643194	7073	5450

Related data is placed on **Page no.153** for information of the house.

12.2 PRADHAN MANTRI SURAKSHA BIMA YOJNA (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 Rs.2.00 lacs against accidental death on a payment of a paltry premium of Rs.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. The insurance will be valid from 1st June to 31st May each year and is renewable.
The performance of Banks under PMSBYin Bihar is appended below:

NO. OF PMSBY NEW ENROLLMENTS IN 2019-20 as on 31.03.2020	TOTAL NO. OF PMSBY CLAIMS RECD in 2019-20 as on 31.03.2020	TOTAL NO. OF PMSBY CLAIMS SETTLED in 2019-20 as on 31.03.2020	TOTAL NO. OF PMSBY ENROLLMENTS IN FORCE TILL 31.03.2020	TOTAL (CUM.) NO. OF PMSBY CLAIMS RECD TILL 31.03.2020	TOTAL (CUM.) NO. OF PMSBY CLAIMS SETTLED TILL 31.03.2020
4472701	441	267	11968987	3632	2417

More granular data in this regard is placed on **Page no.153** for information of the house.

12.3 ATAL PENSION YOJNA (APY)

Persons aged between 18 to 40 years not having any social security coverage are eligible under Atal Pension Yojna. 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 2019-20 as on 31.03.2020	TOTAL (CUM.) NO. OF APY ENROLLMENTS TILL 31.03.2020
399548	1888295

The data is placed on **Page no.153** for information of the house.

13
FINANCIAL INCLUSION

13.1 PROGRESS OF OPENING OF BANKING OUTLETS IN UNBANKED VILLAGES WHERE THE POPULATION IS MORE THAN 5000 AND UNBANKED RURAL CENTERS (URCS)

RBI, vide their Circular instruction FIDD.CO.LBS.No. 3712/02.01.001/2017-18 dated 05.06.2018, have instructed all Banks to ensure that Unbanked Rural Centres (URCs) in villages with population above 5000 are banked forthwith "by opening CBS enabled Banking Outlet".

In the light of above instructions, SLBC has allotted and advised target to Banks for opening Banking Outlet (BO) in URCs. The detailed information in this regard has been placed on website of SLBC, Bihar.

The overall performance of Banks in respect of Opening BOs in URCs, as on 31.03.2020, is as under:

No. of Unbanked Rural Centre(URC) to be covered with CBS enabled Banking Outlet (BO)	**602**
No. of URCs covered with BO as on 31.03.2020	**602**
Pending no. of URCs to be provided with BO	**0**

As on 31.03.2020, all 602 URCs have been covered with BOs.

13.1.1 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, 2020 during FY: 2019-20, is as under:

SL. No.	District	Disbursement under ACP during the Year ended MAR' 2020 (Rs. in Crores)	Disbursement under ACP during the Year ended MAR'2019 (Rs. in Crores)	C D Ratio as on 31.03.2020 %	C D Ratio as on 31.03.2019 %
1.	Aurangabad	3149 ↑	2345	41.31 ↑	38.16
2.	Gaya	3664 ↓	4245	38.86 ↑	38.02
3.	Jamui	1504 ↓	1446	44.62 ↓	45.44
4.	Lakhisarai	971 ↑	931	35.53 ↓	39.07
	TOTAL	**9288** ↑	**8967**		

It is evident from the above data that extension of credit by banks in the Most Affected LWE Districts in Bihar has increased by 3.58 % (Rs 321 Crores) during the FY 2019-20 as compared to the corresponding Q4 of last FY 2018-19.

The CD Ratios of Aurangabad & Gaya districts have registered increase of 3.15%, 0.84% respectively while that of Jamui & Lakhisarai districts have registered decrease of 0.82 % and 3.54 % respectively.

13.1.2 BANKING FACILITY IN THE STATE

BRANCH	CSP	ATM	POS	NET BANKING	MOBILE BANKING	ATM CARD
7589	20994	6529	56832	5704952	4800815	60911807

NO. OF BANK BRANCHES					No of CSP/Bank Mitra Engaged
BANKS	RURAL	SEMI URBAN	URBAN	TOTAL	
COMM BANK	2038	1600	1371	5009	15322
CO-OP BANK	165	64	57	286	0
RRB	1452	553	105	2110	5665
SMALL FINANCE BANK	67	49	68	184	7
TOTAL	**3722**	**2266**	**1601**	**7589**	**20994**

BANKS	NO. OF ATMs				ATM CARD	POS
	RURAL	SEMI URBAN	URBAN	TOTAL		
COMM BANK	1137	1890	3289	6316	57387133	56832
CO-OP BANK	67	48	30	145	229182	0
RRB	0	0	0	0	3295492	0
SMALL FINANCE BANK	5	16	47	68	0	0
TOTAL	**1209**	**1954**	**3366**	**6529**	**60911807**	**56832**

Bank-wise details are available on **Page nos.154-160** of the Reference Book.

13.2 DIRECT BENEFIT TRANSFER (DBT)

DBT has emerged as a very important & useful tool in administrating 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, before hand, 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.

13.2.1 STATUS OF MOBILE /AADHAR SEEDING

TOTAL NUMBER OF ACTIVE ACCOUNTS IN BIHAR	TOTAL NO. OF ACCOUNTS SEEDED WITH MOBILE NUMBER	TOTAL NO. OF ACCOUNTS SEEDED WITH AADHAAR	TOTAL NO. OF ACCOUNTS AUTHENTICATED WITH UIDAI
101240296	**69810554**	**77570130**	**53581524**

From the data presented in the above table, it can be seen that out of a total of 10.12 Crore active accounts in the State, 6.98 Crore (68.97%) are seeded with Mobile Numbers, 7.76 Crores (76.68%) are Aadhar seeded and 5.36 Crores (52.96 %) are authenticated with the UIDAI. Also, 69.07 % of Aadhar seeded accounts are authenticated with UIDAI.

The detailed report in this regard is placed on **Page no.161** for information of the house.

14

DISCUSSION ON POLICY MATTERS

(I) INVOLVEMENT OF LDMs BY DISTRICT AUTHORITIES UNDER "BIHAR RIGHT TO PUBLIC GRIEVANCE REDRESSAL ACT, 2015"

Lead District Managers are being involved in investigating / replying / presenting complaint cases filed by complainants under Bihar Lok Shikayat Nivaran Adhikar Adhiniyam – 2015. This issue was flagged by the LDMs in their meetings with SLBC on 09.11.2018 and 31.01.2019. They maintained that BiharRight to Public Grievance Redressal Act, 2015 read with Bihar Right to Public Grievance Redressal Rules, 2016 is not applicable in respect of banking services. This issue was also raised in the 66th& 67thSLBC meeting.

SLBC has requested Government of Bihar to look into the issue and instruct District Administration not to involve LDMs in grievance redressal so that they can discharge their functions as envisaged in the Lead Bank Scheme.

Finance Department, GoB has requested the General Administration Department, GoB, vide their letter no. 750 dated 28.02.2020 to carry out necessary changes in this regard.

(II) WAIVER AND RATIONALISATION OF STAMP DUTY

Each agreement in Bihar attracts a stamp duty of Rs 1000/-. In any loan around five to six agreements are executed between banks and borrowers borrowers which cost them Rs 5000/- to Rs 6000/-. Even in the case of PMEGP loans, the borrowers are required to pay Rs 5000/- to Rs 6000/- as stamp duty. GoB may consider to waive or reduce stamp duty substantially, say Rs 100/- or Rs 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 **Aatm Nirbhar 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, will 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 Rs 10 lacs under GECL scheme.

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.

(III) DIGITIZATION OF LAND RECORDS, ISSUANCE OF LPC ONLINE AND GIVING ACCESS RIGHTS TO BANKS FOR NOTING THEIR CHARGES ONLINE AGAINST THE LAND RECORDS

Pursuant to GoB's decision, the exercise of digitizing land records has been carried out in all the districts.

GoB is requested to start issuance of Land Possession Certificate Online to speed up credit extension by Banks.
GoB is also requested to allow Banks to access these land records to mark online their charges on land against the security of which loans have been granted by them.

(IV) IMPLEMENTATION OF DIGITAL E-STAMPING FACILITY ON BANK GUARANTEES

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.

15. COVID – 19: REGULATORY AND FINANCIAL PACKAGES

(A) Regulatory Packages

Reserve Bank of India has announced a number of regulatory measures to mitigate the burden of debt servicing brought about by disruptions on account of COVID-19 pandemic and to ensure the continuity of viable businesses. The salient features of relevant RBI Regulatory Package communicated to lending institutions are as under:

(i) Rescheduling of Payments: Term Loans & Working Capital Facilities

(a) Term Loans: Lending institutions are permitted to grant a moratorium of 3 months on all instalments falling due between 1st March 2020 to 31st May 2020. The repayment schedule and residual tenor of such loans will be extended by 3 months.

In view of the extension of lock down and continuing disruption on account of COVID-19, this moratorium can be extended by another 3 months i.e, from 1st June to 31st August 2020.

(b) Working Capital: Lending institutions are permitted to defer the recovery of interest applied during 1st March to 31st May 2020 in all such facilities by a period of 3 months. The accumulated interest will be recovered immediately after this period.

In view of the extension of lock down and continuing disruption on account of COVID-19, ths deferment is allowed for a further period of 3 months. Lending institutions, at their discretion, can convert the accumulated interest for the deferment period upto 31st August 2020 into a funded interest term loan (FITL) repayable not later tha 31st March 2021.

(ii) Easing of Working Capital (WC) Financing: The lending institutions may recalculate the Drawing Power by reducing the margin / reassessing the working capital cycle. This relief will be available on all such changes effected upto 31st May 2020.

This facility has been extended as under:

>> DP can be recalculated by reducing margins till 31st August 2020, margins to be restored to original level by 31st March 2021 and / or

>> WC limit can be reviewed upto 31st March 2021 based on reasses

(iii) Classification of Special Mention Account (SMA) and Non-Performing Asset (NPA):

(a) Moratorium / deferment / recalculation of DP shall not, by itself, result in asset classification downgrade.

(b) The asset classification of term loans shall be determined on the basis of revised due dates and revised repayment schedule. In case of working capital facilities, SMA and out of

order status shall be evaluated considering application of interest after deferment period and the revised terms.

(iv) Interest Subvention (IS) and Prompt Repayment Incentive (PRI) for Short Term Crop Loans: Moratorium has been granted for three months on all term loans including short term crop loans.

To ensure that farmers donot have to pay penal interest and also continue to get the benefit of interest subvention, it has been decided to continue the availability of 2% IS and 3% PRI to farmers for the extended period of repayment upto 31.05.2020 or the date of repayment whichever is earlier for short term crop loans upto Rs 3 lacs per farmer which have become due between 1st March 2020 to 31st May 2020.

(v) Review of Review Timelines under the Prudential framework on Resolution of Stressed Assets:

Lenders are required to implement a resolution plan within 180 days of expiry of Review Period of 30 days.

>> The accounts which were under review period as on 1 March 2020, the period 1st March to 31st May 2020 will be excluded and the Review Period will resume from 1st of June 2020.

>> The accounts of which Review Period has expired but the resolution period of 180 days was not over as on 1st March 2020, the Resoultion Period will be extended by 90 days from the date on which the 180-day period was originally set to expire.

(vi) Others: The rescheduling of payments including interest will not qualify as a default for the purpose of supervisory reporting and reporting to the Credit Information Institutions.

(B) Financial Packages

Govt. of India has announced a number of financial packages for MSMEs / Small Businesses/ Agriculture / Corporates to enable them tide over the disruptions caused by COVD-19. Banks may enlighten the house by informing steps taken / credit disbursed under various schemes relating to Financial Package announced by the Central Govt.

16

ANY OTHER ISSUE CONSIDERED SUITABLE BY THE HOUSE

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ANNEXURE – I

MINUTES OF MEETINGS

STATE LEVEL BANKERS' COMMITTEE, BIHAR

71ST QUARTERLY REVIEW MEETING DATED 7TH FEBRUARY 2020 HOTEL CHANAKYA, 11:00 AM

MINUTES

The 71st review meeting of State Level Bankers' Committee, Bihar was held on 7TH February 2020 at 11:00 AM at Hotel Chanakya, Patna to review the progress made by banks up to the quarter ended December 2019 of FY 2019-20 and other related issues.

The meeting was chaired by Shri Sushil Kumar Modi, Hon'ble Deputy Chief Minister and Finance Minister, Government of Bihar and co-chaired by Shri Mahesh Deep Chand Goel, Chief General Manager, State Bank of India, Patna Circle.

It was attended by Hon'ble Ministers Dr. Prem Kumar, Agriculture and Animal Husbandry & Fishery Resources, Shri Shravan Kumar, Rural Development and Parliamentary Affairs and senior officials from State Government Departments, RBI, NABARD, DFS, Banks and other institutions. The list of participants is placed as **Annexure – 1**.

1. The meeting started with a welcome address delivered by **Shri Mahesh Deep Chand Goel, Chief General Manager, State Bank of India** who highlighted the following key points:

(i) The CD Ratio of the State stood at 42.98% as on 31.12.2019 which was 43.18% as on 31.12.2018.
(ii) Out of the total credit flow of Rs 1,45,000 Crores fixed under ACP 2019-20, banks have disbursed Rs 79,138 Crores which was 54.58% of the target. The achievements under ACP for Agriculture was 47.94% and 71.43% for MSME. The NPAs were 11.32% of the total outstanding loans.
(iii) The target number for credit linking the SHGs under NRLM was 2,50,000 against which credit linkage had been done for 1,40,546 SHGs.

(iv) Banks disbursed loans of Rs 6,727 Crores to 13,18,487 beneficiaries under PMMY and Rs 76 Crores to 1,164 beneficiaries under PMEGP.

(v) Banks had covered around 26 lacs, 37 lacs and 3 lacs new persons under PMJJBY, PMSBY and APY, respectively, during the current FY.

(vi) As on 31.12.2019, Banks in Bihar had a total of 7,508 Brick & Mortar branches,17 ,288 CSPs and 6,639ATMs.

(vii) SBI would tweak its business delivery model to bestow focused attention on financial inclusion and rural business. To achieve this objective, SBI would carve out a new Network

called "Financial Inclusion & Micro Markets Network". Headed by a General Manager, this network would comprise of all CSPs and 50% of branches and staff.

(viii) SBI would install 1,500 more ATMs in its Patna Circle to enhance customer convenience.

He suggested the State Government:
(a) To expedite issuance of LPC to prospective Agri borrowers.
(b) To ensure supply of electricity to RSETIs at domestic rate as per MoRD guidelines.
(c) To frame a policy for time bound disposal of Certificate Cases.

2. Setting the stage for discussion as per the agenda, **Shri Rajiv Kumar Das, Assistant General Manager, SLBC, Bihar** informed the house that the minutes of the 69th SLBC meeting were circulated to all stake holders. SLBC received advices only from Finance Department, GoB for some amendments which were carried out accordingly and the amended minutes were re-circulated. Since no further amendments were received by SLBC, the minutes might please be considered as approved by the House. Since the 70th review meeting of the Committee could not be organized for the July-Sept 2019 quarter, the meeting dated 7.2.2020 would be the 70th & 71st meeting jointly. He requested the Finance Secretary to initiate agenda – wise discussion.

3. **Dr. S. Siddharth, Principal Secretary (Finance), GoB** discussed ACP achievement/ issues district-wise and bank-wise as under:
(i) Banka had achieved only 30.30% of ACP and was placed at the bottom among all districts. It was also low performer during 2018-19 with 42.40% only. OBC, CBI, BoI, UCO & PNB were the lowest performing banks. LDM Banka, present in the meeting, told that the progress under ACP was picking up and there were proposals worth 22 Crores which would further boost up the ACP achievement. CBI representative informed that his bank was the lowest performer in all districts due to capital constraints and high NPA and the bank was still under PCA. However, they were trying to book as many proposals as possible to improve their performance.

BoI representative informed that though they were having seven branches in the district, it was their Main Branch Banka which was driving the desired business and it was under shifting of its premises. He hoped to catch the desired pace of disbursement under ACP achievement once the branch started functioning full-fledged in the new premises.

Hon'ble Deputy Chief (Finance) Minister observed that Banka had poor ACP performance last year also still its ACP target was increased from 2097.89 Crores in 2018-19 to 2341.00 Crores in 2019-20 which implied that last year's performance was not factored in while allotting targets. AGM SLBC informed that ACP target was allotted on the basis of potential available and number of branches in the district. **Hon'ble Deputy Chief (Finance) Minister** told that such disproportionate targets should not be allotted and, if necessary, the overall target of the State should be scaled down.

(ii) Jehanabad, another low performing district, had achieved only 34.10% ACP in 2019-20 as compared to 44.33% in 2018-19. **The General Manager, PNB** told that he had, as per decision taken in last SLBC, visited Jehanabad district and held meeting with all stakeholders. He told that the reasons for Jehanabad district's perennial poor ACP performance was that – (a) increase in target allotted was very high as compared to increase in State ACP during last 4 years (b) performance of major banks operating in the

district was very low (c) NPA level of most of the bank branches operating in the district was higher than the State average (d) lending powers of branch managers of many branches operating in the district was seized. To gear up the credit disbursement with the involvement of all stake holders, two camps were held for application generation and literacy camps were also being held.

On NPA issue, **Hon'ble Deputy Chief (Finance) Minister** told that as per data available with him, the all India average gross NPA of banks was 19% whereas for Bihar it was 11.26% in December 2018 and 11.32% in December 2019, far below the national level. So NPA should not be cited as a reason of low performance. He further opined that banks should take action against their erring officials indulged in loan frauds which was also one of the reasons for rise in NPA. He also suggested to present NPA data of all States to have a fair view vis-a-vis Bihar. PNB representative told that such instances were not tolerated at all and were being dealt with heavy hands on an ongoing basis.

(iii) Nalanda: ACP achievement of Nalanda district at the end of Q3 of 2018-19 was 48.50% only which again has slipped down to 37.43% in Q3 of 2019-20. **Principal Secretary (Finance)** read out the names of all low performing branches in the district and pointed out that branches of DBGB were having performance of below 2%. Agreeing to the fact, **The Chairman, DBGB** told that the branches could not focus on credit delivery due to technology up gradation / integration & the related issues. Other reasons had been analysed and better performance was expected in current quarter. **LDM Nalanda** told (through video conferencing) that some branches were under red flag and remaining branches were not performing well. Two meetings had been conducted with member banks & a third one was scheduled for next year and an improved performance was expected to come out. Representative of PNB, the lead bank, assured that he would visit the district within a fortnight to find out the reasons and ways to address them.

(iv) Bhagalpur: The ACP achievement of Bhagalpur was 55.87% as on 31.12.2018 which nosedived to 39.87% as on 31.12.2019 -- a sharp slide down of 16% on YoY basis. Comments / views of LDM & district administration, Bhagalpur could not be heard as they did not connect to VC.

(v) Madhubani: As on 31.12.2018, the ACP achievement of Madhubani district was 41% which dipped down to 38.30% as on 31.12.2019, a decline of almost 3% on YoY basis. LDM Madhubani informed that the flood was one of the major reasons of poor credit off-take. But it would soon increase drastically.

4. On bank wise review of performance it was observed that out of the low performing branches, 50 branches were of SBI, 43 of BoI, 42 of CBI, 23 of PNB etc.

(i) Commenting on the performance, **Mr. Prasad Tonpe, General Manager, SBI** told that it was true that some branches could not perform well due to various reasons which were being looked into and analyzed and corrective action would be initiated wherever deemed necessary. **The Principal Secretary,Finance, GoB** told that it was discussed in last SLBC that ACP achievement should be made an indicator in appraisal performance of branch managers to motivate them for achievement of target.SBI representative told that target was given to them based on targets received from Corporate Office and was a part of performance appraisal. **Hon'ble Deputy Chief (Finance) Minister** wanted to know whether targets allotted by SLBC and targets given by Corporate Offices of banks were the same. **Shri Rajiv Kumar Das, Assistant General Manager, SLBC, Bihar** clarified that

banks were allotting growth target whereas SLBC allotted disbursement target. **Hon'ble Deputy Chief (Finance) Minister** remarked that there should be synergy between these two types of targets.

(ii) BoI representative told that their ACP achievement was 31.12% and a matter of concern for them also. They had launched four campaigns and expected a boost in disbursements taking ACP achievement upto 50%.

The Principal Secretary, Finance, GoB told that the bank-wise list of all low performing branches would be made available to SLBC for sharing the same with concerned banks and requested them to take corrective measures.

5. On department-wise performance appraisal, **the Secretary, Agriculture** stated that performance under KCC was far below the target and expectations. The achievement under KCC was only 21.92% last year and was only 12.04% this FY upto 31.12.2019. He mentioned the GoI drive of saturating all PM KISAN beneficiaries and detailed its various modalities and requested banks to put in their best efforts in the saturation campaign. He informed that all District Magistrates had been issued necessary instructions in this regard and Agriculture Department would soon come out with a detailed advertisement in newspapers for creating awareness among farmers. He said that Agriculture Deptt. would also allot ID and password to banks to access PM KISAN data base.

The Joint secretary, DFS, GoI told that banks would be able to pull all basic information on all 60 lac PMKISAN beneficiaries from the data base prepared by the Agriculture Department. There were only 31 lac KCC beneficiaries in the State and thus the gap of 29 lac farmers was required to be covered through KCC. Representatives of PNB and CBI assured that they would leave no stone unturned in issuance of KCC provided applications were received from eligible farmers.

Speaking on the KCC saturation drive for PMKISAN beneficiaries **Hon'ble Deputy Chief (Finance) Minister** brought to the notice of bankers that the drive should also focus on activating the inactive KCCs, enhancing limit of existing KCCs and providing KCC for animal husbandry and fishery activities.He asserted that SMSs should be sent to all PMKISAN beneficiaries and press conferences be held as per the GoI instructions.

The Secretary, Agriculture also reiterated that department had already decided to continue the SC / ST classification for allowing 1% interest subvention for prompt repayment of KCC and the same was intimated to banks through SLBC Sub-committee on agriculture. However, **Hon'ble Deputy Chief (Finance) Minister** requested to review this decision as required classification might not be available with banks and the SC/ST beneficiaries would be deprived of the benefit.

The Secretary, Agriculture also requested banks to increase credit outlay under post-harvest activities and farm mechanization activities like Custom Hiring Centres etc. for which sizeable subsidy was available from Govt.

6. Talking on issues related to his department, **The Principal Secretary, Rural Development** put forward the undernoted points:

(a) Upto Jan 2020, credit linkage worth Rs 2,800 Cr had been provided to SHGs. He thanked banks for their active participation and requested to maintain the tempo so that the credit linkage could reach Rs 4,000 Crores.

(b) The amount of 1st, 2nd, 3rd& 4th dose of credit to SHGs should be increased to 3 lac, 6 lac, 8 lac and 10 lacs respectively and a decision be taken on it during the upcoming SLBC Sub-Committee on SHGs. **Assistant General Manager, SLBC, Bihar** pointed out that this would need RBI intervention also as the existing quantum of credit linkage was based on RBI circular.

(c) Banks should arrange dual authentication of SHGs so that their accounts could be operated at all banking outlets conveniently. 3-4 banks had floated the facility on pilot basis and others could take a leaf from that.

(d) Bank Sakhis – members of SHGs - were getting considerable banking exposure and could be gainfully engaged as CSPs / BCs and banks might consider them against future vacancies.

(e) Construction of RSETIs had not started at the following places and related banks should expedite the matter:
(i) PNB: Gaya, Nawada, Lakhisarai.
(ii) UCO: Munger
(iii) Union Bank: Samstipur, Khagaria
(iv) BoB: Sitamarhi, Sheohar
(v) Canara Bank: Vaishali (RUDSETI)

(f) Where construction work was on, it should be expedited so that RSETI could start functioning from the new premises.

(g) Efforts be augmented to increase the settlement ratio of RSETI trained candidates.

7. The Additional Chief Secretary, Social Welfare Department raised the following issues:

(i) Govt. money was being credited into a large number of beneficiaries' accounts under various schemes, but SMSs were not being sent irrespective of amount by banks to such account holders and it was a simple but chronically pending issue.

(ii) DBT took more than genuine time in getting credited into beneficiaries' accounts with rural banks as the transactions needed to be channelized through sponsor banks.

(iii) The delay in matching and return of failed transactions was abnormally high and required drastic reduction.

(iv) Since DBT in many schemes including Fasal Sahayta Yojana of cooperative department was based on Aadhar, banks should augment Aadhar seeding.

Hon'ble Deputy Chief (Finance) Minister observed that these issues were related to technology and were persisting in nature. He **the Additional Chief Secretary, Social Welfare Department** to hold a separate meeting on these issues with all banks where the bank officials conversant with the technology involved be invited and the issues be resolved.

8. Director, Animal Husbandry & Fisheries Department, GoB highlighted the following issues:

(a) The banks should generate maximum number of loan applications during the PMKISAN KCC saturation drive for animal husbandry and fishery activities also.

(b) Separate targets for KCC for animal husbandry and fishery activities should be allocated upto branch level like general KCC for concerted efforts and commensurate outcomes.

(c) Department of Animal Husbandry had generated, scrutinized and forwarded good number of applications under allied agriculture activities to banks for financial assistance. Though some sanctions were done by PNB, a number of applications were pending in major banks like SBI, CBI, Canara Bank, BoB etc. Activity-wise pendency was as under:

Allied Activity	Poultry	Goatery	Fishery
Applications Sent	168	375	---
Applications Pending	121	258	124

The Principal Secretary, Finance advised that the Animal Husbandry & Fisheries Department, GoB should align their course of action in line with Govt. of India's recent **"one district one activity"** initiative. Further the targets for animal husbandry, fisheries, and poultry be allotted branch wise so that the financing made under KCC in these sectors can be reviewed separately.

9. Chairman, Bihar Chamber of Commerce drew the attention of the house on the following points:

(i) The data on Cyber Frauds put up in SLBC indicated that only SBI and a few banks had given data which together did not present the true state of cyber frauds.

(ii) Most of the banks, excluding SBI, asked for GST registration invariably whenever a business enterprise approached them for opening a current account whereas businesses having turnover of Rs 20 lac (hence enhanced to 40 lacs) did not require GST registration under extant GST rules.

(iii) Limit of insurance of customers' deposit in banks had recently been enhanced from 1 lac to 5 lacs but majority of public was unaware of that. This should be publicized to embolden the faith of general public in banking system.

(iv) Private Banks were not entertaining green field projects and were interested only in mobilizing Govt. deposits. State Govt. should look into it and exhort them to provide credit to eligible green field projects.

(v) There should be a platform at State Govt. level where business community could lodge complaints related to bank loans.

10. Representative of **Bihar Industries Association** raised the following points:

(i) Separate targets should be fixed for manufacturing sector under the overall target under ACP.

(ii) Credit outlay under Credit Guarantee Schemes should be increased because data presented in SLBC shows that it was Rs 3.90 lac per borrower only which was not enough.

(iii) Agriculture sector had potential in the State but the credit dispensation by banks to industries engaged in the supply chain was lagging far behind. If NHBC, Collateral Managers and Agriculture Department work together in tandem, things might improve, bank loans to this sector would go up.

(iv)Banks sanctioned loans to majority of PMEGP beneficiaries only during the last quarter of the FY and disbursements were staggered to the next FY. This resulted in non-utilization of the margin money allocated to Bihar during the current FY and subsequently reallocation of the same to other States depriving Bihar of its due benefit. Also, the performance under Stand-Up India was negligible.

(v) Banks only talked of NPAs but did not focus on rehabilitation of sick units and did not comply to framework on Rehabilitation circulated by RBI. GoB had funds for rehabilitation and Industries department held good number of meetings but there was no perceptible outcome due to indifferent attitude of banks.

11. Representative from **Laghu Udyog Bharti** put forward the following points:
(i) Whenever a new industrial unit approached banks to open an account two papers were demanded---- Udyog Aadhar Number and GST Registration. But it should be noted that Udyog Aadhar Number was a post-production paper and GST registration was not mandatory for industrial units with turnover upto Rs 20 lacs (now 40 lacs). This needed to be looked into and brought to the notice of all bank branches.

(ii) Ticket size under CGTSME was smaller and needed a boost up. The ticket size under PMEGP went down because bank loans were far lower than the loan amount originally recommended by district task force. In many instances, banks pressed borrowers to get the project cost revised downward from District Industries Centres.

(iii) Industries were told to convert agriculture land into commercial / industrial land or pay 1% higher rate of interest on loans. But cost involved in conversion of land was so high that it eroded a sizeable part of capital of the unit. This should be looked into by the Govt.

12. The representative of **Brick Manufacturers' Association, Bihar** raised the following issues related to brick industry:

(i) There was an impressive turnover by brick manufacturing units, but banks were hesitant in granting loans to them citing inability to finance against the stock of raw & unbaked bricks which marred the further flourishing of the brick industry in Bihar.

(ii) Brick Industry was a labour intensive industry and the wages to brick labourers were paid in cash necessitating cash transactions by brick units at banks and again by brick labourers for deposit / remittance at bank which was time consuming and inconvenient for the brick units, the labourers and the bank as well. This issue could be addressed if banks opened BCs / CSPs centers at Brick Unit Clusters.

(iii) It would be of great help if insurance products launched by Govt. under social security were made available to brick labourers by banks at their doorstep.

Hon'ble Deputy Chief (Finance) Minister stated that there were over 5,000 registered brick manufacturing units in the State which were having all the documents/

certificates/licenses like mining, GST, pollution, etc. and banks should explore to extend financial assistance to them.

13. Hon'ble Minister,Agriculture and Animal Husbandry & Fisheries' Resources, GoB highlighted the following in his speech:

(i) Under Agriculture sector, Banks financed Rs 28,764 Crores against the target of Rs 60,000 Crores which was only 47.94% of target. Given that merely one and half month was left for the current FY to end up, this performance was a matter of concern.

(ii) 13 districts in North Bihar and 17 districts in south Bihar were affected by flood. Banks should rephrase their short-term loans into medium / long term loans.

(iii) Banks had disbursed only Rs 270 crores which was a meager 7.19% of target. Central Govt. had provided special package of Rs 600 crores for subsidy to banks' borrowers under the custom hiring scheme, but Bihar was deprived of this fund because banks were not sanctioning loans. This scheme was very attractive as the subsidy provided for project cost of Rs 10 lac, 25 lac, 25 lacs were Rs 8 lac,Rs 10 lac and Rs 16 lac respectively.

(iv) Banks should finance liberally to persons trained in different 23 activities under Kaushal Vikas Yojana.

(v) Banks should advertise and popularize loan schemes related to agriculture with the same enthusiasm as it was done for schemes related to other segments.

(vi) It had come to light that some bank branches were asking for collaterals / fixed deposits for loans even below Rs 1 lacs. This needed to be looked into and addressed.

(vii) There is tremendous scope of milk production in the State. The State was producing 22 lac litres of milk and the target was to take it to 52 lac liters which could be possible only if banks made finances to dairy especially under "Samagra Gavya Vikas Yojana". But many applications were pending with banks: PNB & Indian Bank to name a few.

(viii) Huge pendency and undue delay in sanctioning by banks were the main reasons of causing despondency and discouragement among the borrowers and bank management should look into to address this issue.

14. Hon'ble Minister, Rural Development and Parliamentary Affairs stressed upon the following points during his address:

(i) Banks should increase their credit outlay under Pradhan Mantri Awaas Yojana and PMEGP.

(ii) Banks should come forward to finance Indira Awaas beneficiaries whose houses were incomplete and need bank finance to complete them.

(iii) Banks should focus on financing to people from rural areas and to people from SC, ST and backward classes. Bihar Govt. had a scheme of 50% subsidy to SC / ST entrepreneurs for setting up industries and appealed banks to finance under the scheme.

(iv) SHG credit linkage quantum for 1st, 2nd, 3rd& 4th dozes should be increased.

(v) Where constructions of RSETI buildings were incomplete, they should be completed at the earliest so that imparting training to rural youth could be stepped up.

15. The assistant General Manager, SLBC drew the attention of the house towards RBI circular asking SLBC to determine crop season period for various crops grown in the State and proposed to constitute a special sub-committee for the purpose comprising RBI, NABARD and major banks. The proposal was accepted by the house.

He also raised the issue of involving Lead District Managers in investigation / disposal of all complaints related to banks by public. **The Principal Secretary, Finance** clarified that it would be restricted to loan complaints under the Lok Shikayat related to Govt. schemes only.

16. The Chief General Manager, NABARD told that all SLBC data of yester years suggested that most of the ACP targets were achieved during the last quarter of the year and that way he was sanguine that ACP achievement during current FY would also end up with good numbers.

Regarding discussions on target allocation, he informed that NABARD used to assess the potential. GoI has also allocated budget State-wise for agriculture which was Rs 65,000 Crores for Bihar for 2020-21.

Bihar was having huge gap in PMKISAN beneficiaries and KCC and this gap needed to be minimized and NABARD was ready to extend to banks whatever help was due from NABARD.

He also emphasized to determine / update scale of finance for various crops and agricultural activities as it was crucial for granting loans to borrowers.

17. **The Regional Director, Reserve Bank of India, Patna** spoke at length on various issues related to banking in the State. Views expressed by him are summarized below:

(i) As precisely pointed out by Hon'ble Deputy Chief Minister, the allocation of targets under ACP needed rationalization based on actual performance and should be taken care of during the ensuing ACP exercise.

(ii) The scheme of providing KCC to Animal Husbandry and Fishery activities had not picked up the desired momentum in the State which needed to work together. RBI had taken up the matter with all banks and would follow up the same further with them.

(iii) The issues discussed relating to increasing quantum of 1st, 2nd, 3rd& 4th dozes of credit to SHGs, dual authentication of SHG accounts at CSP / BC outlets and enhancing visibility of banking services would be sorted out with the cooperation and coordination of banks.

(iv) The State was lagging in C D Ratio and ACP achievement and banks, especially PSBs, should put in their more concerted efforts in this direction so that we land up with respectable numbers. The CD Ratio after factoring incremental deposits was 49.10% which still was lower as compared to national average.

(v) RBI recently held a meeting on women and gender issues in banking and the action points that emerged there from would be taken forward. These efforts would receive a fillip

if performance of schemes related to women were discussed along with other banking issues on women and gender in the SLBC forum.

(vi) RBI had started many public awareness initiatives including deployment of a dedicated mobile van in Jehanabad district where the 100% digitalization initiative was being run.

(vii) RBI was going to launch a state-wide literacy programme with focus on MSMEs which would help exploit the potential of MSMEs in the State and take their performance to a new high.

(ix) Coming down of the number of URCs in the State from 602 to zero was itself a testimony to the efforts taken by banks and all related stake holders in this direction and it would go a long way in financial inclusion.

(x) Considering the various points discussed in the SLBC meeting, RBI would further cement its coordination with banks to exploit the available potential and beef up qualitative performance.

18. The Joint Secretary, Department of Financial Services, GoI focused his deliberations on the following points:

(i) The application designed for KCC saturation contained columns for collecting information on coverage under PMJJBY & PMSBY. He appealed to banks to cover the prospective KCC borrowers under these insurance schemes.

(ii) Regarding the issues raised by Brick Manufacturers Association, Bihar, he told that banks might open PMJDY accounts for brick labourers and issue ATM cards therein which had an inbuilt insurance facility for 2 lacs.

(iii) Aadhaar Seeding and Aadhaar Authentication were two separate things and only the later needed customer's consent and should be dealt with accordingly.

(iv) The issue raised regarding delay in DBT to accounts with RRB was because on PFMS platform their sponsor banks remain the destination banks. So, the DBT first arrived at their end and then were resent to RRBs which resulted in delay. In order to land the DBTs directly at RRBs, arrangements could be made by taking up the matter with PFMS.

(v) DFS had launched a Jan Dhan Darshak App which shows the geo locations of all banking touch points available in the State. The login ID and Password of this App had been given to all LDMs who had been requested to verify and report if there was no banking touch point in the vicinity of 5 KMs of any Centre / village. DFS had sought the cooperation of State Govt. and had written DO letter to all DMs to point out to the DLCC / SLBC whether still there was any village / centers not having any banking touch point within a radius 5 KMs.

19. During his concluding address, **Hon'ble Deputy Chief (Finance) Minister** made the following concluding remarks:

(a) Though the data trend suggested that larger portion of ACP was achieved during the last quarters of FY in preceding years, the December quarter data showed a gradual decline

over the years. In December 2017 the ACP achievement was 66.56% which declined to 57.40% in December 2018 and it further deteriorated to 54.58% in December 2019. This was a matter of concern and demanded more cooperation from banks. He appealed all banks to go full throttle during the remaining period of the quarter so that a respectable achievement could be done. This was necessary as no State could prosper without the cooperation of banks.

(b) Agriculture was the core strength of the State and it would be discouraging to see that credit disbursements by the banks to this sector was far behind the target.

(c) It was a ray of new hope to learn from the Chief General Manager, SBI that SBI was going to change the delivery model by creating a separate vertical for rural and small business. This would certainly be helpful in augmenting credit outlay to the neglected sectors because it was not prudent for the same outfit to deal a Rs 500 crore proposal and another Rs 5 lac proposal simultaneously.

(d) The negligible ACP achievement by many of the bottom performing branches of various banks showed that it lacked proper monitoring and control over them. It needed to be looked into by respective banks and their performances be improved.

(e) It was required to have a Panchayat-wise list of bank branches available in the State and there was no reason as to why we could not compile the same. It should be prepared by all banks and made available to SLBC before the next meeting.

(f) In Bihar the 90% population lived in villages and many panchayats had a diameter of 7-8 KMs. It meant that a poor person had to walk on foot a distance of 5 KMs to withdraw a meager amount of Rs 400/- and would have to lose his daily wages. At the top of that, the number of CSPs / BCs had decreased in place of increasing. Total no.of CSPs in March 2019 was 18,230 which came down to 17,288 in December 2019. Thin availability of banking facility was a matter of concern and the State Govt. had written to the Central Govt. regarding this.

(g) **Hon'ble Deputy Chief (Finance) Minister** also mentioned that availability of banking facilities in the state was far less than national level. For per lac population in the State, the number of branches and ATMs were 7.07 & 7.43 respectively against the national average of 12.52 & 18.31 respectively. The density of branches in the State was 4.01 in rural areas and 32.19 in semi urban areas per lakh population.

(h) There should be at least one BC/ banking outlet in every panchayat for benefits of financial inclusion to percolate down meaningfully to the rural populace. More than 1,000 Panchayat Bhavans were readily available to banks willing to open their BCs in them. This was necessary to increase the banking penetration in villages and make financial inclusion a real success in true sense.

(i) Banks should share their expansion plans for 2020-21 in respect of branches/ BCs/ ATMs/ Micro ATMs/ PoS. It was very pleasant to hear that SBI would be opening 1500 ATMs in their Patna Circle soon.

(j) All the banks were on CBS. But many facilities were still manual like making loan applications, especially for KCC, and submission of related documents. Banks should take

up the matter with their corporate offices to make available online the KCC application facility to the farmers in the State.

(k) Increasing NPA was a matter of concern, no doubt, but Bihar was placed far better than many states of the country in this regard and there was up to 98% (approx.) recovery of JEEVIKA SHG loans indicating a conducive atmosphere in the State for bank lending. He thanked the banks for their cooperation so far and requested them to work hard towards achieving the ACP target in the remaining period of the current financial year.

At the end, **Shri Rajiv Kumar Das, Assistant General Manager, SLBC, Bihar** extended vote of thanks to all the participants for their active participation and the meeting was concluded thereafter with the permission of the chair.

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STATE LEVEL BANKERS' COMMITTEE, BIHAR

71ST QUARTERLY REVIEW MEETING DATED 7TH FEBRUARY 2020

ACTION POINTS

1. As per MoRD, GoI directives, Rural Self Employment Training Institutes (RSETIs) be provided electricity connection and supply at rates applicable to domestic electricity consumers.
[Action by: Rural Development Department, GoB]

2. Allotment of targets under ACP should be rationalized based on previous years' performances and the total ACP size for the State be scaled down, if required.

[Action by: SLBC]

3. Agriculture Department should re-look to dispense with the classification of SC/ST for claiming interest subvention by banks for prompt KCC repayment so that borrowers of these categories are not deprived of the benefit.

[Action by: Agriculture Department, GoB]

4. Banks should arrange dual authentication of SHGs so that their accounts could be operated at all banking outlets conveniently.

[Action by: All Banks]

5. Social Welfare Department should hold a separate meeting with all banks where the bank officials conversant with the technology involved be invited and the issues related to quick reconciliation of DBT failures, non-sending of SMSs and other issues be resolved.

[Action by: Social Welfare Department, GoB & SLBC]

6. Limit of insurance of customers' deposit in banks had recently been enhanced from 1 lac to 5 lacs but majority of public was unaware of that. This should be publicized to embolden the faith of general public in banking system.

[Action by: RBI]

7. Cost involved in conversion of land is so high that it erodes a sizeable part of capital of the Industrial Units desirous of offering land as primary/collateral to banks for seeking loans. This should be looked into by the Govt.

[Action by: Land Revenue Department, GoB]

8. Banks should cover brick manufacturing clusters by opening of BCs / CSPs at / around them and open Jan Dhan accounts and RuPay Cards to brick-labourers.

[Action by: All Banks & LDMs]

9. Banks should explore to extend loans to Brick Manufacturing Units.

[Action by: All Banks]

10. SLBC should determine crop season period for various crops grown in the State and constitute a special sub-committee for the purpose comprising RBI, NABARD and major banks.

[Action by: SLBC]

11. Lead District Managers should not be involved under Bihar Public Grievance Redressal in investigation / disposal of bank complaints not related to Govt. Schemes.

[Action by: Finance Department, GoB]

12. A Panchayat-wise list of all bank branches functioning in the State be prepared and put up in the next SLBC meeting.

[Action by: All Banks & SLBC]

13. Banks should share their expansion plans for next FY in respect of branches, ATMs, BCs & PoS.There should be at least one BC/ banking outlet in every panchayat for benefits of financial inclusion to percolate down meaningfully to the rural populace.

[Action by: All Banks &SLBC]

14. Banks should take up with their Corporate Offices the matter of providing on-line KCC application facility for farmers.

[Action by: All Banks &SLBC]

15. SLBC to submit latest NPA position of all states in the next SLBC Meeting.

[Action by: SLBC]

16. Senior official of PNB to visit Nalanda to find out reasons for low ACP achievement and ways to address them.

[Action by: PNB]

17. Agriculture Department to come out with a detailed advertisement in newspapers for creating awareness among farmers about 100 % coverage of PMKISAN beneficiaries under KCC. Agriculture Deptt. would also allot ID and password to banks to access PMKISAN data base.

[Action by: Agriculture Department, GoB]

18. The Animal Husbandry & Fisheries Department, GoB should align their course of action in line with Govt. of India's recent **"one district one activity"** initiative.

[Action by: Animal Husbandry Department, GoB]

19. Private Banks should entertain financing under green field projects.

[Action by: All Private Sector Banks]

OUTSTANDING ISSUES OF ATR OF 69TH SLBC

20. The long pending issue of reduction and rationalization of Stamp Duty on agreements / mortgages in respect of bank loans should be looked into.

(Action: GoB, Registration Deptt.)

21. The list of farmers registered with Agriculture Department for execution of various schemes should be sorted district-wise, block-wise and passed on to operating functionaries of Banks and districts / blocks line departments for the KCC saturation exercise.

(Action: Agriculture Deptt, GoB)

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MINUTES OF THE 3RD MEETING OF THE SUB-COMMITTEE ON DIGITAL PAYMENTS HELD ON 29.05.2020 AT STATE BANK OF INDIA, LOCAL HEAD OFFICE, PATNA

The third meeting of the SLBC Sub-Committee on Digital Payments was held through VC on 29.05.2020 and was chaired by Shri Goutam Roy Choudhary, Deputy General Manager, State Bank of India. It was attended by representatives from RBI, NABARD, SBI, PNB, CBI, BoB, BoI, Canara Bank, Bandhan Bank, Axis Bank, HDFC and DBGB.

At the very outset of the meeting, Shri Ajit Kumar Mishra, Assistant General Manager, SLBC welcomed all the participants joining the meeting through VC. He requested Deputy General Manager, RBI to deliver the key note address.

In his address, Shri Shiv Anant Shanker, Deputy General Manager, RBI pin-pointedly explained the importance of going digital and its importance in today's spread of Corona pandemic and resultant lockdown.

Since members from Govt. department didnot connect to VC, the agenda related to them could not be discussed and a detailed review of the progress made in "Expanding and Deepening of Digital Ecosystem in Jehanabad District" was done.

The meeting ended with a vote of thanks from Shri Goutam Roy Choudhary, Deputy General Manager, SBI.

The following action points emerged from the deliberations carried out in the meeting:

1. There was inconsistency in data reported by banks as compared to the base data. Banks should look into it and, as a one time measure, may correct the data and submit the same with April 2020 data. Thereafter, which no change in reported data will be allowed.

[Action: All banks]

2. New accounts being opened should invariably be given at least one digital product otherwise the backlog will keep increasing. **[Action: All banks]**

3. RBI has provided financial literacy material in Hindi and Maghi which have been displayed by banks in Jehanabad district. If any bank still needs these material they should make the requisition to RBI. **[Action: All banks]**

4. Banks functioning in Jehanabad would display banners and hoardings on digital products. All bank branches are given a target of displaying 5 (five) banners each featuring their digital products / BHIM / UPI etc. containing operational details as per text provided by RBI. **[Action: RBI & All banks]**

5. PNB has started Mobile ATM Van in Jehanabad District. Other banks may emulate.

[Action: All banks]

6. Banks have not submitted the Action Taken report on action points of the 1st Implementation Committee on Jehanabad 100% Digitalisation. They should submit the same without further delay. **[Action: All banks]**

7. Each branch in Jehanabad district should map the schools / colleges / Govt. institutions in their area to ensure that they and their employees / beneficiaries are all banking through digital mode. **[Action: All banks]**

8. Since digitalization in Jehanabad district has been taken up on a pilot basis, RBI / Banks may think over providing concessions to customers taking PoS machines.

[Action: All banks]

9. Banks should decide their Top 3 branches which have made noticeable progress in digitalization in terms of absolute numbers and percentage and share this list with SLBC.

[Action: All banks having 3 or more branches]

10. The Zonal / Regional Managers may issue an appeal , preferably through e-mail / message on mobile , to all their branch employees in Jehanabd district to endeavour to increase the digital on-boarding so that the target of 100%. Digitalisation is achieved within the stipulated time frame. **[Action: All banks]**

11. The digital on-boarding of illiterate accounts be ensured through ATM cards as envisaged in RBI Master Circular on Customer Service-2015. Policy followed by banks not in line with RBI's master circular, if any, be brought to their notice.

[Action: All banks]

12. It was decided that banks would make all out attempt and achieve minimum 75% of their digitalisation targets in Jehanabad district latest by 15th July 2020.

[Action: All banks]

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बिहार सरकार
उद्योग निदेशालय, बिहार, पटना।

दिनांक 09.01.2020 को सचिव, उद्योग विभाग की अध्यक्षता में हुई SLBC SUB COMMITTEE OF INDUSTRY की बैठक की कार्यवाही :-

उपस्थिति :- विवरणी संलग्न।

(क). प्रधानमंत्री रोजगार सृजन कार्यक्रम :-बैठक में उपस्थित विभिन्न बैंको, के0भी0आई0सी0 एवं के0भी0आई0बी0 के पदाधिकारियों के साथ पी0एम0ई0जी0पी0 योजना की समीक्षा की गयी। समीक्षा के क्रम में निम्न निदेश दिया गया :-

1. समीक्षा के क्रम में पाया गया कि वित्तीय वर्ष 2019-20 में राज्य के भौतिक लक्ष्य 4943 एवं वित्तीय (मार्जिन मनी) लक्ष्य ₹14828.00 के विरूद्ध 13720 आवेदन पत्र DLTFC द्वारा ऋण स्वीकृति एवं भुगतान हेतु बैंक शाखाओं में अग्रसारित किया गया है। बैंक द्वारा अबतक मात्र 913 ऋण आवेदकों के बीच 2863 लाख मार्जिन मनी राशि का भुगतान किया गया है, जो राज्य के वित्तीय लक्ष्य का मात्र 19.30 प्रतिशत है।

बैठक में उपस्थिति संयोजक राज्य स्तरीय बैंकर्स समिति द्वारा बताया गया कि पिछले वर्ष की तुलना में काफी कम ऋण स्वीकृति एवं भुगतान हुआ है। वित्तीय वर्ष की समाप्ति में ढाई महीना ही शेष है। अत बैंकों से अनुरोध है कि योजना का नियमित अनुश्रवण कर लक्ष्यानुसार ऋण स्वीकृति एवं भुगतान सुनिश्चित किया जाय।

बैठक में उपस्थिति भारतीय स्टेट बैंक पदाधिकारी द्वारा बताया गया कि इस योजना अंतर्गत आवेदनों का मुख्यालय स्तर पर केन्द्रीयकृत स्वीकृति एवं भुगतान की व्यवस्था की गयी। लक्ष्य प्राप्त कर लिया जाएगा।

(अनुपालन SLBC सभी बैंक)

2. लंबित आवेदन पत्र :-ई-पोर्टल पर उपलब्ध प्रतिवेदन के अनुसार 6641 आवेदन पत्र विभिन्न बैंक शाखाओं में ऋण स्वीकृति एवं भुगतान हेतु लंबित है। बैंको से समय सीमा के अन्दर आवेदन पत्रों का निष्पादन करने का अनुरोध किया गया। समीक्षा में पाया गया कि DLTFC से अग्रसारित आवेदन पत्रों में 6132 आवेदन पत्र बैंकों द्वारा अस्वीकृत कर दिया गया है। अनुरोध किया गया कि बिना किसी समुचित कारण के आवेदन पत्रों को सतही आधार पर अस्वीकृत नहीं किया जाय।

(अनुपालन SLBC सभी बैंक)

3. शून्य/अत्यन्त असंतोषजनक उपलब्धि वाले बैंक - समीक्षा के क्रम में पाया गया कि बंधन बैंक लि0, फेडरल बैंक, एचडीएफसी बैंक, आईसीआईसीआई बैंक, इन्डसइन्ड बैंक एवं कोटक महिन्द्रा बैंक लि0 की उपलब्धि शून्य है। इस पर असंतोषजनक व्यक्त किया गया तथा उपर्युक्त बैंकों को यथाशीघ्र आवेदकों को ऋण स्वीकृति एवं भुगतान करने का अनुरोध किया गया।

(अनुपालन संबंधित बैंक)

4. पंजाब नैशनल बैंक :- कैमूर जिला के 16 बैंक शाखाओं का ऋण स्वीकृति की शक्ति निलंबित रहने के कारण उन बैंक शाखाओं द्वारा ऋण स्वीकृति एवं भुगतान नहीं किया जा रहा है। पंजाब नैशनल बैंक के पदाधिकारी द्वारा बताया गया कि ऐसी स्थिति में आवेदनों की स्वीकृति एवं भुगतान बैंक के सर्किल ऑफिस द्वारा किया जाता हैं। पंजाब नैशनल बैंक के प्रतिनिधि से इस आशय का निदेश संबंधित बैंक शाखाओं को देकर यथाशीघ्र ऋण स्वीकृति एवं भुगतान करने का अनुरोध किया गया हैं।

(अनुपालन, पंजाब नैशनल बैंक)

कृ0प0030

Ranjan kumar (sa) 1326

5. पी0एम0ई0जी0पी0 2nd Loan योजना :–बैंक पदाधिकारियों से PMEGP एवं प्रधानमंत्री मुद्रा योजना से लाभान्वित योग्य ईकाईयों के विस्तार हेतु 2nd Loan योजना के अतंर्गत एक–एक आवेदन पत्र सृजित करने का निदेश अपने सभी बैंक शाखाओं को देने का अनुरोध किया गया। (अनुपालन सभी बैंक)

(ख.) SIPB :– बैठक में राज्य निवेश प्रोत्साहन पर्षद द्वारा अनुमोदित 13 स्टेज–1 क्लियरेंस प्राप्त प्रस्तावों को विभिन्न बैंकों में लंबित आवेदनों के ऋण स्वीकृति के संबंध में समीक्षा की गयी।

उद्योग निदेशक द्वारा सूचित किया गया कि स्टेज–1 प्राप्त क्लियरेंस 900 इकाईयों के द्वारा वित्तीय प्रोत्साहन क्लियरेंस हेतु आवेदन नहीं किया गया है। उन्होंने निदेश दिया कि इस प्रकार की इकाईयों की एक सूची SIPB सचिवालय द्वारा तैयार किया जाय तथा इस सूची को सभी बैंकों को भेजा जाय ताकि बैंक द्वारा स्टेज–1 क्लियरेंस प्राप्त इकाईयों से सम्पर्क स्थापित कर वित्तीय पोषण में सकारात्मक सहायता प्रदान कर सके।

संयोजक SLBC द्वारा PMEGP के अलावा राज्य में स्थापित होने वाले उद्योगों एवं औद्योगिक गतिविधियों की जानकारी बैठक में बैंकों को उपलब्ध कराने का अनुरोध किया गया।

(अनुपालन सभी बैंक एवं SIPB)

(ग). प्रधानमंत्री बुनकर मुद्रा योजना :–बैंकवार प्रेषित आवेदन की सूची बैंक का संबंधित बैंक एवं SLBC को उपलब्ध कराने का निदेश संयुक्त उद्योग निदेशक, हस्तकरघा एवं रेशम निदेशालय को दिया गया।

(अनुपालन, निदे0 ह0 रे0)

➢ बैठक में उपस्थित भारतीय रिजर्व बैंक के प्रतिनिधि/पदाधिकारी से भी बैंकों द्वारा ससमय ऋण आवेदन पत्रों का निष्पादन सुनिश्चित कराने का अनुरोध किया गया।

(अनुपालन, भारतीय रिजर्व बैंक)

सधन्यवाद बैठक की कार्यवाही समाप्त की गई।

ह0/–
उद्योग निदेशक,
बिहार,पटना।

ज्ञापांक 389 /सं0सं0–03/उ0नि0/विविध(SLBC Sub)–07/2018 पटना,दिनांक 31.1.2020

प्रतिलिपि :–संबंधित सभी पदाधिकारियों/बैंकर्स को सूचनार्थ एवं आवश्यक कारवाई हेतु प्रेषित।

2. आई0टी0 प्रबंधक, उद्योग विभाग को विभागीय वेबसाईट पर अपलोड करने एवं संबंधित सभी पदाधिकारियों/बैंकर्स के ई0मेल आई0 डी0 पर भेजने हेतु प्रेषित।

उद्योग निदेशक,
बिहार,पटना।

Ranjan kumar (sa) 1327

F.No.3/12/2020-AC
Government of India
Ministry of Finance
Department of Financial Services

3rd floor, Jeevan Deep Building
Sansad Marg, New Delhi - 110001
Dated: 29May 2020

To,

1. Chairman SBI/MDs & CEOs of all Public Sector Banks (PSBs) and Private Sector Banks.
2. Chairman NABARD

Subject: Issue of Kisan Credit Cards to Farmers for agriculture and allied activities-reg

Sir,

As you are aware, the Government of India had launched a special drive starting from 08.02.2020 for covering all PM Kisan beneficiaries under the KCC scheme. The drive which started on 10th of February and continued till end of April 2020 created a positive impact, resulting in receipt of approx total 75 lakh KCC application of which about 36 lakh KCC have been issued with a total KCC limit of 30,000 crore. The sanction and issue of KCC to all remaining eligible PM KISAN beneficiaries who had applied for KCC during this special drive is being closely monitored with the banks.

2. Meanwhile, as part of the Prime Minister's package for farmers, Hon'ble Finance Minister has announced to cover 2.5 crore farmers under the KCC scheme in a mission mode to facilitate credit to the farm sector of the economy.

3. In this regard Department of Agriculture Cooperation and Farmers Welfare (DAC&FW), GoI vide their letter dated 21.05.2020 have requested the State/UT administrations to take necessary measures for sanction and issue of KCC to all eligible PM KISAN beneficiaries. A copy of the said communication is enclosed for reference.

4. To address the credit needs of farmers engaged in activities related to Animal Husbandry and Fisheries, the Government decided to extend KCC facility to these farmers for their working capital requirement and detailed guidelines in this regard were issued by RBI vide their circular dated 04.02.2019. At a time when the country is striving to cope with the COVID-19 pandemic, timely access to financing by farmers engaged in the Fisheries, Dairy and Poultry related activities for their working capital requirement through KCC will go a long way in facilitating a meaningful recovery of the rural economy. With this objective, the D/o Animal Husbandry and Dairying (DAHD), GoI has also decided to simultaneously launch a special drive effective from 1st of June 2020 to provide KCC to 1.5 crore dairy farmers belonging to Milk Unions and Milk Producing Companies. The detailed advisory guidelines along with a revised application form for issue of KCC to dairy farmers including those affiliated to Milk Unions has since

been issued vide DAHD letter dated 28th May 2020, a copy of which is enclosed at Annexure II for ready reference.

5. During the special campaign, banks are advised to make all efforts to ensure the following:

a) Saturation of all the PM-KISAN beneficiaries under KCC: It may be ensured that to the extent possible, all eligible beneficiaries of PM-KISAN are covered under the KCC scheme by issue of fresh KCC or, enhancement of the existing KCC limit or, activation of inoperative KCC account.

b) Issue of KCC to dairy farmers: Applications received by banks in the revised format for issue of KCC to the eligible dairy farmers should be processed expeditiously as per the extant guidelines for issue of fresh KCC or, enhancement of the existing KCC limit or, activation of inoperative KCC account.

c) Further, in order to provide the farmers with the much needed social security, eligible farmers may also be enrolled for the following schemes through auto debit facility:
   (i) Pradhan Mantri Suraksha Bima Yojana (PMSBY)
   (ii) Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)

6 Keeping in view the importance of the above mentioned campaign, the following may please be ensured:

a) State Level Bankers Committee (SLBC) Conveners and Lead District Managers of banks should actively associate with the State/ District administration and coordinate with various Scheduled Commercial Banks (SCBs), Regional Rural Banks (RRBs) and Cooperative Banks to expedite processing and sanction of applications received by the banks. DAC&FW and DAHD will ensure sourcing of the applications along with all relevant documents including land records etc. from eligible PM-KISAN beneficiaries and Dairy farmers respectively through the local administration and their field functionaries.

b) To facilitate sanction and issue of KCC to dairy farmers a revised KCC application form vetted by the IBA has been circulated by DAHD and the same has also been uploaded on their website. This application form should be uploaded on the websites of all banks and widely disseminated in local language.

c) To ensure prompt processing and approvals, dedicated desks may be set up in the branches, wherever feasible, for receiving forms and providing appropriate guidance to the farmers.

d) The Indian Banks Association, vide letter no SB/Cir/KCC/2018-19/6778 dated 04.02.2019, had issued an advisory guideline to all the banks to waive the

processing, documentation, inspection, ledger folio charges and all other service charges for KCC/ crop loans upto Rs.3 lakh, keeping in view the hardship and financial distress of small and marginal farmers. These directions may be followed while processing the applications for issue of KCC.

e) While filling of the application form, the applicants will be encouraged to give consent for coverage under the PMSBY and PMJJBY, as this would provide the much needed social security cover to the farmers, besides the facility of KCC.

f) It needs to be ensured that eligible beneficiaries of PM-KISAN and farmers engaged in dairy, poultry & fisheries are issued KCC within the shortest possible time and in any case within a maximum period of two weeks from the date of submission of the completed application forms, after due process and verification as per Bank policy and regulatory guidelines.

g) Bank should nominate a nodal officer for coordinating on matters relating to this campaign. The nodal officer will be responsible for reporting the progress of coverage at such intervals and in such format for reporting, as would be required by DAC&FW and DAHD. The current practice of online reporting of data by the SLBCs on the PMFBY portal of DAC&FW will continue.

7. Suitable instructions may, therefore, be issued to all concerned including the sponsored RRBs to ensure the success of this campaign. Further, the timely issue of KCC as also the coverage of eligible farmers under PMSBY and PMJJBY in this drive may be closely monitored at the level of an Executive Director of the bank.

Yours Faithfully

AK Das

(A K Das)
Deputy Secretary
Tel. No.23748736
Email: acsec-bkg@nic.in

Encl: As above

Copy to:

1. Secretary, DAC&FW
2. Secretary, DAHD
3. JS (Credit), DAC&FW
4. JS(Dairy), DAHD
5. CEO, PM-KISAN and JS (FW), DAC&FW
6. SLBC conveners of all States
7. Chairman of RRBs

F.No.1-20/2018-Credit-I(Pt.)
Government of India
Ministry of Agriculture & Farmers Welfare
Department of Agriculture, Cooperation & Farmers Welfare
(Credit Division)

KrishiBhawan, New Delhi.
Dated: 21st May,2020

To

The Chief Secretaries/Administrators of all States/UTs.

Subject:- Saturation of all PM KISAN beneficiaries with Kisan Credit Cards (KCC) – Special Drive

Sir/Madam,

As you are aware, Govt of India is committed to cover all eligible farmers under Kisan Credit Scheme (KCC) scheme. It is proposed to cover additional 2.5 crore farmers within this year. This is expected to provide an additional liquidity of Rs.2 lakh crore in the hands of these farmers.

2. In this connection, you may recall that this Department vide its circular of even number dated 6th February, 2020 (copy attached) had requested the States/UTs to initiate a special drive for covering for all PM-KISAN beneficiaries under KCC. The target was to cover about 2 to 3 crore PM KISAN beneficiaries who do not have KCC. Land ownership of such farmers has already been vetted by the concerned State/UTs before their enrolment under the scheme. Banks already have most of the information of the PM KISAN beneficiaries including verified Aadhar number in most cases. Farmers have to only submit a copy of the land record and details of crop sown along with a one-page simplified form.

3. This drive which was initiated in the second week of February, 2020 and continued till end of February, 2020, had created a positive impact and resulted in receipt of approx. total of 75 lakh KCC

Nishith Bhutani

applications from the farmers. The banks have already issued about 29 lakh KCCs and a loan amount of Rs. 28,000cr has been sanctioned to them. However, approx. 46 lakh KCC are still to be issued to the farmers. In addition about 2 crore present PM KISAN beneficiaries are yet to submit their application for issue of KCC. A high level review of pending KCC applications with banks was taken up recently. It transpired that the banks are facing difficulties in issuing KCC as the Revenue/land records in support of land title of the applicants have not been made available to the banks and in many cases actual land records are not matching the details furnished in the application forms.

4. In view of the above, all the States/UTs are requested to take following action urgently.

a. facilitate the availability of certified copy of Revenue/land records in support of land title of the applicants as required by banks to expedite the issue of KCC to the eligible PM-KISAN beneficiaries from among the 46 lakh applications pending with banks.

b. States already have bank branch-wise list of PM-KISAN beneficiaries. These beneficiaries need to be contacted by State Govt officials at the grass root level and supported in getting a certified copy of the land documents and filling up the simplified form for early submission in the concerned bank branch from where they are receiving the PM-KISAN benefit.

c. Those PM KISAN beneficiaries who already have existing KCC to be advised to approach their bank branch for enhancement of limit if required.

d. Those with inactive KCC cards to be advised to approach the bank branch for activation of KCC and sanction of fresh limit .

Ashish Bhutani

e. Those who have KCC for crop but also undertake livestock and fisheries activities, may be supported for applying for sanction of additional limit for these activities.

f. The State Rural Development Department may be asked to issue instructions to the Panchayat level functionaries to motivate the existing PM-KISAN beneficiaries to apply for KCC.

g. In order to streamline the application process for KCC, States may get the application form for KCC also filled up simultaneously for the new PM-KISAN beneficiaries. This would save time and energy for both the authorities and farmers.

h. All the State Governments may issue necessary instructions to all the District Collectors/Magistrate to monitor and facilitate coverage of all eligible PM-KISAN beneficiaries under KCC

i. Regular VCs with District Collectors may be held to review the Special KCC Drive.
ii. Form Whatsapp group of the concerned stakeholders to get regular updates on the status of issue of KCC.

j. The State Govt officials at the grass root level may be advised to work in close coordination with the banks who have the primary responsibility for issue of KCCs.

5. Separate instructions to banks in this regard are being issued by the DFS.

i) Bank branches already have about 53 lakh pending KCC applications which need to be sanctioned to eligible application in mission mode.

ii) Banks are also being advised to share the list of PM-KISAN beneficiaries who do not have KCC from the same bank branch with the Village Sarpanch, as well as with the Bank Sakhi attached with the bank under NRLM, who may be

Ashish Bhutani

tasked to motivate such farmers for coming to the bank branch for issue of KCC.

iii) SMS is also being sent to all the PM-KISAN beneficiaries through the PM-KISAN portal for contacting their concerned bank branch for getting benefit of KCC.

6. State/UTs are requested to initiate above mentioned steps to ensure maximum coverage of farmers and specially focus on motivating the left out farmers to apply for KCC so that all eligible farmers are brought under the fold of concessional institutional credit.

7. Receipt of this letter may please be acknowledged.

Yours faithfully,

Ashish Bhutani 21.05.2020

(Dr. Ashish Kumar Bhutani)
Joint Secretary (Credit)

Encl.: as above

Copy for Information:-

1. Principal Secretary to the Prime Minister, PMO, South Block, New Delhi.
2. Principal Secretaries to the Chief Ministers of States.
3. Additional Secretary, Cabinet Secretariat, Rasthrapati Bhavan, New Delhi.
4. Sr. PPS to Cabinet Secretary.
5. Secretary, Department of Financial Services, Jeevan Deep Building, Parliament Street, New Delhi with a request to direct the banks to reactivate the special drive.
6. Joint Secy (FW) DAC&FW
7. Joint secy(D/o Animal Husbandry and Dairy)
8. Joint secy(D/o Fisheries)
9. Chairman, NABARD, Mumbai.
10. CGM, FIDD, Reserve Bank of India, Mumbai

F.No. M-01007/5/2020-Admin-1/KCC

Government of India

Ministry of Fisheries, Animal Husbandry & Dairying

Department of Animal Husbandry & Dairying

New Delhi.

Dated: 28th May,2020

To

The Chief Secretaries/ Administrators of all States/UTs.

Subject:- **Special Drive from 1st June- 31st July 2020 ,for providing all dairy farmers of Milk Cooperatives and Milk Producer Companies with Kisan Credit Cards (KCC) .**

Sir/Madam,

As you are aware, under the Prime minister's package for Farmers, Hon'ble Finance Minister on 15 May 2020 has announced to cover 2.5 Crore new farmers under Kisan Credit Scheme (KCC) scheme, which will provide an additional liquidity of Rs.5 lakh crore in the hands of these farmers, suffering from the recent downturn of economy . Dairy is among the fastest growing sectors of the economy with a CAGR of above 6% in the last 5 years. Providing short term credit to dairy farmers for meeting their requirements for working capital, marketing etc. will boost their productivity tremendously. Under the dairy cooperative movement, approximately 1.7 crore farmers are associated with 230 Milk Unions in the country and it is proposed to provide KCC to 1.5 crore dairy farmers belonging to Milk Unions and Milk producing Companies within the next two months (1st June-31st July 2020) under a special drive.

2. In this connection, you may recall that RBI vide its circular no. RBI/2018-19/112 dated 4th February, 2020, had allowed coverage of all animal husbandry farmers including dairy, poultry and small ruminants' farmers under KCC. Consequently RBI issued another circular RBI/2019-20/48 dated 26 August 2019, through which interest subvention of 2% and prompt payment additional interest subvention of 3% was extended to these farmers. However till date only 37.62 lakh AHD farmers have been provided with KCC loans. Dairy is the biggest sector under AHD and covers approximately 8.12 Crore farmers, with more than 75% of the output.

3. In the present campaign, in the first phase the target is to cover all farmers who are members of dairy cooperative societies and are associated with different Milk

Unions and who do not have KCC. If these farmers already have KCC based on their land ownership, they can get their KCC credit limit enhanced, however interest subvention shall be available only to the extent of Rs 3 lakhs . Although the general limit for KCC credit without collateral remains Rs. 1.6 lakh, but the case of farmers whose milk is procured by Milk Unions falls under tie up arrangements between the producers and processing units without any intermediaries and hence the credit limits without Collateral can be upto Rs. 3 lakh. Hence the focus on dairy farmers belonging to Milk Unions would make more credit available to farmers, while assuring banks of repayment of loans.

4. State/UTs are requested to initiate the following mentioned steps to ensure maximum coverage of farmers in the drive which will start from 1st June , 2020 and continued till 31st July, 2020.

(i) Milk Unions will need to get the KCC forms printed, and get them filled by the farmers by utilising the services of Dairy Cooperative society (DCS) Secretaries or Bank Mitras under SRLM. They will certify that the farmer whose details are given below has specific numbers of cattle and has been supplying milk to the Milk Union and that their milk payment is being done through DBT in the account no. mentioned in the form. The filling of KCC forms for all farmer members should be completed within 15 days by the Milk Unions and submitted to the Bank branches to give the banks time to complete issue of KCC in time. The regular KCC forms for this campaign has been slightly modified to accommodate the details to be provided by the Milk Union, where the farmer is a member and sells his milk.

(ii) In case the farmer is agreeable, the Milk Union can enter into a general Tri partite agreement with the Bank and farmer , and assure payment of KCC dues to the bank , in case of a default. In such a case , the bank may make use of the RBI guidelines to extend credit limit without collateral up to Rs. 3 lakh , as the farmer already has a tie up arrangements with the processing cum marketing Unit (Milk Union) without any intermediaries. The Milk Union can also enter into a no cost service agreement with the bank to pay the bank dues timely so that the farmer can avail of the additional 3% interest subvention payable in case of prompt repayment as well as the enhanced collateral free credit limit.

(iii) A special meeting of DLCC of every district should be called and the Milk Union MD should be requested to attend as a special invitee in the meeting. The Milk Union should provide a list of farmers associated with the Milk Union Bankwise, branchwise to the DLCC in the first meeting itself. Thereafter it should weekly provide a list of applications submitted to different branches electronically to the LDM with a copy to DLCC and the Banks. NABARD has informed that the Scale of Finance for Allied activities has already been approved for all Districts by DLTC. This should be circulated by the DLCC to all the Bank branches.

(iv) DLCC should review the progress of the Campaign every week by constituting a Special Committee for the purpose and also review of the progress of different BLBCs. BLBCs should be activated to get better results. Many a time sanction of KCC cards to farmers is delayed in case of verification of Land records. As DLCC is headed by the Collector, who also heads land revenue administration, the Special Committee of DLCC should also review the progress of providing certified copy of land records to expedite issue of KCC.

(v) The Scheme will be reviewed on a weekly basis by a Committee chaired by Secretary DAHD, with representatives from DFS and implementing banks. Final report of issue of KCC should be provided by SLBCs and the banks to DFS and DAHD latest by 7th of August, so that the progress of the campaign may be shared with the Nation by 15th August 2020.

(vi) Further instructions to Banks shall be issued separately by Department of Financial Services, Ministry of Finance.

29/5/2020

Mihir Kumar Singh

Joint Secretary

Department of Animal Husbandry & Dairying.

Enclosed : as above.

Copy for Information:-

1. Principal Secretary to the Prime Minister, PMO, South Block, New Delhi.
2. Cabinet Secretary, Government of India
3. Secretary, Department of Financial Services, Jeevan Deep Building, Parliament Street, New Delhi with a request to direct the banks for the special drive.
4. Principal Secretaries , Finance Department of all States .
5. Principal Secretaries, Animal Husbandry Department of all States.
6. Additional Secretary, Cabinet Secretariat, Rasthrapati Bhavan, New Delhi.
7. All Joint Secretaries , (D/o Animal Husbandry and Dairying), Govt. of India
8. Chairman, NABARD, Mumbai
9. CGM, FIDD, Reserve Bank of India, Mumbai

Name of the Bank.....
Branch.....

To:

The Branch Manager

.....

LOAN APPLICATION FORM FOR AGRICULTURAL CREDIT
(Production Credit/Crop Loans/KCC/Agri-Term Loan)

A. For office Use:

Application Sl. No.		Category	SF	MF	Others

B. Purpose and Type of Loan facility (Crop Loans/Agri-Term Loan) – Applicable Interview – cum- appraisal form to be enclosed to this application, depending upon the purpose of loan.

C. Particulars of the applicant(s)

Full Name(s) of the Applicants(s)	Date of Birth	Age	Gender	Aadhar No. (optional)	Voter's ID/DL/PAN No.
Shri/Smt S/D/W of					
Shri/Smt S/D/W of					
Shri/Smt S/D/W of					

D. Details of family members:

Sl. No.	Name of the family members	Age	Gender	Relationship	Occupation	Annual income (Rs.)
1.						
2.						
3.						
4.						
Name of the Karta (in case of Joint Hindu Family)						

E. Address with Contact Nos.

Present Address	Present Address
House No: ; Street No.: Village: Post Office: Taluk/Mandal: District: Pin:	House No: ; Street No.: Village: Post Office: Taluk/Mandal: District: Pin:
Telephone/Mobile.	

F. Social Category:

Social Category	√	SC	ST	OBC	Physically Handicapped		Minorities
If Minority Community	√	Buddhists		Muslims	Christians	Sikhs	Jains	Zoroastrains

G. Existing Banking/Credit Facilities:

Types of Facilities	Presently Banking with	Account No.	Balance outstanding (Rs.)
Savings Account			
Fixed Deposit			
PMJDY OD Account CC/Term Loan			
Whether covered Under	√	PMJJBY/PMSBY/APY	
If banking with this bank, customer ID to be given here:			

H. Particulars of total land holdings of the applicant (If Lease hold/share cropper, specify):

Name of the Village	Survey/ Khasara No.	Title			Area in acres	Of which irrigated	Encumbrance if any
		Owned	Leased	Share Cropper			

I. Of total landed properties mentioned at (H) above, land / crop details pertaining to the loan applied:

Name of the Village	Survey/ Khasara No.	Area in acres	Source of Irrigation	Name of Crops to be Grown		
				Kharif Crops	Rabi Crops	Other Crops

J. Sources of Income

Agricultural Income	
Other Income (Specify)	
Total Income	

K. Particulars of Immovable Assets Owned:

Immovable Assets	Particulars/Description	Present Market Value (Rs.)
Agricultural Land		
Non Agricultural Land		
House/Building		
Tractor Shed/Farm Shed		
Fishing Ponds/Tank		
	Total Value:	

L. Particulars of Movable Assets Owned:

Movable Assets	Particulars/Description	Present Market Value (Rs.)
Plough cattle/Milch cattle		
Poultry birds		
Tractors		
Power tiller		
Elec. Motor/Pumpsets		
Other implements		
	Total Value:	

M. Particulars of existing liabilities as borrower, if any:

Name of the Institution	Purpose of loan	Balance outstanding (Rs.)	Of which overdue	Security offered
Our Bank				
Other Banks				
Agricultural Credit Societies				
Land Development bank				
Other Creditors (Gov. dues)				
Total Outstanding:				

N. Net Worth of Applicant(s): [(K+L)-M] Rs. .....

O. Particulars of Liabilities as Guarantor:

Loan sanctioned to Shri/Smt.	Name of the Bank/Institution	Amount of Loan (Rs.)	Balance Outstanding (Rs.)	Status of Account (Regular/Overdue)

P. **Security Proposed to be offered:**

Particulars of Primary Security offered	Particulars of Collateral Security (where applicable)

Q. Guarantors offered (if any):

Names of the Guarantors	Age	Residential Address	Telephone No/Mobile No.	Occupation	Net Worth (Rs.)

R. Declaration:

I/We hereby declare that all information furnished by me/us is true, correct and complete to the best of my/our knowledge and belief. I/We have no borrowing/liabilities excepting those mentioned in the application form. I/We hereby authorities the Bank to disclose all or any particulars or details or information relating to my/our loan accounts with the Bank, to any other financial institution, government of any agency(ies) as may be considered necessary or desirable by the Bank. It will be in order for the bank to disqualify me/us from receiving any credit facilities from the Bank in case it is proved that the declaration of my/our outside borrowings made above contain misrepresentation of facts. I/We hereby undertake to abide by the terms and conditions that the Bank may stipulate in sanction of this loan and inform Bank in the event of acquiring any other assets during the tenure of the advance. The Bank may take appropriate safeguards/action for recovery of bank's dues.

1. 1.
2. 2.
3. 3.

Signature/thumb impression of Borrowers Signature/thumb impression of Guarantors

Date:..... **Place: .....**

Name Of Milk Union : -- , **State ---**

1It is certified the farmer , Shri/Smt ....., whose particulars are given below, owns ---------- catlle/ buffalo and is a regular supplier of Milk to this Milk Union.

2. In Finacialyear , 2019-20 , he supplied a total of --- Kilogram/ Litre of Milk, and was paid --- Rs. as his Milk procurement price, through his Bank Account No. ----------

maintained in ---------- Branch, --- Distict,

Signature and Stamp of Secretary of Milk Union

CHECK LIST: (The check list is only indicative and not exhaustive and depending upon the requirements of the bank addition/deletion could be made as per necessity)

1. Proff of identity: Self attested copy of Voter's ID Card / Driving Licence / PAN Card / Aadhar Card / Passport / Photo IDs issued by Govt. authority etc.
2. Proof of Residence: Recent telephone bill / electricity bill / property tax receipt (not older than 2 months) / Voter's ID Card / Aadhar Card / Passport / Certificate issued by Govt. Authority / Local Panchayat / Municipalities etc.
3. Applicant's recent Photograph (2 copies) not older than 6 months.
4. Particulars of Land Records.

ACKNOWLEDGEMENT

Received the loan application from Shri.....
Residence of ..... on
..... for the purpose of .....

All the required information / documents have been furnished on ..... / yet to be furnished by the applicant.

Date..... **Officer / Manager**

....Cut Here .....

Customer Copy:
Received the loan application from Shri/Smt.....
Residenceof ..... on
.....for the purpose of .....

All the required information / documents are furnished on yet to be furnished by the applicant.

Date ..... **Officer/Manager**

Please Note that:

1. This is only an acknowledgement for having received the application and this should not be construed as an indication of our acceptance of the proposal, a decision on which will be taken only after due consideration of the proposal on its merit and / or on fulfillment of conditions if any, that may be stipulated by the Bank.
2. The application will be taken up for consideration only after all the particulars / data / documents as may be required are received by the Bank.
3. The application will be disposed of within ..... days from the date of receipt of all the details / papers / documents / clarifications sought by the Bank.
4. In case the proposal is rejected/not considered the reasons for the same will be intimated to the applicant.

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

www.slbcbihar.com
0612-2209076
0612-2209075
slbc.bihar@sbi.co.in

बिहार राज्य स्तरीय बैंकर्स समीति
संयोजक - भारतीय स्टेट बैंक
स्थानीय प्रधान कार्यालय
पंचम तल, पश्चिमी गाँधी मैदान
पटना- 800001

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 31.03.2020

PART – I

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1.KEY INDICATORS OF BANKS IN BIHAR
BANKING STATICS AS ON 31.03.2020

(Amt. in Rs. Crore)

Sl. No.	ITEMS	MARCH'19	MAR'20	Bench -mark
1	DEPOSITS	345234	371783	
2	ADVANCES	137246	146474	
3	ADVANCES INCLUDING ADVANCES GRANTED TO UNITS IN BIHAR BY BRANCHES OPERATING OUTSIDE BIHAR	145120	152257	
4	ADVANCES INCLUDING RIDF	152213	159987	
5	CD RATIO	44.09%	43.03	
6	PRIORITY SECTOR ADVANCES	92522	94865	
7	SHARE OF PSA IN TOTAL ADV (SL.NO.2) (%)	67.41%	64.77	40%
8	AGRICULTURAL ADV.	47546	47162	
9	SHARE OF AGL. ADV IN TOTAL ADV (SL.NO.2) (%)	34.64%	32.20	18%
10	MSME ADV.	33078	34802	
11	SHARE OF MSE ADV. IN PSA (%)	35.75%	23.76	
12	ADV. TO WEAKER SEC.	36736	38334	
13	SHARE OF WEAKER SEC. IN PSA (%)	39.71%	26.17%	25%
14	DRI ADV.	604	461	
15	SHARE OF DRI ADV IN TOTAL ADV (Sl.No.2) (%)	0.44%	0.31%	1%
16	ADV. TO WOMEN (DISBURSEMENT)	12984	18936	
17	SHARE OF ADV. TO WOMEN IN DISBURSEMENT (%)	11.84%	26.07%	5%
18	TOTAL NUMBER OF BRANCHES	7469	7589	
A	RURAL BRANCHES	3703	3722	
B	SEMI-URBAN BRANCHES	2214	2266	
C	URBAN BRANCHES	1552	1601	

2. AGRICULTURE

2.1 TOTAL FARM CREDIT

(Rs. In Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	30401	1742724	16350	1724269	15635	51.43
Co-operative Banks	2008	301223	3205	301223	3205	159.56
RRBs	16310	1526664	18013	1526274	16332	100.14
Small Finance Bank	2033	648977	2405	648977	2405	118.26
GRAND TOTAL	**50752**	**4219588**	**39973**	**4200743**	**37577**	**74.04**

Details of bank-wise performance is furnished on **Page No.162.**

2.2 AGRICULTURE INFRASTRUCTURE

(Rs. In Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	2630	9855	175	9854	143	5.42
Co-operative Banks	174	0	0	0	0	0
RRBs	1410	0	0	0	0	0
Small Finance Bank	176	0	0	0	0	0
GRAND TOTAL	**4390**	**9855**	**175**	**9854**	**143**	**3.25**

Bank-wise performance is furnished on **Page No.163.**

2.3 ANCILLARY ACTIVITIES

(Amt in Cr)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	2910	193226	3881	193130	3730	128.17
Co-operative Banks	192	0	0	0	0	0
RRBs	1561	0	0	0	0	0
Small Finance Bank	195	0	0	0	0	0
GRAND TOTAL	**4858**	**193226**	**3881**	**193130**	**3730**	**76.78**

Bank-wise performance is furnished on **Page No.164.**

2.4 FARM MECHANISATION

(Amt in Cr)

Target	Sanctioned		Disbursed		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
3755	14197	341	14110	338	9.01

Bank-wise target and performance is furnished on **Page No.165** for information.

2.5 ADVANCES GRANTED TO UNITS FOR PROVIDING STORAGE FACILITY

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
3144	79	21	78	19	0.61

Bank- wise target and performance is furnished on **Page No.166** for information.

2.6 FOOD AND AGRO PROCESSING

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
3347	6206	1009	6165	969	28.96

Bank-wise target and performance is furnished on **Page No.167** for information.

2.7 AGRICULTURE TERM LOAN (ATL)

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
15752	2050062	18178	2048725	16148	102.51

Bank-wise target and performance is furnished on **Page No.168** for information.

2.8 JOINT LIABILITY GROUPS (JLGs)

TARGET	SANCTIONED		DISBURSED		%ACH
No.	No.	Amount	No.	Amount	(In No.)
100000	510386	2156	510222	2153	510.22

The Bank-wise performance under JLG is placed at **Page No.169** for information of the House.

3. OTHER SECTOR

3.1 SOCIAL INFRASTRUCTURE

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACH AMT
Amount	No.	Amount	No.	Amount	
2061	71	6	69	5	0.26

Bank-wise target and performance is furnished on **Page No.170** for information.

3.2 RENEWABLE ENERGY

(Amt in Cr)

TARGET	SANCTIONED		DISBURSED		%ACH AMT
Amount	No.	Amount	No.	Amount	
364	59	0.77	59	0.75	0.21

Bank-wise target and performance is furnished on **Page No.171** 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 schemeby the banks. The said allocation is under Social Sector Initiatives in order to encourage enterpreneurshipss 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 Enterpreneurs.

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 amnong 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 Rntyerpreneurs, 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 alos 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 accssed by visiting SLBC website **http://www.slbcbihar.com** under the menu "Govt. SponseredProgrames" 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

Target	Sanction	Disbursed	% Achievement
No.	No.	No.	(In No.)
18226	45734	44766	245.62

More granular data on target and achievement under Housing Loan is provided on **Page No.172** of the SLBC Reference Book.

4.2 HOUSING LOAN: OUTSTANDING AND NPA

(Amt in Cr)

HOUSING LOAN OUTSTANDING		NPA IN HOUSING LOAN		%NPA
No.	Amount	No.	Amount	(Amount)
160105	16405	11042	469	2.86

Bank wise data on Housing Loan outstanding and NPA position in Housing Loan is provided on **Page No.173** of the SLBC Reference Book

4.3 CREDIT LINKED SUBSIDY SCHEME (CLSS) UNDER PRADHANMANTRI AWAS YOJANA (PMAY)

(Amt in Cr)

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.
68062	8516	1320	146	3974	86

Detailed data on Bank-wise performance under CLSS is provided on **Page No.174.**

5.DLCC / DLRC, RSETI & FLCC

5.1 DLCC AND DLRC MEETINGS IN THE DISTRICTS

SL NO	DISTRICT	DLCC MEETING FOR REVIEW OF QTR ENDED 31.12.2019	DLRC MEETING FOR REVIEW OF QTR ENDED 31.12.2019
1	Araria	20.03.2020	20.03.2020
2	Arwal	Not Conducted due to lockdown	Not Conducted due to lockdown
3	Aurangabad	13.02.2020	13.02.2020
4	Banka	08.02.2020	08.02.2020
5	Begusarai	Not Conducted due to lockdown	Not Conducted due to lockdown
6	Bhagalpur	Not Conducted due to lockdown	Not Conducted due to lockdown
7	Bhojpur	17.03.2020	17.03.2020
8	Buxar	Not Conducted due to lockdown	Not Conducted due to lockdown
9	Darbhanga	Not Conducted due to lockdown	Not Conducted due to lockdown
10	East Champaran	Not Conducted due to lockdown	Not Conducted due to lockdown
11	Gaya	Not Conducted due to lockdown	Not Conducted due to lockdown
12	Gopalganj	04.03.2020	04.03.2020
13	Jamui	Not Conducted due to lockdown	Not Conducted due to lockdown
14	Jehanabad	Not Conducted due to lockdown	Not Conducted due to lockdown
15	Kaimur	12.02.2020	12.02.2020
16	Katihar	Not Conducted due to lockdown	Not Conducted due to lockdown
17	Khagaria	Not Conducted due to lockdown	Not Conducted due to lockdown
18	Kishanganj	03.03.2020	03.03.2020
19	Lakhisarai	24.02.2020	24.02.2020
20	Madhepura	13.02.2020	13.02.2020
21	Madhubani	16.03.2020	16.03.2020
22	Munger	Not Conducted due to lockdown	Not Conducted due to lockdown
23	Muzaffarpur	Not Conducted due to lockdown	Not Conducted due to lockdown
24	Nalanda	24.01.2020	24.01.2020
25	Nawadah	Not Conducted due to lockdown	Not Conducted due to lockdown
26	Patna	Not Conducted due to lockdown	Not Conducted due to lockdown
27	Purnea	Not Conducted due to lockdown	Not Conducted due to lockdown
28	Rohtas	Not Conducted due to lockdown	Not Conducted due to lockdown
29	Saharsa	02.03.2020	02.03.2020
30	Samastipur	07.02.2020	07.02.2020
31	Saran	14.02.2020	14.02.2020
32	Sheikhpura	25.02.2020	25.02.2020
33	Sheohar	17.02.2020	17.02.2020
34	Sitamarhi	Not Conducted due to lockdown	Not Conducted due to lockdown
35	Siwan	15.02.2020	15.02.2020
36	Supaul	Not Conducted due to lockdown	Not Conducted due to lockdown
37	Vaishali	Not Conducted due to lockdown	Not Conducted due to lockdown
38	West Champaran	Not Conducted due to lockdown	Not Conducted due to lockdown

5.2 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 2019-20

During the FY 2019-20, RSETIs have organized 15253 training programmes and trained 348842 unemployed youth to pursue self employment vocations.

Bank wise and district wise detail on RSETI is placed at **Page No.175.**

5.3 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 December 2019, the Financial Literacy Centres in Bihar have organized:

a) 596 Special Camps
b) 565 Target Group Specific Camps

The information pertaining to activity of FLCs in the State is placed at **Page Nos 176-204.** 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 9980 financial literacy camps as on the quarter ended December-2019.The district wise data on Financial Literacy Camps organised by rural branches in the state of Bihar has been furnished at **Page No.205.**

5.3.1 INCLUSION OF FINANCIAL LITERACY IN SCHOOL CURRICULUM, DIGITAL FINANCIAL LITERACY

Financial literacy is possession of the set of skills and knowledge that allows individuals to make informed and effective decisions with all their financial resources.

In order make people of the State financially literate; it is proper that the knowledge of banking, finance, insurance etc. is spread among the budding citizens also. It is, therefore, imperative that the education of financial literacy is imparted through school curriculum. Government of Bihar is requested to arrange designing, developing and including various topics in different class level curriculum on financial literacy with special emphasis on digital literacy.

6. ISSUES RELATED TO FLOW OF CREDIT

6.1 ENHANCEMENT OF LIMIT FOR REQUIREMENT OF COLLATERAL IN CASE OF AGRICULTURE LOANS

Consequent to GoI's recent budget announcements, it has been decided by RBI that Banks may waive security / margin requirements for agricultural loans uptoRs 1.6 lakhs. Earlier this relaxation limit was Rs 1.00 lakh only. Banks are requested to take note of the revised ceiling and ensure implementation of the same with immediate effect to increase credit extension to Agriculture Sector in the State.
The related notification of RBI bearing no. RBI/2018-19/118, FIDD.CO.FSD.BC.NO.13/ 05.05.010/ 2018-19 dated 7th February 2019 is reproduced below:

Credit Flow to Agriculture- Collateral free agricultural loans

RBI/2018-19/118
FIDD.CO.FSD.BC.No.13/05.05.010/2018-19

February 7, 2019

The Chairman/Managing Director/Chief Executive Officer
All Scheduled Commercial Banks (including RRBs and SFBs)

Madam/Sir,

Credit Flow to Agriculture- Collateral free agricultural loans

Please refer to paragraph 13 of the Statement on Development and Regulatory Policies of the Sixth Bi-Monthly Monetary Policy Statement for 2018-19 released on February 7, 2019.

2. In this connection, please refer to our circular RPCD.PLFS.BC.No 85/05.04.02/2009-10 dated June 18, 2010 on the captioned subject.

3. Keeping in view the overall inflation and rise in agriculture input cost over the years since 2010, it has been decided to raise the limit for collateral free agricultural loans from the existing level of ₹1 lakh to ₹1.6 lakh. Accordingly, banks may waive margin requirements for agricultural loans upto ₹1.6 lakh.

4. You are requested to give adequate publicity to this change and instruct your controlling offices/branches to implement the same immediately.

5. Please acknowledge receipt.

Yours faithfully,

(Sonali Sen Gupta)
Chief General Manager

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 an disincentive to credit extension. Even in the case of PMEGP loans, the borrowers are required to pay Rs 5000/- to Rs 6000/- as stamp duty. GoB may consider to waive or reduce stamp duty substantially, say Rs 100/- or Rs 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 31.08.2018and SLBC/CM/2018-19/344 dated 15.10.2018.

In its further recent communication, vide letter no. SLBC/CM/2018-19/364 dated 23.10.2018, SLBC has requested member banks seethat the data uploaded onto SLBC site is system generated data which is checked for its correctness before uploading to ensure that it reflects the true state of affairs of their Banks in Bihar.

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 INVESTIGATION OF CYBER FRAUD

As per the suggestion of DFS, Govt. of India, investigation of cyber frauds and other related issues is a regular agenda item of all SLBCs across the country. A separate wing has been established at the State Head Quarter for speedy investigation and disposal of cases related to cyber crimes. Controlling Heads of all Banks operating in the State are requested to bring to the notice of the State Government instances of cyber fraud and detection of counterfeit notes so that appropriate steps may be initiated by the GoB in this regard.

A sub-committee of SLBC- "Sub-Committee on Digital Payments" has been constituted and cyber frauds relating to Banking will be on its agenda.

7.3 LEAD BANK SCHEME: STRENGTHENING OF MONITORING INFORMATION SYSTEM (MIS)

As per RBI instructions, SLBC is required to submit the following returns to RBI at quarterly intervals:

LBS-MIS-I: Statement showing Targets of Annual Credit Plan (ACP).

LBS-MIS-II: Statement showing Disbursement and Outstanding for the quarter.

LBS-MIS-III: Statement showing Achievement vis-a-vis Targets for the quarter.

The above returns submitted by SLBC to RBI bank type wise i.e, separately for Public Sector Banks, Private Sector Banks, Regional Rural Banks, State Cooperative Banksand Small Finance Bank are furnished on **Page Nos.206-220** for perusal / reference.

7.4 SUB-COMMITTEES OF SLBC, BIHAR

With the formation of the Steering Sub-Committee, there are now a total of 6 (six) Sub-Committees of SLBC, Bihar namely:

(i) Steering Sub-Committee [Managed by SLBC]
(ii) Sub - Committee I on Agriculture [Managed by Agriculture Deptt. , GoB]
(iii) Sub - Committee II on Agriculture (Allied Activities) [Managed by Agriculture Deptt. , GoB]
(iv) Sub - Committee on Industry [Managed by Industry Deptt., GoB]
(v) Sub - Committee on Branch Opening & IT-enabled Financial Inclusion [Managed by SLBC]
(vi) Sub - Committee on SHGs & RSETIs [Managed by SLBC]
(vii) Sub-Committee on Digital Payment [Managed by SLBC]

Meetings of these entire Sub - Committees are to be held at quarterly intervals.

7.5 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 endeavors in its meetings to discuss on various policy matters.

7.6 "DOUBLING FARMER'S 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".

7.7 FUNCTIONING OF CUSTOMER SERVICE POINT (CSP)/BANK MITRA/ BUSINESS CORRESPONDENT (BC)

IDENTIFICATION /ESTABLISHMENT

In recent years, BCs / CSPs have emerged as an important tool of financial inclusion. These are opened by the Banks at various locations as per RBI guidelines to cater the banking needs of the public. There is a robust network of 17064 CSPs/ Bank Mitras in Bihar which is extending banking facilities to the public. This requires further expansion / strengthening for covering the uncovered population. Banks are requested to activate their inactive CSPs, if any, for proper utilization of the CSP network created.

Bank-wise and District-wise details of Banking Correspondent Agents (BCAs) and transactions carried out by them have been furnished on **Page Nos.158-159.**

CONTROL MECHANISM OVER THEIR FUNCTIONING

Banks exercise control over the functioning of CSPs through a separate department set up specially for the purpose of implementing their respective BC models. BCs are directly accountable to banks for irregularities, if any, on the part of the CSPs associated with them.

Now-a-days Banks are employing their technology platforms to a great extent for expanding reach of their BC models and on-boarding more and more number of customers.

During meeting with Banks, BCs and CSPs on 04.05.2018, the entire gamut of control mechanism and monitoring was discussed by the Principal Secretary , Finance , GoB and suggestions emerged were advised to appropriate authority for action.

COMPLAINT REDRESSAL IN CONNECTION WITH CSPs/ BANK MITRAs / BCs

Banks are aware of the sensitivity/ risk associated with the BC model and has put in place effective complaint redressal mechanism for resolving the complaints against CSPs/Bank Mitras/BCs.

PRIORITY SECTOR LENDING

As per Master Direction FIDD.CO.Plan.1/04.09.01/2016-17 dated July 7, 2016 (updated up to 01 August, 2018) of the Reserve Bank of India, priority sector lending includes the followings:

(A) Agriculture:
(i) Farm Credit (which will include short-term crop loans and medium/long-term credit to farmers) (ii) Agriculture Infrastructure and (iii) Ancillary Activities.

(i) Farm Credit:

- Crop loans to farmers,
- Medium and long-term loans to farmers for agriculture and allied activities (e.g. purchase of agricultural implements and machinery, loans for irrigation and other developmental activities undertaken in the farm, and developmental loans for allied activities.)
- Loans to farmers for pre and post-harvest activities, viz., spraying, weeding, harvesting, sorting, grading and transporting of their own farm produce.
- Loans to farmers up to ₹5 million against pledge/hypothecation of agricultural roduce (including warehouse receipts) for a period not exceeding 12 months.
- Loans to distressed farmers indebted to non-institutional lenders.
- Loans to farmers under the Kisan Credit Card Scheme.
- Loans to small and marginal farmers for purchase of land for agricultural purposes.
- Loans to corporate farmers, farmers' producer organizations/companies of individual farmers, partnership firms and co-operatives of farmers directly engaged in Agriculture and Allied Activities, viz. diary, fishery, animal husbandry, poultry, bee-keeping and sericulture up to an aggregate limit of ₹20 million per borrower.

(ii) Agriculture Infrastructure:

- Loans for construction of storage facilities (warehouse, market yards, godowns and silos) including cold storage units/cold storage chains designed to store agriculture produce/products, irrespective of their location.
- Soil conservation and watershed development
- Plant tissue culture and agri-biotechnology, seed production, production of bio-pesticides, bio-fertilizer, and vermi composting. For the above loans, an aggregate sanctioned limit of ₹1 billion per borrower

(iii) Ancillary Activities:

- Loans up to ₹50 million to co-operative societies of farmers for disposing of the produce of members.
- Loans for setting up of Agri-Clinics and Agri Business Centres.
- Loans for Food and Agro-processing up to an aggregate sanctioned limit of ₹1 billion per borrower from the banking system.
- Loans to Custom Service Units managed by individuals, institutions or organizations who maintain a fleet of tractors, bulldozers, well-boring equipment, threshers, combines, etc., and undertake farm work for farmers on contract basis.
- Bank loans to Primary Agricultural Credit Societies (PACS), Farmers' Service Societies (FSS) and Large-sized Adivasi Multi-Purpose Societies (LAMPS) for on-lending to agriculture.
- Loans sanctioned by banks to MFIs for on-lending to agriculture sector as per the conditions specified in paragraph 19 of these Master Directions.
- Outstanding deposits under RIDF and other eligible funds with NABARD on account of priority sector shortfall.

(B) Micro, Small and Medium Enterprises: - Micro, Small and Medium Enterprises in Manufacturing and Service sectors have been defined in MSMED Act 2006 on the basis of investment in plant and machinery / equipment which is as under:

Manufacturing Sector Enterprises	Investment in plant and machinery
Micro Enterprise	Does not exceed twenty five lakh rupees
Small Enterprise	More than twenty five lakh rupees but does not exceed five crore rupees
Medium Enterprise	More than five crore rupees but does not exceed ten crore rupees
Service Sector Enterprises	**Annual turnover**
Micro Enterprises	Does not exceed ten lakh rupees
Small Enterprises	More than ten lakh rupees but does not exceed two crore rupee
Medium Enterprises	More than two crore rupees but does not exceed five crore rupees

(C) Export Credit

(D) Education: Loans to individuals for educational purposes including vocational courses upto ₹1 million irrespective of the sanctioned amount will be considered as eligible for priority sector.

(E) Housing:

- Loans to individuals up to ₹3.5 million in metropolitan centres (with population of ten lakh and above) and loans up to ₹2.5 million in other centres provided the overall cost of the dwelling unit in the metropolitan centre and at other centres does not exceed ₹4.5 million and ₹3 million, respectively.
- Loans for repairs to damaged dwelling units of families up to ₹0.5 million in metropolitan centres and up to ₹0.2 million in other centres.
- Bank loans to any governmental agency for construction of dwelling units or for slum clearance and rehabilitation of slum dwellers subject to a ceiling of ₹1 million per dwelling unit.
- The loans for construction of houses for Economically Weaker Sections (EWS) and Low Income Groups (LIG), the total cost of which does not exceed ₹1 million per dwelling unit. {For the purpose of identifying the economically weaker sections and low income groups, the family income limit is revised to ₹0.3 million per annum for EWS and ₹0.6 million per annum for LIG, in alignment with the income criteria specified under the Pradhan MantriAwasYojana.}
- Bank loans to Housing Finance Companies (HFCs), approved by NHB for on-lending purpose subject to an aggregate loan limit of ₹1 million per borrower.
- Outstanding deposits with NHB on account of priority sector shortfall.

(F) Social Infrastructure:

- Bank loans up to a limit of ₹50 million per borrower for building social infrastructure for activities namely schools, health care facilities, drinking water facilities and sanitation facilities including construction/ refurbishment of household toilets and household level water improvements in Tier II to Tier VI centres.
- Bank credit to Micro Finance Institutions (MFIs) extended for on-lending to individuals and also to members of SHGs/JLGs for water and sanitation facilities.

(G) Renewable Energy:

Bank loans up to a limit of ₹150 million to borrowers for purposes like solar based power generators, biomass based power generators, wind mills, micro-hydel plants and for non-conventional energy based public utilities viz. street lighting systems, and remote village electrification. For individual households, the loan limit will be ₹1 million per borrower.

(H) Others:

- Loans not exceeding ₹50,000/- per borrower to individuals and their SHG/JLG.
- Loans to distressed persons (other than farmers) not exceeding ₹0.1 million per borrower.
- Loans to State Sponsored Organizations for Scheduled Castes/ Scheduled Tribes.

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SLBC BIHAR

REFERENCE BOOK

AS ON 31.03.2020

PART – II

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STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20					
REPORT ON BANKWISE DEPOSITS , ADVANCES & C:D RATIO As On : 31.03.2020					
					(Rs. 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	969	11420087	3481118	30.48
2	CENTRAL BANK OF INDIA	438	2542165	670420	26.37
3	PUNJAB NATIONAL BANK	575	4383634	1272858	29.04
4	CANARA BANK	247	1925528	903787	46.94
5	UCO BANK	229	953562	422273	44.28
6	BANK OF BARODA	324	1298160	601868	46.36
7	UNION BANK OF INDIA	159	923909	262038	28.36
	OTHER BANKS				
8	BANK OF INDIA	345	2099622	599721	28.56
9	ALLAHABAD BANK	238	1489741	533058	35.78
10	ANDHRA BANK	46	123910	63522	51.26
11	BANK OF MAHARASHTRA	13	50821	26604	52.35
12	CORPORATION BANK	43	170592	68318	40.05
13	INDIAN BANK	66	283027	87011	30.74
14	INDIAN OVERSEAS BANK	59	334677	118807	35.50
15	ORIENTAL BANK OF COM	52	205448	95556	46.51
16	PUNJAB AND SIND BANK	16	43565	18815	43.19
17	SYNDICATE BANK	69	219813	67850	30.87
18	UNITED BANK OF INDIA	92	325586	160967	49.44
	Total Public Sector Bank	3980	28793847	9454591	32.84
	PRIVATE BANKS				
19	IDBI	70	532178	187668	35.26
20	ICICI BANK	108	1276786	538487	42.18
21	FEDERAL BANK	8	47817	10667	22.31
22	JAMMU KASHMIR BANK	1	8823	10521	119.25
23	SOUTH INDIAN BANK	1	25229	1658	6.57
24	AXIS BANK	131	738962	377775	51.12
25	HDFC BANK	109	1086523	791245	72.82
26	INDUSIND BANK	38	108206	572692	529.26
27	KARNATAKA BANK	1	2670	756	28.31
28	KOTAK MAHINDRA	22	124832	45857	36.73
29	YES BANK	3	23093	11226	48.61
30	BANDHAN BANK	535	227502	508281	223.42
31	DEVELOPMENT CREDIT BANK	0	0	0	0.00
32	RBL BANK	2	0	0	0.00
	Total Private Sector Bank	1029	4202621	3056833	72.74
	Total COMM. BANKS	5009	32996468	12511424	37.92
	CO-OPERATIVE BANKS				
33	STATE CO-OP. BANK	286	451331	412869	91.48
	Total Cooperative Bank	286	451331	412869	91.48
	REGIONAL RURAL BANKS				
34	DAKSHIN BIHAR GRAMIN BANK	1078	1985863	1014907	51.11
35	UTTAR BIHAR GRAMIN BANK	1032	1669909	877929	52.57
	Total Region Rural Bank	2110	3655772	1892836	51.78
	SMALL FINANCE BANK				
36	JANA SFB	21	22263	31479	141.40
37	UTKARSH SFB	126	33780	289708	857.63
38	UJJIVAN SFB	37	18636	87429	469.14
	Total Small Financial Bank	184	74679	408616	547.16
	TOTAL FOR BIHAR	7589	37178250	15225745	40.95

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20						
DEPOSIT, ADVANCES AND CD RATIO - DISTRICT WISE AS ON : 31.03.2020						
						(Rs. In Lakh)
SL. NO	DISTRICT NAME	NO. OF BRANCHES	DEPOSITS	ADVANCES	C:D RATIO	NAME OF DISTRICT
1	Araria	155	419306	242014	57.72%	Araria
2	Arwal	60	161209	48854	30.30%	Arwal
3	Aurangabad	182	751768	310562	41.31%	Aurangabad
4	Banka	114	348789	143834	41.24%	Banka
5	Begusarai	224	824545	440522	53.43%	Begusarai
6	Bhagalpur	277	1331313	492197	36.97%	Bhagalpur
7	Bhojpur	231	1038713	306871	29.54%	Bhojpur
8	Buxar	153	548845	219571	40.01%	Buxar
9	Darbhanga	243	1122477	355686	31.69%	Darbhanga
10	East Champaran	277	932027	463866	49.77%	East Champaran
11	Gaya	307	1514511	588517	38.86%	Gaya
12	Gopalganj	181	749783	242590	32.35%	Gopalganj
13	Jamui	116	391957	174878	44.62%	Jamui
14	Jehanabad	96	324926	101800	31.33%	Jehanabad
15	Kaimur	120	351472	205820	58.56%	Kaimur
16	Katihar	178	575050	290611	50.54%	Katihar
17	Khagaria	115	306767	178947	58.33%	Khagaria
18	Kishanganj	108	289219	179846	62.18%	Kishanganj
19	Lakhisarai	78	285948	101597	35.53%	Lakhisarai
20	Madhepura	110	317400	151407	47.70%	Madhepura
21	Madhubani	273	869577	281077	32.32%	Madhubani
22	Munger	131	660314	191031	28.93%	Munger
23	Muzaffarpur	380	1775583	850941	47.92%	Muzaffarpur
24	Nalanda	249	968873	322843	33.32%	Nalanda
25	Nawada	137	475442	194613	40.93%	Nawada
26	Patna	922	11790566	3964982	33.63%	Patna
27	Purnea	222	619190	449558	72.60%	Purnea
28	Rohtas	225	888214	398263	44.84%	Rohtas
29	Saharsa	99	387830	185304	47.78%	Saharsa
30	Samastipur	284	972108	454952	46.80%	Samastipur
31	Saran	258	1264832	341257	26.98%	Saran
32	Sheikhpura	61	173167	71425	41.25%	Sheikhpura
33	Sheohar	46	88392	54443	61.59%	Sheohar
34	Sitamarhi	168	580732	223778	38.53%	Sitamarhi
35	Siwan	242	1150964	404300	35.13%	Siwan
36	Supaul	120	365831	157942	43.17%	Supaul
37	Vaishali	241	951240	527462	55.45%	Vaishali
38	West Champaran	206	609370	333205	54.68%	West Champaran
TOTAL FOR BIHAR		7589	37178250	14647366	39.40%	
ADVANCES GRANTED TO UNITS FUNCTIONAL IN BIHAR BY BRANCHES OPERATING OUTSIDE THE STATE						
1	STATE BANK OF INDIA			531456		
2	PUNJAB NATIONAL BANK			41514		
3	ALLAHABAD BANK			2998		
4	BANK OF MAHARASHTRA			0		
5	CORPORATION BANK			0		
6	INDIAN OVERSEAS BANK			2411		
7	IDBI			0		
8	FEDERAL BANK			0		
9	AXIS BANK			0		
10	TOTAL ADVANCE GRANTED FROM OUTSIDE STATE			578379		
TOTAL FOR BIHAR		7589	37178250	15225745	40.95%	TOTAL FOR BIHAR

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PERFORMANCE : CD RATIO AS ON : 31.03.2020

(Rs. In lakh)

SL. No	BANK NAME	RURAL			SEMI URBAN			URBAN			TOTAL			O/S BIHAR	TOTAL ADV. INCL O/S BIHAR	CD RATIO (INCL ADV. O/S	INVESTMENT	C:D RATIO (INCL INVESTMENT)
		DEPOSIT	ADVANCE	C:D RATIO	DEPOSIT	ADVANCE	C:D RATIO	DEPOSIT	ADVANCE	C:D RATIO	DEPOSIT	ADVANCE	C:D RATIO					
	LEAD BANKS																	
1	STATE BANK OF INDIA	1737145	452463	26.05	3559810	991573	27.85	6123132	1505626	24.59	11420087	2949662	25.83	531456	3481118	30.48	1203965	41.02
2	CENTRAL BANK OF INDIA	771930	266228	34.49	811421	222704	27.45	958814	181488	18.93	2542165	670420	26.37	0	670420	26.37	0	26.37
3	PUNJAB NATIONAL BANK	1386106	498449	35.96	1048127	262893	25.08	1949401	470002	24.11	4383634	1231344	28.09	41514	1272858	29.04	79	29.04
4	CANARA BANK	651097	90816	13.95	563388	110812	19.67	711043	702159	98.75	1925528	903787	46.94	0	903787	46.94	0	46.94
5	UCO BANK	375757	137462	36.58	276213	109400	39.61	301592	175411	58.16	953562	422273	44.28	0	422273	44.28	0	44.28
6	BANK OF BARODA	249632	94431	37.83	389448	159567	40.97	659080	347870	52.78	1298160	601868	46.36	0	601868	46.36	0	46.36
7	UNION BANK OF INDIA	115827	43545	37.59	201987	78512	38.87	606095	139981	23.10	923909	262038	28.36	0	262038	28.36	55326	34.35
	OTHER BANKS																	
8	BANK OF INDIA	659248	183488	27.83	582799	157251	26.98	857575	258982	30.20	2099622	599721	28.56	0	599721	28.56	0	28.56
9	ALLAHABAD BANK	283713	199313	70.25	280782	124247	44.25	925246	206500	22.32	1489741	530060	35.58	2998	533058	35.78	0	35.78
10	ANDHRA BANK	19366	4719	24.37	26901	12369	45.98	77643	46434	59.80	123910	63522	51.26	0	63522	51.26	0	51.26
11	BANK OF MAHARASHTRA	0	0	0.00	4552	2634	57.86	46269	23970	51.81	50821	26604	52.35	0	26604	52.35	0	52.35
12	CORPORATION BANK	40506	11977	29.57	37076	9844	26.55	93010	46497	49.99	170592	68318	40.05	0	68318	40.05	0	40.05
13	INDIAN BANK	57275	18029	31.48	58553	22648	38.68	167199	46334	27.71	283027	87011	30.74	0	87011	30.74	0	30.74
14	INDIAN OVERSEAS BANK	12219	6795	55.61	31450	42689	135.74	291008	66912	22.99	334677	116396	34.78	2411	118807	35.50	0	35.50
15	ORIENTAL BANK OF COM	20136	7313	36.32	53554	28440	53.11	131758	59803	45.39	205448	95556	46.51	0	95556	46.51	0	46.51
16	PUNJAB AND SIND BANK	0	0	0.00	1000	1648	164.80	42565	17167	40.33	43565	18815	43.19	0	18815	43.19	0	43.19
17	SYNDICATE BANK	24819	11501	46.34	39689	13010	32.78	155305	43339	27.91	219813	67850	30.87	0	67850	30.87	0	30.87
18	UNITED BANK OF INDIA	78650	30689	39.02	64102	27598	43.05	182834	102680	56.16	325586	160967	49.44	0	160967	49.44	0	49.44
	Total Public Sector Bank	6483426	2057218	31.73	8030852	2377839	29.61	14279569	4441155	31.10	28793847	8876212	30.83	578379	9454591	32.84	1259370	37.21
	PRIVATE BANKS																	
19	IDBI	55429	19697	35.54	96355	32520	33.75	380394	135451	35.61	532178	187668	35.26	0	187668	35.26	0	35.26
20	ICICI BANK	59007	42081	71.32	265259	146466	55.22	952520	349940	36.74	1276786	538487	42.18	0	538487	42.18	0	42.18
21	FEDERAL BANK	0	0	0.00	37440	8299	22.17	10377	2368	22.82	47817	10667	22.31	0	10667	22.31	0	22.31
22	JAMMU KASHMIR BANK	0	0	0.00	0	0	0.00	8823	10521	119.25	8823	10521	119.25	0	10521	119.25	0	119.25
23	SOUTH INDIAN BANK	0	0	0.00	0	0	0.00	25229	1658	6.57	25229	1658	6.57	0	1658	6.57	0	6.57
24	AXIS BANK	18857	6791	36.01	117213	43598	37.20	602892	327386	54.30	738962	377775	51.12	0	377775	51.12	17590	53.50
25	HDFC BANK	3523	3451	97.96	171480	199038	116.07	911520	588756	64.59	1086523	791245	72.82	0	791245	72.82	0	72.82
26	INDUSIND BANK	10326	423940	4105.56	8466	573	6.77	89414	148179	165.72	108206	572692	529.26	0	572692	529.26	0	529.26
27	KARNATAKA BANK	0	0	0.00	0	0	0.00	2670	756	28.31	2670	756	28.31	0	756	28.31	0	28.31
28	KOTAK MAHINDRA	14005	4060	28.99	16452	13845	84.15	94375	27952	29.62	124832	45857	36.73	0	45857	36.73	0	36.73
29	YES BANK	0	0	0.00	0	0	0.00	23093	11226	48.61	23093	11226	48.61	0	11226	48.61	0	48.61
30	BANDHAN BANK	44652	131090	293.58	63720	183914	288.63	119130	193277	162.24	227502	508281	223.42	0	508281	223.42	0	223.42
31	DEVELOPMENT CREDIT BANK	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0.00
32	RBL BANK	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0.00
	Total Private Sector Bank	205799	631110	306.66	776385	628253	80.92	3220437	1797470	55.81	4202621	3056833	72.74	0	3056833	72.74	17590	73.15
	Total COMM. BANKS	6689225	2688328	40.19	8807237	3006092	34.13	17500006	6238625	35.65	32996468	11933045	36.16	578379	12511424	37.92	1276960	41.79
	CO-OPERATIVE BANKS																	
33	STATE CO-OP. BANK	192598	175590	91.17	115385	113561	98.42	143348	123718	86.31	451331	412869	91.48	0	412869	91.48	501	91.59
	Total Cooperative Bank	192598	175590	91.17	115385	113561	98.42	143348	123718	86.31	451331	412869	91.48	0	412869	91.48	501	91.59
	REGIONAL RURAL BANKS																	
34	DAKSHIN BIHAR GRAMIN BANK	1168726	697033	59.64	489336	248233	50.73	327801	69641	21.24	1985863	1014907	51.11	0	1014907	51.11	0	51.11
35	UTTAR BIHAR GRAMIN BANK	1202501	680395	56.58	275535	127299	46.20	191873	70235	36.60	1669909	877929	52.57	0	877929	52.57	0	52.57
	Total Region Rural Bank	2371227	1377428	58.09	764871	375532	49.1	519674	139876	26.92	3655772	1892836	51.78	0	1892836	51.78	0	51.78
	SMALL FINANCE BANK																	
36	JANA SFB	1	75	7500.00	1	1	100.00	22261	31403	141.07	22263	31479	141.40	0	31479	141.40	0	141.40
37	UTKARSH SFB	902	132956	14740.13	5754	73456	1276.61	27124	83296	307.09	33780	289708	857.63	0	289708	857.63	0	857.63
38	UJJIVAN SFB	618	3002	485.76	5686	35162	618.40	12332	49265	399.49	18636	87429	469.14	0	87429	469.14	0	469.14
	Total Small Financial Bank	1521	136033	8943.66	11441	108619	949.38	61717	163964	265.67	74679	408616	547.16	0	408616	547.16	0	547.16
	TOTAL FOR BIHAR	9254571	4377379	47.30	9698934	3603804	37.16	18224745	6666183	36.58	37178250	14647366	39.40	578379	15225745	40.95	1277461	44.39

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANKWISE DEPOSIT,CREDIT,CD RATIO AND MARKET SHARE

(Rs.in Lakh)

SL. NO	BANK NAME	31.03.2018					31.03.2019					31.03.2020				
		DEPOSITS	ADVANCES	C:D Ratio	M.SHARE (DEPOSIT)	M.SHARE (ADVANCES)	DEPOSITS	ADVANCES	C:D Ratio	M.SHARE (DEPOSIT)	M.SHARE (ADVANCES)	DEPOSITS	ADVANCES	C:D Ratio	M.SHARE (DEPOSIT)	M.SHARE (ADVANCES)
	LEAD BANKS															
1	STATE BANK OF INDIA	9690456	3409784	35.19%	30.98	25.26%	10656443	3364037	31.57%	30.87%	23.18%	11420087	3481118	30.48%	30.72%	22.86%
2	CENTRAL BANK OF INDIA	1954611	688050	35.20%	6.25	5.10%	2203867	691854	31.39%	6.38%	4.77%	2542165	670420	26.37%	6.84%	4.40%
3	PUNJAB NATIONAL BANK	3020040	1141419	37.79%	9.65	8.46%	3886787	1212984	31.21%	11.26%	8.36%	4383634	1272858	29.04%	11.79%	8.36%
4	CANARA BANK	2378823	1170671	49.21%	7.60	8.67%	1937644	948556	48.95%	5.61%	6.54%	1925528	903787	46.94%	5.18%	5.94%
5	UCO BANK	904812	390339	43.14%	2.89	2.89%	969785	552601	56.98%	2.81%	3.81%	953562	422273	44.28%	2.56%	2.77%
6	BANK OF BARODA	917515	371846	40.53%	2.93	2.75%	1131878	459704	40.61%	3.28%	3.17%	1298160	601868	46.36%	3.49%	3.95%
7	UNION BANK OF INDIA	730316	300281	41.12%	2.33	2.22%	822639	244245	29.69%	2.38%	1.68%	923909	262038	28.36%	2.49%	1.72%
	OTHER BANKS															
8	BANK OF INDIA	2356087	950249	40.33%	7.53	7.04%	1842245	645533	35.04%	5.34%	4.45%	2099622	599721	28.56%	5.65%	3.94%
9	ALLAHABAD BANK	1374461	554677	40.36%	4.39	4.11%	1415701	573985	40.54%	4.10%	3.96%	1489741	533058	35.78%	4.01%	3.50%
10	ANDHRA BANK	110897	50948	45.94%	0.35	0.38%	151187	60484	40.01%	0.44%	0.42%	123910	63522	51.26%	0.33%	0.42%
11	BANK OF MAHARASHTRA	44037	26235	59.57%	0.14	0.19%	46721	29224	62.55%	0.14%	0.20%	50821	26604	52.35%	0.14%	0.17%
12	CORPORATION BANK	140511	98645	70.20%	0.45	0.73%	160879	93117	57.88%	0.47%	0.64%	170592	68318	40.05%	0.46%	0.45%
13	e-DENA BANK	79190	31848	40.22%	0.25	0.24%	100294	26704	26.63%	0.29%	0.18%					
13	INDIAN BANK	257363	85841	33.35%	0.82	0.64%	262175	78527	29.95%	0.76%	0.54%	283027	87011	30.74%	0.76%	0.57%
14	INDIAN OVERSEAS BANK	250151	106116	42.42%	0.80	0.79%	325934	115586	35.46%	0.94%	0.80%	334677	118807	35.50%	0.90%	0.78%
15	ORIENTAL BANK OF COM	170754	72294	42.34%	0.55	0.54%	187351	85181	45.47%	0.54%	0.59%	205448	95556	46.51%	0.55%	0.63%
16	PUNJAB AND SIND BANK	36981	13411	36.26%	0.12	0.10%	41012	16154	39.39%	0.12%	0.11%	43565	18815	43.19%	0.12%	0.12%
17	SYNDICATE BANK	184588	61998	33.59%	0.59	0.46%	198833	64841	32.61%	0.58%	0.45%	219813	67850	30.87%	0.59%	0.45%
18	UNITED BANK OF INDIA	289418	144044	49.77%	0.93	1.07%	307172	146619	47.73%	0.89%	1.01%	325586	160967	49.44%	0.88%	1.06%
	e-VIJAYA BANK	97705	55937	57.25%	0.31	0.41%	99015	74933	75.68%	0.29%	0.52%	--	--	--	--	--
	Total Public Sector Bank	24988716	9724633	38.92%	79.88	72.04%	26747562	9484869	35.46%	77.48%	65.36%	28793847	8876212	30.83%	77.45%	58.30%
	PRIVATE BANKS															
19	IDBI	477784	178229	37.30%	1.53	1.32%	460558	214066	46.48%	1.33%	1.48%	532178	187668	35.26%	1.43%	1.23%
20	ICICI BANK	834769	548228	65.67%	2.67	4.06%	1308428	759420	58.04%	3.79%	5.23%	1276786	538487	42.18%	3.43%	3.54%
21	FEDERAL BANK	35312	14914	42.23%	0.11	0.11%	42383	16864	39.79%	0.12%	0.12%	47817	10667	22.31%	0.13%	0.07%
22	JAMMU KASHMIR BANK	0	0	--	0.00	0.00%	8739	10191	116.62%	0.03%	0.07%	8823	10521	119.25%	0.02%	0.07%
23	SOUTH INDIAN BANK	0	0	--	0.00	0.00%	23556	1421	6.03%	0.07%	0.01%	25229	1658	6.57%	0.07%	0.01%
24	AXIS BANK	572661	254681	44.47%	1.83	1.89%	697186	345928	49.62%	2.02%	2.38%	738962	377775	51.12%	1.99%	2.48%
25	HDFC BANK	682243	440654	64.59%	2.18	3.26%	919885	612589	66.59%	2.66%	4.22%	1086523	791245	72.82%	2.92%	5.20%
26	INDUSIND BANK	64362	115869	180.03%	0.21	0.86%	78547	197111	250.95%	0.23%	1.36%	108206	572692	529.26%	0.29%	3.76%
27	KARNATAKA BANK	2343	446	19.04%	0.01	0.00%	2453	542	22.10%	0.01%	0.00%	2670	756	28.31%	0.01%	0.00%
28	KOTAK MAHINDRA	42029	25143	59.82%	0.13	0.19%	94024	33300	35.42%	0.27%	0.23%	124832	45857	36.73%	0.34%	0.30%
29	YES BANK	36963	3581	9.69%	0.12	0.03%	46694	11411	24.44%	0.14%	0.08%	23093	11226	48.61%	0.06%	0.07%
30	BANDHAN BANK	152054	315788	207.68%	0.49	2.34%	214911	399312	185.80%	0.62%	2.75%	227502	508281	223.42%	0.61%	3.34%
31	DEVELOPMENT CREDIT BANK	0	0	--	0.00	0.00%	0	0	--	0.00%	0.00%	0	0	--	0.00%	0.00%
32	RBL BANK	0	0	--	0.00	0.00%	0	0	--	0.00%	0.00%	0	0	--	0.00%	0.00%
	Total Private Sector Bank	2900520	1897533	65.42%	9.27	14.06%	3897364	2602155	66.77%	11.29%	17.93%	4202621	3056833	72.74%	11.30%	20.08%
	Total COMM. BANKS	27889236	11622166	41.67%	89.15	86.09%	30644926	12087024	39.44%	88.77%	83.29%	32996468	12511424	37.92%	88.75%	82.17%
	CO-OPERATIVE BANKS														0.00%	0.00%
33	STATE CO-OP. BANK	295974	257040	86.85%	0.95	1.90%	435750	385104	88.38%	1.26%	2.65%	451331	412869	91.48%	1.21%	2.71%
	Total Cooperative Bank	295974	257040	86.85%	0.95	1.90%	435750	385104	88.38%	1.26%	2.65%	451331	412869	91.48%	1.21%	2.71%
	REGIONAL RURAL BANKS														0.00%	0.00%
34	DAKSHIN BIHAR GRAMIN BANK	1118065	519837	46.49%	3.57	3.85%	1856141	963092	51.89%	5.38%	6.64%	1985863	1014907	51.11%	5.34%	6.67%
	e-BIHAR GRAMIN BANK	536706	353378	65.84%	1.72	2.62%	--	--	--	--	--	--	--	--	--	--
35	UTTAR BIHAR GRAMIN BANK	1442914	747272	51.79%	4.61	5.54%	1549985	810159	52.27%	4.49%	5.58%	1669909	877929	52.57%	4.49%	5.77%
	Total Region Rural Bank	3097685	1620487	52.31%	9.90	12.00%	3406126	1773251	52.06%	9.87%	12.22%	3655772	1892836	51.78%	9.83%	12.43%
	SMALL FINANCE BANK														0.00%	0.00%
36	JANA SFB	0	0	--	0.00	0.00%	0	0	--	0.00%	0.00%	22263	31479	141.40%	0.06%	0.21%
37	UTKARSH SFB	0	0	--	0.00	0.00%	27938	204357	731.47%	0.08%	1.41%	33780	289708	857.63%	0.09%	1.90%
38	UJJIVAN SFB	0	0	--	0.00	0.00%	8643	62252	720.26%	0.03%	0.43%	18636	87429	469.14%	0.05%	0.57%
	Total Small Financial Bank	0	0	--	0.00	0.00%	36581	266609	728.82%	0.11%	1.84%	74679	408616	547.16%	0.20%	2.68%
	TOTAL FOR BIHAR	31282895	13499693	43.15%	100.00	100.00%	34523383	14511988	42.04%	100.00%	100.00%	37178250	15225745	40.95%	100.00%	100.00%

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

OUTSTANDING AS ON 31.03.2020

(Rs. in Lakhs)

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	% OF E/L
	LEAD BANKS											
1	STATE BANK OF INDIA	2949662	1247768	42.30	0	0.00	419331	14.22	566523	19.21	83001	2.81
2	CENTRAL BANK OF INDIA	670420	539372	80.45	555	0.08	294523	43.93	41213	6.15	26421	3.94
3	PUNJAB NATIONAL BANK	1231344	795078	64.57	2	0.00	323518	26.27	141680	11.51	59395	4.82
4	CANARA BANK	903787	391752	43.35	41930	4.64	48667	5.38	202472	22.40	19255	2.13
5	UCO BANK	422273	397382	94.11	2270	0.54	119616	28.33	56776	13.45	15486	3.67
6	BANK OF BARODA	601868	503009	83.57	41	0.01	154425	25.66	90841	15.09	12737	2.12
7	UNION BANK OF INDIA	262038	197669	75.44	0	0.00	91473	34.91	30299	11.56	10287	3.93
	OTHER BANKS											
8	BANK OF INDIA	599721	433187	72.23	0	0.00	132312	22.06	92340	15.40	18705	3.12
9	ALLAHABAD BANK	530060	472030	89.05	0	0.00	106086	20.01	84491	15.94	36170	6.82
10	ANDHRA BANK	63522	56379	88.76	2	0.00	2702	4.25	9764	15.37	275	0.43
11	BANK OF MAHARASHTRA	26604	23534	88.46	12	0.05	487	1.83	6970	26.20	1501	5.64
12	CORPORATION BANK	68318	56561	82.79	8	0.01	5	0.01	19878	29.10	1688	2.47
13	INDIAN BANK	87011	76287	87.68	980	1.13	6088	7.00	8175	9.40	1056	1.21
14	INDIAN OVERSEAS BANK	116396	109995	94.50	18	0.02	1988	1.71	26496	22.76	2160	1.86
15	ORIENTAL BANK OF COM	95556	61350	64.20	3	0.00	29176	30.53	22898	23.96	2856	2.99
16	PUNJAB AND SIND BANK	18815	14246	75.72	0	0.00	0	0.00	5574	29.63	1013	5.38
17	SYNDICATE BANK	67850	59129	87.15	29	0.04	11482	16.92	9335	13.76	2819	4.15
18	UNITED BANK OF INDIA	160967	107077	66.52	17	0.01	42831	26.61	33820	21.01	3561	2.21
	Total Public Sector Bank	8876212	5541805	62.43	45867	0.52	1784710	20.11	1449545	16.33	298386	3.36
	PRIVATE BANKS											
19	IDBI	187668	158756	84.59	2	0.00	54984	29.30	54018	28.78	2039	1.09
20	ICICI BANK	538487	258738	48.05	0	0.00	55794	10.36	66340	12.32	3308	0.61
21	FEDERAL BANK	10667	5093	47.75	0	0.00	0	0.00	1090	10.22	57	0.53
22	JAMMU KASHMIR BANK	10521	1194	11.35	0	0.00	0	0.00	382	3.63	20	0.19
23	SOUTH INDIAN BANK	1658	730	44.03	0	0.00	0	0.00	93	5.61	22	1.33
24	AXIS BANK	377775	211512	55.99	0	0.00	84063	22.25	9427	2.50	1980	0.52
25	HDFC BANK	791245	331019	41.84	0	0.00	114931	14.53	10325	1.30	1154	0.15
26	INDUSIND BANK	572692	104513	18.25	0	0.00	0	0.00	0	0.00	0	0.00
27	KARNATAKA BANK	756	362	47.88	0	0.00	0	0.00	314	41.53	8	1.06
28	KOTAK MAHINDRA	45857	41654	90.83	0	0.00	34477	75.18	0	0.00	0	0.00
29	YES BANK	11226	5377	47.90	0	0.00	1954	17.41	0	0.00	0	0.00
30	BANDHAN BANK	508281	501774	98.72	0	0.00	0	0.00	2193	0.43	0	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
32	RBL BANK	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total Private Sector Bank	3056833	1620722	53.02	2	0.00	346203	11.33	144182	4.72	8588	0.28
	Total COMM. BANKS	11933045	7162527	60.02	45869	0.38	2130913	17.86	1593727	13.36	306974	2.57
	CO-OPERATIVE BANKS											
33	STATE CO-OP. BANK	412869	91426	22.14	0	0.00	0	0.00	219	0.05	0	0.00
	Total Cooperative Bank	412869	91426	22.14	0	0.00	0	0.00	219	0.05	0	0.00
	REGIONAL RURAL BANKS											
34	DAKSHIN BIHAR GRAMIN BANK	1014907	987519	97.30	0	0.00	689811	67.97	32556	3.21	20226	1.99
35	UTTAR BIHAR GRAMIN BANK	877929	844980	96.25	187	0.02	685821	78.12	6737	0.77	12934	1.47
	Total Region Rural Bank	1892836	1832499	96.81	187	0.01	1375632	72.68	39293	2.08	33160	1.75
	SMALL FINANCE BANK											
36	JANA SFB	31479	30966	98.37	0	0.00	29931	95.08	425	1.35	0	0.00
37	UTKARSH SFB	289708	287390	99.20	0	0.00	279326	96.42	1446	0.50	0	0.00
38	UJJIVAN SFB	87429	81736	93.49	0	0.00	17622	20.16	5348	6.12	0	0.00
	Total Small Financial Bank	408616	400092	97.91	0	0.00	326879	80.00	7219	1.77	0	0.00
	TOTAL FOR BIHAR	14647366	9486544	64.77	46056	0.31	3833424	26.17	1640458	11.20	340134	2.32

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

OUTSTANDING AS ON 31.03.2020

Rs. in Lakhs

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	2949662	1247768	42.30	407678	13.82	497707	16.87	342383	11.61	1701894	57.70
2	CENTRAL BANK OF INDIA	670420	539372	80.45	309352	46.14	161456	24.08	68564	10.23	131048	19.55
3	PUNJAB NATIONAL BANK	1231344	795078	64.57	435271	35.35	258512	20.99	101295	8.23	436266	35.43
4	CANARA BANK	903787	391752	43.35	182293	20.17	137581	15.22	71878	7.95	512035	56.65
5	UCO BANK	422273	397382	94.11	251200	59.49	90046	21.32	56136	13.29	24891	5.89
6	BANK OF BARODA	601868	503009	83.57	163887	27.23	239379	39.77	99743	16.57	98859	16.43
7	UNION BANK OF INDIA	262038	197669	75.44	87246	33.30	78772	30.06	31651	12.08	64369	24.56
	OTHER BANKS											
8	BANK OF INDIA	599721	433187	72.23	154273	25.72	206430	34.42	72484	12.09	166534	27.77
9	ALLAHABAD BANK	530060	472030	89.05	200333	37.79	181224	34.19	90473	17.07	58030	10.95
10	ANDHRA BANK	63522	56379	88.76	3481	5.48	35973	56.63	16925	26.64	7143	11.24
11	BANK OF MAHARASHTRA	26604	23534	88.46	1742	6.55	13525	50.84	8267	31.07	3070	11.54
12	CORPORATION BANK	68318	56561	82.79	11720	17.16	31285	45.79	13556	19.84	11757	17.21
13	INDIAN BANK	87011	76287	87.68	16456	18.91	53011	60.92	6820	7.84	10724	12.32
14	INDIAN OVERSEAS BANK	116396	109995	94.50	12059	10.36	68835	59.14	29101	25.00	6401	5.50
15	ORIENTAL BANK OF COM	95556	61350	64.20	9515	9.96	39241	41.07	12594	13.18	34206	35.80
16	PUNJAB AND SIND BANK	18815	14246	75.72	656	3.49	9489	50.43	4101	21.80	4569	24.28
17	SYNDICATE BANK	67850	59129	87.15	10997	16.21	39722	58.54	8410	12.39	8721	12.85
18	UNITED BANK OF INDIA	160967	107077	66.52	31725	19.71	50475	31.36	24877	15.45	53890	33.48
	Total Public Sector Bank	8876212	5541805	62.43	2289884	25.80	2192663	24.70	1059258	11.93	3334407	37.57
	PRIVATE BANKS											
19	IDBI	187668	158756	84.59	44199	23.55	75218	40.08	39339	20.96	28912	15.41
20	ICICI BANK	538487	258738	48.05	67592	12.55	178500	33.15	12646	2.35	279749	51.95
21	FEDERAL BANK	10667	5093	47.75	1352	12.67	2905	27.23	836	7.84	5574	52.25
22	JAMMU KASHMIR BANK	10521	1194	11.35	1	0.01	1070	10.17	123	1.17	9327	88.65
23	SOUTH INDIAN BANK	1658	730	44.03	0	0.00	707	42.64	23	1.39	928	55.97
24	AXIS BANK	377775	211512	55.99	50754	13.43	109102	28.88	51656	13.67	166263	44.01
25	HDFC BANK	791245	331019	41.84	139960	17.69	184793	23.35	6266	0.79	460226	58.16
26	INDUSIND BANK	572692	104513	18.25	31144	5.44	73369	12.81	0	0.00	468179	81.75
27	KARNATAKA BANK	756	362	47.88	11	1.46	230	30.42	121	16.01	394	52.12
28	KOTAK MAHINDRA	45857	41654	90.83	32194	70.21	7324	15.97	2136	4.66	4203	9.17
29	YES BANK	11226	5377	47.90	915	8.15	4462	39.75	0	0.00	5849	52.10
30	BANDHAN BANK	508281	501774	98.72	278879	54.87	220702	43.42	2193	0.43	6507	1.28
31	DEVELOPMENT CREDIT BANK	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
32	RBL BANK	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total Private Sector Bank	3056833	1620722	53.02	647001	21.17	858382	28.08	115339	3.77	1436111	46.98
	Total COMM. BANKS	11933045	7162527	60.02	2936885	24.61	3051045	25.57	1174597	9.84	4770518	39.98
	CO-OPERATIVE BANKS											
33	STATE CO-OP. BANK	412869	91426	22.14	91426	22.14	0	0.00	0	0.00	321443	77.86
	Total Cooperative Bank	412869	91426	22.14	91426	22.14	0	0.00	0	0.00	321443	77.86
	REGIONAL RURAL BANKS											
34	DAKSHIN BIHAR GRAMIN BANK	1014907	987519	97.30	829346	81.72	102894	10.14	55279	5.45	27388	2.70
35	UTTAR BIHAR GRAMIN BANK	877929	844980	96.25	621984	70.85	204603	23.31	18393	2.10	32949	3.75
	Total Region Rural Bank	1892836	1832499	96.81	1451330	76.67	307497	16.25	73672	3.89	60337	3.19
	SMALL FINANCE BANK											
36	JANA SFB	31479	30966	98.37	6541	20.78	872	2.77	23553	74.82	513	1.63
37	UTKARSH SFB	289708	287390	99.20	174450	60.22	111570	38.51	1370	0.47	2318	0.80
38	UJJIVAN SFB	87429	81736	93.49	55563	63.55	9249	10.58	16924	19.36	5693	6.51
	Total Small Financial Bank	408616	400092	97.91	236554	57.89	121691	29.78	41847	10.24	8524	2.09
	TOTAL FOR BIHAR	14647366	9486544	64.77	4716195	32.20	3480233	23.76	1290116	8.81	5160822	35.23

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON : 31.03.2020

Rs. In Lakh

SL	BANK NAME	AGRICULTURE			M S E			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
	LEAD BANKS																		
1	STATE BANK OF INDIA	702917	282677	40.21	416166	344597	82.80	234468	190301	81.16	1353551	817575	60.40	882373	732945	83.07	2235924	1550520	69.35
2	CENTRAL BANK OF INDIA	257064	57689	22.44	182769	114627	62.72	113517	17509	15.42	553350	189825	34.30	547657	185566	33.88	1101007	375391	34.10
3	PUNJAB NATIONAL BANK	454860	177402	39.00	270990	432789	159.71	161970	15405	9.51	887820	625596	70.46	579384	651291	112.41	1467204	1276887	87.03
4	CANARA BANK	212688	114050	53.62	92549	79616	86.03	55674	22274	40.01	360911	215940	59.83	161869	193587	119.59	522780	409527	78.34
5	UCO BANK	238764	93152	39.01	78805	25574	32.45	45187	13845	30.64	362756	132571	36.55	206868	39997	19.33	569624	172568	30.30
6	BANK OF BARODA	309036	216241	69.97	146631	117555	80.17	80131	64266	80.20	535798	398062	74.29	204640	146107	71.40	740438	544169	73.49
7	UNION BANK OF INDIA	76674	11070	14.44	47049	44113	93.76	39473	2264	5.74	163196	57447	35.20	178859	62207	34.78	342055	119654	34.98
	OTHER BANKS																		
8	BANK OF INDIA	175846	64618	36.75	88460	162459	183.65	86583	10950	12.65	350889	238027	67.84	475090	119419	25.14	825979	357446	43.28
9	ALLAHABAD BANK	289703	189974	65.58	105312	78532	74.57	59723	38737	64.86	454738	307243	67.56	137244	91528	66.69	591982	398771	67.36
10	ANDHRA BANK	3325	1810	54.44	19772	11143	56.36	11174	6296	56.35	34271	19249	56.17	36115	7450	20.63	70386	26699	37.93
11	BANK OF MAHARASHTRA	375	231	61.60	4701	2074	44.12	3593	1634	45.48	8669	3939	45.44	14031	2682	19.11	22700	6621	29.17
12	CORPORATION BANK	5334	1735	32.53	2557	1767	69.10	11151	4514	40.48	19042	8016	42.10	64745	15395	23.78	83787	23411	27.94
13	INDIAN BANK	32031	23065	72.01	21120	15418	73.00	15050	11738	77.99	68201	50221	73.64	65555	53100	81.00	133756	103321	77.25
14	INDIAN OVERSEAS BANK	39739	23721	59.69	30132	16317	54.15	16774	10459	62.35	86645	50497	58.28	40724	18499	45.43	127369	68996	54.17
15	ORIENTAL BANK OF COM	1519	1494	98.35	16634	14549	87.47	12941	9340	72.17	31094	25383	81.63	69407	9196	13.25	100501	34579	34.41
16	PUNJAB AND SIND BANK	668	656	98.20	10228	9489	92.77	3181	5923	186.20	14077	16068	114.14	6728	2747	40.83	20805	18815	90.43
17	SYNDICATE BANK	20190	9716	48.12	18143	17745	97.81	15155	6570	43.35	53488	34031	63.62	67560	17391	25.74	121048	51422	42.48
18	UNITED BANK OF INDIA	46716	20367	43.60	29103	12374	42.52	22041	9874	44.80	97860	42615	43.55	124950	28213	22.58	222810	70828	31.79
	Total Public Sector Bank	2867449	1289668	44.98	1581121	1500738	94.92	987786	441899	44.74	5436356	3232305	59.46	3863799	2377320	61.53	9300155	5609625	60.32
	PRIVATE BANKS																		
19	IDBI	43925	33421	76.09	35181	37694	107.14	16919	9468	55.96	96025	80583	83.92	34861	17585	50.44	130886	98168	75.00
20	ICICI BANK	46786	40108	85.73	113232	145859	128.81	21397	3348	15.65	181415	189315	104.35	116847	294052	251.66	298262	483367	162.06
21	FEDERAL BANK	1661	1472	88.62	3853	4823	125.18	2128	208	9.77	7642	6503	85.10	7328	5185	70.76	14970	11688	78.08
22	JAMMU KASHMIR BANK	0	0	0.00	814	177	21.74	370	10	2.70	1184	187	15.79	1351	1487	110.07	2535	1674	66.04
23	SOUTH INDIAN BANK	0	10	0.00	864	707	81.83	370	41	11.08	1234	758	61.43	992	958	96.57	2226	1716	77.09
24	AXIS BANK	25865	21597	83.50	26438	30115	113.91	18764	48677	259.42	71067	100389	141.26	112637	62109	55.14	183704	162498	88.46
25	HDFC BANK	123304	90391	73.31	180890	119058	65.82	21547	734	3.41	325741	210183	64.52	416411	367573	88.27	742152	577756	77.85
26	INDUSIND BANK	33187	20596	62.06	113345	81934	72.29	4928	0	0.00	151460	102530	67.69	94862	66924	70.55	246322	169454	68.79
27	KARNATAKA BANK	0	0	0.00	268	230	85.82	370	72	19.46	638	302	47.34	1092	378	34.62	1730	680	39.31
28	KOTAK MAHINDRA	0	10042	0.00	3910	3365	86.06	2468	1301	52.71	6378	14708	230.61	18567	1300	7.00	24945	16008	64.17
29	YES BANK	0	1365	0.00	604	9532	1578.15	742	0	0.00	1346	10897	809.58	3838	11455	298.46	5184	22352	431.17
30	BANDHAN BANK	451896	442123	97.84	245996	317014	128.87	3005	1872	62.30	700897	761009	108.58	8506	6416	75.43	709403	767425	108.18
31	DEVELOPMENT CREDIT BANK	0	0	0.00	715	0	0.00	0	0	0.00	715	0	0.00	0	0	0.00	715	0	0.00
32	RBL BANK	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00
	Total Private Sector Bank	726624	661125	90.99	726110	750508	103.36	93008	65731	70.67	1545742	1477364	95.58	817292	835422	102.22	2363034	2312786	97.87
	Total COMM. BANKS	3594073	1950793	54.28	2307231	2251246	97.57	1080794	507630	46.97	6982098	4709669	67.45	4681091	3212742	68.63	11663189	7922411	67.93
	CO-OPERATIVE BANKS																		
33	STATE CO-OP. BANK	237438	320451	134.96	0	0	0.00	0	408	0.00	237438	320859	135.13	9997	957	9.57	247435	321816	130.06
	Total Cooperative Bank	237438	320451	134.96	0	0	0.00	0	408	0.00	237438	320859	135.13	9997	957	9.57	247435	321816	130.06
	REGIONAL RURAL BANKS																		
34	DAKSHIN BIHAR GRAMIN BANK	936072	854791	91.32	66084	99561	150.66	82080	42468	51.74	1084236	996820	91.94	38663	22839	59.07	1122899	1019659	90.81
35	UTTAR BIHAR GRAMIN BANK	992047	778373	78.46	65759	48749	74.13	49649	8581	17.28	1107455	835703	75.46	18053	33735	186.87	1125508	869438	77.25
	Total Region Rural Bank	1928119	1633164	84.70	131843	148310	112.49	131729	51049	38.75	2191691	1832523	83.61	56716	56574	99.75	2248407	1889097	84.02
	SMALL FINANCE BANK																		
36	JANA SFB	4138	6458	156.07	1724	1037	60.15	4138	19390	468.58	10000	26885	268.85	0	538	0.00	10000	27423	274.23
37	UTKARSH SFB	182340	174385	95.64	56735	111339	196.24	657	717	109.13	239732	286441	119.48	4332	689	15.90	244064	287130	117.65
38	UJJIVAN SFB	53892	59628	110.64	2467	8991	364.45	12315	17640	143.24	68674	86259	125.61	18231	5815	31.90	86905	92074	105.95
	Total Small Financial Bank	240370	240471	100.04	60926	121367	199.20	17110	37747	220.61	318406	399585	125.50	22563	7042	31.21	340969	406627	119.26
	TOTAL FOR BIHAR	6000000	4144879	69.08	2500000	2520923	100.84	1229633	596834	48.54	9729633	7262636	74.64	4770367	3277315	68.70	14500000	10539951	72.69

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STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 31.03.2020

(Rs.in Lakh)

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	156603	108764	69.45	47674	52125	109.34	21565	9404	43.61	225842	170293	75.40	84583	47822	56.54	310425	218115	70.26
2	Arwal	56186	33527	59.67	13227	9253	69.96	7431	3547	47.73	76844	46327	60.29	32116	12405	38.63	108960	58732	53.90
3	Aurangabad	157477	112243	71.28	45278	62789	138.67	24781	8201	33.09	227536	183233	80.53	93002	131617	141.52	320538	314850	98.23
4	Banka	114689	61118	53.29	29620	21226	71.66	15152	6185	40.82	159461	88529	55.52	74639	25765	34.52	234100	114294	48.82
5	Begusarai	193459	162805	84.15	86176	73387	85.16	41357	40043	96.82	320992	276235	86.06	154979	73785	47.61	475971	350020	73.54
6	Bhagalpur	210832	120560	57.18	109083	90336	82.81	52840	27499	52.04	372755	238395	63.95	206647	96496	46.70	579402	334891	57.80
7	Bhojpur	177062	116952	66.05	67446	58800	87.18	33707	15712	46.61	278215	191464	68.82	114944	82648	71.90	393159	274112	69.72
8	Buxar	133539	96113	71.97	42387	34318	80.96	22012	13397	60.86	197938	143828	72.66	79794	52874	66.26	277732	196702	70.82
9	Darbhanga	173180	115100	66.46	76969	65079	84.55	40460	24204	59.82	290609	204383	70.33	150131	103791	69.13	440740	308174	69.92
10	East Champaran	226414	192618	85.07	88571	74464	84.07	44265	35607	80.44	359250	302689	84.26	164040	57082	34.80	523290	359771	68.75
11	Gaya	218902	141671	64.72	96694	114571	118.49	49520	19689	39.76	365116	275931	75.57	200478	90449	45.12	565594	366380	64.78
12	Gopalganj	181162	101033	55.77	44395	30231	68.10	19868	5994	30.17	245425	137258	55.93	99666	38010	38.14	345091	175268	50.79
13	Jamui	111679	77692	69.57	25934	26293	101.38	13546	6284	46.39	151159	110269	72.95	53446	40099	75.03	204605	150368	73.49
14	Jehanabad	69153	39097	56.54	29758	19775	66.45	14783	7388	49.98	113694	66260	58.28	61272	20991	34.26	174966	87251	49.87
15	Kaimur	114438	116571	101.86	32941	39544	120.04	15709	6403	40.76	163088	162518	99.65	68561	27067	39.48	231649	189585	81.84
16	Katihar	138445	92466	66.79	50221	43774	87.16	23859	9877	41.40	212525	146117	68.75	118609	52691	44.42	331134	198808	60.04
17	Khagaria	113210	85440	75.47	36112	32494	89.98	17918	17560	98.00	167240	135494	81.02	62511	51808	82.88	229751	187302	81.52
18	Kishanganj	88688	94635	106.71	34153	27105	79.36	13752	6063	44.09	136593	127803	93.56	53122	28894	54.39	189715	156697	82.60
19	Lakhisarai	74252	49987	67.32	21663	17087	78.88	10812	5096	47.13	106727	72170	67.62	38082	24942	65.50	144809	97112	67.06
20	Madhepura	107574	66698	62.00	39331	31548	80.21	18347	7234	39.43	165252	105480	63.83	73125	32066	43.85	238377	137546	57.70
21	Madhubani	269111	142360	52.90	75287	53688	71.31	41913	13484	32.17	386311	209532	54.24	158068	47017	29.74	544379	256549	47.13
22	Munger	90700	65426	72.13	42542	38977	91.62	22596	8583	37.98	155838	112986	72.50	74671	56642	75.86	230509	169628	73.59
23	Muzaffarpur	269622	204875	75.99	132285	143279	108.31	65338	35599	54.48	467245	383753	82.13	266561	267659	100.41	733806	651412	88.77
24	Nalanda	212606	121214	57.01	66980	58572	87.45	35010	11307	32.30	314596	191093	60.74	121477	55370	45.58	436073	246463	56.52
25	Nawada	127797	73918	57.84	32581	42844	131.50	19207	6171	32.13	179585	122933	68.45	60576	32660	53.92	240161	155593	64.79
26	Patna	394591	256406	64.98	490894	652478	132.92	227234	116001	51.05	1112719	1024885	92.11	830777	1171190	140.98	1943496	2196075	113.00
27	Purnea	152907	129672	84.80	75529	77134	102.13	34739	18241	52.51	263175	225047	85.51	136912	71877	52.50	400087	296924	74.21
28	Rohtas	175145	164413	93.87	66467	106230	159.82	32397	14185	43.78	274009	284828	103.95	120063	50977	42.46	394072	335805	85.21
29	Saharsa	67852	53317	78.58	29947	31739	105.98	16681	8485	50.87	114480	93541	81.71	74066	41185	55.61	188546	134726	71.46
30	Samastipur	270661	198399	73.30	85703	66539	77.64	44655	13942	31.22	401019	278880	69.54	175453	67462	38.45	576472	346342	60.08
31	Saran	216635	155293	71.68	74212	64045	86.30	31836	14834	46.60	322683	234172	72.57	143083	55917	39.08	465766	290089	62.28
32	Sheikhpura	62569	39418	63.00	18264	15685	85.88	9418	3457	36.71	90251	58560	64.89	32395	15673	48.38	122646	74233	60.53
33	Sheohar	49378	25057	50.75	14023	8031	57.27	7208	3516	48.78	70609	36604	51.84	26429	8842	33.46	97038	45446	46.83
34	Sitamarhi	164592	94267	57.27	49131	44841	91.27	26721	13111	49.07	240444	152219	63.31	99643	55047	55.24	340087	207266	60.94
35	Siwan	190147	125139	65.81	61486	59350	96.53	29734	9279	31.21	281367	193768	68.87	120076	49936	41.59	401443	243704	60.71
36	Supaul	114117	58165	50.97	41994	24823	59.11	19509	8088	41.46	175620	91076	51.86	86524	40888	47.26	262144	131964	50.34
37	Vaishali	193262	120766	62.49	65960	62122	94.18	33227	12888	38.79	292449	195776	66.94	146871	59710	40.65	439320	255486	58.15
38	West Champaran	161364	131684	81.61	59082	46347	78.45	30526	10276	33.66	250972	188307	75.03	112975	37961	33.60	363947	226268	62.17
	TOTAL FOR BIHAR	6000000	4144879	69.08	2500000	2520923	100.84	1229633	596834	48.54	9729633	7262636	74.64	4770367	3277315	68.70	14500000	10539951	72.69

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

PRIORITY SECTOR LENDING

BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON 31.03.2020

(Rs. In Lakh)

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
	LEAD BANKS																											
1	STATE BANK OF INDIA	702917	282677	40.21	416166	344597	82.80	0	0	0.00	46894	15567	33.20	35175	73211	208.13	39856	257	0.64	7036	10	0.14	105507	101256	95.97	1353551	817575	60.40
2	CENTRAL BANK OF INDIA	257064	57689	22.44	182769	114627	62.72	0	0	0.00	22700	2145	9.45	17034	15318	89.93	19298	0	0.00	3409	0	0.00	51076	46	0.09	553350	189825	34.30
3	PUNJAB NATIONAL BANK	454860	177402	39.00	270990	432789	159.71	0	0	0.00	32391	4996	15.42	24297	9103	37.47	27534	1	0.00	4862	40	0.82	72886	1265	1.74	887820	625596	70.46
4	CANARA BANK	212688	114050	53.62	92549	79616	86.03	0	0	0.00	11137	5556	49.89	8355	16193	193.81	9457	132	1.40	1672	0	0.00	25053	393	1.57	360911	215940	59.83
5	UCO BANK	238764	93152	39.01	78805	25574	32.45	0	0	0.00	9034	2769	30.65	6786	8218	121.10	7689	0	0.00	1365	6	0.44	20313	2852	14.04	362756	132571	36.55
6	BANK OF BARODA	309036	216241	69.97	146631	117555	80.17	0	0	0.00	16019	2108	13.16	12022	15539	129.25	13620	0	0.00	2404	0	0.00	36066	46619	129.26	535798	398062	74.29
7	UNION BANK OF INDIA	76674	11070	14.44	47049	44113	93.76	0	0	0.00	7893	744	9.43	5916	1506	25.46	6708	0	0.00	1189	0	0.00	17767	14	0.08	163196	57447	35.20
	OTHER BANKS																											
8	BANK OF INDIA	175846	64618	36.75	88460	162459	183.65	0	0	0.00	17317	1704	9.84	12997	9012	69.34	14720	0	0.00	2602	0	0.00	38947	234	0.60	350889	238027	67.84
9	ALLAHABAD BANK	289703	189974	65.58	105312	78532	74.57	0	0	0.00	11946	7123	59.63	8954	5138	57.38	10160	0	0.00	1795	4	0.22	26868	26472	98.53	454738	307243	67.56
10	ANDHRA BANK	3325	1810	54.44	19772	11143	56.36	0	0	0.00	2227	69	3.10	1675	2289	136.66	1904	75	3.94	343	1	0.29	5025	3862	76.86	34271	19249	56.17
11	BANK OF MAHARASHTRA	375	231	61.60	4701	2074	44.12	0	0	0.00	717	95	13.25	535	893	166.92	612	0	0.00	105	0	0.00	1624	646	39.78	8669	3939	45.44
12	CORPORATION BANK	5334	1735	32.53	2557	1767	69.10	0	0	0.00	2230	28	1.26	1682	4404	261.83	1900	0	0.00	330	0	0.00	5009	82	1.64	19042	8016	42.10
13	INDIAN BANK	32031	23065	72.01	21120	15418	73.00	0	0	0.00	2998	493	16.44	2256	4673	207.14	2553	55	2.15	445	4	0.90	6798	6513	95.81	68201	50221	73.64
14	INDIAN OVERSEAS BANK	39739	23721	59.69	30132	16317	54.15	0	0	0.00	3346	378	11.30	2511	9536	379.77	2846	0	0.00	500	0	0.00	7571	545	7.20	86645	50497	58.28
15	ORIENTAL BANK OF COM	1519	1494	98.35	16634	14549	87.47	0	0	0.00	2582	667	25.83	1936	8172	422.11	2195	0	0.00	387	0	0.00	5841	501	8.58	31094	25383	81.63
16	PUNJAB AND SIND BANK	668	656	98.20	10228	9489	92.77	0	0	0.00	638	15	2.35	479	2852	595.41	542	0	0.00	96	0	0.00	1426	3056	214.31	14077	16068	114.14
17	SYNDICATE BANK	20190	9716	48.12	18143	17745	97.81	0	0	0.00	3030	72	2.38	2277	463	20.33	2569	0	0.00	456	0	0.00	6823	6035	88.45	53488	34031	63.62
18	UNITED BANK OF INDIA	46716	20367	43.60	29103	12374	42.52	0	0	0.00	4411	363	8.23	3310	1864	56.31	3754	0	0.00	660	0	0.00	9906	7647	77.20	97860	42615	43.55
	Total Public Sector Bank	2867449	1289668	44.98	1581121	1500738	94.92	0	0	0.00	197510	44892	22.73	148197	188384	127.12	167917	520	0.31	29656	65	0.22	444506	208038	46.80	5436356	3232305	59.46
	PRIVATE BANKS																											
19	IDBI	43925	33421	76.09	35181	37694	107.14	0	0	0.00	3382	323	9.55	2547	9091	356.93	2874	0	0.00	517	0	0.00	7599	54	0.71	96025	80583	83.92
20	ICICI BANK	46786	40108	85.73	113232	145859	128.81	0	0	0.00	4288	1413	32.95	3214	1934	60.17	3629	0	0.00	637	0	0.00	9629	1	0.01	181415	189315	104.35
21	FEDERAL BANK	1661	1472	88.62	3853	4823	125.18	0	0	0.00	425	6	1.41	320	188	58.75	361	0	0.00	64	0	0.00	958	14	1.46	7642	6503	85.10
22	JAMMU KASHMIR BANK	0	0	0.00	814	177	21.74	0	0	0.00	74	10	13.51	56	0	0.00	63	0	0.00	11	0	0.00	166	0	0.00	1184	187	15.79
23	SOUTH INDIAN BANK	0	10	0.00	864	707	81.83	0	0	0.00	74	21	28.38	56	19	33.93	63	0	0.00	11	0	0.00	166	1	0.60	1234	758	61.43
24	AXIS BANK	25865	21597	83.50	26438	30115	113.91	0	0	0.00	3748	1091	29.11	2822	916	32.46	3184	0	0.00	563	0	0.00	8447	46670	552.50	71067	100389	141.26
25	HDFC BANK	123304	90391	73.31	180890	119058	65.82	0	0	0.00	4305	100	2.32	3226	634	19.65	3657	0	0.00	640	0	0.00	9719	0	0.00	325741	210183	64.52
26	INDUSIND BANK	33187	20596	62.06	113345	81934	72.29	0	0	0.00	986	0	0.00	743	0	0.00	839	0	0.00	146	0	0.00	2214	0	0.00	151460	102530	67.69
27	KARNATAKA BANK	0	0	0.00	268	230	85.82	0	0	0.00	74	0	0.00	56	67	119.64	63	0	0.00	11	0	0.00	166	5	3.01	638	302	47.34
28	KOTAK MAHINDRA	0	10042	0.00	3910	3365	86.06	0	0	0.00	495	0	0.00	369	0	0.00	419	0	0.00	76	0	0.00	1109	1301	117.31	6378	14708	230.61
29	YES BANK	0	1365	0.00	604	9532	1578.15	0	0	0.00	148	0	0.00	111	0	0.00	126	0	0.00	22	0	0.00	335	0	0.00	1346	10897	809.58
30	BANDHAN BANK	451896	442123	97.84	245996	317014	128.87	0	0	0.00	597	0	0.00	451	524	116.19	513	0	0.00	89	0	0.00	1355	1348	99.48	700897	761009	108.58
31	DEVELOPMENT CREDIT BANK	0	0	0.00	715	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	715	0	0.00
32	RBL BANK	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	0	0.00	0	0	0.00	0	0	0.00
	Total Private Sector Bank	726624	661125	90.99	726110	750508	103.36	0	0	0.00	18596	2964	15.94	13971	13373	95.72	15791	0	0.00	2787	0	0.00	41863	49394	117.99	1545742	1477364	95.58
	Total COMM. BANKS	3594073	1950793	54.28	2307231	2251246	97.57	0	0	0.00	216106	47856	22.14	162168	201757	124.41	183708	520	0.28	32443	65	0.20	486369	257432	52.93	6982098	4709669	67.45
	CO-OPERATIVE BANKS																											
33	STATE CO-OP. BANK	237438	320451	134.96	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	408	0.00	237438	320859	135.13
	Total Cooperative Bank	237438	320451	134.96	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	408	0.00	237438	320859	135.13
	REGIONAL RURAL BANKS																											
34	DAKSHIN BIHAR GRAMIN BANK	936072	854791	91.32	66084	99561	150.66	0	0	0.00	17622	1407	7.98	13215	8137	61.57	14975	0	0.00	2646	0	0.00	33622	32924	97.92	1084236	996820	91.94
35	UTTAR BIHAR GRAMIN BANK	992047	778373	78.46	65759	48749	74.13	0	0	0.00	8727	625	7.16	6546	331	5.06	7419	6	0.08	1309	10	0.76	25648	7609	29.67	1107455	835703	75.46
	Total Region Rural Bank	1928119	1633164	84.70	131843	148310	112.49	0	0	0.00	26349	2032	7.71	19761	8468	42.85	22394	6	0.03	3955	10	0.25	59270	40533	68.39	2191691	1832523	83.61
	SMALL FINANCE BANK																											
36	JANA SFB	4138	6458	156.07	1724	1037	60.15	0	0	0.00	0	0	0.00	0	311	0.00	0	0	0.00	0	0	0.00	4138	19079	461.07	10000	26885	268.85
37	UTKARSH SFB	182340	174385	95.64	56735	111339	196.24	0	0	0.00	0	0	0.00	0	609	0.00	0	0	0.00	0	0	0.00	657	108	16.44	239732	286441	119.48
38	UJJIVAN SFB	53892	59628	110.64	2467	8991	364.45	0	0	0.00	0	0	0.00	0	1132	0.00	0	0	0.00	0	0	0.00	12315	16508	134.05	68674	86259	125.61
	Total Small Financial Bank	240370	240471	100.04	60926	121367	199.20	0	0	0.00	0	0	0.00	0	2052	0.00	0	0	0.00	0	0	0.00	17110	35695	208.62	318406	399585	125.50
	TOTAL FOR BIHAR	6000000	4144879	69.08	2500000	2520923	100.84	0	0	0	242455	49888	20.58	181929	212277	116.68	206102	526	0.26	36398	75	0.21	562749	334068	59.21	9729633	7262636	74.64

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

NON PRIORITY SECTOR LENDING

BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON 31.03.2020

Rs. In Lakh

SL	BANK NAME	AGRICULTURE			MSME			EDUCATION			HOUSING			PERSONAL LOAN			OTHERS			TOTAL		
		TARGET	ACHIE	%ACH	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	0	17596	0.00	0	0	0.00	17645	5002	28.35	26460	76847	290.43	220598	425269	192.78	617670	208231	33.71	882373	732945	83.07
2	CENTRAL BANK OF INDIA	0	0	0.00	0	0	0.00	10958	0	0.00	16426	0	0.00	136918	27313	19.95	383355	158253	41.28	547657	185566	33.88
3	PUNJAB NATIONAL BANK	0	159464	0.00	0	0	0.00	11587	0	0.00	17380	7185	41.34	144849	80671	55.69	405568	403971	99.61	579384	651291	112.41
4	CANARA BANK	0	0	0.00	0	0	0.00	3236	1796	55.50	4856	13062	268.99	40472	825	2.04	113305	177904	157.01	161869	193587	119.59
5	UCO BANK	0	0	0.00	0	0	0.00	4132	462	11.18	6205	4521	72.86	51723	28669	55.43	144808	6345	4.38	206868	39997	19.33
6	BANK OF BARODA	0	0	0.00	0	0	0.00	4095	1002	24.47	6140	2597	42.30	51170	2904	5.68	143235	139604	97.47	204640	146107	71.40
7	UNION BANK OF INDIA	0	0	0.00	0	0	0.00	3584	545	15.21	5372	7434	138.38	44721	16299	36.45	125182	37929	30.30	178859	62207	34.78
	OTHER BANKS																					
8	BANK OF INDIA	0	0	0.00	0	0	0.00	9506	0	0.00	14252	9730	68.27	118779	4640	3.91	332553	105049	31.59	475090	119419	25.14
9	ALLAHABAD BANK	0	0	0.00	0	0	0.00	2747	1324	48.20	4121	11315	274.57	34318	22629	65.94	96058	56260	58.57	137244	91528	66.69
10	ANDHRA BANK	0	0	0.00	0	0	0.00	725	136	18.76	1091	679	62.24	9028	149	1.65	25271	6486	25.67	36115	7450	20.63
11	BANK OF MAHARASHTRA	0	10	0.00	0	0	0.00	285	30	10.53	417	793	190.17	3510	0	0.00	9819	1849	18.83	14031	2682	19.11
12	CORPORATION BANK	0	0	0.00	0	0	0.00	1292	0	0.00	1938	2932	151.29	16196	5858	36.17	45319	6605	14.57	64745	15395	23.78
13	INDIAN BANK	0	0	0.00	0	0	0.00	1316	276	20.97	1974	2883	146.05	16385	621	3.79	45880	49320	107.50	65555	53100	81.00
14	INDIAN OVERSEAS BANK	0	0	0.00	0	0	0.00	822	1627	197.93	1217	6644	545.93	10183	585	5.74	28502	9643	33.83	40724	18499	45.43
15	ORIENTAL BANK OF COM	0	0	0.00	0	0	0.00	1390	0	0.00	2080	2885	138.70	17360	617	3.55	48577	5694	11.72	69407	9196	13.25
16	PUNJAB AND SIND BANK	0	150	0.00	0	0	0.00	130	74	56.92	206	2100	1019.42	1680	4	0.24	4712	419	8.89	6728	2747	40.83
17	SYNDICATE BANK	0	144	0.00	0	0	0.00	1344	70	5.21	2028	227	11.19	16893	220	1.30	47295	16730	35.37	67560	17391	25.74
18	UNITED BANK OF INDIA	0	4431	0.00	0	0	0.00	2495	189	7.58	3747	0	0.00	31246	8640	27.65	87462	14953	17.10	124950	28213	22.58
	Total Public Sector Bank	0	181795	0.00	0	0	0.00	77289	12533	16.22	115910	151834	130.99	966029	625913	64.79	2704571	1405245	51.96	3863799	2377320	61.53
	PRIVATE BANKS																					
19	IDBI	0	0	0.00	0	0	0.00	699	11	1.57	1049	7770	740.71	8729	4549	52.11	24384	5255	21.55	34861	17585	50.44
20	ICICI BANK	0	0	0.00	0	0	0.00	2343	128	5.46	3513	24564	699.23	29210	0	0.00	81781	269360	329.37	116847	294052	251.66
21	FEDERAL BANK	0	0	0.00	0	0	0.00	147	0	0.00	219	191	87.21	1832	470	25.66	5130	4524	88.19	7328	5185	70.76
22	JAMMU KASHMIR BANK	0	0	0.00	0	0	0.00	27	0	0.00	41	30	73.17	338	413	122.19	945	1044	110.48	1351	1487	110.07
23	SOUTH INDIAN BANK	0	10	0.00	0	0	0.00	20	22	110.00	30	101	336.67	248	0	0.00	694	825	118.88	992	958	96.57
24	AXIS BANK	0	0	0.00	0	0	0.00	2248	0	0.00	3373	0	0.00	28169	0	0.00	78847	62109	78.77	112637	62109	55.14
25	HDFC BANK	0	0	0.00	0	0	0.00	8332	73	0.88	12485	0	0.00	104107	94868	91.13	291487	272632	93.53	416411	367573	88.27
26	INDUSIND BANK	0	0	0.00	0	0	0.00	1899	0	0.00	2848	0	0.00	23721	0	0.00	66394	66924	100.80	94862	66924	70.55
27	KARNATAKA BANK	0	0	0.00	0	0	0.00	22	0	0.00	33	54	163.64	273	37	13.55	764	287	37.57	1092	378	34.62
28	KOTAK MAHINDRA	0	0	0.00	0	0	0.00	370	0	0.00	559	0	0.00	4642	0	0.00	12996	1300	10.00	18567	1300	7.00
29	YES BANK	0	0	0.00	0	0	0.00	77	0	0.00	115	0	0.00	960	1478	153.96	2686	9977	371.44	3838	11455	298.46
30	BANDHAN BANK	0	0	0.00	0	0	0.00	169	0	0.00	258	0	0.00	2132	0	0.00	5947	6416	107.89	8506	6416	75.43
31	DEVELOPMENT CREDIT BANK	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	0	0.00
32	RBL BANK	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	0	0.00
	Total Private Sector Bank	0	10	0.00	0	0	0.00	16353	234	1.43	24523	32710	133.38	204361	101815	49.82	572055	700653	122.48	817292	835422	102.22
	Total COMM. BANKS	0	181805	0.00	0	0	0.00	93642	12767	13.63	140433	184544	131.41	1170390	727728	62.18	3276626	2105898	64.27	4681091	3212742	68.63
	CO-OPERATIVE BANKS																					
33	STATE CO-OP. BANK	0	0	0.00	0	0	0.00	0	0	0.00	0	219	0.00	0	608	0.00	9997	130	1.30	9997	957	9.57
	Total Cooperative Bank	0	0	0.00	0	0	0.00	0	0	0.00	0	219	0.00	0	608	0.00	9997	130	1.30	9997	957	9.57
	REGIONAL RURAL BANKS																					
34	DAKSHIN BIHAR GRAMIN BANK	0	0	0.00	0	0	0.00	0	0	0.00	1159	0	0.00	9667	10100	104.48	27837	12739	45.76	38663	22839	59.07
35	UTTAR BIHAR GRAMIN BANK	0	0	0.00	0	0	0.00	0	0	0.00	542	278	51.29	4515	2730	60.47	12996	30727	236.43	18053	33735	186.87
	Total Region Rural Bank	0	0	0.00	0	0	0.00	0	0	0.00	1701	278	16.34	14182	12830	90.47	40833	43466	106.45	56716	56574	99.75
	SMALL FINANCE BANK																					
36	JANA SFB	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	538	0.00	0	538	0.00
37	UTKARSH SFB	0	0	0.00	0	0	0.00	0	0	0.00	0	56	0.00	0	0	0.00	4332	633	14.61	4332	689	15.90
38	UJJIVAN SFB	0	1	0.00	0	0	0.00	0	0	0.00	0	1910	0.00	0	117	0.00	18231	3787	20.77	18231	5815	31.90
	Total Small Financial Bank	0	1	0.00	0	0	0.00	0	0	0.00	0	1966	0.00	0	117	0.00	22563	4958	21.97	22563	7042	31.21
	TOTAL FOR BIHAR	0	181806	0.00	0	0	0.00	93642	12767	13.63	142134	187007	131.57	1184572	741283	62.58	3350019	2154452	64.31	4770367	3277315	68.70

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20									
BANK WISE ACHIEVEMENT UNDER ANNUAL CREDIT PLAN AS ON : 31.03.2020									
									(Rs. In Lakh)
SL	BANK NAME	WEAKER SECTION	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
	LEAD BANKS								
1	STATE BANK OF INDIA	288204	161723	62094	12570	298938	119574	26836	1723
2	CENTRAL BANK OF INDIA	12631	9392	1027	177	8638	2829	34	71
3	PUNJAB NATIONAL BANK	56515	53458	1768	229	14513	10366	31	296
4	CANARA BANK	10261	2156	1425	495	1735	1588	622	537
5	UCO BANK	12978	15185	30465	614	20505	5964	238	219
6	BANK OF BARODA	26123	2720	1957	586	11052	1414	150	152
7	UNION BANK OF INDIA	37689	8876	3293	296	25399	11846	0	0
	OTHER BANKS								
8	BANK OF INDIA	56609	31582	4616	677	44628	13323	100	68
9	ALLAHABAD BANK	20467	1950	4597	1533	11852	1221	385	64
10	ANDHRA BANK	860	782	212	14	116	49	12	0
11	BANK OF MAHARASHTRA	21	66	12	28	133	60	0	0
12	CORPORATION BANK	3329	4465	939	0	0	0	0	0
13	INDIAN BANK	1519	286	171	48	310	117	0	11
14	INDIAN OVERSEAS BANK	169	982	447	49	242	149	76	177
15	ORIENTAL BANK OF COM	59	28	0	0	0	0	0	0
16	PUNJAB AND SIND BANK	0	15	0	0	50	0	0	0
17	SYNDICATE BANK	11560	1809	755	65	5886	909	11	48
18	UNITED BANK OF INDIA	2027	1395	297	20	2354	2586	0	0
	Total Public Sector Bank	541021	296870	114075	17401	446351	171995	28495	3366
	PRIVATE BANKS								
19	IDBI	43406	34943	8970	1138	33862	7569	0	0
20	ICICI BANK	30224	72137	2373	412	0	10160	0	0
21	FEDERAL BANK	1296	2067	45	11	694	1144	0	0
22	JAMMU KASHMIR BANK	28	3	8	0	8	23	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0	3	0	0
24	AXIS BANK	47850	46231	11400	1429	0	8321	0	0
25	HDFC BANK	79558	65865	149	58	58898	1536	0	0
26	INDUSIND BANK	12437	7045	661	43	0	4709	0	0
27	KARNATAKA BANK	30	10	9	0	0	0	0	0
28	KOTAK MAHINDRA	11647	0	1342	303	0	1061	0	0
29	YES BANK	628	500	0	0	0	66	0	0
30	BANDHAN BANK	631460	739168	108105	22433	342437	164972	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0
	Total Private Sector Bank	858564	967969	133062	25827	435899	199564	0	0
	Total COMM. BANKS	1399585	1264839	247137	43228	882250	371559	28495	3366
	CO-OPERATIVE BANKS								
33	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								
34	DAKSHIN BIHAR GRAMIN BANK	576175	68132	75178	50234	516822	84582	47	2
35	UTTAR BIHAR GRAMIN BANK	675314	85640	117560	79187	425474	80239	9129	0
	Total Region Rural Bank	1251489	153772	192738	129421	942296	164821	9176	2
	SMALL FINANCE BANK								
36	JANA SFB	25714	25570	3372	670	9486	3350	0	0
37	UTKARSH SFB	181097	168771	33838	12038	64288	8274	0	0
38	UJJIVAN SFB	347643	280620	7365	2794	34213	2768	0	0
	Total Small Financial Bank	554454	474961	44575	15502	107987	14392	0	0
	TOTAL FOR BIHAR	3205528	1893572	484450	188151	1932533	550772	37671	3368

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA										
(CONVENOR- STATE BANK OF INDIA) : FY - 2019-20										
DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 31.03.2020										
SL	DISTRICT NAME	WEAKER SECTION	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP	District Name
1	Araria	74746	63409	9628	3758	43989	26364	406	43	Araria
2	Arwal	15820	4394	2597	1043	14743	3089	19	15	Arwal
3	Aurangabad	69821	28569	12958	4022	47299	13012	24	127	Aurangabad
4	Banka	31040	19309	8015	1953	27803	4480	163	104	Banka
5	Begusarai	81904	58692	14578	4232	53661	11943	79	153	Begusarai
6	Bhagalpur	89470	68300	15672	4294	65313	16841	306	304	Bhagalpur
7	Bhojpur	76751	29756	10619	5577	62213	13023	53	24	Bhojpur
8	Buxar	62602	25994	9512	3606	50524	12221	45	24	Buxar
9	Darbhanga	242988	277307	22916	7209	78548	18091	16147	36	Darbhanga
10	East Champaran	286126	77726	27062	9189	115775	32883	1008	85	East Champaran
11	Gaya	87954	47186	12702	6477	58695	12504	69	122	Gaya
12	Gopalganj	79594	37719	12906	7019	41549	11440	710	37	Gopalganj
13	Jamui	53243	25084	11533	4855	37968	10252	470	251	Jamui
14	Jehanabad	26323	12583	3313	1387	21096	3840	24	22	Jehanabad
15	Kaimur	45106	20319	4783	3050	31822	7978	22	15	Kaimur
16	Katihar	64908	45251	9547	3597	28767	22151	404	27	Katihar
17	Khagaria	49641	29585	5308	2808	40356	6656	78	117	Khagaria
18	Kishanganj	72539	59913	9973	2742	17467	42658	231	21	Kishanganj
19	Lakhisarai	32068	16839	6140	2721	25388	5192	99	70	Lakhisarai
20	Madhepura	59452	49834	8710	3640	83940	7191	502	13	Madhepura
21	Madhubani	94896	31746	14695	8848	59828	12086	1082	33	Madhubani
22	Munger	50247	32949	9825	3876	40885	9207	899	549	Munger
23	Muzaffarpur	169602	95941	24637	9685	77984	20339	895	305	Muzaffarpur
24	Nalanda	71773	27945	11284	4789	58147	10045	761	91	Nalanda
25	Nawada	50054	22206	8414	3720	38472	8798	887	50	Nawada
26	Patna	223969	193565	37792	10192	179266	68911	333	212	Patna
27	Purnea	81999	56672	11812	5005	40140	21156	425	25	Purnea
28	Rohtas	86308	37111	13418	5096	64230	18926	38	26	Rohtas
29	Saharsa	54484	24217	4935	2244	23638	7125	286	33	Saharsa
30	Samastipur	136745	77098	25446	7335	83819	17285	42	147	Samastipur
31	Saran	127507	83601	24092	10734	69738	14119	958	48	Saran
32	Sheikhpura	22749	9107	4003	1514	16942	3154	158	47	Sheikhpura
33	Sheohar	13900	2852	2263	1187	7260	1399	148	21	Sheohar
34	Sitamarhi	73930	31768	16722	5015	50378	11883	7263	29	Sitamarhi
35	Siwan	107576	61051	16504	8437	52163	18098	801	36	Siwan
36	Supaul	62719	18475	5289	2958	22748	6157	342	24	Supaul
37	Vaishali	90830	54839	21605	7265	49784	8215	757	32	Vaishali
38	West Champaran	84144	34660	13242	7072	50195	12060	737	50	West Champaran
	TOTAL FOR BIHAR	3205528	1893572	484450	188151	1932533	550772	37671	3368	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) : FY - 2019-20				
LENDING TO MINORITY COMMUNITIES (AS ON 31.03.2020)				
				(Amt in Rs. Lacs)
SL. No.	Minority Concentrated Districts in Bihar	Priority Sector Advance (A) (Disbursed)	Out of (A) Total Advances to Minority	% Share of Minority Advance
		Amt.	Amt.	Amt.
1	Araria	170293	26364	15.48
2	Arwal	46327	3089	6.67
3	Aurangabad	183233	13012	7.10
4	Banka	88529	4480	5.06
5	Begusarai	276235	11943	4.32
6	Bhagalpur	238395	16841	7.06
7	Bhojpur	191464	13023	6.80
8	Buxar	143828	12221	8.50
9	Darbhanga	204383	18091	8.85
10	East Champaran	302689	32883	10.86
11	Gaya	275931	12504	4.53
12	Gopalganj	137258	11440	8.33
13	Jamui	110269	10252	9.30
14	Jehanabad	66260	3840	5.80
15	Kaimur	162518	7978	4.91
16	Katihar	146117	22151	15.16
17	Khagaria	135494	6656	4.91
18	Kishanganj	127803	42658	33.38
19	Lakhisarai	72170	5192	7.19
20	Madhepura	105480	7191	6.82
21	Madhubani	209532	12086	5.77
22	Munger	112986	9207	8.15
23	Muzaffarpur	383753	20339	5.30
24	Nalanda	191093	10045	5.26
25	Nawada	122933	8798	7.16
26	Patna	1024885	68911	6.72
27	Purnea	225047	21156	9.40
28	Rohtas	284828	18926	6.64
29	Saharsa	93541	7125	7.62
30	Samastipur	278880	17285	6.20
31	Saran	234172	14119	6.03
32	Sheikhpura	58560	3154	5.39
33	Sheohar	36604	1399	3.82
34	Sitamarhi	152219	11883	7.81
35	Siwan	193768	18098	9.34
36	Supaul	91076	6157	6.76
37	Vaishali	195776	8215	4.20
38	West Champaran	188307	12060	6.40
	TOTAL FOR BIHAR	7262636	550772	7.58

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

NON PERFORMING ASSETS IN VARIOUS SECTOR & WRITTEN OFF AS ON 31.03.2020

(Amount in Rs. Lakhs)

SL. NO.	NAME OF BANKS	1 AGRICULTURE			2 MSME			3 OPS			4 TOTAL PRIORITY SECTOR			5 NPS			6 NPA IN TOTAL ADVANCE			WRITTEN OFF ADVANCE
		TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	
	LEAD BANKS																			
1	STATE BANK OF INDIA	407678	165107	40.50	497707	48980	9.84	342383	22563	6.59	1247768	236650	18.97	1701894	9408	0.55	2949662	246058	8.34	17329
2	CENTRAL BANK OF INDIA	309352	96149	31.08	161456	42881	26.56	68564	15977	23.30	539372	155007	28.74	131048	6997	5.34	670420	162004	24.16	4900
3	PUNJAB NATIONAL BANK	435271	294800	67.73	258512	117774	45.56	101295	37477	37.00	795078	450051	56.60	436266	34431	7.89	1231344	484482	39.35	0
4	CANARA BANK	182293	32398	17.77	137581	12043	8.75	71878	731	1.02	391752	45172	11.53	512035	11860	2.32	903787	57032	6.31	35928
5	UCO BANK	251200	38087	15.16	90046	24548	27.26	56136	8560	15.25	397382	71195	17.92	24891	3770	15.15	422273	74965	17.75	707
6	BANK OF BARODA	163887	27852	16.99	239379	25480	10.64	99743	6754	6.77	503009	60086	11.95	98859	1752	1.77	601868	61838	10.27	0
7	UNION BANK OF INDIA	87246	20400	23.38	78772	12991	16.49	31651	6238	19.71	197669	39629	20.05	64369	2482	3.86	262038	42111	16.07	0
	OTHER BANKS																			
8	BANK OF INDIA	154273	60226	39.04	206430	24654	11.94	72484	3756	5.18	433187	88636	20.46	166534	2705	1.62	599721	91341	15.23	0
9	ALLAHABAD BANK	200333	90851	45.35	181224	26622	14.69	90473	15257	16.86	472030	132730	28.12	58030	16864	29.06	530060	149594	28.22	4896
10	ANDHRA BANK	3481	487	13.99	35973	3363	9.35	16925	4	0.02	56379	3854	6.84	7143	662	9.27	63522	4516	7.11	0
11	BANK OF MAHARASHTRA	1742	0	0.00	13525	328	2.43	8267	165	2.00	23534	493	2.09	3070	31	1.01	26604	524	1.97	0
12	CORPORATION BANK	11720	1603	13.68	31285	3703	11.84	13556	260	1.92	56561	5566	9.84	11757	2064	17.56	68318	7630	11.17	0
13	INDIAN BANK	16456	2262	13.75	53011	2407	4.54	6820	118	1.73	76287	4787	6.27	10724	101	0.94	87011	4888	5.62	0
14	INDIAN OVERSEAS BANK	12059	2301	19.08	68835	6424	9.33	29101	495	1.70	109995	9220	8.38	6401	0	0.00	116396	9220	7.92	0
15	ORIENTAL BANK OF COM	9515	6420	67.47	39241	3365	8.58	12594	1	0.01	61350	9786	15.95	34206	611	1.79	95556	10397	10.88	0
16	PUNJAB AND SIND BANK	656	75	11.43	9489	725	7.64	4101	450	10.97	14246	1250	8.77	4569	728	15.93	18815	1978	10.51	0
17	SYNDICATE BANK	10997	3952	35.94	39722	6204	15.62	8410	2821	33.54	59129	12977	21.95	8721	24	0.28	67850	13001	19.16	0
18	UNITED BANK OF INDIA	31725	6899	21.75	50475	10109	20.03	24877	2288	9.20	107077	19296	18.02	53890	457	0.85	160967	19753	12.27	0
	Total Public Sector Bank	2289884	849869	37.11	2192663	372601	16.99	1059258	123915	11.70	5541805	1346385	24.30	3334407	94947	2.85	8876212	1441332	16.24	63760
	PRIVATE BANKS																			
19	IDBI	44199	1962	4.44	75218	2189	2.91	39339	191	0.49	158756	4342	2.74	28912	330	1.14	187668	4672	2.49	0
20	ICICI BANK	67592	0	0.00	178500	0	0.00	12646	0	0.00	258738	0	0.00	279749	0	0.00	538487	0	0.00	0
21	FEDERAL BANK	1352	29	2.14	2905	72	2.48	836	0	0.00	5093	101	1.98	5574	48	0.86	10667	149	1.40	0
22	JAMMU KASHMIR BANK	1	1	100.00	1070	40	3.74	123	0	0.00	1194	41	3.43	9327	1	0.01	10521	42	0.40	0
23	SOUTH INDIAN BANK	0	0	0.00	707	0	0.00	23	0	0.00	730	0	0.00	928	0	0.00	1658	0	0.00	0
24	AXIS BANK	50754	905	1.78	109102	3051	2.80	51656	143	0.28	211512	4099	1.94	166263	3739	2.25	377775	7838	2.07	0
25	HDFC BANK	139960	3956	2.83	184793	3091	1.67	6266	26	0.41	331019	7073	2.14	460226	7037	1.53	791245	14110	1.78	0
26	INDUSIND BANK	31144	762	2.45	73369	1777	2.42	0	1122	0.00	104513	3661	3.50	468179	1513	0.32	572692	5174	0.90	0
27	KARNATAKA BANK	11	2	18.18	230	0	0.00	121	0	0.00	362	2	0.55	394	74	18.78	756	76	10.05	0
28	KOTAK MAHINDRA	32194	527	1.64	7324	4	0.05	2136	0	0.00	41654	531	1.27	4203	11	0.26	45857	542	1.18	0
29	YES BANK	915	0	0.00	4462	0	0.00	0	0	0.00	5377	0	0.00	5849	79	1.35	11226	79	0.70	0
30	BANDHAN BANK	278879	0	0.00	220702	0	0.00	2193	0	0.00	501774	0	0.00	6507	0	0.00	508281	0	0.00	0
31	DEVELOPMENT CREDIT BANK	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
32	RBL BANK	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
	Total Private Sector Bank	647001	8144	1.26	858382	10224	1.19	115339	1482	1.28	1620722	19850	1.22	1436111	12832	0.89	3056833	32682	1.07	0
	Total COMM. BANKS	2936885	858013	29.22	3051045	382825	12.55	1174597	125397	10.68	7162527	1366235	19.07	4770518	107779	2.26	11933045	1474014	12.35	63760
	CO-OPERATIVE BANKS																			
33	STATE CO-OP. BANK	91426	33967	37.15	0	0	0.00	0	0	0.00	91426	33967	37.15	321443	0	0.00	412869	33967	8.23	0
	Total Cooperative Bank	91426	33967	37.15	0	0	0.00	0	0	0.00	91426	33967	37.15	321443	0	0.00	412869	33967	8.23	0
	REGIONAL RURAL BANKS																			
34	DAKSHIN BIHAR GRAMIN BANK	829346	203593	24.55	102894	32319	31.41	55279	244444	442.20	987519	480356	48.64	27388	1251	4.57	1014907	481607	47.45	0
35	UTTAR BIHAR GRAMIN BANK	621984	104153	16.75	204603	74896	36.61	18393	9941	54.05	844980	188990	22.37	32949	2397	7.27	877929	191387	21.80	0
	Total Region Rural Bank	1451330	307746	21.20	307497	107215	34.87	73672	254385	345.29	1832499	669346	36.53	60337	3648	6.05	1892836	672994	35.55	0
	SMALL FINANCE BANK																			
36	JANA SFB	6541	1	0.02	872	0	0.00	23553	343	1.46	30966	344	1.11	513	3	0.58	31479	347	1.10	0
37	UTKARSH SFB	174450	1923	1.10	111570	1206	1.08	1370	0	0.00	287390	3129	1.09	2318	0	0.00	289708	3129	1.08	0
38	UJJIVAN SFB	55563	118	0.21	9249	17	0.18	16924	91	0.54	81736	226	0.28	5693	55	0.97	87429	281	0.32	0
	Total Small Financial Bank	236554	2042	0.86	121691	1223	1.01	41847	434	1.04	400092	3699	0.92	8524	58	0.68	408616	3757	0.92	0
	TOTAL FOR BIHAR	4716195	1201768	25.48	3480233	491263	14.12	1290116	380216	29.47	9486544	2073247	21.85	5160822	111485	2.16	14647366	2184732	14.92	63760

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STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS as on 31.03.2020

(Amt in Rs.Lakhs)

SL. NO.	BANK NAME	No of cases pending As On 31.12.2019		No of cases filed during the quarter March 2020		No of Cases disposed during the quarter March 2020		No of Cases pending as at the end of the quarter March 2020	
		No.	Amt	No.	Amt	No.	Amt	No.	Amt
	LEAD BANKS								
1	STATE BANK OF INDIA	434908	247385	14990	11276	546	370	449352	258291
2	CENTRAL BANK OF INDIA	12917	18243	0	0	0	0	12917	18243
3	PUNJAB NATIONAL BANK	14964	5358	0	0	0	0	14964	5358
4	CANARA BANK	57718	48046	127	226	0	0	57845	48272
5	UCO BANK	42882	59790	105	3750	79	1016	42908	62524
6	BANK OF BARODA	908	2504	0	0	0	0	908	2504
7	UNION BANK OF INDIA	770	480	0	0	0	0	770	480
	OTHER BANKS							0	0
8	BANK OF INDIA	10423	6745	4924	2450	666	416	14681	8779
9	ALLAHABAD BANK	6417	4101	0	0	0	0	6417	4101
10	ANDHRA BANK	13	44	0	0	0	0	13	44
11	BANK OF MAHARASHTRA	1603	4703	0	0	0	0	1603	4703
12	CORPORATION BANK	421	46	0	0	0	0	421	46
13	INDIAN BANK	225	4326	0	0	0	0	225	4326
14	INDIAN OVERSEAS BANK	444	851	16	130	0	0	460	981
15	ORIENTAL BANK OF COM	273	672	0	0	0	0	273	672
16	PUNJAB AND SIND BANK	236	401	0	0	0	0	236	401
17	SYNDICATE BANK	3287	6605	0	0	0	0	3287	6605
18	UNITED BANK OF INDIA	801	1344	0	0	0	0	801	1344
	Total Public Sector Bank	589210	411644	20162	17832	1291	1802	608081	427674
	PRIVATE BANKS							0	0
19	IDBI	231	387	0	0	0	0	231	387
20	ICICI BANK	0	0	0	0	0	0	0	0
21	FEDERAL BANK	3	1	0	0	0	0	3	1
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
24	AXIS BANK	0	0	0	0	0	0	0	0
25	HDFC BANK	0	0	0	0	0	0	0	0
26	INDUSIND BANK	0	0	0	0	0	0	0	0
27	KARNATAKA BANK	0	0	0	0	0	0	0	0
28	KOTAK MAHINDRA	0	0	0	0	0	0	0	0
29	YES BANK	0	0	0	0	0	0	0	0
30	BANDHAN BANK	0	0	0	0	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0
	Total Private Sector Bank	234	388	0	0	0	0	234	388
	Total COMM. BANKS	589444	412032	20162	17832	1291	1802	608315	428062
	CO-OPERATIVE BANKS							0	0
33	STATE CO-OP. BANK	18489	14106	1272	773	653	344	19108	14535
	Total Cooperative Bank	18489	14106	1272	773	653	344	19108	14535
	REGIONAL RURAL BANKS							0	0
34	DAKSHIN BIHAR GRAMIN BANK	31409	45636	8771	13732	686	1039	39494	58329
35	UTTAR BIHAR GRAMIN BANK	9218	13730	1556	4219	3425	5770	7349	12179
	Total Region Rural Bank	40627	59366	10327	17951	4111	6809	46843	70508
	SMALL FINANCE BANK							0	0
36	JANA SFB	0	0	0	0	0	0	0	0
37	UTKARSH SFB	0	0	0	0	0	0	0	0
38	UJJIVAN SFB	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0	0	0	0
	TOTAL FOR BIHAR	648560	485504	31761	36556	6055	8955	674266	513105

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS Districtwise as on 31.03.2020

(Amt in Rs.Lacs)

SL. NO.	District Name	No of cases pending as on 31.12.2019		No of cases filed during the quarter ended March 2020		No of Cases disposed during the quarter ended March 2020		No of Cases pending as at the end of the quarter ended March 2020	
		No.	Amt	No.	Amt	No.	Amt	No.	Amt
1	Araria	12085	19147	101	62	47	74	12139	19135
2	Arwal	3155	4213	233	299	9	9	3379	4503
3	Aurangabad	8862	7789	322	707	17	72	9167	8424
4	Banka	49026	52711	9441	8423	372	1040	58095	60094
5	Begusarai	32297	8980	973	989	86	195	33184	9774
6	Bhagalpur	48376	55211	5932	5513	292	397	54016	60327
7	Bhojpur	26121	21173	1070	1786	26	60	27165	22899
8	Buxar	21796	15811	385	832	0	0	22181	16643
9	Darbhanga	6661	4650	2	3	709	236	5954	4417
10	East Champaran	11178	7938	479	1484	577	541	11080	8881
11	Gaya	44887	6228	248	495	84	172	45051	6551
12	Gopalganj	17152	15003	31	120	124	355	17059	14768
13	Jamui	9062	6738	419	446	129	134	9352	7050
14	Jehanabad	6855	4010	198	382	2	4	7051	4388
15	Kaimur	17042	14298	179	505	2	14	17219	14789
16	Katihar	9560	19712	394	89	37	16	9917	19785
17	Khagaria	8242	6566	761	1104	74	95	8929	7575
18	Kishanganj	6865	4603	209	109	11	7	7063	4705
19	Lakhisarai	8126	21013	466	411	32	25	8560	21399
20	Madhepura	3319	2224	401	171	47	27	3673	2368
21	Madhubani	8139	5862	66	200	183	177	8022	5885
22	Munger	10825	11733	1008	1137	204	187	11629	12683
23	Muzaffarpur	22974	11045	1447	1623	562	120	23859	12548
24	Nalanda	29004	10490	284	480	94	80	29194	10890
25	Nawada	13901	5600	117	300	0	0	14018	5900
26	Patna	32435	36161	105	274	0	0	32540	36435
27	Purnea	7330	5166	137	158	331	524	7136	4800
28	Rohtas	10551	20114	1947	3433	44	142	12454	23405
29	Saharsa	4929	7063	1116	1094	248	299	5797	7858
30	Samastipur	22788	14982	730	772	22	55	23496	15699
31	Saran	27777	12723	749	1286	1271	3387	27255	10622
32	Sheikhpura	20204	9875	180	204	17	24	20367	10055
33	Sheohar	3762	2196	70	68	0	0	3832	2264
34	Sitamarhi	29888	14222	10	43	28	31	29870	14234
35	Siwan	15477	12304	260	530	48	112	15689	12722
36	Supaul	3246	3288	697	119	95	38	3848	3369
37	Vaishali	19928	10186	577	884	35	19	20470	11051
38	West Champaran	16747	6639	17	21	196	287	16568	6373
	TOTAL FOR BIHAR	648560	485504	31761	36556	6055	8955	674266	513105

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK PERFORMANCE : MSE ADVANCE (ACP ACHIEVEMENT) AS ON 31.03.2020							
							(Amt. in Lacs)
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	23594	344597	61	320	5679	19992
2	CENTRAL BANK OF INDIA	25810	114627	169	421	3678	7061
3	PUNJAB NATIONAL BANK	92732	432789	19324	90155	37499	175015
4	CANARA BANK	14040	79616	1882	7562	1131	3107
5	UCO BANK	12241	25574	215	1693	8549	14603
6	BANK OF BARODA	12982	117555	125	578	6552	9585
7	UNION BANK OF INDIA	9310	44113	4496	31256	3714	8760
	OTHER BANKS						
8	BANK OF INDIA	29251	162459	1349	8665	13265	35242
9	ALLAHABAD BANK	28681	78532	1085	1381	14341	19752
10	ANDHRA BANK	1274	11143	439	4125	625	2920
11	BANK OF MAHARASHTRA	208	2074	0	0	30	260
12	CORPORATION BANK	384	1767	5	40	275	1246
13	INDIAN BANK	1612	15418	304	3399	1160	8296
14	INDIAN OVERSEAS BANK	5168	16317	0	0	798	3661
15	ORIENTAL BANK OF COM	1104	14549	0	0	988	7742
16	PUNJAB AND SIND BANK	170	9489	1	7	2	8
17	SYNDICATE BANK	3598	17745	124	368	688	4413
18	UNITED BANK OF INDIA	1155	12374	55	625	580	6350
	Total Public Sector Bank	263314	1500738	29634	150595	99554	328013
	PRIVATE BANKS						
19	IDBI	14579	37694	1	1	7603	10061
20	ICICI BANK	2779	145859	0	0	58	1248
21	FEDERAL BANK	126	4823	10	539	90	2900
22	JAMMU KASHMIR BANK	28	177	0	0	14	57
23	SOUTH INDIAN BANK	17	707	0	0	1	1
24	AXIS BANK	2393	30115	0	0	2165	23707
25	HDFC BANK	51981	119058	0	0	11089	4416
26	INDUSIND BANK	11364	81934	0	0	737	22337
27	KARNATAKA BANK	16	230	0	0	1	5
28	KOTAK MAHINDRA	1452	3365	0	0	1163	2176
29	YES BANK	103	9532	28	155	2	10
30	BANDHAN BANK	450840	317014	0	0	450834	316987
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0
	Total Private Sector Bank	535678	750508	39	695	473757	383905
	Total COMM. BANKS	798992	2251246	29673	151290	573311	711918
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	69398	99561	36371	54073	33012	45486
35	UTTAR BIHAR GRAMIN BANK	42726	48749	26303	31927	16422	16810
	Total Region Rural Bank	112124	148310	62674	86000	49434	62296
	SMALL FINANCE BANK						
36	JANA SFB	533	1037	3	10	247	440
37	UTKARSH SFB	313992	111339	756	1254	197753	70937
38	UJJIVAN SFB	11327	8991	0	0	11309	8889
	Total Small Financial Bank	325852	121367	759	1264	209309	80266
	TOTAL FOR BIHAR	1236968	2520923	93106	238554	832054	854480

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK WISE PROGRESS UNDER MICRO ENTERPRISES (MANUFACTURING + SERVICE ADVANCES) AS ON : 31.03.2020							
							(Rs. in Lakhs)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	124847	19454	180300	19454	145244	116.34
2	CENTRAL BANK OF INDIA	54830	5317	13448	5317	13448	24.53
3	PUNJAB NATIONAL BANK	81298	87079	269589	87079	269589	331.61
4	CANARA BANK	27765	8545	40006	7889	38450	138.48
5	UCO BANK	23638	7373	12260	6295	11956	50.58
6	BANK OF BARODA	43990	2865	18825	2865	18825	42.79
7	UNION BANK OF INDIA	14119	4501	26426	4501	24028	170.18
	OTHER BANKS						
8	BANK OF INDIA	26538	16476	59373	16476	58391	220.03
9	ALLAHABAD BANK	31588	25648	46916	25648	46216	146.31
10	ANDHRA BANK	5930	302	1750	302	1750	29.51
11	BANK OF MAHARASHTRA	1414	178	1476	178	1470	103.96
12	CORPORATION BANK	763	200	720	200	720	94.36
13	INDIAN BANK	6328	1011	4880	1011	4880	77.12
14	INDIAN OVERSEAS BANK	9051	3726	5730	3726	5730	63.31
15	ORIENTAL BANK OF COM	4987	1079	10335	985	10335	207.24
16	PUNJAB AND SIND BANK	3071	31	1018	31	1018	33.15
17	SYNDICATE BANK	5446	1920	9733	1920	9733	178.72
18	UNITED BANK OF INDIA	8726	965	8745	895	8345	95.63
	Total Public Sector Bank	474329	186670	711530	184772	670128	141.28
	PRIVATE BANKS						
19	IDBI	10553	14395	39447	14395	34961	331.29
20	ICICI BANK	33964	1860	58838	1860	58838	173.24
21	FEDERAL BANK	1157	103	2268	103	2268	196.02
22	JAMMU KASHMIR BANK	244	14	57	14	57	23.36
23	SOUTH INDIAN BANK	259	17	707	17	707	272.97
24	AXIS BANK	7939	2232	24268	2232	24268	305.68
25	HDFC BANK	54274	50488	55402	50488	55402	102.08
26	INDUSIND BANK	34004	10437	52544	10437	52544	154.52
27	KARNATAKA BANK	80	9	115	9	115	143.75
28	KOTAK MAHINDRA	1172	596	269	596	269	22.95
29	YES BANK	181	65	4349	65	4349	2402.76
30	BANDHAN BANK	73796	448859	314181	448859	314181	425.74
31	DEVELOPMENT CREDIT BANK	215	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	217838	529075	552445	529075	547959	251.54
	Total COMM. BANKS	692167	715745	1263975	713847	1218087	175.98
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	19828	55449	84484	55449	80789	407.45
35	UTTAR BIHAR GRAMIN BANK	19730	42782	49897	42726	48749	247.08
	Total Region Rural Bank	39558	98231	134381	98175	129538	327.46
	SMALL FINANCE BANK						
36	JANA SFB	517	529	1026	529	1026	198.45
37	UTKARSH SFB	17019	313992	111339	313992	111339	654.20
38	UJJIVAN SFB	739	11309	8889	11309	8889	1202.84
	Total Small Financial Bank	18275	325830	121254	325830	121254	663.50
	TOTAL FOR BIHAR	750000	1139806	1519610	1137852	1468879	195.85

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER MICRO ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 31.03.2020 (Rs. In Lakhs)

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	1692	13155	17762	167145	1692	10582	17762	134662
2	CENTRAL BANK OF INDIA	1470	5966	3847	7482	1470	5966	3847	7482
3	PUNJAB NATIONAL BANK	4957	27569	82122	242020	4957	27569	82122	242020
4	CANARA BANK	5686	35528	2859	4478	5204	34452	2685	3998
5	UCO BANK	1892	5068	5481	7192	1645	4856	4650	7100
6	BANK OF BARODA	1960	13565	905	5260	1960	13565	905	5260
7	UNION BANK OF INDIA	255	1502	4246	24924	255	1366	4246	22662
	OTHER BANKS								
8	BANK OF INDIA	2354	13245	14122	46128	2354	13119	14122	45272
9	ALLAHABAD BANK	9906	11035	15742	35881	9906	10952	15742	35264
10	ANDHRA BANK	157	924	145	826	157	924	145	826
11	BANK OF MAHARASHTRA	86	880	92	596	86	880	92	590
12	CORPORATION BANK	78	180	122	540	78	180	122	540
13	INDIAN BANK	120	783	891	4097	120	783	891	4097
14	INDIAN OVERSEAS BANK	1222	2545	2504	3185	1222	2545	2504	3185
15	ORIENTAL BANK OF COM	177	3180	902	7155	83	3180	902	7155
16	PUNJAB AND SIND BANK	13	458	18	560	13	458	18	560
17	SYNDICATE BANK	486	2319	1434	7414	486	2319	1434	7414
18	UNITED BANK OF INDIA	215	245	750	8500	180	140	715	8205
	Total Public Sector Bank	32726	138147	153944	573383	31868	133836	152904	536292
	PRIVATE BANKS								
19	IDBI	658	2655	13737	36792	658	1869	13737	33092
20	ICICI BANK	35	3112	1825	55726	35	3112	1825	55726
21	FEDERAL BANK	6	500	97	1768	6	500	97	1768
22	JAMMU KASHMIR BANK	0	0	14	57	0	0	14	57
23	SOUTH INDIAN BANK	17	707	0	0	17	707	0	0
24	AXIS BANK	67	559	2165	23709	67	559	2165	23709
25	HDFC BANK	24203	7844	26285	47558	24203	7844	26285	47558
26	INDUSIND BANK	40	5701	10397	46843	40	5701	10397	46843
27	KARNATAKA BANK	1	45	8	70	1	45	8	70
28	KOTAK MAHINDRA	6	2	590	267	6	2	590	267
29	YES BANK	3	983	62	3366	3	983	62	3366
30	BANDHAN BANK	72498	48170	376361	266011	72498	48170	376361	266011
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0
	Total Private Sector Bank	97534	70278	431541	482167	97534	69492	431541	478467
	Total COMM. BANKS	130260	208425	585485	1055550	129402	203328	584445	1014759
	CO-OPERATIVE BANKS								
33	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								
34	DAKSHIN BIHAR GRAMIN BANK	17439	28059	38010	56425	17439	27049	38010	53740
35	UTTAR BIHAR GRAMIN BANK	3911	4561	38871	45336	3905	4456	38821	44293
	Total Region Rural Bank	21350	32620	76881	101761	21344	31505	76831	98033
	SMALL FINANCE BANK								
36	JANA SFB	0	0	529	1026	0	0	529	1026
37	UTKARSH SFB	109892	38969	204100	72370	109892	38969	204100	72370
38	UJJIVAN SFB	751	1692	10558	7197	751	1692	10558	7197
	Total Small Financial Bank	110643	40661	215187	80593	110643	40661	215187	80593
	TOTAL FOR BIHAR	262253	281706	877553	1237904	261389	275494	876463	1193385

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER SMALL ENTERPRISES (MANUFACTURING + SERVICE ADVANCES) AS ON : 31.03.2020

Rs. in Lakhs

SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	104006	3636	147254	3636	112593	108.26
2	CENTRAL BANK OF INDIA	45692	1078	16829	1078	16829	36.83
3	PUNJAB NATIONAL BANK	67717	5445	137171	5445	137171	202.57
4	CANARA BANK	23138	5142	27455	4809	22888	98.92
5	UCO BANK	19708	1563	8480	1245	8380	42.52
6	BANK OF BARODA	36664	2300	38876	2300	38876	106.03
7	UNION BANK OF INDIA	11773	521	9387	521	8799	74.74
	OTHER BANKS						
8	BANK OF INDIA	22120	2109	34423	2109	34166	154.46
9	ALLAHABAD BANK	26330	601	16196	601	15654	59.45
10	ANDHRA BANK	4949	388	3858	388	3858	77.96
11	BANK OF MAHARASHTRA	1180	0	0	0	0	0.00
12	CORPORATION BANK	646	160	875	160	875	135.45
13	INDIAN BANK	5288	266	6332	266	6332	119.74
14	INDIAN OVERSEAS BANK	7541	908	4181	908	4181	55.44
15	ORIENTAL BANK OF COM	4166	113	2915	113	2915	69.97
16	PUNJAB AND SIND BANK	2560	55	2075	55	2075	81.05
17	SYNDICATE BANK	4535	238	2153	238	2153	47.48
18	UNITED BANK OF INDIA	7279	118	2530	85	2280	31.32
	Total Public Sector Bank	395292	24641	460990	23957	420025	106.26
	PRIVATE BANKS						
19	IDBI	8788	169	2341	169	2231	25.39
20	ICICI BANK	28320	839	67197	839	67197	237.28
21	FEDERAL BANK	964	21	1871	21	1871	194.09
22	JAMMU KASHMIR BANK	204	0	0	0	0	0.00
23	SOUTH INDIAN BANK	216	0	0	0	0	0.00
24	AXIS BANK	6609	80	3074	80	3074	46.51
25	HDFC BANK	45228	1254	49662	1254	49662	109.80
26	INDUSIND BANK	28337	924	24790	924	24790	87.48
27	KARNATAKA BANK	67	7	115	7	115	171.64
28	KOTAK MAHINDRA	977	814	2504	814	2504	256.29
29	YES BANK	151	27	1142	27	1142	756.29
30	BANDHAN BANK	61467	1975	2806	1975	2806	4.57
31	DEVELOPMENT CREDIT BANK	179	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	181507	6110	155502	6110	155392	85.61
	Total COMM. BANKS	576799	30751	616492	30067	575417	99.76
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	16523	10523	14671	10523	13576	82.16
35	UTTAR BIHAR GRAMIN BANK	16442	0	0	0	0	0.00
	Total Region Rural Bank	32965	10523	14671	10523	13576	41.18
	SMALL FINANCE BANK						
36	JANA SFB	432	4	11	4	11	2.55
37	UTKARSH SFB	14184	0	0	0	0	0.00
38	UJJIVAN SFB	620	18	102	18	102	16.45
	Total Small Financial Bank	15236	22	113	22	113	0.74
	TOTAL FOR BIHAR	625000	41296	631276	40612	589106	94.26

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER SMALL ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 31.03.2020 (Rs. In Lakhs)

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	203	20814	3433	126440	203	16373	3433	96220
2	CENTRAL BANK OF INDIA	236	6427	842	10402	236	6427	842	10402
3	PUNJAB NATIONAL BANK	432	16617	5013	120554	432	16617	5013	120554
4	CANARA BANK	4384	14587	758	12868	4256	12799	553	10089
5	UCO BANK	205	2988	1358	5492	195	2988	1050	5392
6	BANK OF BARODA	1695	28332	605	10544	1695	28332	605	10544
7	UNION BANK OF INDIA	51	858	470	8529	51	801	470	7998
	OTHER BANKS								
8	BANK OF INDIA	272	7502	1837	26921	272	7457	1837	26709
9	ALLAHABAD BANK	118	3621	483	12575	118	3547	483	12107
10	ANDHRA BANK	225	1434	163	2424	225	1434	163	2424
11	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
12	CORPORATION BANK	86	316	74	559	86	316	74	559
13	INDIAN BANK	51	2537	215	3795	51	2537	215	3795
14	INDIAN OVERSEAS BANK	413	1634	495	2547	413	1634	495	2547
15	ORIENTAL BANK OF COM	4	126	109	2789	4	126	109	2789
16	PUNJAB AND SIND BANK	23	1200	32	875	23	1200	32	875
17	SYNDICATE BANK	71	956	167	1197	71	956	167	1197
18	UNITED BANK OF INDIA	50	1250	68	1280	30	1120	55	1160
	Total Public Sector Bank	8519	111199	16122	349791	8361	104664	15596	315361
	PRIVATE BANKS								
19	IDBI	54	705	115	1636	54	653	115	1578
20	ICICI BANK	36	4002	803	63195	36	4002	803	63195
21	FEDERAL BANK	1	100	20	1771	1	100	20	1771
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
24	AXIS BANK	26	2034	54	1040	26	2034	54	1040
25	HDFC BANK	27	2588	1227	47074	27	2588	1227	47074
26	INDUSIND BANK	30	8835	894	15955	30	8835	894	15955
27	KARNATAKA BANK	2	8	5	107	2	8	5	107
28	KOTAK MAHINDRA	0	0	814	2504	0	0	814	2504
29	YES BANK	0	0	27	1142	0	0	27	1142
30	BANDHAN BANK	58	394	1917	2412	58	394	1917	2412
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0
	Total Private Sector Bank	234	18666	5876	136836	234	18614	5876	136778
	Total COMM. BANKS	8753	129865	21998	486627	8595	123278	21472	452139
	CO-OPERATIVE BANKS								
33	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								
34	DAKSHIN BIHAR GRAMIN BANK	2363	3750	8160	10921	2363	3410	8160	10166
35	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
	Total Region Rural Bank	2363	3750	8160	10921	2363	3410	8160	10166
	SMALL FINANCE BANK								
36	JANA SFB	0	0	4	11	0	0	4	11
37	UTKARSH SFB	0	0	0	0	0	0	0	0
38	UJJIVAN SFB	18	102	0	0	18	102	0	0
	Total Small Financial Bank	18	102	4	11	18	102	4	11
	TOTAL FOR BIHAR	11134	133717	30162	497559	10976	126790	29636	462316

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER MEDIUM ENTERPRISES (MANUFACTURING + SERVICE ADVANCES) AS ON : 31.03.2020

Rs. in Lakhs

SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	74871	113	42814	112	35756	47.76
2	CENTRAL BANK OF INDIA	32898	8	77	8	77	0.23
3	PUNJAB NATIONAL BANK	48783	162	21171	162	21171	43.4
4	CANARA BANK	16660	126	15870	87	12327	73.99
5	UCO BANK	14187	0	0	0	0	0
6	BANK OF BARODA	26395	192	31528	192	31528	119.45
7	UNION BANK OF INDIA	8461	54	1093	54	994	11.75
	OTHER BANKS						
8	BANK OF INDIA	15922	21	1345	21	1218	7.65
9	ALLAHABAD BANK	18953	5	1865	5	1810	9.55
10	ANDHRA BANK	3554	235	3212	235	3212	90.38
11	BANK OF MAHARASHTRA	845	0	0	0	0	0
12	CORPORATION BANK	466	0	0	0	0	0
13	INDIAN BANK	3814	45	2303	45	2303	60.38
14	INDIAN OVERSEAS BANK	5428	208	2439	208	2439	44.93
15	ORIENTAL BANK OF COM	2999	6	1299	6	1299	43.31
16	PUNJAB AND SIND BANK	1841	25	5338	25	5338	289.95
17	SYNDICATE BANK	3269	5	154	5	154	4.71
18	UNITED BANK OF INDIA	5245	0	0	0	0	0
	Total Public Sector Bank	284591	1205	130508	1165	119626	42.03
	PRIVATE BANKS						
19	IDBI	6340	15	513	15	502	7.92
20	ICICI BANK	20374	80	19824	80	19824	97.3
21	FEDERAL BANK	693	1	125	1	125	18.04
22	JAMMU KASHMIR BANK	147	0	0	0	0	0
23	SOUTH INDIAN BANK	156	0	0	0	0	0
24	AXIS BANK	4766	81	2773	81	2773	58.18
25	HDFC BANK	32553	239	13994	239	13994	42.99
26	INDUSIND BANK	20404	3	4600	3	4600	22.54
27	KARNATAKA BANK	48	0	0	0	0	0
28	KOTAK MAHINDRA	704	42	592	42	592	84.09
29	YES BANK	109	11	4041	11	4041	3707.34
30	BANDHAN BANK	44279	6	27	6	27	0.06
31	DEVELOPMENT CREDIT BANK	129	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0
	Total Private Sector Bank	130702	478	46489	478	46478	35.56
	Total COMM. BANKS	415293	1683	176997	1643	166104	40
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	11897	0	0	0	0	0
35	UTTAR BIHAR GRAMIN BANK	11836	0	0	0	0	0
	Total Region Rural Bank	23733	0	0	0	0	0
	SMALL FINANCE BANK						
36	JANA SFB	312	0	0	0	0	0
37	UTKARSH SFB	10220	0	0	0	0	0
38	UJJIVAN SFB	442	0	0	0	0	0
	Total Small Financial Bank	10974	0	0	0	0	0
	TOTAL FOR BIHAR	450000	1683	176997	1643	166104	36.91

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER MEDIUM ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 31.03.2020 (Rs. In Lakhs)

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	27	15443	86	27371	26	12812	86	22944
2	CENTRAL BANK OF INDIA	4	25	4	52	4	25	4	52
3	PUNJAB NATIONAL BANK	34	11031	128	10140	34	11031	128	10140
4	CANARA BANK	84	10186	42	5684	70	8057	17	4270
5	UCO BANK	0	0	0	0	0	0	0	0
6	BANK OF BARODA	140	24310	52	7218	140	24310	52	7218
7	UNION BANK OF INDIA	9	100	45	993	9	100	45	894
	OTHER BANKS								
8	BANK OF INDIA	0	0	21	1345	0	0	21	1218
9	ALLAHABAD BANK	0	0	5	1865	0	0	5	1810
10	ANDHRA BANK	136	1636	99	1576	136	1636	99	1576
11	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
12	CORPORATION BANK	0	0	0	0	0	0	0	0
13	INDIAN BANK	4	825	41	1478	4	825	41	1478
14	INDIAN OVERSEAS BANK	81	645	127	1794	81	645	127	1794
15	ORIENTAL BANK OF COM	0	0	6	1299	0	0	6	1299
16	PUNJAB AND SIND BANK	25	5338	0	0	25	5338	0	0
17	SYNDICATE BANK	1	46	4	108	1	46	4	108
18	UNITED BANK OF INDIA	0	0	0	0	0	0	0	0
	Total Public Sector Bank	545	69585	660	60923	530	64825	635	54801
	PRIVATE BANKS								
19	IDBI	8	188	7	325	8	182	7	320
20	ICICI BANK	18	4322	62	15502	18	4322	62	15502
21	FEDERAL BANK	0	0	1	125	0	0	1	125
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
24	AXIS BANK	58	2179	23	594	58	2179	23	594
25	HDFC BANK	6	1647	233	12347	6	1647	233	12347
26	INDUSIND BANK	3	4600	0	0	3	4600	0	0
27	KARNATAKA BANK	0	0	0	0	0	0	0	0
28	KOTAK MAHINDRA	0	0	42	592	0	0	42	592
29	YES BANK	8	4000	3	41	8	4000	3	41
30	BANDHAN BANK	0	0	6	27	0	0	6	27
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0
	Total Private Sector Bank	101	16936	377	29553	101	16930	377	29548
	Total COMM. BANKS	646	86521	1037	90476	631	81755	1012	84349
	CO-OPERATIVE BANKS								
33	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								
34	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
35	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								
36	JANA SFB	0	0	0	0	0	0	0	0
37	UTKARSH SFB	0	0	0	0	0	0	0	0
38	UJJIVAN SFB	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0	0	0	0
	TOTAL FOR BIHAR	646	86521	1037	90476	631	81755	1012	84349

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20						
psb59minutes.com As on 31.03.2020						
SI NO.	BANK NAME	No. of Applications	Sanctioned		Disbursed	
			No. of A/C	Amount	No. of A/C	Amount
	LEAD BANKS					
1	STATE BANK OF INDIA	1113	594	27813	519	23623
2	CENTRAL BANK OF INDIA	49	28	567	23	469
3	PUNJAB NATIONAL BANK	744	565	1777	201	501
4	CANARA BANK	209	161	4125	135	3321
5	UCO BANK	44	44	724	44	541
6	BANK OF BARODA	362	216	6008	208	5263
7	UNION BANK OF INDIA	184	78	1845	63	1447
	OTHER BANKS					
8	BANK OF INDIA	815	754	17609	728	16159
9	ALLAHABAD BANK	10	4	6	4	6
10	ANDHRA BANK	16	5	167	5	167
11	BANK OF MAHARASHTRA	0	0	0	0	0
12	CORPORATION BANK	7	4	39	4	39
13	INDIAN BANK	11	11	199	11	199
14	INDIAN OVERSEAS BANK	78	25	31	23	30
15	ORIENTAL BANK OF COM	169	48	1214	48	1214
16	PUNJAB AND SIND BANK	0	0	0	0	0
17	SYNDICATE BANK	0	0	0	0	0
18	UNITED BANK OF INDIA	3	1	10	1	1
	Total Public Sector Bank	3814	2538	62134	2017	52980
	PRIVATE BANKS					
19	IDBI	0	0	0	0	0
20	ICICI BANK	0	0	0	0	0
21	FEDERAL BANK	0	0	0	0	0
22	JAMMU KASHMIR BANK	0	0	0	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0
24	AXIS BANK	0	0	0	0	0
25	HDFC BANK	0	0	0	0	0
26	INDUSIND BANK	0	0	0	0	0
27	KARNATAKA BANK	0	0	0	0	0
28	KOTAK MAHINDRA	0	0	0	0	0
29	YES BANK	0	0	0	0	0
30	BANDHAN BANK	0	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0
32	RBL BANK	0	0	0	0	0
	Total Private Sector Bank	0	0	0	0	0
	Total COMM. BANKS	3814	2538	62134	2017	52980
	CO-OPERATIVE BANKS					
33	STATE CO-OP. BANK	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0
	REGIONAL RURAL BANKS					
34	DAKSHIN BIHAR GRAMIN BAN	0	0	0	0	0
35	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0
	Total Region Rural Bank	0	0	0	0	0
	SMALL FINANCE BANK					
36	JANA SFB	0	0	0	0	0
37	UTKARSH SFB	0	0	0	0	0
38	UJJIVAN SFB	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0
	TOTAL FOR BIHAR	3814	2538	62134	2017	52980

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20					
BANK WISE PROGRESS UNDER CGTMSE Coverage As On: 31.03.2020					
(Amount in Rs. Lacs)					
SL. NO.	BANK NAME	SANCTIONED		DISBURSED	
		NO.	AMOUNT	NO.	AMOUNT
1	STATE BANK OF INDIA	1207	13073	1207	13073
2	CENTRAL BANK OF INDIA	718	5252	718	4634
3	PUNJAB NATIONAL BANK	852	3707	852	3707
4	CANARA BANK	1030	12080	1017	11735
5	UCO BANK	144	1449	144	1441
6	BANK OF BARODA	1855	4685	1855	4685
7	UNION BANK OF INDIA	445	1369	445	1369
	OTHER BANKS				
8	BANK OF INDIA	1059	11396	1059	9049
9	ALLAHABAD BANK	7125	9813	7125	9813
10	ANDHRA BANK	356	2768	356	2768
11	BANK OF MAHARASHTRA	48	128	48	128
12	CORPORATION BANK	29	125	29	125
13	INDIAN BANK	1191	8541	1191	8541
14	INDIAN OVERSEAS BANK	574	3294	574	3294
15	ORIENTAL BANK OF COM	81	401	81	401
16	PUNJAB AND SIND BANK	0	0	0	0
17	SYNDICATE BANK	1757	4790	1757	4790
18	UNITED BANK OF INDIA	4	50	4	50
	Total Public Sector Bank	18475	82921	18462	79603
	PRIVATE BANKS				
19	IDBI	0	0	0	0
20	ICICI BANK	0	0	0	0
21	FEDERAL BANK	0	0	0	0
22	JAMMU KASHMIR BANK	9	32	9	32
23	SOUTH INDIAN BANK	0	0	0	0
24	AXIS BANK	7	224	7	224
25	HDFC BANK	2	51	2	51
26	INDUSIND BANK	0	0	0	0
27	KARNATAKA BANK	0	0	0	0
28	KOTAK MAHINDRA	0	0	0	0
29	YES BANK	0	0	0	0
30	BANDHAN BANK	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0
32	RBL BANK	0	0	0	0
	Total Private Sector Bank	18	307	18	307
	Total COMM. BANKS	18493	83228	18480	79910
	CO-OPERATIVE BANKS				
33	STATE CO-OP. BANK	0	0	0	0
	Total Cooperative Bank	0	0	0	0
	REGIONAL RURAL BANKS				
34	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0
35	UTTAR BIHAR GRAMIN BANK	397	1024	397	1024
	Total Region Rural Bank	397	1024	397	1024
	SMALL FINANCE BANK				
36	JANA SFB	0	0	0	0
37	UTKARSH SFB	0	0	0	0
38	UJJIVAN SFB	0	0	0	0
	Total Small Financial Bank	0	0	0	0
	TOTAL FOR BIHAR	18890	84252	18877	80934

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK WISE PROGRESS UNDER SMALL ROAD TRANSPORT AS ON 31.03.2020							
							(Amount in Rs.Lacs)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
1	STATE BANK OF INDIA	4800	373	2616	373	2616	7.77
2	CENTRAL BANK OF INDIA	2100	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	2000	118	541	118	541	5.90
4	CANARA BANK	750	0	0	0	0	0.00
5	UCO BANK	2000	0	0	0	0	0.00
6	BANK OF BARODA	1750	71	315	71	315	4.06
7	UNION BANK OF INDIA	600	263	581	263	581	43.83
	OTHER BANKS						
8	BANK OF INDIA	1350	339	3728	339	3318	25.11
9	ALLAHABAD BANK	1100	923	6664	923	6664	83.91
10	ANDHRA BANK	100	820	2052	820	2052	820.00
11	BANK OF MAHARASHTRA	100	0	0	0	0	0.00
12	CORPORATION BANK	100	0	0	0	0	0.00
13	INDIAN BANK	250	0	0	0	0	0.00
14	INDIAN OVERSEAS BANK	300	127	1638	127	1638	42.33
15	ORIENTAL BANK OF COM	200	0	0	0	0	0.00
16	PUNJAB AND SIND BANK	100	0	0	0	0	0.00
17	SYNDICATE BANK	300	0	0	0	0	0.00
18	UNITED BANK OF INDIA	1000	0	0	0	0	0.00
	Total Public Sector Bank	18900	3034	18135	3034	17725	16.05
	PRIVATE BANKS						
19	IDBI	200	59	263	59	263	29.50
20	ICICI BANK	400	0	0	0	0	0.00
21	FEDERAL BANK	10	0	0	0	0	0.00
22	JAMMU KASHMIR BANK	10	0	0	0	0	0.00
23	SOUTH INDIAN BANK	10	0	0	0	0	0.00
24	AXIS BANK	400	0	0	0	0	0.00
25	HDFC BANK	400	0	0	0	0	0.00
26	INDUSIND BANK	430	0	0	0	0	0.00
27	KARNATAKA BANK	10	0	0	0	0	0.00
28	KOTAK MAHINDRA	10	0	0	0	0	0.00
29	YES BANK	10	0	0	0	0	0.00
30	BANDHAN BANK	10	0	0	0	0	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	1900	59	263	59	263	3.11
	Total COMM. BANKS	20800	3093	18398	3093	17988	14.87
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	700	0	0	0	0	0.00
35	UTTAR BIHAR GRAMIN BANK	500	5	30	5	30	1.00
	Total Region Rural Bank	1200	5	30	5	30	0.42
	SMALL FINANCE BANK						
36	JANA SFB	0	0	0	0	0	0.00
37	UTKARSH SFB	0	0	0	0	0	0.00
38	UJJIVAN SFB	0	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0	0.00
	TOTAL FOR BIHAR	22000	3098	18428	3098	18018	14.08

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PERFORMANCE :KISAN CREDIT CARD AS ON : 31.03.2020

AMT. IN LACS

SL. NO	BANK NAME	KCC -NEW								KCC-RENEW				TOTAL KCC (NEW+RENEW)				KCC DISBURSEMENT			LANDLESS LABOUR/TENANT FARMER/ORAL LEESE		KCC due for renewal	
		TARGET		SANCTION		DISBURSED		% ACHIEVEMENT		SANCTION		DISBURSED		SANCTION		DISBURSED		RABI	KHARIF	TOTAL				
		NO.	AMT	NO.	AMT	NO.	AMT.	NO.	AMT.	NO.	AMT	NO.	AMT.	NO.	AMT	NO.	AMT.	AMT.	AMT.	AMT.	NO.	AMT.	NO.	AMT.
	LEAD BANKS																							
1	STATE BANK OF INDIA	117172	117058	32858	24375	32858	24353	28.04	20.80	153428	124601	153428	120625	186286	148976	186286	144978	54159	90819	144978	61458	51150	211224	175852
2	CENTRAL BANK OF INDIA	42845	42854	1962	1972	1962	1452	4.58	3.39	15569	13283	15569	11694	17531	15255	17531	13146	8986	4160	13146	4890	3276	253333	193178
3	PUNJAB NATIONAL BANK	75805	75742	2138	2199	2138	2199	2.82	2.90	37073	19692	37073	19692	39211	21891	39211	21891	7993	13898	21891	1755	1239	45856	24354
4	CANARA BANK	35448	35461	18329	19563	14653	17408	41.34	49.09	16596	36970	11259	31425	34925	56533	25912	48833	15820	33013	48833	528	344	20243	45912
5	UCO BANK	39792	39801	12562	28450	10440	20697	26.24	52.00	23113	49758	23113	45758	35675	78208	33553	66455	41332	25123	66455	6366	2975	23113	49758
6	BANK OF BARODA	51502	51513	12112	12050	12112	11450	23.52	22.23	95690	102550	95690	102550	107802	114600	107802	114000	66078	47922	114000	560	316	95690	102550
7	UNION BANK OF INDIA	12775	12795	650	775	650	775	5.09	6.06	8391	7745	8391	7745	9041	8520	9041	8520	3869	4651	8520	0	0	8391	7745
	OTHER BANKS																	0						
8	BANK OF INDIA	29308	29323	8523	9346	8523	7825	29.08	26.69	38380	25694	38380	25694	46903	35040	46903	33519	20135	13384	33519	171	131	38380	25694
9	ALLAHABAD BANK	48285	48290	37320	38929	37320	38929	77.29	80.62	98425	117564	98425	117564	135745	156493	135745	156493	136420	20073	156493	860	427	100192	118136
10	ANDHRA BANK	557	557	354	355	354	355	63.55	63.73	1006	1016	1006	1016	1360	1371	1360	1371	838	533	1371	0	0	1006	1016
11	BANK OF MAHARASHTRA	62	62	28	28	28	28	45.16	45.16	64	64	64	64	92	92	92	92	65	27	92	0	0	64	64
12	CORPORATION BANK	889	902	100	215	100	215	11.25	23.84	830	1360	830	1360	930	1575	930	1575	230	1345	1575	0	0	1856	2466
13	INDIAN BANK	5337	5343	2267	2870	2267	2870	42.48	53.72	4646	7059	4646	7059	6913	9929	6913	9929	3797	6132	9929	0	0	4646	7059
14	INDIAN OVERSEAS BANK	6628	6630	1691	3677	1691	3677	25.51	55.46	3953	4983	3953	4983	5644	8660	5644	8660	3182	5478	8660	10	11	3953	4983
15	ORIENTAL BANK OF COM	249	252	140	257	140	257	56.22	101.98	210	392	210	392	350	649	350	649	136	513	649	0	0	210	392
16	PUNJAB AND SIND BANK	111	111	0	0	0	0	0.00	0.00	1	8	1	8	1	8	1	8	0	8	8	0	0	1	8
17	SYNDICATE BANK	3366	3368	1422	2415	1422	2415	42.25	71.70	1242	1625	1242	1625	2664	4040	2664	4040	1166	2874	4040	0	0	1361	1956
18	UNITED BANK OF INDIA	7786	7796	2005	1259	2005	1259	25.75	16.15	6500	6788	6500	6784	8505	8047	8505	8043	983	7060	8043	0	0	7432	6941
	Total Public Sector Bank	477917	477858	134461	148735	128663	136164	28.13	31.13	505117	521152	499780	506038	639578	669887	628443	642202	365189	277013	642202	76598	59869	816951	768064
	PRIVATE BANKS																							
19	IDBI	7321	7322	80	101	80	90	1.09	1.23	87	125	87	79	167	226	167	169	106	63	169	0	0	87	126
20	ICICI BANK	7787	7788	4215	9733	4215	9733	54.13	124.97	0	0	0	0	4215	9733	4215	9733	3918	5815	9733	0	0	0	0
21	FEDERAL BANK	277	278	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	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
23	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
24	AXIS BANK	4311	4329	78	54	78	46	1.81	1.06	0	0	0	0	78	54	78	46	12	34	46	0	0	3354	11742
25	HDFC BANK	20552	20557	41	159	41	159	0.20	0.77	504	3902	504	3902	545	4061	545	4061	2055	2006	4061	0	0	504	3902
26	INDUSIND BANK	5533	5533	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	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
28	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
29	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
30	BANDHAN BANK	75313	75321	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	DEVELOPMENT CREDIT 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
32	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
	Total Private Sector Bank	121094	121128	4414	10047	4414	10028	3.65	8.28	591	4027	591	3981	5005	14074	5005	14009	6091	7918	14009	0	0	3945	15770
	Total COMM. BANKS	599011	598986	138875	158782	133077	146192	22.22	24.41	505708	525179	500371	510019	644583	683961	633448	656211	371280	284931	656211	76598	59869	820896	783834
	CO-OPERATIVE BANKS																							
33	STATE CO-OP. BANK	39573	39577	1217	334	1217	334	3.08	0.84	76289	19437	76289	19437	77506	19771	77506	19771	12114	7657	19771	0	0	323220	63990
	Total Cooperative Bank	39573	39577	1217	334	1217	334	3.08	0.84	76289	19437	76289	19437	77506	19771	77506	19771	12114	7657	19771	0	0	323220	63990
	REGIONAL RURAL BANKS																	0						
34	DAKSHIN BIHAR GRAMIN BANK	156010	156014	1908	1315	1908	1315	1.22	0.84	606864	569941	606864	569941	608772	571256	608772	571256	276783	294473	571256	0	0	714790	570693
35	UTTAR BIHAR GRAMIN BANK	165341	165344	30282	14404	30232	12191	18.28	7.37	516496	515013	516496	510014	546778	529417	546728	522205	271172	251033	522205	3556	7797	516680	515013
	Total Region Rural Bank	321351	321358	32190	15719	32140	13506	10.00	4.20	1123360	1084954	1123360	1079955	1155550	1100673	1155500	1093461	547955	545506	1093461	3556	7797	1231470	1085706
	SMALL FINANCE BANK																							
36	JANA SFB	690	690	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	UTKARSH SFB	30393	30404	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	UJJIVAN SFB	8982	8985	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Small Financial Bank	40065	40079	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL FOR BIHAR	1000000	1000000	172282	174835	166434	160032	16.64	16.00	1705357	1629570	1700020	1609411	1877639	1804405	1866454	1769443	931349	838094	1769443	80154	67666	2375586	1933530

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

DISTRICT WISE PERFORMANCE UNDER : KISAN CREDIT CARD AS ON 31.03.2020

SL	DISTRICT NAME	KCC -NEW								KCC-RENEW				TOTAL KCC (NEW+RENEW)				KCC DISBURSEMENT			LANDLESS LABOUR/TENANT FARMER/ORAL LEESE		KCC due for renewal	
		TARGET		SANCTION		DISBURSED		% ACHIEVEMENT		SANCTION		DISBURSED		SANCTION		DISBURSED		RABI	KHARIF	TOTAL				
		NO.	AMT	NO.	AMT	NO.	AMT.	NO.	AMT.	NO.	AMT	NO.	AMT.	NO.	AMT	NO.	AMT.	AMT.	AMT.	AMT.	NO.	AMT.	NO.	AMT.
1	Araria	26099	26101	4427	4665	4198	4276	16.08	16.38	45394	39362	45254	39052	49821	44027	49452	43328	20992	22336	43328	347	249	55083	48768
2	Arwal	9363	9363	1153	1249	1137	1182	12.14	12.62	14513	13533	14480	13484	15666	14782	15617	14666	8514	6152	14666	94	59	16653	13699
3	Aurangabad	26245	26242	2917	3064	2829	2928	10.78	11.16	46726	51350	46716	51103	49643	54414	49545	54031	32268	21763	54031	4419	2810	84645	59624
4	Banka	19114	19112	3736	6463	3367	5040	17.62	26.37	22306	24034	22166	23370	26042	30497	25533	28410	14045	14365	28410	1522	627	35545	27057
5	Begusarai	32244	32247	7180	8493	6762	7306	20.97	22.66	77168	48793	77129	47708	84348	57286	83891	55014	23953	31061	55014	1225	687	100078	54843
6	Bhagalpur	35139	35140	5932	9973	5475	8653	15.58	24.62	39814	44085	39690	43939	45746	54058	45165	52592	27150	25442	52592	2226	1067	51439	47814
7	Bhojpur	29511	29515	1681	2007	1549	1729	5.25	5.86	56771	49395	56701	49245	58452	51402	58250	50974	29959	21015	50974	235	142	60183	54201
8	Buxar	22256	22261	3775	4087	3714	3984	16.69	17.90	49972	51327	49897	51225	53747	55414	53611	55209	34757	20452	55209	185	116	60510	54089
9	Darbhanga	28865	28865	4678	3659	4650	3421	16.11	11.85	26486	28672	26453	28563	31164	32331	31103	31984	15873	16111	31984	866	1207	31392	31633
10	East Champaran	37735	37737	7717	7082	7666	6613	20.32	17.52	115688	97357	115584	97200	123405	104439	123250	103813	57700	46113	103813	603	850	156739	124634
11	Gaya	36483	36485	3811	4766	3698	4524	10.14	12.40	67688	70476	67655	70078	71499	75242	71353	74602	42095	32507	74602	427	245	79067	72907
12	Gopalganj	30194	30194	2779	1762	2728	1615	9.03	5.35	39046	43771	38942	43715	41825	45533	41670	45330	17136	28194	45330	11614	7888	64263	58211
13	Jamui	18613	18617	4820	4754	4681	4531	25.15	24.34	40872	37089	40768	36667	45692	41843	45449	41198	13580	27618	41198	857	620	60519	38208
14	Jehanabad	11524	11526	1359	1496	1359	1434	11.79	12.44	18415	18200	18415	18162	19774	19696	19774	19596	11648	7948	19596	72	45	20019	18689
15	Kaimur	19072	19075	1708	1999	1676	1908	8.79	10.00	32317	36469	32247	32773	34025	38468	33923	34681	19613	15068	34681	15981	14352	46489	45924
16	Katihar	23075	23074	6658	5931	6626	5771	28.72	25.01	29373	38023	29303	37788	36031	43954	35929	43559	25987	17572	43559	1012	1528	66838	59360
17	Khagaria	18867	18869	2807	2972	2660	2718	14.10	14.40	48205	36660	48101	36491	51012	39632	50761	39209	20867	18342	39209	204	99	61484	38724
18	Kishanganj	14781	14786	2771	2337	2599	2146	17.58	14.51	38501	32278	38468	32238	41272	34615	41067	34384	16582	17802	34384	3169	3029	46012	39395
19	Lakhisarai	12374	12375	2527	2686	2319	2382	18.74	19.25	24477	21875	24444	21608	27004	24561	26763	23990	8068	15922	23990	584	508	37978	22941
20	Madhepura	17928	17927	2108	1790	1961	1667	10.94	9.30	31777	34921	31707	34791	33885	36711	33668	36458	23383	13075	36458	1731	1119	43575	44711
21	Madhubani	44850	44848	5709	6479	5615	4330	12.52	9.65	58798	46517	58566	44801	64507	52996	64181	49131	23462	25669	49131	676	836	112793	60378
22	Munger	15117	15116	5661	6403	5414	5867	35.81	38.81	29507	27480	29403	27133	35168	33883	34817	33000	14214	18786	33000	892	659	41596	28482
23	Muzaffarpur	44936	44938	8797	8579	8638	8170	19.22	18.18	74084	70085	73807	69701	82881	78664	82445	77871	47009	30862	77871	1316	1421	92082	78881
24	Nalanda	35435	35437	3203	3542	3083	3358	8.70	9.48	62191	62157	61948	61958	65394	65699	65031	65316	39266	26050	65316	491	369	80934	67747
25	Nawada	21297	21303	1424	1698	1392	1599	6.54	7.51	51499	46919	51428	46859	52923	48617	52820	48458	27718	20740	48458	129	79	68780	51574
26	Patna	65767	65769	9904	11668	9472	11152	14.40	16.96	49165	52927	48584	52152	59069	64595	58056	63304	36376	26928	63304	623	325	76031	60226
27	Purnea	25485	25484	6382	6354	6182	6083	24.26	23.87	54141	64589	53757	63880	60523	70943	59939	69963	40266	29697	69963	11870	11622	71834	82024
28	Rohtas	29191	29192	3535	4691	3447	4504	11.81	15.43	59677	60071	59599	59751	63212	64762	63046	64255	35548	28707	64255	9172	7989	72595	68278
29	Saharsa	11308	11308	5677	4696	5524	4365	48.85	38.60	23023	25268	22710	24946	28700	29964	28234	29311	14768	14543	29311	251	330	26901	29577
30	Samastipur	45100	45102	8065	7878	7828	7432	17.36	16.48	84709	67726	84432	67130	92774	75604	92260	74562	30463	44099	74562	368	217	139355	34771
31	Saran	36108	36107	2893	3127	2793	2494	7.74	6.91	25443	29409	25358	24963	28336	32536	28151	27457	5816	21641	27457	239	130	40556	43150
32	Sheikhpura	10428	10428	1711	2104	1538	1753	14.75	16.81	21205	20032	20888	19824	22916	22136	22426	21577	8710	12867	21577	142	62	28342	22145
33	Sheohar	8228	8228	1833	1473	1689	1331	20.53	16.18	12869	12257	12780	12218	14702	13730	14469	13549	5593	7956	13549	71	57	17306	14032
34	Sitamarhi	27433	27435	5335	5217	5188	5025	18.91	18.32	46794	42294	46723	42179	52129	47511	51911	47204	30968	16236	47204	454	550	60744	48615
35	Siwan	31690	31693	4257	3251	4104	3088	12.95	9.74	50935	33002	50618	32819	55192	36253	54722	35907	17567	18340	35907	3356	2655	62406	39680
36	Supaul	19017	19018	4335	4093	4189	3852	22.03	20.25	26721	31434	26615	31259	31056	35527	30804	35111	24182	10929	35111	546	663	43650	43761
37	Vaishali	32208	32212	4107	4517	3900	4183	12.11	12.99	39934	51415	39609	50870	44041	55932	43509	55053	26260	28793	55053	819	504	66960	69478
38	West Champaran	26920	26871	14910	7830	14784	7618	54.92	28.35	69153	68318	69075	67768	84063	76148	83859	75386	38993	36393	75386	1366	1951	94210	85299
	TOTAL FOR BIHAR	1000000	1000000	172282	174835	166434	160032	16.64	16.00	1705357	1629570	1700020	1609411	1877639	1804405	1866454	1769443	931349	838094	1769443	80154	67666	2375586	1933530

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY:- 2019-20							
BANK WISE OUTSTANDING AND NPA UNDER KISAN CREDIT CARD LOAN AS ON 31.03.2020							
(Amount in Rs.Lakh)							
SL. NO.	BANKS NAME	KISAN CREDIT CARD OUTSTANDING		NPA IN KCC		NPA %	
		NO.	O/S AMOUNT	NO.	NPA AMOUNT	NO.	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	338598	266628	136941	99743	40.44	37.41
2	CENTRAL BANK OF INDIA	268902	206461	75273	61542	27.99	29.81
3	PUNJAB NATIONAL BANK	275673	183021	202849	126231	73.58	68.97
4	CANARA BANK	2581	3493	558	951	21.62	27.23
5	UCO BANK	105345	159037	61138	93172	58.04	58.59
6	BANK OF BARODA	104514	109236	9172	8860	8.78	8.11
7	UNION BANK OF INDIA	0	0	0	0	0.00	0.00
	OTHER BANKS						
8	BANK OF INDIA	129749	74647	56980	23823	43.92	31.91
9	ALLAHABAD BANK	185287	117874	26494	25614	14.30	21.73
10	ANDHRA BANK	2584	2553	76	69	2.94	2.70
11	BANK OF MAHARASHTRA	537	261	0	0	0.00	0.00
12	CORPORATION BANK	3738	4558	500	533	13.38	11.69
13	INDIAN BANK	9511	7730	2411	2368	25.35	30.63
14	INDIAN OVERSEAS BANK	2858	2829	871	948	30.48	33.51
15	ORIENTAL BANK OF COM	2723	6925	789	4700	28.98	67.87
16	PUNJAB AND SIND BANK	0	0	0	0	0.00	0.00
17	SYNDICATE BANK	7498	6887	1960	1298	26.14	18.85
18	UNITED BANK OF INDIA	24047	16600	2759	1950	11.47	11.75
	Total Public Sector Bank	1464145	1168740	578771	451802	39.53	38.66
	PRIVATE BANKS						
19	IDBI	4738	5463	671	919	14.16	16.82
20	ICICI BANK	5450	23727	0	0	0	0
21	FEDERAL BANK	0	0	0	0	0	0
22	JAMMU KASHMIR BANK	0	0	0	0	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0	0
24	AXIS BANK	3352	10685	0	0	0	0
25	HDFC BANK	312554	109039	0	0	0	0
26	INDUSIND BANK	0	0	0	0	0	0
27	KARNATAKA BANK	0	0	0	0	0	0
28	KOTAK MAHINDRA	0	0	0	0	0	0
29	YES BANK	0	0	0	0	0	0
30	BANDHAN BANK	0	0	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0.00	0.00
	Total Private Sector Bank	326094	148914	671	919	0.21	0.62
	Total COMM. BANKS	1790239	1317654	579442	452721	32.37	34.36
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	466602	75555	243408	33967	52.17	44.96
	Total Cooperative Bank	466602	75555	243408	33967	52.17	44.96
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	722259	529995	199388	179796	27.61	33.92
35	UTTAR BIHAR GRAMIN BANK	920612	574370	130601	68568	14.19	11.94
	Total Region Rural Bank	1642871	1104365	329989	248364	20.09	22.49
	SMALL FINANCE BANK						
36	JANA SFB	0	0	0	0	0	0
37	UTKARSH SFB	0	0	0	0	0	0
38	UJJIVAN SFB	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	3899712	2497574	1152839	735052	29.56	29.43

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK-WISE AGRICULTURE LOAN OUTSTANDING TO SMALL, MARGINAL & OTHER FARMERES AS ON 31.03.2020							
							Rs. 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	98420	71718	359294	279379	26907	56581
2	CENTRAL BANK OF INDIA	113901	108424	186669	158282	52808	42646
3	PUNJAB NATIONAL BANK	130044	98069	265413	196167	95051	141035
4	CANARA BANK	35269	37358	30513	71881	38716	73054
5	UCO BANK	107969	104294	53190	34337	86805	112569
6	BANK OF BARODA	46472	38640	74578	62026	50880	63221
7	UNION BANK OF INDIA	66767	57540	20198	15487	2907	14219
	OTHER BANKS						
8	BANK OF INDIA	0	0	0	0	201056	154273
9	ALLAHABAD BANK	1465	2603	8374	10508	192897	187222
10	ANDHRA BANK	742	847	1658	1573	123	1061
11	BANK OF MAHARASHTRA	0	0	0	0	1802	1742
12	CORPORATION BANK	3208	4280	0	0	349	7440
13	INDIAN BANK	1625	1933	2555	1773	6566	12750
14	INDIAN OVERSEAS BANK	611	1103	2322	4913	2369	6043
15	ORIENTAL BANK OF COM	1616	3163	1393	2528	659	3824
16	PUNJAB AND SIND BANK	0	0	0	0	250	656
17	SYNDICATE BANK	4941	5941	3112	2444	1158	2612
18	UNITED BANK OF INDIA	10140	9916	7243	7083	14904	14726
	Total Public Sector Bank	623190	545829	1016512	848381	776207	895674
	PRIVATE BANKS						
19	IDBI	0	0	0	0	112338	44199
20	ICICI BANK	0	0	0	0	37437	67592
21	FEDERAL BANK	0	0	0	0	1255	1352
22	JAMMU KASHMIR BANK	0	0	1	1	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0	0
24	AXIS BANK	28085	50754	0	0	0	0
25	HDFC BANK	0	0	0	0	313456	139960
26	INDUSIND BANK	0	0	0	0	16686	31144
27	KARNATAKA BANK	0	0	0	0	3	11
28	KOTAK MAHINDRA	0	0	0	0	26732	32194
29	YES BANK	0	0	0	0	1	915
30	BANDHAN BANK	0	0	0	0	813478	278879
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0
	Total Private Sector Bank	28085	50754	1	1	1321386	596246
	Total COMM. BANKS	651275	596583	1016513	848382	2097593	1491920
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	131056	68383	43175	22670	1531	373
	Total Cooperative Bank	131056	68383	43175	22670	1531	373
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	303278	311160	444424	333731	279048	184455
35	UTTAR BIHAR GRAMIN BANK	572116	349342	361341	220640	336526	52002
	Total Region Rural Bank	875394	660502	805765	554371	615574	236457
	SMALL FINANCE BANK						
36	JANA SFB	17289	6541	0	0	0	0
37	UTKARSH SFB	178077	43613	534232	130837	0	0
38	UJJIVAN SFB	12544	2623	205631	5012	12008	47928
	Total Small Financial Bank	207910	52777	739863	135849	12008	47928
	TOTAL FOR BIHAR	1865635	1378245	2605316	1561272	2726706	1776678

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20				
RETURN UPTO THE QUARTER ENDED MARCH 2020 ATM IN KCC				
SL. NO.	BANK NAME	KCC OUTSTANDING NO. OF ACCOUNTS	SMART CARD/ATM ENABLED CARD ISSUED DURING THE FY 2019-20	SMART CARD/ATM ENABLED CARD ISSUED (CUMULATIVE)
	LEAD BANKS			
1	STATE BANK OF INDIA	338598	1504	234905
2	CENTRAL BANK OF INDIA	268902	8140	287691
3	PUNJAB NATIONAL BANK	275673	12335	166912
4	CANARA BANK	2581	187	119652
5	UCO BANK	105345	0	111655
6	BANK OF BARODA	104514	10900	111789
7	UNION BANK OF INDIA	0	0	139331
	OTHER BANKS			
8	BANK OF INDIA	129749	0	159653
9	ALLAHABAD BANK	185287	0	79224
10	ANDHRA BANK	2584	0	2906
11	BANK OF MAHARASHTRA	537	0	796
12	CORPORATION BANK	3738	0	1765
13	INDIAN BANK	9511	175	2316
14	INDIAN OVERSEAS BANK	2858	130	3330
15	ORIENTAL BANK OF COM	2723	0	0
16	PUNJAB AND SIND BANK	0	0	0
17	SYNDICATE BANK	7498	0	5899
18	UNITED BANK OF INDIA	24047	0	4661
	Total Public Sector Bank	1464145	33371	1432485
	PRIVATE BANKS			
19	IDBI	4738	0	0
20	ICICI BANK	5450	0	0
21	FEDERAL BANK	0	0	2
22	JAMMU KASHMIR BANK	0	0	0
23	SOUTH INDIAN BANK	0	0	0
24	AXIS BANK	3352	0	0
25	HDFC BANK	312554	0	0
26	INDUSIND BANK	0	0	0
27	KARNATAKA BANK	0	0	0
28	KOTAK MAHINDRA	0	0	0
29	YES BANK	0	0	0
30	BANDHAN BANK	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0
32	RBL BANK	0	0	0
	Total Private Sector Bank	326094	0	2
	Total COMM. BANKS	1790239	33371	1432487
	CO-OPERATIVE BANKS			
33	STATE CO-OP. BANK	466602	6915	190645
	Total Cooperative Bank	466602	6915	185831
	REGIONAL RURAL BANKS			
34	DAKSHIN BIHAR GRAMIN BANK	722259	80	601623
35	UTTAR BIHAR GRAMIN BANK	920612	0	471151
	Total Region Rural Bank	1642871	80	1072750
	SMALL FINANCE BANK			
36	JANA SFB	0	0	0
37	UTKARSH SFB	0	0	0
38	UJJIVAN SFB	0	0	0
	Total Small Financial Bank	0	0	0
	TOTAL FOR BIHAR	3899712	40366	2691068

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20									
BANK WISE PROGRESS UNDER DAIRY AS ON : 31.03.2020									
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	20580	47223	496	1056	496	1036	2.41	2.19
2	CENTRAL BANK OF INDIA	7530	17262	389	752	389	371	5.17	2.15
3	PUNJAB NATIONAL BANK	13321	30554	543	729	543	729	4.08	2.39
4	CANARA BANK	6229	14287	76	259	71	214	1.14	1.50
5	UCO BANK	6990	16021	752	1300	752	1282	10.76	8.00
6	BANK OF BARODA	9052	20763	69	185	69	135	0.76	0.65
7	UNION BANK OF INDIA	2250	5141	569	612	569	612	25.29	11.90
	OTHER BANKS								
8	BANK OF INDIA	5149	11808	250	496	250	354	4.86	3.00
9	ALLAHABAD BANK	8488	19466	321	690	321	690	3.78	3.54
10	ANDHRA BANK	98	224	19	32	19	32	19.39	14.29
11	BANK OF MAHARASHTRA	12	26	0	0	0	0	0.00	0.00
12	CORPORATION BANK	150	358	20	66	20	66	13.33	18.44
13	INDIAN BANK	932	2154	392	557	392	557	42.06	25.86
14	INDIAN OVERSEAS BANK	1172	2667	113	297	113	297	9.64	11.14
15	ORIENTAL BANK OF COM	53	88	19	41	19	41	35.85	46.59
16	PUNJAB AND SIND BANK	20	45	0	0	0	0	0.00	0.00
17	SYNDICATE BANK	590	1360	111	183	111	183	18.81	13.46
18	UNITED BANK OF INDIA	1364	3138	0	0	0	0	0.00	0.00
	Total Public Sector Bank	83980	192585	4139	7255	4134	6599	4.92	3.43
	PRIVATE BANKS								
19	IDBI	1281	2935	98	145	98	134	7.65	4.57
20	ICICI BANK	1360	3128	0	0	0	0	0.00	0.00
21	FEDERAL BANK	48	111	0	0	0	0	0.00	0.00
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
24	AXIS BANK	748	1747	0	0	0	0	0.00	0.00
25	HDFC BANK	3606	8273	0	0	0	0	0.00	0.00
26	INDUSIND BANK	972	2226	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	114	32	114	32	0.00	0.00
29	YES BANK	0	0	0	0	0	0	0.00	0.00
30	BANDHAN BANK	13230	30346	192865	110082	192865	110082	1457.79	362.76
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	21245	48766	193077	110259	193077	110248	908.81	226.08
	Total COMM. BANKS	105225	241351	197216	117514	197211	116847	187.42	48.41
	CO-OPERATIVE BANKS								
33	STATE CO-OP. BANK	6957	15953	13	20	13	20	0.19	0.13
	Total Cooperative Bank	6957	15953	13	20	13	20	0.19	0.13
	REGIONAL RURAL BANKS								
34	DAKSHIN BIHAR GRAMIN BANK	27416	62871	3700	2909	3700	2909	13.50	4.63
35	UTTAR BIHAR GRAMIN BANK	29054	66630	796	999	746	470	2.57	0.71
	Total Region Rural Bank	56470	129501	4496	3908	4446	3379	7.87	2.61
	SMALL FINANCE BANK								
36	JANA SFB	121	281	3051	1295	3051	1295	2521.49	460.85
37	UTKARSH SFB	5341	12244	0	0	0	0	0.00	0.00
38	UJJIVAN SFB	1578	3618	3295	2744	3295	2744	208.81	75.84
	Total Small Financial Bank	7040	16143	6346	4039	6346	4039	90.14	25.02
	TOTAL FOR BIHAR	175692	402948	208071	125481	208016	124285	118.40	30.84

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20									
BANK WISE PROGRESS UNDER POULTRY UNITS AS ON : 31.03.2020									
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	5078	19550	31	197	31	196	0.61	1.00
2	CENTRAL BANK OF INDIA	1864	7168	75	1821	75	698	4.02	9.74
3	PUNJAB NATIONAL BANK	3284	12676	8	95	8	95	0.24	0.75
4	CANARA BANK	1544	5936	48	695	35	506	2.27	8.52
5	UCO BANK	1730	6643	32	780	32	731	1.85	11.00
6	BANK OF BARODA	2237	8623	35	325	25	325	1.12	3.77
7	UNION BANK OF INDIA	557	2148	12	70	12	70	2.15	3.26
	OTHER BANKS								
8	BANK OF INDIA	1268	4901	33	790	33	597	2.60	12.18
9	ALLAHABAD BANK	2088	8074	49	3352	49	3352	2.35	41.52
10	ANDHRA BANK	26	96	1	11	1	11	3.85	11.46
11	BANK OF MAHARASHTRA	2	12	0	0	0	0	0.00	0.00
12	CORPORATION BANK	30	147	0	0	0	0	0.00	0.00
13	INDIAN BANK	230	904	216	533	216	533	93.91	58.96
14	INDIAN OVERSEAS BANK	284	1111	15	412	15	412	5.28	37.08
15	ORIENTAL BANK OF COM	6	37	0	0	0	0	0.00	0.00
16	PUNJAB AND SIND BANK	5	19	0	0	0	0	0.00	0.00
17	SYNDICATE BANK	144	566	38	206	38	206	26.39	36.40
18	UNITED BANK OF INDIA	337	1299	0	0	0	0	0.00	0.00
	Total Public Sector Bank	20714	79910	593	9287	570	7732	2.75	9.68
	PRIVATE BANKS								
19	IDBI	320	1209	3	86	3	81	0.94	6.70
20	ICICI BANK	336	1297	0	0	0	0	0.00	0.00
21	FEDERAL BANK	12	47	0	0	0	0	0.00	0.00
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
24	AXIS BANK	184	726	0	0	0	0	0.00	0.00
25	HDFC BANK	895	3435	0	0	0	0	0.00	0.00
26	INDUSIND BANK	241	925	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	14	4	14	4	0.00	0.00
29	YES BANK	0	0	0	0	0	0	0.00	0.00
30	BANDHAN BANK	3269	12592	6093	3842	6093	3842	186.39	30.51
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	5257	20231	6110	3932	6110	3927	116.23	19.41
	Total COMM. BANKS	25971	100141	6703	13219	6680	11659	25.72	11.64
	CO-OPERATIVE BANKS								
33	STATE CO-OP. BANK	1717	6612	10	206	10	206	0.58	3.12
	Total Cooperative Bank	1717	6612	10	206	10	206	0.58	3.12
	REGIONAL RURAL BANKS								
34	DAKSHIN BIHAR GRAMIN BANK	6763	26082	0	0	0	0	0.00	0.00
35	UTTAR BIHAR GRAMIN BANK	7169	27643	0	0	0	0	0.00	0.00
	Total Region Rural Bank	13932	53725	0	0	0	0	0.00	0
	SMALL FINANCE BANK								
36	JANA SFB	30	115	0	0	0	0	0.00	0.00
37	UTKARSH SFB	1315	5067	0	0	0	0	0.00	0.00
38	UJJIVAN SFB	387	1500	1	1	1	1	0.26	0.07
	Total Small Financial Bank	1732	6682	1	1	1	1	0.06	0.01
	TOTAL FOR BIHAR	43352	167160	6714	13426	6691	11866	15.43	7.10

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20									
BANK WISE PROGRESS UNDER FISHERY UNITS AS ON : 31.03.2020									
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	3332	11272	36	161	36	161	1.08	1.43
2	CENTRAL BANK OF INDIA	1220	4105	11	27	11	16	0.90	0.39
3	PUNJAB NATIONAL BANK	2155	7279	11	116	11	116	0.51	1.59
4	CANARA BANK	1003	3399	0	0	0	0	0.00	0.00
5	UCO BANK	1137	3826	191	225	191	196	16.80	5.12
6	BANK OF BARODA	1469	4958	28	85	28	85	1.91	1.71
7	UNION BANK OF INDIA	359	1233	0	0	0	0	0.00	0.00
	OTHER BANKS								
8	BANK OF INDIA	831	2820	5	12	5	11	0.60	0.39
9	ALLAHABAD BANK	1376	4638	11	112	11	112	0.80	2.41
10	ANDHRA BANK	14	54	0	0	0	0	0.00	0.00
11	BANK OF MAHARASHTRA	2	6	0	0	0	0	0.00	0.00
12	CORPORATION BANK	25	91	0	0	0	0	0.00	0.00
13	INDIAN BANK	149	515	0	0	0	0	0.00	0.00
14	INDIAN OVERSEAS BANK	186	627	12	186	12	186	6.45	29.67
15	ORIENTAL BANK OF COM	2	25	0	0	0	0	0.00	0.00
16	PUNJAB AND SIND BANK	3	11	0	0	0	0	0.00	0.00
17	SYNDICATE BANK	96	318	12	30	12	30	12.50	9.43
18	UNITED BANK OF INDIA	227	748	0	0	0	0	0.00	0.00
	Total Public Sector Bank	13586	45925	317	954	317	913	2.33	1.99
	PRIVATE BANKS								
19	IDBI	202	712	2	20	2	20	0.99	2.81
20	ICICI BANK	214	747	0	0	0	0	0.00	0.00
21	FEDERAL BANK	8	27	0	0	0	0	0.00	0.00
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
24	AXIS BANK	115	408	0	0	0	0	0.00	0.00
25	HDFC BANK	578	1975	0	0	0	0	0.00	0.00
26	INDUSIND BANK	159	531	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	4	1	4	1	0.00	0.00
29	YES BANK	0	0	0	0	0	0	0.00	0.00
30	BANDHAN BANK	2140	7229	3326	2116	3326	2116	155.42	29.27
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	3416	11629	3332	2137	3332	2137	97.54	18.38
	Total COMM. BANKS	17002	57554	3649	3091	3649	3050	21.46	5.3
	CO-OPERATIVE BANKS								
33	STATE CO-OP. BANK	1123	3795	0	0	0	0	0.00	0.00
	Total Cooperative Bank	1123	3795	0	0	0	0	0.00	0
	REGIONAL RURAL BANKS								
34	DAKSHIN BIHAR GRAMIN BANK	4436	14988	1	21	1	21	0.02	0.14
35	UTTAR BIHAR GRAMIN BANK	4701	15887	0	0	0	0	0.00	0.00
	Total Region Rural Bank	9137	30875	1	21	1	21	0.01	0.07
	SMALL FINANCE BANK								
36	JANA SFB	18	66	0	0	0	0	0.00	0.00
37	UTKARSH SFB	862	2922	0	0	0	0	0.00	0.00
38	UJJIVAN SFB	252	858	1	1	1	1	0.40	0.12
	Total Small Financial Bank	1132	3846	1	1	1	1	0.09	0.03
	TOTAL FOR BIHAR	28394	96070	3651	3113	3651	3072	12.86	3.20

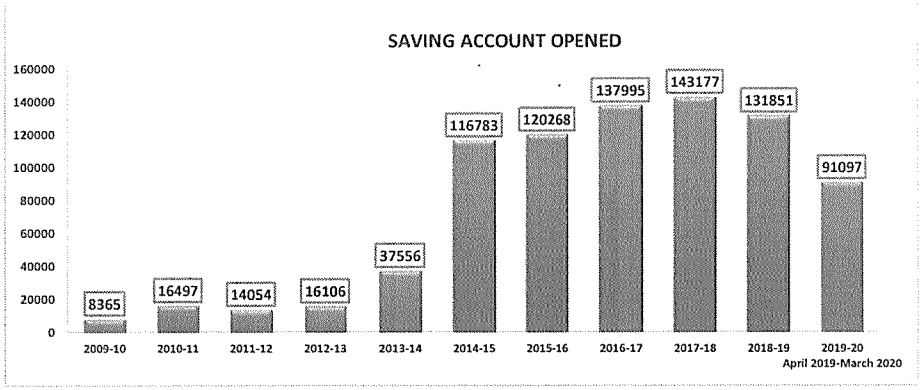
STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY:2019-20						
BANK-WISE PROGRESS UNDER SELF HELP GROUP AS ON 31.03.2020 (Rs. In Lacs)						
SL. NO.	NAME OF BANKS	TARGET (CREDIT LINKAGE)	SAVING BANK LINKAGE DONE	CREDIT LINKAGE (SANCTION)		CREDIT LINKAGE % ACHIEV.
		NO.	NO.	NO.	AMT.	(NO.)
	LEAD BANKS					
1	STATE BANK OF INDIA	35441	18084	34095	61371	96.20
2	CENTRAL BANK OF INDIA	18893	7053	14072	23922	74.48
3	PUNJAB NATIONAL BANK	26738	3300	10407	16651	38.92
4	CANARA BANK	7529	1974	4005	5807	53.19
5	UCO BANK	8704	5184	10781	16064	123.86
6	BANK OF BARODA	10283	5961	11343	19104	110.31
7	UNION BANK OF INDIA	4467	281	814	814	18.22
OTHER PUBLIC SECTOR BANKS						
8	BANK OF INDIA	12808	2835	8522	12783	66.54
9	ALLAHABAD BANK	9175	0	474	474	5.17
10	ANDHRA BANK	467				0.00
11	BANK OF MAHARSHTRA	66				0.00
12	CORPORATION BANK	695	44	6	3	0.86
13	INDIAN BANK	1730	957	1502	2103	86.82
14	INDIAN OVERSEAS BANK	1309	28	65	65	4.97
15	ORIENTAL BANK OF COM	1075				0.00
16	PUNJAB AND SIND BANK	260				0.00
17	SYNDICATE BANK	1352	558	676	676	50.00
18	UNITED BANK OF INDIA	3443	0	484	484	14.06
TOTAL PUBLIC SECTOR BANK		144435	46259	97246	160321	67.33
PRIVATE SECTOR BANKS						
19	IDBI	1581	144	194	194	12.27
20	ICICI BANK	850	3130	2986	2986	351.29
21	FEDERAL BANK	140	0	0	0	0.00
22	JAMMU KASHMIR BANK	14	0	0	0	0.00
23	SOUTH INDIAN BANK	0	0	0	0	--
24	AXIS BANK	1159	0	0	0	0.00
25	HDFC BANK	1376	0	0	0	0.00
26	INDUSIND BANK	288	0	0	0	0.00
27	KARNATAKA BANK	0	0	0	0	--
28	KOTAK MAHINDRA	105	0	0	0	0.00
29	YES BANK	14	0	0	0	0.00
30	BANDHAN BANK	2679	0	0	0	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	--
32	RBL BANK	0	0	0	0	--
TOTAL PRIVATE SECTOR BANK		8206	3274	3180	3180	38.75
TOTAL COMM. BANKS		152641	49533	100426	163501	65.79
	CO-OPERATIVE BANKS					
32	STATE CO-OP. BANK	0	0	0	0	--
TOTAL COOPERATIVE BANK		0	0	0	0	--
REGIONAL RURAL BANKS						--
33	DAKSHIN BIHAR GRAMIN BANK	47701	19126	68165	146156	142.90
34	UTTAR BIHAR GRAMIN BANK	49658	22438	55905	72677	112.58
TOTAL OF R.R.Bs		97359	41564	124070	218833	127.44
SMALL FINANCE BANK						
35	JANA SFB	0	0	0	0	--
36	UTKARSH SFB	0	0	0	0	--
37	UJJIVAN SFB	0	0	0	0	--
TOTAL SMALL FINANCE BANK		0	0	0	0	--
TOTAL FOR BIHAR		250000	91097	224496	382334	89.80

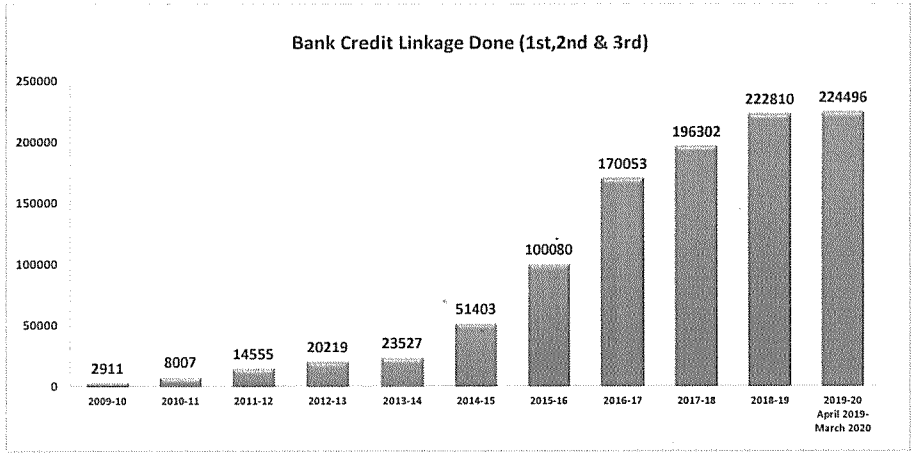
Snapshot-Jeevika SHGs Bank Linkage Status (April 2019-March 2020)

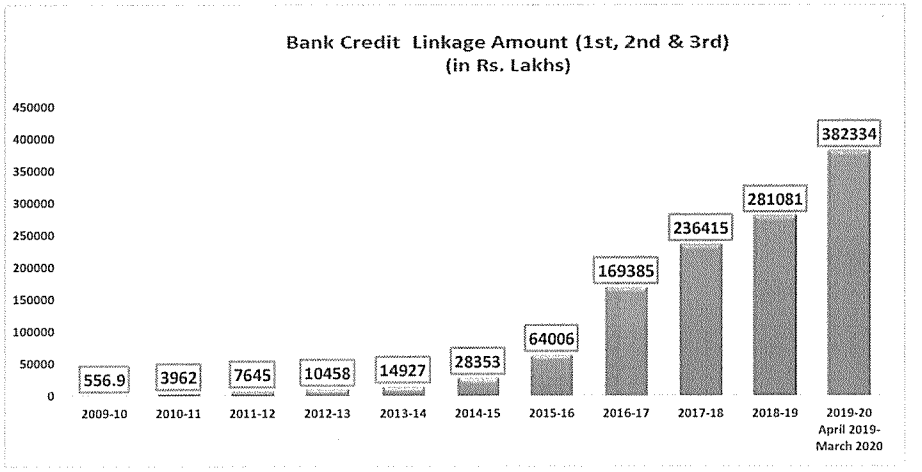
Sl.No	Bank Name	Progress of SHGs Saving Account Opening (April 2019-Mar 2020)	Progress of SHGs 1st credit linkage (April 2019-Mar 2020)	Progress of SHGs 2nd credit linkage (April 2019-Mar 2020)	Progress of SHGs 3rd credit linkage (April 2019-Mar 2020)	Total Credit Linkage (1st+2nd+3rd) during (April 2019-Mar 2020)	Progress of Credit Amount in Rs Lakhs (1st, 2nd & 3rd credit linkage) (April 2019-Mar 2020)
1	Dakshin Bihar Gramin Bank	19126	19748	34133	14284	68165	146156
2	Uttar Bihar Gramin Bank	22438	24843	29364	1698	55905	72677
3	State Bank of India	18084	20281	12026	1788	34095	61371
4	Central Bank of India	7053	7004	6787	281	14072	23922
5	Punjab National Bank	3300	4046	5011	1350	10407	16651
6	Bank of Baroda (Including Dena & Vijaya Bank)	5961	6144	4515	684	11343	19104
7	Uco Bank	5184	5631	3392	1758	10781	16064
8	Bank of India	2835	4303	3725	494	8522	12783
9	Canara Bank	1974	2213	1084	708	4005	5807
10	Allahabad Bank	0	247	215	12	474	474
11	Union Bank of India	281	287	389	138	814	814
12	ICICI Bank	3130	2986	0	0	2986	2986
13	United Bank of India	0	326	158	0	484	484
14	Syndicate Bank	558	477	199	0	676	676
15	Indian Bank	957	1050	377	75	1502	2103
16	Indian Overseas Bank	28	14	31	20	65	65
17	IDBI Bank	144	194	0	0	194	194
18	Coorporation Bank	44	0	0	6	6	3
Total		91097	99794	101406	23296	224496	382334

JEEVIKA-YEARWISE SHG BANK LINKAGE PROGRESS

Sl.No	Finanacial 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	2008-09	2429	559	94.56
2	2009-10	10794	3470	651.46
Progress (April 2009-Mar 2010)		8365	2911	556.9
3	2010-11	27291	11477	4613.5
Progress (April 2010-Mar 2011)		16497	8007	3962
4	2011-12	41345	26032	12258.12
Progress (April 2011-Mar 2012)		14054	14555	7645
5	2012-13	57451	46251	22715.667
Progress (April 2012-Mar 2013)		16106	20219	10458
6	2013-14	95007	69778	37642.7
Progress (April 2013-Mar 2014)		37556	23527	14927
7	2014-15	211790	121181	65996
Progress (April 2014-Mar 2015)		116783	51403	28353
8	2015-16	332058	221261	130002
Progress (April 2015-Mar 2016)		120268	100080	64006
9	2016-17	470053	391314	299386
Progress (April 2016-March 2017)		137995	170053	169385
10	2017-18	613230	587616	535801
Progress (April 2017-March 2018)		143177	196302	236415
11	2018-19	745081	810426	816882
Progress (April 2018-Mar 19)		131851	222810	281081
12	2019-20	836178	1034922	1199216
Progress (April 2019-March 2020)		91097	224496	382334

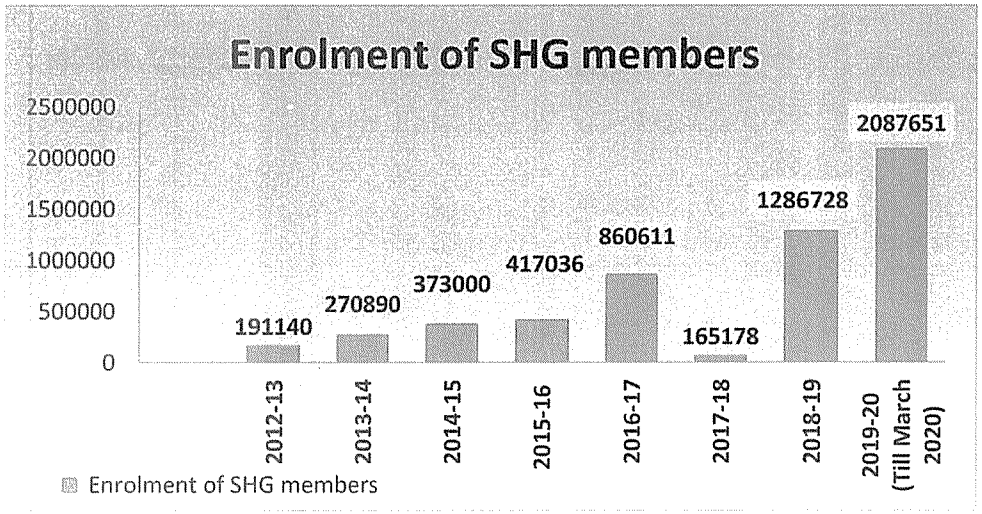


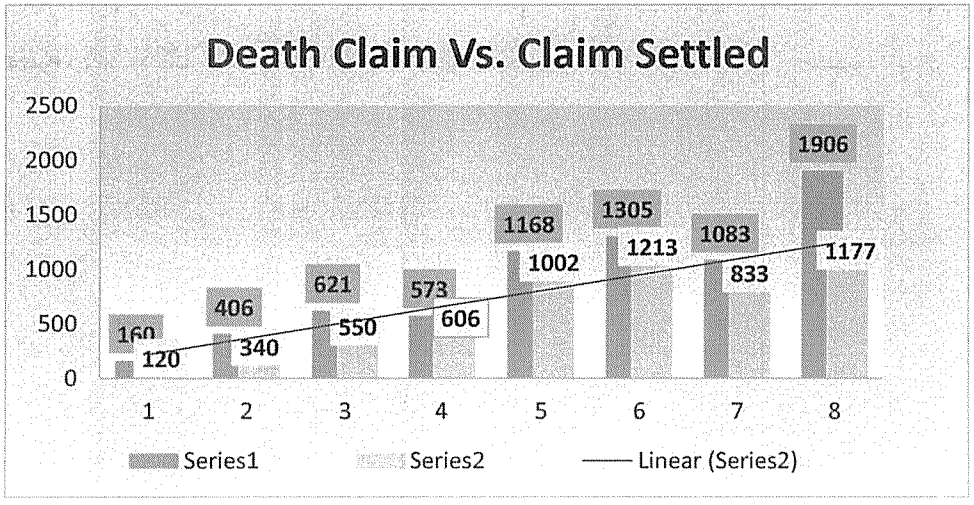




MICROINSURANCE – YEARWISE ACHIEVEMENT

Financial Year	Enrolment of SHG members	Total Death Claim Reported	Total Death Claim Settled	Claim Settlement Amt (In Lakhs)
2012-13	191140	160	120	37.35
2013-14	270890	406	340	102.9
2014-15	373000	621	550	166.66
2015-16	417036	573	606	181.8
2016-17	860611	1168	1002	303.75
2017-18	165178	1305	1213	374.7
2018-19	1286728	1083	833	1006.05
2019-20 (Till March 2020)	2087651	1906	1177	2354
Total	-	**7222**	**5841**	**4527.21**





पत्रांकः–04/NULM-05/16. 840 /न0वि0एवंआ0वि0

बिहार सरकार

नगर विकास एवं आवास विभाग

प्रेषकः–

अभय राज
विशेष सचिव,
नगर विकास एवं आवास विभाग।

सेवा में,

संयोजक,
बिहार राज्य स्तरीय बैंकर्स समिति।
भारतीय स्टेट बैंक, गॉधी मैदान, पटना

पटना, दिनांक 06/5/2020

विषयः– दीनदयाल अन्त्योदय योजना–राष्ट्रीय शहरी आजीविका मिशन (DAY-NULM) के घटक SEP के अन्तर्गत माह मार्च 2020 तिमाही का बैंक लिकेंज (SHG) एवं क्रेडिट लिंकेज का बैंकवार तथा जिलावार प्रगति प्रतिवेदन तथा PMAY योजना के CLSS घटक का प्रगति प्रतिवेदन और बैंको मे लम्बित आवेदन पत्रों की अद्यतन स्थिति के प्रेषण के संबंध में।

संदर्भः– आपका पत्रांक– SLBC/Bihar दिनांक– 17.04.2020.

महाशय,

निदेशानुसार उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में राज्य स्तरीय बैंकर्स समिति की आगामी समीक्षात्मक बैठक हेतु Agenda Book तैयार करने से संबंधित विभागीय प्रतिवेदन संलग्न है। साथ ही अनुरोध है कि निम्न विन्दुओं को भी एजेंडा में शामिल किया जाय :–

1. प्रधान मंत्री आवास योजना के CLSS Component में गृह ऋण का स्वतः Conversion.
2. SHG के मामले में RBI के KYC Norms का अनुपालन।
3. Financial Literacy Camp का आयोजन।

अनुः–यथोक्त।

विश्वासभाजन
6/5/2020
विशेष सचिव,
नगर विकास एवं आवास विभाग।

manoj606

Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM)				
URBAN DEVELOPMENT & HOUSING DEPARTMENT				
DAY-NULM				
SUMMARY SHEET AS ON 31/03/2020				
Sr. No.	SEP	Annual Target as per PMC	Acheivement	% of Acheivement
1	SEP-I Credit Linkage	2300	1588	69.04
2	SEP-G Credit Linkage	100	6	6
3	SHG Bank Linkage	2300	846	36.78
	Total	4700	2440	51.91

(मदन पाठक)
SMM

Deendayal Antyodaya Yojna-National Urban Livelihoods Mission(DAY-NULM)

URBAN DEVELOPMENT & HOUSING DEPARTMENT

DAY-NULM

PROGRESS UNDER SEP-I (Credit Linkage) As on 31-03-2020

Sr. No.	Name of District	Name of ULB	Target	Orientel Bank of Commerce	Dena Bank	HDFC BANK	IDBI BANK	Bandhan Bank	Bihar Gramin Bank	Union Bank	Indian Bank	Indian Overseas Bank	MBGB	BOI	Canara Bank	BOB	Bank of Mahrashtra	UBGB	Punjab & sindh bank	syndicate bank	PNB	Corporation bank	UCO	Allahabad Bank	SBI	Andhra Bank	Axis Bank	Vijaya Bank	UBI	CBI	TOTAL
1	Araria	Araria	43	0	0	0	0	0	0	0	0	0	15	15	12	13	0	0	0	0	0	0	0	5	4	0	0	0	0	0	64
2	Bhojpur	Arrah	69	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	12	0	15	0	0	0	0	0	0	0	36
3	Arwal	Arwal	17	0	0	0	0	0	0	10	0	0	0	0	14	0	0	0	0	0	0	0	0	3	0	0	0	0	0	3	30
4	Aurangabad	Aurangabad	53	0	0	0	0	0	0	0	0	0	13	10	0	9	0	0	0	0	8	0	0	11	0	0	0	0	0	0	51
5	West Champaran	Bagha	50	0	0	0	0	0	0	0	0	0	0	10	0	13	0	0	0	0	0	0	4	6	3	0	0	0	0	0	36
6		Bettiah	100	5	0	0	0	0	0	7	0	0	0	0	0	9	0	0	0	0	7	0	6	0	6	0	0	0	0	0	40
7	Banka	Banka	33	0	0	13	0	0	0	15	0	0	0	0	9	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	45
8	Begusarai	Begusarai	63	0	0	0	0	0	9	0	0	0	0	0	0	13	0	0	0	0	16	0	11	0	0	0	0	0	0	0	49
9	Kaimur	Bhabua	35	0	0	0	0	0	0	0	0	0	0	4	0	4	0	0	0	5	5	0	0	0	0	0	0	0	0	0	18
10	Bhagalpur	Bhagalpur	84	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	9	0	10	0	0	0	0	0	0	0	28
11	Nalanda	Biharsarif	75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	0	0	0	11	0	15	11	62
12	Buxar	Buxar	49	0	0	0	0	0	0	0	0	0	12	0	0	0	3	0	0	0	0	0	23	0	0	3	0	0	0	0	41
13	Sharan	chhapra	73	0	0	0	0	0	0	0	0	0	0	0	0	27	0	0	0	0	0	13	26	0	18	0	0	0	0	0	84
14	Darbhanga	Darbhanga	81	4	0	4	0	0	0	9	8	0	0	8	0	9	0	7	0	9	0	0	0	0	0	0	0	0	0	0	58
15	Gaya	Gaya	92	0	0	0	0	0	0	0	0	2	5	5	0	0	0	0	0	13	10	0	0	15	0	0	0	0	0	0	50
16	Gopalganj	Gopalganj	52	0	0	0	0	6	0	0	0	0	9	0	0	26	0	0	0	0	0	0	0	13	5	0	0	0	2	3	64
17	Vaishali	Hajipur	70	0	0	0	2	0	0	2	0	3	0	5	0	0	0	0	0	3	0	5	5	0	0	0	0	0	0	0	25
18	Jamui	Jamui	38	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	15	0	0	0	0	0	0	0	26
19	Jehanabad	Jehanabad	29	0	0	0	0	0	0	0	0	0	0	0	7	7	0	0	0	0	0	0	17	0	0	0	0	0	0	0	31
20	Katihar	Katihar	52	0	0	0	0	0	0	19	0	0	17	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46
21	Kishanganj	Kishanganj	27	0	0	0	0	0	0	0	0	0	0	0	0	20	0	0	0	0	0	0	17	0	0	0	0	0	0	0	37
22	Khagaria	Khagaria	34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	1	0	0	0	0	0	10
23	Lakhisarai	Lakhisarai	25	0	0	0	0	0	0	0	0	0	0	19	0	17	0	0	0	0	0	0	2	0	0	0	0	0	0	0	38
24	Champaran	Motihari	83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	17	0	9	0	0	0	0	0	0	0	41
25	Madhubani	Madhubani	87	0	0	0	0	0	0	21	0	0	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37
26	Munger	Munger	42	0	0	0	0	0	8	0	0	0	0	0	7	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	19
27		Jamalpur	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	7	5	0	0	0	5	3	0	27
28	Muzaffarpur	Muzaffarpur	120	0	0	0	15	0	0	0	13	0	0	17	0	0	0	0	0	7	0	0	5	0	0	0	0	0	0	0	57
29	Nawada	Nawada	39	0	0	0	0	0	0	0	3	5	0	5	0	6	0	0	0	7	0	0	0	0	3	0	0	0	0	0	29
30	Patna	Patna	303	7	0	9	0	0	0	13	0	0	5	0	2	0	0	15	3	0	0	5	0	0	0	0	3	2	2	0	66
31		Danapur	50	0	0	0	0	0	0	6	0	0	0	0	11	0	4	0	0	0	15	0	0	15	0	0	0	0	0	0	51
32	Purnia	Purnia	63	0	0	2	0	0	0	0	4	0	0	0	5	0	5	0	0	0	7	0	3	0	0	0	0	0	0	0	26
33	Saharsa	Saharsa	30	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	6	0	0	0	0	0	0	0	15
34	Samastipur	Samastipur	91	0	0	0	0	0	0	0	0	7	0	3	0	0	0	9	0	0	0	9	0	0	7	0	0	0	0	0	35
35	Rohtas	Sasaram	40	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	7	0	0	0	0	0	0	0	15
36		Dehri	30	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	14
37	Sheohar	Sheohar	12	0	0	0	0	0	0	7	0	0	0	0	0	9	0	0	0	0	13	0	0	0	5	0	0	0	0	0	34
38	Sheikhpura	Sheikhpura	17	0	0	0	0	0	0	0	0	0	0	4	0	9	0	0	0	0	0	0	9	0	5	0	0	0	0	0	27
39	Sitamarhi	Sitamarhi	48	0	0	0	0	0	0	5	0	0	0	4	0	19	0	0	0	0	7	0	15	0	9	0	0	0	0	0	59
40	Siwan	Siwan	68	0	0	0	0	0	0	3	0	0	0	0	0	2	0	0	0	0	0	0	0	5	5	0	0	0	0	0	15
41	Supaul	Supaul	35	0	0	0	0	0	0	0	0	0	0	5	10	9	0	10	0	0	11	0	0	0	7	0	0	0	0	0	52
Total			2300	16	0	28	17	6	17	117	28	17	76	155	66	272	8	41	3	74	126	39	270	63	86	3	14	7	22	17	1588

(मदन पाठक)

Deendayal Antyodaya Yojana-National Urban Livelihoods Mission(DAY-NULM)

URBAN DEVELOPMENT & HOUSING DEPARTMENT

DAY-NULM

PROGRESS UNDER SEP-G (Credit Linkage) As on 31-03-2020

SR NO.	Name of District	Name of ULB	Oriental Bank of Commerce	Dena Bank	HDFCBANK	IDBI BANK	BANDHAN BANK	BIHAR GRAMIN BANK	UNION BANK	INDIAN BANK	MBGB	BOI	CANARA	BOB	Bank of Mahrashtra	UBGB	Punjab & sindh bank	syndicate bank	PNB	Corporation bank	UCO	ALLAHABAD BANK	SBI	ANDHRA	IOB	UBI	CBI	TOTAL
1	Araria	Araria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Bhojpur	Arrah	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Arwal	Arwal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Aurangabad	Aurangabad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	West Champaran	Bagha	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6		Bettiah	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Banka	Banka	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Begusarai	Begusarai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Kaimur	Bhabua	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Bhagalpur	Bhagalpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Nalanda	Biharsarif	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Buxar	Buxar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Sharan	chhapra	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Darbhanga	Darbhanga	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Gaya	Gaya	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Gopalganj	Gopalganj	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Vaishali	Hajipur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Jamui	Jamui	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Jehanabad	Jehanabad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Katihar	Katihar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Kishanganj	Kishanganj	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Khagaria	Khagaria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Lakhisarai	Lakhisarai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Champaran	Motihari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Madhubani	Madhubani	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Munger	Munger	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27		Jamalpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Muzaffarpur	Muzaffarpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Nawada	Nawada	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	Patna	Patna	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
31		Danapur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	Purnia	Purnia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	Saharsa	Saharsa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	Samastipur	Samastipur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Rohtas	Sasaram	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36		Dehri	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	Sheohar	Sheohar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	Sheikhpura	Sheikhpura	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	Sitamarhi	Sitamarhi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	Siwan	Siwan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	Supaul	Supaul	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Total			0	0	0	0	0	0	0	0	0	0	4	2	0	0	0	0	0	0	0	0	0	0	0	0	0	6

Deendayal ...ityodaya Yojana-National Urban Livelihoods Mission(D...Y-NULM)

URBAN DEVELOPMENT & HOUSING DEPARTMENT

DAY-NULM

BANK LINKAGE (SHG) AS ON 31/03/2020

Sr. No.	Name of District	Name of ULB	Oriented Bank of Commer	Dena Bank	HDFC Bank	IDBI Bank	BANDHAN Bank	Union Bank	Indian Bank	MBGB	BOI	Dakshin Bihar Gramin Bank	Canara Bank	BOB	Vijaya bank	UBGB	Punjab & sindh bank	Synidicate Bank	PNB	Corporation bank	UCO	Allahabad Bank	SBI	Andhra Bank	IOB	UBI	CBI	TOTAL
1	Araria	Araria	0	0	0	0	0	0	0	0	0	0	0	26	0	0	0	0	0	0	10	0	3	0	0	0	0	39
2	Bhojpur	Arrah	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	6
3	Arwal	Arwal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	2	0	0	0	0	0	0	6
4	Aurangabad	Aurangabad	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	4
5	West	Bagha	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	7
6	Champaran	Bettiah	0	0	0	0	0	0	0	0	2	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	8
7	Banka	Banka	0	0	0	0	0	3	0	0	20	0	0	7	0	0	0	0	5	0	12	0	0	0	0	0	0	47
8	Begusarai	Begusarai	0	0	0	0	0	0	0	0	13	0	10	12	5	0	0	10	10	0	0	10	5	0	0	0	0	75
9	Kaimur	Bhabua	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Bhagalpur	Bhagalpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	11	0	19
11	Nalanda	Biharsarif	0	0	0	0	0	0	0	0	0	11	0	3	0	0	0	0	0	0	14	0	0	0	0	0	0	28
12	Buxar	Buxar	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	3	0	6
13	Sharan	chhapra	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	5	0	4	0	0	0	3	19
14	Darbhanga	Darbhanga	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
15	Gaya	Gaya	0	0	0	0	0	0	0	0	23	0	0	17	0	0	0	0	0	0	2	0	0	0	0	0	0	42
16	Gopalganj	Gopalganj	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	13
17	Vaishali	Hajipur	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	1	0	0	0	0	0	8
18	Jamui	Jamui	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Jehanabad	Jehanabad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	5	0	0	0	0	0	0	12
20	Katihar	Katihar	0	0	0	0	0	0	0	0	0	0	0	0	15	0	4	0	0	15	13	0	5	0	0	3	6	61
21	Kishanganj	Kishanganj	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	7	0	4	0	3	0	0	0	5	20
22	Khagaria	Khagaria	0	0	0	0	0	0	0	0	3	0	0	3	0	0	0	0	2	1	3	0	1	0	0	0	0	13
23	Lakhisarai	Lakhisarai	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	11	0	8	0	0	0	0	26
24	Champaran	Motihari	0	0	0	0	0	0	0	0	0	5	0	21	0	26	0	13	0	0	0	7	9	0	0	0	0	81
25	Madhubani	Madhubani	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
26	Munger	Munger	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27		Jamalpur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Muzaffarpur	Muzaffarpur	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	9	0	U	0	0	0	0	18
29	Nawada	Nawada	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	7	5	0	0	0	0	0	0	15
30	Patna	Patna	0	0	0	0	7	0	70	0	0	11	0	13	0	0	15	0	0	0	11	18	0	0	0	0	0	145
31		Danapur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	Purnia	Purnia	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	6
33	Saharsa	Saharsa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	Samastipur	Samastipur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Rohtas	Sasaram	0	0	0	0	0	0	0	0	0	0	17	0	0	0	0	0	0	0	0	0	11	0	0	0	4	32
36		Dehri	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3
37	Sheohar	Sheohar	0	0	0	0	0	0	2	0	0	2	0	0	2	0	2	0	0	0	0	0	2	0	0	0	0	10
38	Sheikhpura	Sheikhpura	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	Sitamarhi	Sitamarhi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	5	4	5	0	1	0	0	0	0	22
40	Siwan	Siwan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	Supaul	Supaul	0	0	0	0	0	20	0	0	0	0	0	14	0	0	0	0	17	0	0	0	1	0	0	0	0	52
Total			0	0	0	0	7	28	73	0	71	32	27	148	32	26	28	31	58	27	133	36	53	0	3	14	18	806

(मदन पाठक)

SEPI-Bank wise application details between From : 01/04/2019 To : 31/03/2020

Bank wise application details		
S.No	Bank Name	No. of applications pending with bank (Total)
1	ALLAHABAD BANK	189
2	ANDHRA BANK	39
3	AXIS BANK	44
4	Bandhan Bank	2
5	BANK OF BARODA	235
6	BANK OF INDIA	328
7	BANK OF MAHARASHTRA	1
8	Bihar Gramin Bank	203
9	CANARA BANK	152
10	CENTRAL BANK OF INDIA	237
11	CORPORATION BANK	45
12	DAKSHIN BIHAR GRAMIN BANK	0
13	DAKSHIN DINAJPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	1
14	DBGB Bank	0
15	DENA BANK	32
16	HDFC Bank	0
17	HDFC BANK LTD	37
18	ICICI BANK LTD	49
19	IDBI Bank	0
20	IDBI BANK LTD	52
21	INDIAN BANK	57
22	INDIAN OVERSEAS BANK	37
23	MADHYA BIHAR GRAMIN BANK	44
24	ORIENTAL BANK OF COMMERCE	55
25	PUNJAB AND SIND BANK	1
26	PUNJAB NATIONAL BANK	401
27	STATE BANK OF HYDERABAD	1
28	STATE BANK OF INDIA	582
29	STATE BANK OF INDIA - OLD BIKANER AND JAIPUR	9
30	STATE BANK OF INDIA,MOHANPURA	6
31	SYNDICATE BANK	28
32	UBGB Bank	146
33	UCO BANK	201
34	UNION BANK	0
35	UNION BANK OF INDIA	163
36	UNITED BANK OF INDIA	85
37	VIJAYA BANK	13
	Total	3341

मदन पाठक

CLSS Loan Approved Report by Different Lending Institutions under PMAY (U) for FIN YEAR 2019-2020 (PLIs Wise)

PLI_NAME	STATE	TOTAL_CASES	EWS_OLD_CASE	EWS_NEW_CASE	MIG_I_CASE	MIG_II_CASE	LOAN_AMOUNT	LOAN_DISBURSED	TOTAL_SUBSIDY
1	2	3	4	5	6	7	8	9	10
Axis Bank Ltd.	Bihar	32	0	11	18	3	81798465	65697519	6588101
GRUH Finance Ltd.	Bihar	6	0	2	4	0	8295000	4345000	781015
IDBI Bank Ltd.	Bihar	46	1	16	28	1	110459134	68257192	9222628
Indian Bank	Bihar	64	0	46	18	0	128108000	45543336	9262749
Andhra Bank	Bihar	31	2	13	11	5	85055000	31789700	5767219
Union Bank of India	Bihar	1	1	0	0	0	1000000	1000000	221187
Aditya Birla Housing Financ	Bihar	19	0	16	0	3	40430774	38584585	4857818
Bank of Maharashtra	Bihar	6	5	0	0	1	9383000	8183000	1271587
Punjab & Sind Bank	Bihar	2	0	2	0	0	2980000	1700000	362373
Shubham Housing Developr	Bihar	19	0	12	7	0	24010009	14032449	2522893
United Bank of India	Bihar	66	0	39	25	2	110259135	72813755	14436563
Aadhar Housing Finance Ltd	Bihar	13	1	12	0	0	8842933	7045000	2453662
Allahabad Bank	Bihar	59	3	28	28	0	98688420	62075420	10973583
Bandhan Bank Ltd	Bihar	7	0	7	0	0	4400000	1850000	754853
Indian Overseas Bank	Bihar	11	0	7	3	1	15340000	4911000	1614228
LIC Housing Finance Ltd.	Bihar	1134	2	547	461	124	2560129600	1245836244	220473735
Muthoot Housing Finance C	Bihar	1	0	1	0	0	420000	420000	190096
Punjab National Bank	Bihar	77	25	27	21	4	150667532	52406967	9873228
SBI LHO-Patna	Bihar	691	107	584	0	0	1018712338	842389213	164136627
UCO Bank	Bihar	51	23	21	7	0	66190000	33087474	8167385
Edelweiss Housing Finance	Bihar	14	0	13	1	0	18911458	18583977	3735726
SBI LHO-Chandigarh	Bihar	1	0	0	1	0	760000	760000	158182
State Bank of India	Bihar	581	4	306	265	6	1146048486	858021835	133689422
Canara Bank	Bihar	193	2	168	15	8	280500714	91664212	20958596
Dena Bank	Bihar	2	0	1	1	0	2200000	1900000	470524
GIC Housing Finance Ltd.	Bihar	1	0	1	0	0	1800000	1800000	270280
Magma Housing Finance	Bihar	6	0	6	0	0	5000000	4302000	1223080
Oriental Bank of Commerce	Bihar	14	0	9	4	1	30129560	14315000	2572227
Syndicate Bank	Bihar	5	0	5	0	0	4100000	4000000	911398
Bank of Baroda h	Bihar	11	0	7	4	0	19210512	19210512	2569394
Bank of India	Bihar	19	0	16	0	3	33500000	26691000	4036563
Capri Global Housing Finan	Bihar	2	0	2	0	0	1516328	1516328	540560
Central Bank of India	Bihar	4	3	0	1	0	3760000	3760000	756841
Corporation Bank	Bihar	5	0	1	2	2	24290000	3830000	836597
DCB Bank Ltd.	Bihar	1	0	1	0	0	1330000	1330000	270280
Housing Development Finar	Bihar	163	7	61	77	18	374518156	237605633	31667859

PI_NAME	STATE	TOTAL_CASES	EWS_OLD_CASE	EWS_NEW_CASE	MIG_I_CASE	MIG_II_CASE	LOAN_AMOUNT	LOAN_DISBURSED	TOTAL_SUBSIDY
1	2	3	4	5	6	7	8	9	10
ICICI Bank Ltd.	Bihar	67	1	18	48	0	165850290	136667169	14411629
Uttar Bihar Gramin Bank	Bihar	26	23	3	0	0	17255000	17050000	4764961
	TOTAL	**3451**	**210**	**2009**	**1050**	**182**	**6655849844**	**4044975520**	**697775649**

Mukesh Kumar

CLSS Loan Approved Report by Different Lending Institutions under PMAY (U) for FIN YEAR 2019-2020 (District Wise)								
DISTRICT	TOTAL_CASES	EWS_OLD_CASE	EWS_NEW_CASE	MIG_I_CASE	MIG_II_CASE	LOAN_AMOUNT	LOAN_DISBURSED	TOTAL_SUBSIDY
1	2	3	4	5	6	7	8	9
Araria	19	3	15	1	0	22257610	17020000	3782236
Kaimur (Bhabua)	12	2	8	2	0	13788291	6000127	1454292
Kishanganj	3	0	3	0	0	2300000	800000	351405
Purba Champaran	77	3	53	20	1	146507877	80823849	16334592
Rohtas	34	3	20	10	1	52960787	30444942	5580554
Arwal	5	0	2	3	0	10330000	4840000	1015559
Jehanabad	16	0	10	6	0	27304588	17049000	3386567
Muzaffarpur	319	33	210	67	9	557779464	288265318	61366837
Purnia	75	9	48	16	2	115361878	83491750	16055524
Sheohar	2	0	2	0	0	4000000	3200000	451466
Khagaria	2	0	2	0	0	4538700	1600000	362373
Madhepura	10	2	7	1	0	14425000	6679800	1950619
Nalanda	34	1	24	6	3	55840700	30986795	5944502
Patna	1414	34	663	582	135	3255863263	2011970084	293169507
Saharsa	46	23	23	0	0	54240000	46374429	8974271
Supaul	10	5	5	0	0	12150000	8100000	1710551
Begusarai	67	10	54	3	0	90673780	57820328	12771768
Bhagalpur	149	4	89	51	5	284897675	192042417	33166055
Bhojpur	168	2	114	49	3	304004564	167229210	35427037
Buxar	20	1	13	6	0	30190000	19975360	3704184
Jamui	6	0	6	0	0	6458000	3400000	875792
Siwan	29	1	28	0	0	34390390	23040362	5503671
Aurangabad	77	9	51	13	4	118305387	92101174	16476005
Gaya	311	28	160	115	8	576862018	318601676	60567597
Lakhisarai	31	0	25	6	0	46510000	23685100	6152615
Nawada	16	1	14	1	0	19978157	13713157	3085816
Saran	24	0	17	6	1	39025000	18790174	4750746
Gopalganj	15	0	15	0	0	18618409	12271000	3138443
Munger	26	4	21	0	1	49193421	24326445	5514804
Darbhanga	136	2	101	32	1	227088211	160797300	28741875
Katihar	33	6	19	7	1	53764663	35121983	6505352
Madhubani	42	4	27	9	2	75654060	40629860	8265656
Pashchim Champaran	36	10	23	3	0	52641000	29344428	6390448
Sheikhpura	2	0	1	1	0	3330000	1700000	275042
Banka	19	2	17	0	0	24259980	19400675	4120694
Samastipur	30	0	23	7	0	46581126	27309340	5235159
Sitamarhi	38	6	26	5	1	53864000	44654000	7964778
Vaishali	98	2	70	22	4	149911845	81375437	17251257
TOTAL	3451	210	2009	1050	182	6655849844	4044975520	697775649

Mukesh Kumar

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER EDUCATION LOAN AS ON 31.03.2020

Rs. in Lakhs

SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
1	STATE BANK OF INDIA	9379	46894	6961	23648	6961	15567	74.22	33.20
2	CENTRAL BANK OF INDIA	4540	22700	1479	4565	1479	2145	32.58	9.45
3	PUNJAB NATIONAL BANK	6478	32391	5233	4996	5233	4996	80.78	15.42
4	CANARA BANK	2227	11137	1525	9857	1359	5556	61.02	49.89
5	UCO BANK	1807	9034	524	2820	450	2769	24.90	30.65
6	BANK OF BARODA	3204	16019	715	4047	715	2108	22.32	13.16
7	UNION BANK OF INDIA	1579	7893	470	2724	470	744	29.77	9.43
	OTHER BANKS								
8	BANK OF INDIA	3463	17317	1326	2234	1326	1704	38.29	9.84
9	ALLAHABAD BANK	2389	11946	1649	7123	1649	7123	69.02	59.63
10	ANDHRA BANK	445	2227	16	69	16	69	3.60	3.10
11	BANK OF MAHARASHTRA	143	717	18	95	18	95	12.59	13.25
12	CORPORATION BANK	446	2230	9	28	9	28	2.02	1.26
13	INDIAN BANK	600	2998	217	1521	217	493	36.17	16.44
14	INDIAN OVERSEAS BANK	669	3346	111	378	111	378	16.59	11.30
15	ORIENTAL BANK OF COM	516	2582	57	667	57	667	11.05	25.83
16	PUNJAB AND SIND BANK	128	638	6	15	6	15	4.69	2.35
17	SYNDICATE BANK	606	3030	72	72	72	72	11.88	2.38
18	UNITED BANK OF INDIA	882	4411	65	430	58	363	6.58	8.23
	Total Public Sector Bank	39501	197510	20453	65289	20206	44892	51.15	22.73
	PRIVATE BANKS								
19	IDBI	676	3382	149	873	149	323	22.04	9.55
20	ICICI BANK	858	4288	366	1413	366	1413	42.66	32.95
21	FEDERAL BANK	85	425	6	6	6	6	7.06	1.41
22	JAMMU KASHMIR BANK	15	74	1	10	1	10	6.67	13.51
23	SOUTH INDIAN BANK	15	74	10	21	10	21	66.67	28.38
24	AXIS BANK	750	3748	472	1091	472	1091	62.93	29.11
25	HDFC BANK	861	4305	56	100	56	100	6.50	2.32
26	INDUSIND BANK	197	986	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	15	74	0	0	0	0	0.00	0.00
28	KOTAK MAHINDRA	99	495	0	0	0	0	0.00	0.00
29	YES BANK	30	148	0	0	0	0	0.00	0.00
30	BANDHAN BANK	119	597	0	0	0	0	0.00	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	3720	18596	1060	3514	1060	2964	28.49	15.94
	Total COMM. BANKS	43221	216106	21513	68803	21266	47856	49.20	22.14
	CO-OPERATIVE BANKS								
33	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								
34	DAKSHIN BIHAR GRAMIN BANK	2196	17622	1373	2800	1373	1407	62.52	7.98
35	UTTAR BIHAR GRAMIN BANK	3074	8727	766	625	766	625	24.92	7.16
	Total Region Rural Bank	5270	26349	2139	3425	2139	2032	40.59	7.71
	SMALL FINANCE BANK								
36	JANA SFB	0	0	0	0	0	0	0.00	0.00
37	UTKARSH SFB	0	0	0	0	0	0	0.00	0.00
38	UJJIVAN SFB	0	0	0	0	0	0	0.00	0.00
	Total Small Financial Bank	0	0	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	48491	242455	23652	72228	23405	49888	48.27	20.58

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY - 2019-20							
BANK-WISE OUTSTANDING AND NPA UNDER EDUCATION LOAN AS ON 31.03.2020							
							Rs. In Lakh
SL. NO.	BANKS NAME	EDUCATION LOAN		NPA IN EDUCATION LOAN		NPA %	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	24745	83001	5221	18280	21.10	22.02
2	CENTRAL BANK OF INDIA	8941	26421	3356	10252	37.53	38.80
3	PUNJAB NATIONAL BANK	17941	59395	6354	22233	35.42	37.43
4	CANARA BANK	4355	19255	602	2434	13.82	12.64
5	UCO BANK	9803	15486	977	4785	9.97	30.90
6	BANK OF BARODA	5024	12737	553	1360	11.01	10.68
7	UNION BANK OF INDIA	2759	10287	411	1372	14.90	13.34
	OTHER BANKS						
8	BANK OF INDIA	6129	18705	1239	3183	20.22	17.02
9	ALLAHABAD BANK	3992	36170	2803	10241	70.22	28.31
10	ANDHRA BANK	77	275	9	32	11.69	11.64
11	BANK OF MAHARASHTRA	223	1501	7	10	3.14	0.67
12	CORPORATION BANK	387	1688	39	138	10.08	8.18
13	INDIAN BANK	511	1056	7	110	1.37	10.42
14	INDIAN OVERSEAS BANK	663	2160	31	114	4.68	5.28
15	ORIENTAL BANK OF COM	881	2856	169	515	19.18	18.03
16	PUNJAB AND SIND BANK	135	1013	29	160	21.48	15.79
17	SYNDICATE BANK	923	2819	71	214	7.69	7.59
18	UNITED BANK OF INDIA	1077	3561	184	658	17.08	18.48
	Total Public Sector Bank	88566	298386	22062	76091	24.91	25.50
	PRIVATE BANKS						
19	IDBI	620	2039	34	91	5.48	4.46
20	ICICI BANK	852	3308	0	0	0.00	0.00
21	FEDERAL BANK	17	57	0	0	0.00	0.00
22	JAMMU KASHMIR BANK	6	20	0	0	0.00	0.00
23	SOUTH INDIAN BANK	8	22	0	0	0.00	0.00
24	AXIS BANK	479	1980	5	22	1.04	1.11
25	HDFC BANK	527	1154	13	24	2.47	2.08
26	INDUSIND BANK	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	3	8	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	0	0	0.00	0.00
29	YES BANK	0	0	0	0	0.00	0.00
30	BANDHAN BANK	0	0	0	0	0.00	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0.00	0.00
	Total Private Sector Bank	2512	8588	52	137	2.07	1.60
	Total COMM. BANKS	91078	306974	22114	76228	24.28	24.83
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0.00	0.00
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	7296	20226	809	2618	11.09	12.94
35	UTTAR BIHAR GRAMIN BANK	4685	12934	2215	6606	47.28	51.07
	Total Region Rural Bank	11981	33160	3024	9224	25.24	27.82
	SMALL FINANCE BANK						
36	JANA SFB	0	0	0	0	0.00	0.00
37	UTKARSH SFB	0	0	0	0	0.00	0.00
38	UJJIVAN SFB	0	0	0	0	0.00	0.00
	Total Small Financial Bank	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	103059	340134	25138	85452	24.39	25.12

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA)

BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (SHISHU CATEGORY- LOAN UP TO Rs. 50000) AS ON 31.03.2020

(RS. IN LACS)

SL NO	BANK NAME	FY : 2019-20												SINCE INCEPTION			
		SHISHU ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON MARCH 2020 (A)				NO. OF SHISHU ACCOUNTS RENEWED SANCT/DISB AS ON MARCH 2020 (B)				TOTAL SHISHU ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON MARCH 2020 (A+B)				TOTAL (CUMMULATIVE) SHISHU ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON MARCH 2020			
		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED	
		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	1184	371	1183	351	1956	859	1953	805	3140	1230	3136	1156	17495	7307	17491	7865
2	CENTRAL BANK OF INDIA	5255	1147	5255	991	4735	1591	4735	1582	9990	2738	9990	2573	25976	9357	25976	9028
3	PUNJAB NATIONAL BANK	1803	884	1066	517	660	319	581	277	2463	1203	1647	794	20025	9495	18376	8570
4	CANARA BANK	8048	1223	8048	1211	3456	525	3456	520	11504	1748	11504	1731	26754	6729	26657	6474
5	UCO BANK	2874	1186	2874	1120	2071	827	2071	827	4945	2013	4945	1947	20034	8864	20034	8797
6	BANK OF BARODA	305	139	305	139	3298	1521	3298	1521	3603	1660	3603	1660	17739	7989	17669	8046
7	UNION BANK OF INDIA	1513	582	1503	551	0	0	0	0	1513	582	1503	551	9543	3923	9356	2423
	OTHER BANKS																
8	BANK OF INDIA	1637	719	1548	669	275	128	275	128	1912	847	1823	797	13817	6648	13728	5252
9	ALLAHABAD BANK	88	40	87	39	220	93	220	93	308	133	307	132	3651	2157	3650	2156
10	ANDHRA BANK	529	60	521	56	0	0	0	0	529	60	521	56	2604	477	2596	427
11	BANK OF MAHARASHTRA	97	46	97	46	364	166	362	162	461	212	459	208	1126	458	1124	454
12	CORPORATION BANK	40	18	0	0	0	0	0	0	40	18	0	0	58	27	0	0
13	INDIAN BANK	54	15	54	15	1	0	0	0	55	15	54	15	4185	609	4184	364
14	INDIAN OVERSEAS BANK	141	62	133	61	0	0	0	0	141	62	133	61	2411	1138	2403	1133
15	ORIENTAL BANK OF COMMERCE	145	69	139	58	706	305	621	271	851	374	760	329	1940	838	1849	733
16	PUNJAB AND SIND BANK	24	12	22	11	0	0	0	0	24	12	22	11	61	28	59	27
17	SYNDICATE BANK	3877	967	3877	967	861	295	861	295	4738	1262	4738	1262	8887	3039	8887	3039
18	UNITED BANK OF INDIA	126	61	126	61	0	0	0	0	126	61	126	61	2056	990	2056	990
	Total Public Sector Bank	27740	7601	26838	6863	18603	6629	18433	6481	46343	14230	45271	13344	178362	70073	176095	65778
	PRIVATE BANKS																
19	IDBI	4961	2122	4961	2122	0	0	0	0	4961	2122	4961	2122	59272	21054	59272	13866
20	ICICI BANK	4312	1442	4312	959	1	0	0	0	4313	1442	4312	959	10582	68245	10581	67681
21	FEDERAL BANK	42	19	27	11	0	0	0	0	42	19	27	11	94	43	55	21
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	AXIS BANK	138587	43161	138587	43161	0	0	0	0	138587	43161	138587	43161	784884	190166	784884	190166
25	HDFC BANK	46876	13576	46876	13576	0	0	0	0	46876	13576	46876	13576	209569	49518	209569	49518
26	INDUSIND BANK	809571	221446	809571	221446	0	0	0	0	809571	221446	809571	221446	816171	224122	816171	223960
27	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	2	1	2	1
28	KOTAK MAHINDRA	0	0	0	0	548	179	548	179	548	179	548	179	548	179	548	179
29	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	492134	180709	492134	180709
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	1004349	281766	1004334	281275	549	179	548	179	1004898	281945	1004882	281454	2373256	734037	2373216	726101
	Total COMM. BANKS	1032089	289367	1031172	288138	19152	6808	18981	6660	1051241	296175	1050153	294798	2551618	804110	2549311	791879
	CO-OPERATIVE BANKS																
33	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																
34	DAKSHIN BIHAR GRAMIN BANK	1302	418	1302	329	0	0	0	0	1302	418	1302	329	117699	29345	117699	25559
35	UTTAR BIHAR GRAMIN BANK	2598	1180	2598	1084	4484	2242	4484	1980	7082	3422	7082	3064	242871	74352	242871	72083
	Total Region Rural Bank	3900	1598	3900	1413	4484	2242	4484	1980	8384	3840	8384	3393	360570	103697	360570	97642
	SMALL FINANCE BANK																
36	JANA SFB	143	65	143	65	143	65	143	65	286	130	286	130	286	130	286	130
37	UTKARSH SFB	410277	131493	410277	128619	0	0	0	0	410277	131493	410277	128619	958357	293829	958357	290955
38	UJJIVAN SFB	48422	16785	48390	16776	48392	16776	48392	16776	96814	33561	96782	33552	168475	56093	168443	56084
	Total Small Financial Bank	458842	148343	458810	145460	48535	16841	48535	16841	507377	165184	507345	162301	1127118	350052	1127086	347169
	TOTAL FOR BIHAR	1494831	439308	1493882	435011	72171	25891	72000	25481	1567002	465199	1565882	460492	4039306	1257859	4036967	1236690

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM Rs.50001 TO Rs. 500000) AS ON : 31.03.2020

(RS. IN LACS)

SL NO	BANK NAME	FY : 2019-20												SINCE INCEPTION			
		KISHORE ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON MARCH 2020 (A)				NO. OF KISHORE ACCOUNTS RENEWED SANCT/DISB AS ON MARCH 2020 (B)				TOTAL KISHORE ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON MARCH 2020 (A+B)				TOTAL (CUMMULATIVE) KISHORE ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON MARCH 2020			
		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED	
		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	3716	12729	3716	10648	9478	29666	9478	24508	13194	42395	13194	35156	79101	235842	79101	228440
2	CENTRAL BANK OF INDIA	4239	9317	4239	8483	3268	7189	3268	7156	7507	16506	7507	15639	17463	36016	17463	34504
3	PUNJAB NATIONAL BANK	3125	7514	2175	3219	1144	2739	1107	2628	4269	10253	3282	5847	38993	86605	36384	77482
4	CANARA BANK	8922	24720	8922	22984	3822	10598	3822	9839	12744	35318	12744	32823	35694	89777	35115	82763
5	UCO BANK	1049	3148	1049	3002	840	2115	838	2087	1889	5263	1887	5089	7141	15632	7139	15456
6	BANK OF BARODA	1396	3384	1396	3384	5304	15245	5304	15245	6700	18629	6700	18629	35609	84942	35609	84838
7	UNION BANK OF INDIA	2088	3954	2063	3797	0	0	0	0	2088	3954	2063	3797	17066	34643	16850	26708
	OTHER BANKS																
8	BANK OF INDIA	5928	15917	5788	14768	1035	2468	1035	2312	6963	18385	6823	17080	21972	60466	21832	52745
9	ALLAHABAD BANK	130	307	130	307	894	2923	894	2923	1024	3230	1024	3230	7124	24794	7124	24622
10	ANDHRA BANK	278	931	271	873	0	0	0	0	278	931	271	873	1928	5183	1921	4901
11	BANK OF MAHARASHTRA	61	75	61	75	71	90	71	90	132	165	132	165	688	1907	688	1756
12	CORPORATION BANK	31	30	0	0	0	0	0	0	31	30	0	0	47	60	0	0
13	INDIAN BANK	144	329	144	329	0	0	0	0	144	329	144	329	4191	8783	4159	7741
14	INDIAN OVERSEAS BANK	574	2273	554	2197	0	0	0	0	574	2273	554	2197	3281	7953	3261	7830
15	ORIENTAL BANK OF COM	391	1092	388	904	673	1728	663	1594	1064	2820	1051	2498	2743	7211	2730	6785
16	PUNJAB AND SIND BANK	46	89	46	89	0	0	0	0	46	89	46	89	135	314	135	314
17	SYNDICATE BANK	6184	14135	6184	14135	416	1055	416	1055	6600	15190	6600	15190	7482	18142	7482	18250
18	UNITED BANK OF INDIA	32	101	32	101	0	0	0	0	32	101	32	101	843	2497	843	2497
	Total Public Sector Bank	38334	100045	37158	89295	26945	75816	26896	69437	65279	175861	64054	158732	281501	720767	277836	677632
	PRIVATE BANKS																
19	IDBI	1614	2137	1614	2137	0	0	0	0	1614	2137	1614	2137	11556	18046	11556	13837
20	ICICI BANK	967	2921	967	2921	0	0	0	0	967	2921	967	2921	2120	6430	2120	6430
21	FEDERAL BANK	51	193	44	164	0	0	0	0	51	193	44	164	128	482	106	387
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SOUTH INDIAN BANK	1	2	1	2	0	0	0	0	1	2	1	2	1	2	1	2
24	AXIS BANK	1439	3598	1439	3598	0	0	0	0	1439	3598	1439	3598	2114	6090	2096	6041
25	HDFC BANK	4057	7631	4057	7631	0	0	0	0	4057	7631	4057	7631	10241	29060	10241	29060
26	INDUSIND BANK	102779	79760	102779	79760	0	0	0	0	102779	79760	102779	79760	109788	96379	109788	96379
27	KARNATAKA BANK	0	0	0	0	1	3	1	3	1	3	1	3	1	3	1	3
28	KOTAK MAHINDRA	6	20	6	20	0	0	0	0	6	20	6	20	6	20	6	20
29	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	79377	51263	79377	51263
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	110914	96262	110907	96233	1	3	1	3	110915	96265	110908	96236	215332	207775	215292	203422
	Total COMM. BANKS	149248	196307	148065	185528	26946	75819	26897	69440	176194	272126	174962	254968	496833	928542	493128	881054
	CO-OPERATIVE BANKS																
33	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																
34	DAKSHIN BIHAR GRAMIN BANK	18699	52084	18699	21234	0	0	0	0	18699	52084	18699	21234	138541	274716	138540	209585
35	UTTAR BIHAR GRAMIN BANK	26805	41154	26805	23557	38565	51102	38565	37780	65370	92256	65370	61337	192077	380467	192077	286755
	Total Region Rural Bank	45504	93238	45504	44791	38565	51102	38565	37780	84069	144340	84069	82571	330618	655183	330617	496340
	SMALL FINANCE BANK																
36	JANA SFB	867	1331	867	1331	867	1331	867	1331	1734	2662	1734	2662	1734	2662	1734	2662
37	UTKARSH SFB	69146	49857	69146	49857	0	0	0	0	69146	49857	69146	49857	94849	67739	94849	67739
38	UJJIVAN SFB	5234	4299	5234	4299	5234	4299	5234	4299	10468	8598	10468	8598	14690	12014	14690	12014
	Total Small Financial Bank	75247	55487	75247	55487	6101	5630	6101	5630	81348	61117	81348	61117	111273	82415	111273	82415
	TOTAL FOR BIHAR	269999	345032	268816	285806	71612	132551	71563	112850	341611	477583	340379	398656	938724	1666140	935018	1459809

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (TARUN CATEGORY- LOAN FROM Rs.500001 to Rs.1000000) AS ON : March 2020

(RS. IN LACS)

		FY : 2019-20												SINCE INCEPTION			
		TARUN ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON MARCH 2020 (A)				NO. OF TARUN ACCOUNTS RENEWED SANCT/DISB AS ON MARCH 2020 (B)				TOTAL TARUN ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON MARCH 2020 (A+B)				TOTAL (CUMMULATIVE) TARUN ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON MARCH 2020			
SL NO	BANK NAME	SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED	
		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	3609	28545	3609	24425	5752	50804	5752	41785	9361	79349	9361	66210	42076	372308	42076	358675
2	CENTRAL BANK OF INDIA	695	5493	695	4794	522	4307	521	4283	1217	9800	1216	9077	1988	16237	1987	15247
3	PUNJAB NATIONAL BANK	1397	11983	562	4859	388	3154	365	2937	1785	15137	927	7796	10194	84037	8765	69337
4	CANARA BANK	4508	38058	4508	34534	1930	16310	1930	14755	6438	54368	6438	49289	13606	113793	13390	102795
5	UCO BANK	297	2525	291	2218	198	1599	198	1452	495	4124	489	3670	1502	11525	1495	11023
6	BANK OF BARODA	346	2895	346	2895	671	5690	671	5690	1017	8585	1017	8585	4792	43897	4773	43628
7	UNION BANK OF INDIA	976	7375	930	6505	0	0	0	0	976	7375	930	6505	3046	23762	2986	19353
	OTHER BANKS																
8	BANK OF INDIA	1729	14266	1682	12747	212	1373	212	1259	1941	15639	1894	14006	6158	48285	6111	41606
9	ALLAHABAD BANK	346	2688	346	2525	976	6784	976	6708	1322	9472	1322	9233	3977	31007	3977	30757
10	ANDHRA BANK	336	2901	318	2809	0	0	0	0	336	2901	318	2809	1392	12052	1374	11168
11	BANK OF MAHARASHTRA	13	83	12	77	176	1132	172	1082	189	1215	184	1159	526	3390	521	3327
12	CORPORATION BANK	26	157	0	0	0	0	0	0	26	157	0	0	34	201	0	0
13	INDIAN BANK	49	395	49	395	0	0	0	0	49	395	49	395	1321	9174	1321	8477
14	INDIAN OVERSEAS BANK	153	1369	153	1335	0	0	0	0	153	1369	153	1335	798	6572	798	6529
15	ORIENTAL BANK OF COM	233	1995	232	1641	477	3740	466	3302	710	5735	698	4943	1279	10458	1266	9549
16	PUNJAB AND SIND BANK	16	131	13	119	0	0	0	0	16	131	13	119	20	169	17	157
17	SYNDICATE BANK	1634	12703	1634	12703	250	1766	250	1766	1884	14469	1884	14469	2702	19955	2668	19872
18	UNITED BANK OF INDIA	26	204	26	204	0	0	0	0	26	204	26	204	373	2846	373	2847
	Total Public Sector Bank	16389	133766	15406	114785	11552	96659	11513	85019	27941	230425	26919	199804	95784	809668	93898	754347
	PRIVATE BANKS																
19	IDBI	268	2157	268	2157	0	0	0	0	268	2157	268	2157	2560	21232	2560	18145
20	ICICI BANK	455	3514	455	3195	0	0	0	0	455	3514	455	3195	1021	7390	1021	7071
21	FEDERAL BANK	41	354	32	260	0	0	0	0	41	354	32	260	96	832	75	621
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	AXIS BANK	385	3173	385	3173	0	0	0	0	385	3173	385	3173	1460	11014	1422	10831
25	HDFC BANK	3538	20931	3538	20931	0	0	0	0	3538	20931	3538	20931	6361	36679	6361	36679
26	INDUSIND BANK	642	3345	642	3345	642	3345	642	3345	1284	6690	1284	6690	1591	8186	1591	8186
27	KARNATAKA BANK	0	0	0	0	1	6	1	6	1	6	1	6	2	8	2	8
28	KOTAK MAHINDRA	2	14	2	14	0	0	0	0	2	14	2	14	3	19	3	19
29	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	5331	33488	5322	33075	643	3351	643	3351	5974	36839	5965	36426	13094	85360	13035	81560
	Total COMM. BANKS	21720	167254	20728	147860	12195	100010	12156	88370	33915	267264	32884	236230	108878	895028	106933	835907
	CO-OPERATIVE BANKS																
33	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													0	0	0	0
34	DAKSHIN BIHAR GRAMIN BANK	85	696	85	628	0	0	0	0	85	696	85	628	1701	15005	1701	14701
35	UTTAR BIHAR GRAMIN BANK	99	793	99	555	169	1397	169	865	268	2190	268	1420	1243	8634	1243	7635
	Total Region Rural Bank	184	1489	184	1183	169	1397	169	865	353	2886	353	2048	2944	23639	2944	22336
	SMALL FINANCE BANK																
36	JANA SFB	1	7	1	7	1	7	1	7	2	14	2	14	2	14	2	14
37	UTKARSH SFB	3	22	3	22	0	0	0	0	3	22	3	22	354	2745	354	2745
38	UJJIVAN SFB	0	0	0	0	0	0	0	0	0	0	0	0	2	15	2	15
	Total Small Financial Bank	4	29	4	29	1	7	1	7	5	36	5	36	358	2774	358	2774
	TOTAL FOR BIHAR	21908	168772	20916	149072	12365	101414	12326	89242	34273	270186	33242	238314	112180	921441	110235	861017

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY :2019-20

BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA TOTAL AS ON : 31.03.2020

(RS. IN LACS)

SL NO	BANK NAME	FY : 2019-20												SINCE INCEPTION			
		TOTAL ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON MARCH 2020 (A)				NO. OF TOTAL ACCOUNTS RENEWED SANCT/DISB AS ON MARCH 2020(B)				TOTAL TOTAL ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON MARCH 2020 (A+B)				TOTAL (CUMMULATIVE) TOTAL ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON MARCH 2020			
		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED	
		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	8509	41645	8508	35424	17186	81329	17183	67098	25695	122974	25691	102522	138672	615457	138668	594980
2	CENTRAL BANK OF INDIA	10189	15957	10189	14268	8525	13087	8524	13021	18714	29044	18713	27289	45427	61610	45426	58779
3	PUNJAB NATIONAL BANK	6325	20381	3803	8595	2192	6212	2053	5842	8517	26593	5856	14437	69212	180137	63525	155389
4	CANARA BANK	21478	64001	21478	58729	9208	27433	9208	25114	30686	91434	30686	83843	76054	210299	75162	192032
5	UCO BANK	4220	6859	4214	6340	3109	4541	3107	4366	7329	11400	7321	10706	28677	36021	28668	35276
6	BANK OF BARODA	2047	6418	2047	6418	9273	22456	9273	22456	11320	28874	11320	28874	58140	136828	58051	136512
7	UNION BANK OF INDIA	4577	11911	4496	10853	0	0	0	0	4577	11911	4496	10853	29655	62328	29192	48484
	OTHER BANKS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	BANK OF INDIA	9294	30902	9018	28184	1522	3969	1522	3699	10816	34871	10540	31883	41947	115399	41671	99603
9	ALLAHABAD BANK	564	3035	563	2871	2090	9800	2090	9724	2654	12835	2653	12595	14752	57958	14751	57535
10	ANDHRA BANK	1143	3892	1110	3738	0	0	0	0	1143	3892	1110	3738	5924	17712	5891	16496
11	BANK OF MAHARASHTRA	171	204	170	198	611	1388	605	1334	782	1592	775	1532	2340	5755	2333	5537
12	CORPORATION BANK	97	205	0	0	0	0	0	0	97	205	0	0	139	288	0	0
13	INDIAN BANK	247	739	247	739	1	0	0	0	248	739	247	739	9697	18566	9664	16582
14	INDIAN OVERSEAS BANK	868	3704	840	3593	0	0	0	0	868	3704	840	3593	6490	15663	6462	15492
15	ORIENTAL BANK OF COM	769	3156	759	2603	1856	5773	1750	5167	2625	8929	2509	7770	5962	18507	5845	17067
16	PUNJAB AND SIND BANK	86	232	81	219	0	0	0	0	86	232	81	219	216	511	211	498
17	SYNDICATE BANK	11695	27805	11695	27805	1527	3116	1527	3116	13222	30921	13222	30921	19071	41136	19037	41161
18	UNITED BANK OF INDIA	184	366	184	366	0	0	0	0	184	366	184	366	3272	6333	3272	6334
	Total Public Sector Bank	82463	241412	79402	210943	57100	179104	56842	160937	139563	420516	136244	371880	555647	1600508	547829	1497757
	PRIVATE BANKS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	IDBI	6843	6416	6843	6416	0	0	0	0	6843	6416	6843	6416	73388	60332	73388	45848
20	ICICI BANK	5734	7877	5734	7075	1	0	0	0	5735	7877	5734	7075	13723	82065	13722	81182
21	FEDERAL BANK	134	566	103	435	0	0	0	0	134	566	103	435	318	1357	236	1029
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SOUTH INDIAN BANK	1	2	1	2	0	0	0	0	1	2	1	2	1	2	1	2
24	AXIS BANK	140411	49932	140411	49932	0	0	0	0	140411	49932	140411	49932	788458	207270	788402	207038
25	HDFC BANK	54471	42138	54471	42138	0	0	0	0	54471	42138	54471	42138	226171	115257	226171	115257
26	INDUSIND BANK	912992	304551	912992	304551	642	3345	642	3345	913634	307896	913634	307896	927550	328687	927550	328525
27	KARNATAKA BANK	0	0	0	0	2	9	2	9	2	9	2	9	5	12	5	12
28	KOTAK MAHINDRA	8	34	8	34	548	179	548	179	556	213	556	213	557	218	557	218
29	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	571511	231972	571511	231972
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	1120594	411516	1120563	410583	1193	3533	1192	3533	1121787	415049	1121755	414116	2601682	1027172	2601543	1011083
	Total COMM. BANKS	1203057	652928	1199965	621526	58293	182637	58034	164470	1261350	835565	1257999	785996	3157329	2627680	3149372	2508840
	CO-OPERATIVE BANKS																
33	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	DAKSHIN BIHAR GRAMIN BANK	20086	53198	20086	22191	0	0	0	0	20086	53198	20086	22191	257941	319066	257940	249845
35	UTTAR BIHAR GRAMIN BANK	29502	43127	29502	25196	43218	54741	43218	40625	72720	97868	72720	65821	436191	463453	436191	366473
	Total Region Rural Bank	49588	96325	49588	47387	43218	54741	43218	40625	92806	151066	92806	88012	694132	782519	694131	616318
	SMALL FINANCE BANK																
36	JANA SFB	1011	1403	1011	1403	1011	1403	1011	1403	2022	2806	2022	2806	2022	2806	2022	2806
37	UTKARSH SFB	479426	181372	479426	178498	0	0	0	0	479426	181372	479426	178498	1053560	364313	1053560	361439
38	UJJIVAN SFB	53656	21084	53624	21075	53626	21075	53626	21075	107282	42159	107250	42150	183167	68122	183135	68113
	Total Small Financial Bank	534093	203859	534061	200976	54637	22478	54637	22478	588730	226337	588698	223454	1238749	435241	1238717	432358
	TOTAL FOR BIHAR	1786738	953112	1783614	869889	156148	259856	155889	227573	1942886	1212968	1939503	1097462	5090210	3845440	5082220	3557516

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

PRADHAN MANTRI JAN DHAN ACCOUNT (PMJDY) STATUS As on 31.03.2020

SI NO.	BANK NAME (1)	NO. OF PMJDY ACCOUNTS OPENED IN FY 2019-20 (2)		PMJDY ACCOUNTS IN BIHAR (3)		ACTIVE PMJDY ACCOUNTS IN (3) (4)		TOTAL NO. OF OVERDRAFTS SANCTIONED IN FY 2019-20		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)	NUMBER OF ACCOUNTS	TOTAL AMOUNT SANCTIONED (Rs. In Crores)
	LEAD BANKS										
1	STATE BANK OF INDIA	1539787	842	16115226	3799	16109631	3799	5961	1	140751	34
2	CENTRAL BANK OF INDIA	843319	134	3702672	973	3011624	793	285	1	17399	3
3	PUNJAB NATIONAL BANK	166961	6	6237090	1515	4757187	1206	7297	4	123061	69
4	CANARA BANK	82134	27	473231	263	319389	263	3993	0	19172	11
5	UCO BANK	100414	52	2269994	52	1269994	42	9780	3	22328	6
6	BANK OF BARODA	620008	3	3983374	1037	3556788	925	6565	2	22936	5
7	UNION BANK OF INDIA	94574	0	644873	83	565862	80	37	0	2492	13
	OTHER BANKS									0	0
8	BANK OF INDIA	245685	47	3101942	842	2460108	797	7105	2	13542	4
9	ALLAHABAD BANK	330107	186	1719787	521	1679372	521	1386	0	3688	1
10	ANDHRA BANK	9157	2	28435	9	19965	2	1226	0	2684	1
11	BANK OF MAHARASHTRA	3845	1	18230	496	16985	404	240	1	240	1
12	CORPORATION BANK	1289	1	68409	2	67120	1	0	0	0	0
13	INDIAN BANK	5001	0	92909	27	72628	27	830	0	5401	1
14	INDIAN OVERSEAS BANK	8013	5	92344	37	48143	33	14	0	68	0
15	ORIENTAL BANK OF COM	5812	3	109987	109	64589	90	120	0	370	1
16	PUNJAB AND SIND BANK	70	1	9207	3	9207	3	8	0	258	10
17	SYNDICATE BANK	5428	7	364502	15	364502	15	128	1	9009	5
18	UNITED BANK OF INDIA	0	0	966899	635	773519	508	0	0	0	0
	Total Public Sector Bank	4061604	1317	39999111	10418	35166613	9509	44975	15	383399	165
	PRIVATE BANKS										
19	IDBI	24	0	22296	9	21580	7	0	0	0	0
20	ICICI BANK	0	0	31216	2	31216	2	0	0	0	0
21	FEDERAL BANK	100	1	1907	1	1300	1	0	0	159	0
22	JAMMU KASHMIR BANK	195	2	195	2	21	1	0	0	0	0
23	SOUTH INDIAN BANK	0	0	231	1	231	1	0	0	0	0
24	AXIS BANK	0	0	16253	3	16253	3	0	0	0	0
25	HDFC BANK	4912	3	83375	13	83375	13	0	0	0	0
26	INDUSIND BANK	33	1	1581	1	925	1	0	0	0	0
27	KARNATAKA BANK	0	0	119	0	0	1	0	0	0	0
28	KOTAK MAHINDRA	0	0	2992	1	392	1	0	0	0	0
29	YES BANK	0	0	14	0	0	0	0	0	0	0
30	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	5264	7	160179	33	155293	31	0	0	159	0
	Total COMM. BANKS	4066868	1324	40159290	10451	35321906	9540	44975	15	383558	165
	CO-OPERATIVE BANKS										
33	STATE CO-OP. BANK	49566	5	23774	45	54166	7	0	0	0	0
	Total Cooperative Bank	49566	5	23774	45	54166	7	0	0	0	0
	REGIONAL RURAL BANKS										
34	DAKSHIN BIHAR GRAMIN BANK	500747	96	4026966	1260	2985597	1139	2184	1	67561	13
35	UTTAR BIHAR GRAMIN BANK	120718	1	3224662	948	2519548	948	0	0	2146714	1
	Total Region Rural Bank	621465	97	7251628	2208	5505145	2087	2184	1	2214275	14
	SMALL FINANCE BANK										
36	JANA SFB	79	0	79	0	79	0	0	0	0	0
37	UTKARSH SFB	0	0	0	0	0	0	0	0	0	0
38	UJJIVAN SFB	0	0	0	0	0	0	0	0	0	0
	Total Small Financial Bank	79	0	79	0	79	0	0	0	0	0
	TOTAL FOR BIHAR	4737978	1426	47434771	12704	40881296	11634	47159	16	2597833	179

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) : FY 2019-20						
STAND UP INDIA : As ON 31.03.2020						
SL No	BANK NAMES	Total No. of Branches in the State	Number of branches which have given loan	Loans given to		
				No. of SC	No. of ST	No. of Women
	LEAD BANKS					
1	STATE BANK OF INDIA	969	97	12	1	134
2	CENTRAL BANK OF INDIA	438	11	0	0	12
3	PUNJAB NATIONAL BANK	575	40	2	0	38
4	CANARA BANK	247	64	8	1	104
5	UCO BANK	229	38	6	0	119
6	BANK OF BARODA	324	246	38	10	198
7	UNION BANK OF INDIA	159	1	0	0	1
	OTHER BANKS					
8	BANK OF INDIA	345	128	40	0	188
9	ALLAHABAD BANK	238	15	5	4	8
10	ANDHRA BANK	46	33	7	0	57
11	BANK OF MAHARASHTRA	13	25	0	0	25
12	CORPORATION BANK	43	0	0	0	0
13	INDIAN BANK	66	2	0	0	2
14	INDIAN OVERSEAS BANK	59	2	60	110	235
15	ORIENTAL BANK OF COM	52	0	0	0	1
16	PUNJAB AND SIND BANK	16	8	0	0	230
17	SYNDICATE BANK	69	3	3	0	3
18	UNITED BANK OF INDIA	92	62	7	0	74
	Total Public Sector Bank	3980	775	188	126	1429
	PRIVATE BANKS					
19	IDBI	70	5	0	0	4
20	ICICI BANK	108	13	0	0	352
21	FEDERAL BANK	8	0	0	0	0
22	JAMMU KASHMIR BANK	1	0	0	0	0
23	SOUTH INDIAN BANK	1	0	0	0	0
24	AXIS BANK	131	0	0	0	0
25	HDFC BANK	109	0	89	25	1191
26	INDUSIND BANK	38	0	0	0	584
27	KARNATAKA BANK	1	1	0	0	0
28	KOTAK MAHINDRA	22	0	0	0	0
29	YES BANK	3	0	0	0	0
30	BANDHAN BANK	535	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0
32	RBL BANK	2	0	0	0	0
	Total Private Sector Bank	1029	19	89	25	2131
	Total COMM. BANKS	5009	794	277	151	3560
	CO-OPERATIVE BANKS					
33	STATE CO-OP. BANK	286	0	0	0	0
	Total Cooperative Bank	286	0	0	0	0
	REGIONAL RURAL BANKS					
34	DAKSHIN BIHAR GRAMIN BANK	1078	27	5	0	25
35	UTTAR BIHAR GRAMIN BANK	1032	1	0	0	1
	Total Region Rural Bank	2110	28	5	0	26
	SMALL FINANCE BANK					
36	JANA SFB	21	0	0	0	0
37	UTKARSH SFB	126	0	0	0	0
38	UJJIVAN SFB	37	0	0	0	0
	Total Small Financial Bank	184	0	0	0	0
	TOTAL FOR BIHAR	7589	822	282	151	3586

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK WISE PROGRESS UNDER P M E G P - BANKWISE AS ON: 31.03.2020 (Rs. In Lacs)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
	LEAD BANKS						
1	STATE BANK OF INDIA	719	242	1833	165	879	22.95
2	CENTRAL BANK OF INDIA	386	283	1417	283	519	73.32
3	PUNJAB NATIONAL BANK	486	304	1193	304	1193	62.55
4	CANARA BANK	258	155	1788	155	1540	60.08
5	UCO BANK	251	84	248	84	175	33.47
6	BANK OF BARODA	340	310	2426	310	2426	91.18
7	UNION BANK OF INDIA	198	44	528	44	528	22.22
	OTHER BANKS						
8	BANK OF INDIA	334	260	2214	260	1011	77.84
9	ALLAHABAD BANK	236	102	1048	102	1048	43.22
10	ANDHRA BANK	39	117	779	117	779	300.00
11	BANK OF MAHARASHTRA	12	2	16	0	0	0.00
12	CORPORATION BANK	40	0	0	0	0	0.00
13	INDIAN BANK	88	25	354	20	354	22.73
14	INDIAN OVERSEAS BANK	71	48	221	48	221	67.61
15	ORIENTAL BANK OF COM	56	18	35	18	35	32.14
16	PUNJAB AND SIND BANK	13	0	0	0	0	0.00
17	SYNDICATE BANK	63	152	495	152	495	241.27
18	UNITED BANK OF INDIA	94	3	35	3	35	3.19
	Total Public Sector Bank	3684	2149	14630	2065	11238	56.05
	PRIVATE BANKS						
19	IDBI	84	74	336	74	300	88.10
20	ICICI BANK	109	0	0	0	0	0.00
21	FEDERAL BANK	7	0	0	0	0	0.00
22	JAMMU KASHMIR BANK	1	0	0	0	0	0.00
23	SOUTH INDIAN BANK	1	0	0	0	0	0.00
24	AXIS BANK	134	3	5	3	5	2.24
25	HDFC BANK	146	0	0	0	0	0.00
26	INDUSIND BANK	23	0	0	0	0	0.00
27	KARNATAKA BANK	1	0	0	0	0	0.00
28	KOTAK MAHINDRA	12	0	0	0	0	0.00
29	YES BANK	2	0	0	0	0	0.00
30	BANDHAN BANK	399	0	0	0	0	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	919	77	341	77	305	8.38
	Total COMM. BANKS	4603	2226	14971	2142	11543	46.53
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	157	74	461	27	79	17.20
35	UTTAR BIHAR GRAMIN BANK	183	242	614	242	614	132.24
	Total Region Rural Bank	340	316	1075	269	693	79.12
	SMALL FINANCE BANK						
36	JANA SFB	0	0	0	0	0	0.00
37	UTKARSH SFB	0	0	0	0	0	0.00
38	UJJIVAN SFB	0	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0	0.00
	TOTAL FOR BIHAR	4943	2542	16046	2411	12236	48.78

PMEGP : Bank-wise report KVIC Portal from 01.04.2019 to 31.03.2020																					
Row	Name	Forwarded to Bank		Sanctioned by Bank		Margin Money Claimed		MM Disbursed		TDR Details		Referred back for Rectification		Rejected by Bank		Failed		Pending at bank		Pending for MM Disbursement	
		No of Prj.	MM Involve (In Lakh)	No of Prj.	MM Involve (In Lakh)	No of Prj.	MM Involve (In Lakh)	No of Prj.	MM (In Lakh)	Udated	Yet to be Updated	No of Prj.	MM (In Lakh)	No of Prj.	MM (In Lakh)	No of Prj.	MM Involve (In Lakh)	No of Prj.	MM Involve (In Lakh)	No of Prj.	MM (In Lakh)
(A)	(B)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)		(O)	(P)	(Q)	(R)	(S)	(T)	(U)	(V)	(W)	(X)	(y)
1)	ALLAHABAD BANK	931	3549.61	104	335.9	112	429.99	111	425.18	42	69	7	18.41	595	2275.14	18	62.52	241	939.74	7	18.41
2)	ANDHRA BANK	138	488.05	15	36.03	11	35.16	11	35.16	0	11	0	0	114	425.06	0	0	9	23.24	0	0
3)	AXIS BANK	7	23.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	23.95	0	0
4)	AXIS BANK LTD	177	599.32	19	28.89	6	8.72	6	8.72	0	6	0	0	76	276.24	1	2.7	89	279.58	0	0
5)	BANDHAN BANK LTD	69	181.21	0	0	0	0	0	0	0	0	0	0	24	63.75	0	0	45	117.46	0	0
6)	BANK OF BARODA	1004	3483.45	118	481.91	106	379.15	120	406.5	2	118	0	0	425	1471.56	20	70.71	475	1563.09	0	0
7)	BANK OF INDIA	1593	5529.43	260	819.76	270	790.1	276	810.02	7	269	5	20.28	1300	4503.68	0	0	56	209.96	5	20.28
8)	BANK OF MAHARASHTRA	23	96.07	4	12.69	4	12.34	4	12.34	0	4	0	0	14	56.02	0	0	7	33.75	0	0
9)	BIHAR STATE COOP BANK	1	3.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3.5	0	0
10)	CANARA BANK	1015	3672.23	155	489.95	164	499.1	172	510.98	11	161	2	1.4	851	3079.96	0	0	35	126.44	2	1.4
11)	CENTRAL BANK OF INDIA	1654	5504.99	191	735.49	213	800.46	225	829.94	13	212	5	29.25	1130	3630.51	1	2.5	347	1160.03	5	29.25
12)	CORPORATION BANK	94	331.93	2	10.22	4	16.79	4	16.79	0	4	0	0	78	277.23	0	0	15	52.95	0	0
13)	DAKSHIN BIHAR GRAMIN BANK	1504	4695.73	75	160.49	33	75.58	39	100.08	0	39	0	0	1402	4398.6	3	5.5	27	110.1	0	0
14)	DENA BANK	76	267.39	21	71.79	18	61.19	18	61.19	0	18	0	0	22	94.69	0	0	34	99.64	0	0
15)	FEDERAL BANK	6	17.25	0	0	0	0	0	0	0	0	0	0	6	17.25	0	0	0	0	0	0
16)	HDFC BANK	107	390.71	1	0.44	0	0	0	0	0	0	0	0	15	52.47	0	0	91	331.24	0	0
17)	ICICI BANK LIMITED	4	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	12	0	0
18)	ICICI BANK LTD	61	230.68	3	5.13	0	0	0	0	0	0	0	0	23	81.82	0	0	35	141.61	0	0
19)	IDBI BANK	239	937.07	45	152.6	55	182.47	60	197.44	60	0	0	0	157	565.32	1	2.5	58	277.35	0	0
20)	IDFC BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21)	INDIA POST PAYMENT BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22)	INDIAN BANK	286	1048.86	57	199.21	37	129.98	37	129.98	1	36	0	0	219	817.86	1	2.5	11	31.5	0	0
23)	INDIAN OVERSEAS BANK	229	836.07	42	153.38	29	134.66	30	137.16	0	30	0	0	130	440.92	0	0	58	231.26	0	0
24)	INDUSIND BANK	2	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	10	0	0
25)	ING VYSYA BANK	1	6.25	0	0	0	0	0	0	0	0	0	0	1	6.25	0	0	0	0	0	0
26)	JAMMU AND KASHMIR BANK LTD	0	0	0	0	0	0	1	0.75	1	0	0	0	0	0	0	0	0	0	0	0
27)	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
28)	KARNATAKA BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29)	KARUR VYSYA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30)	KOTAK MAHINDRA BANK LIMITED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31)	KOTAK MAHINDRA BANK LTD	9	39.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	39.2	0	0
32)	MIZORAM COOP APEX BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33)	ORIENTAL BANK OF COMMERCE	132	542.32	35	113.04	28	82.35	28	82.35	2	26	0	0	95	383.21	5	13.28	6	27	0	0
34)	PUNJAB AND SIND BANK	33	113.96	7	33.18	10	44.17	10	44.17	1	9	0	0	23	69.87	0	0	4	11.34	0	0
35)	PUNJAB NATIONAL BANK	3331	12192.1	295	1162.5	299	1161.58	307	1212.29	1	306	6	17.54	2908	10509.5	2	7	138	499.25	6	17.54
36)	RATNAKAR BANK LTD	1	0.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.09	0	0
37)	SAMASTIPUR KSHETRIYA GRAMIN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38)	SARVA HARYANA GRAMIN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39)	STATE BANK OF INDIA	4153	13364.3	240	577.06	208	540.07	260	675.54	6	254	3	2.62	3802	12228.2	0	0	115	403.61	3	2.62
40)	STATE BANK OF INDORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41)	SYNDICATE BANK	162	558.48	23	59.72	25	57.16	27	59.35	0	27	1	6.51	63	243.55	0	0	81	264.74	1	6.51
42)	UCO BANK	660	1802.61	77	154.71	47	62.41	51	69.27	1	50	1	1.75	570	1564.06	0	0	15	40.48	1	1.75
43)	UNION BANK OF INDIA	728	2281.61	98	337.58	95	318.35	102	329.86	1	101	1	1.5	360	961.07	0	0	280	996.68	1	1.5
44)	UNITED BANK OF INDIA	363	1234.83	64	223.82	62	215.89	63	226.39	6	57	1	1.75	237	780.42	1	2.45	64	229.62	1	1.75
45)	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46)	UTTAR BIHAR GRAMIN BANK	1133	2633.32	186	341.9	201	370.9	201	372.2	111	90	2	4.13	868	2047.78	88	157.4	84	192.28	2	4.13
47)	UJJIVAN SMALL FINANCE BANK LIMITED	2	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	10.5	0	0
48)	VIJAYA BANK	133	621.09	34	169.03	26	118.75	32	143.11	0	32	0	0	80	364.71	6	20.73	23	94.75	0	0
49)	Total	20061	67310.2	2171	6866.42	2063	6527.32	2195	6896.76	266	1929	34	105.14	15588	51686.7	147	349.79	2469	8587.93	34	105.14

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

CONVENOR- STATE BANK OF INDIA FY : 2019-20

PRADHAN MANTRI SOCIAL SECURITY SCHEMES STATUS AS ON : 31.03.2020

SRNO.	BANK NAME	NO. OF PMJJBY NEW ENROLMENTS DONE DURING FY: 2019-20(As On : 31.03.2020)	TOTAL NO. OF PMJJBY ENROLMENTS IN FORCE UPTO 31.03.2020 (NEW+RENEWAL)	NO. OF PMJJBY CLAIMS RECEIVED DURING FY : 2019-20(As On : 31.03.2020)	TOTAL(CUM) NO. OF PMJJBY CLAIMS RECEIVED 31.03.2020	NO. OF PMJJBY CLAIMS SETTLED DURING 2019-20 (As On : 31.03.2020)	TOTAL(CUM) NO. OF PMJJBY CLAIMS SETTLED UPTO 31.03.2020	NO. OF PMSBY NEW ENROLMENTS DONE DURING FY: 2019-20 (As On : 31.03.2020)	TOTAL NO. OF PMSBY ENROLMENTS IN FORCE UPTO 31.03.2020 (NEW+RENEWAL)	NO. OF PMSBY CLAIMS RECEIVED DURING FY : 2019-20 (As On : 31.03.2020)	TOTAL(CUM) NO. OF PMSBY CLAIMS RECEIVED UPTO 31.03.2020	NO. OF PMSBY CLAIMS SETTLED DURING FY : 2019-20 (As On : 31.03.2020)	TOTAL(CUM) NO. OF PMSBY CLAIMS SETTLED UPTO 31.03.2020	NO. OF APY NEW ENROLMENTS DONE DURING FY: 2019-20 (As On : 31.03.2020)	TOTAL NO. OF APY ENROLMENTS IN FORCE UPTO 31.03.2020
	LEAD BANKS														
1	STATE BANK OF INDIA	546159	839035	120	634	120	634	1402119	2400170	0	0	0	0	188386	550477
2	CENTRAL BANK OF INDIA	31426	119906	100	380	79	353	72997	265357	9	56	4	47	20507	69412
3	PUNJAB NATIONAL BANK	22311	60581	83	771	56	562	1831	144479	118	674	58	455	1161	86309
4	CANARA BANK	15774	89229	35	53	8	10	206785	550650	36	61	13	19	16305	56912
5	UCO BANK	21097	61262	0	42	0	0	36365	115892	0	0	0	0	0	52973
6	BANK OF BARODA	24469	179686	0	0	0	0	146746	506342	3	3	0	4	13995	140906
7	UNION BANK OF INDIA	1430	46926	21	23	9	11	6941	123747	30	156	21	139	5819	24670
	OTHER BANKS														
8	BANK OF INDIA	38549	99662	140	460	134	440	123246	321927	3	55	3	49	24801	71991
9	ALLAHABAD BANK	2114	41332	16	71	15	69	2633	230462	6	30	5	27	23	32442
10	ANDHRA BANK	1138	7301	0	0	0	0	1180	38879	0	0	0	0	1022	11087
11	BANK OF MAHARASHTRA	58	4575	0	0	0	0	134	6797	0	0	0	0	0	1047
12	CORPORATION BANK	0	0	0	348	0	0	291	1033	0	0	0	0	0	0
13	INDIAN BANK	1174	4834	0	0	0	0	1886	9025	1	7	0	0	1117	11332
14	INDIAN OVERSEAS BANK	772	3661	21	25	5	2	724	6411	7	7	0	4	2756	6443
15	ORIENTAL BANK OF COM	248	13976	0	0	0	0	498	72086	30	30	28	19	124	4535
16	PUNJAB AND SIND BANK	605	605	0	9	0	0	395	411	0	0	0	0	338	984
17	SYNDICATE BANK	565	35438	0	0	0	0	2123	43348	0	0	0	0	415	14435
18	UNITED BANK OF INDIA	282	22897	0	0	0	0	630	53760	0	0	0	0	1552	9512
	Total Public Sector Bank	708171	1630906	536	2816	426	2081	2007524	4890776	243	1079	132	763	278321	1145467
	PRIVATE BANKS														
19	IDBI	708	24841	0	0	0	0	1797	40303	0	0	0	0	3557	10718
20	ICICI BANK	614	4069	0	0	0	0	199	5816	0	0	0	0	205	1492
21	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SOUTH INDIAN BANK	34	179	0	0	0	0	73	369	0	0	0	0	0	4
24	AXIS BANK	151	3654	0	0	0	0	354	9890	0	0	0	0	5927	14939
25	HDFC BANK	48	18652	0	0	0	0	83	32814	0	0	0	0	1079	10678
26	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	KARNATAKA BANK	1	2	0	1	0	0	3	84	1	1	0	0	0	48
28	KOTAK MAHINDRA	4	741	3	3	3	3	8	1039	1	1	1	1	1	80
29	YES BANK	0	20	0	0	0	0	0	17	0	0	0	0	0	3
30	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	84	1653
31	DEVELOPMENT CREDIT BANI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	1560	52158	3	4	3	3	2517	90332	2	2	1	1	10853	39615
	Total COMM. BANKS	709731	1683064	539	2820	429	2084	2010041	4981108	245	1081	133	764	289174	1185082
	CO-OPERATIVE BANKS														
33	STATE CO-OP. BANK	2410	10227	6	19	4	14	4434	25887	14	15	10	16	25	1015
	Total Cooperative Bank	2410	10227	6	19	4	14	4434	25887	14	15	10	16	25	1015
	REGIONAL RURAL BANKS														
34	DAKSHIN BIHAR GRAMIN BANK	43514	219288	239	861	206	760	341215	1710206	122	365	98	229	59782	455501
35	UTTAR BIHAR GRAMIN BANK	8244	150122	353	1467	302	1415	29360	671293	60	265	26	231	50567	246697
	Total Region Rural Bank	51758	369410	592	2328	508	2175	370575	2381499	182	630	124	460	110349	702198
	SMALL FINANCE BANK														
36	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	UTKARSH SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	UJJIVAN SFB	0	0	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	0	0
39	JEEVIKA	2087651	4580493	0	1906	0	1177	2087651	4580493	0	1906	0	1177	0	0
	TOTAL FOR BIHAR	2851550	6643194	1137	7073	941	5450	4472701	11968987	441	3632	267	2417	399548	1888295

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20											
BANK WISE BARNCH, ATM,ATM CARD AND POS STATUS AS ON 31.03.2020											
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	373	368	228	969	162	733	1287	2182	34043823	17721
2	CENTRAL BANK OF INDIA	200	138	100	438	142	110	75	327	6647222	182
3	PUNJAB NATIONAL BANK	376	112	87	575	262	172	259	693	10237572	1664
4	CANARA BANK	92	77	78	247	86	80	169	335	1311414	843
5	UCO BANK	128	66	35	229	63	48	39	150	144783	366
6	BANK OF BARODA	99	112	113	324	101	113	143	357	0	1434
7	UNION BANK OF INDIA	53	66	40	159	43	67	44	154	0	294
	OTHER BANKS										
8	BANK OF INDIA	169	108	68	345	51	81	126	258	4996319	1660
9	ALLAHABAD BANK	124	56	58	238	28	43	82	153	0	5
10	ANDHRA BANK	9	6	31	46	7	7	30	44	0	162
11	BANK OF MAHARASHTRA	0	2	11	13	0	0	4	4	0	7
12	CORPORATION BANK	9	15	19	43	8	14	21	43	0	256
13	INDIAN BANK	22	24	20	66	22	24	20	66	0	166
14	INDIAN OVERSEAS BANK	12	18	29	59	5	13	27	45	0	118
15	ORIENTAL BANK OF COM	10	19	23	52	11	11	30	52	0	246
16	PUNJAB AND SIND BANK	0	1	15	16	0	1	11	12	0	8
17	SYNDICATE BANK	25	12	32	69	22	9	31	62	0	155
18	UNITED BANK OF INDIA	37	22	33	92	22	22	41	85	0	172
	Total Public Sector Bank	1738	1222	1020	3980	1035	1548	2439	5022	57381133	25459
	PRIVATE BANKS										
19	IDBI	20	20	30	70	30	30	94	154	0	1330
20	ICICI BANK	11	36	61	108	20	72	220	312	0	3436
21	FEDERAL BANK	0	3	5	8	3	3	3	9	0	31
22	JAMMU KASHMIR BANK	0	0	1	1	0	0	0	0	0	45
23	SOUTH INDIAN BANK	0	0	1	1	0	1	1	2	0	10
24	AXIS BANK	17	50	64	131	39	146	198	383	0	13287
25	HDFC BANK	3	43	63	109	2	66	242	310	0	11205
26	INDUSIND BANK	5	4	29	38	2	7	50	59	0	0
27	KARNATAKA BANK	0	0	1	1	0	0	1	1	6000	13
28	KOTAK MAHINDRA	6	6	10	22	6	6	12	24	0	311
29	YES BANK	0	0	3	3	0	0	4	4	0	1024
30	BANDHAN BANK	238	216	81	535	0	11	25	36	0	681
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0	0	0	0
32	RBL BANK	0	0	2	2	0	0	0	0	0	0
	Total Private Sector Bank	300	378	351	1029	102	342	850	1294	6000	31373
	Total COMM. BANKS	2038	1600	1371	5009	1137	1890	3289	6316	57387133	56832
	CO-OPERATIVE BANKS										
33	STATE CO-OP. BANK	165	64	57	286	67	48	30	145	229182	0
	Total Cooperative Bank	165	64	57	286	67	48	30	145	229182	0
	REGIONAL RURAL BANKS										
34	DAKSHIN BIHAR GRAMIN BANK	813	204	61	1078	0	0	0	0	2255682	0
35	UTTAR BIHAR GRAMIN BANK	639	349	44	1032	0	0	0	0	1039810	0
	Total Region Rural Bank	1452	553	105	2110	0	0	0	0	3295492	0
	SMALL FINANCE BANK										
36	JANA SFB	8	1	12	21	0	0	6	6	0	0
37	UTKARSH SFB	54	33	39	126	5	6	25	36	0	0
38	UJJIVAN SFB	5	15	17	37	0	10	16	26	0	0
	Total Small Financial Bank	67	49	68	184	5	16	47	68	0	0
	TOTAL FOR BIHAR	3722	2266	1601	7589	1209	1954	3366	6529	60911807	56832

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20											
DISTRICT WISE BRANCH, ATM,ATM CARD AND POS STATUS AS ON 31.03.2020											
SL	DISTRICT NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
1	Araria	78	74	3	155	17	85	3	105	1457055	700
2	Arwal	40	19	1	60	21	10	1	32	403012	220
3	Aurangabad	120	39	23	182	44	40	45	129	1690369	709
4	Banka	74	37	3	114	29	48	3	80	751353	392
5	Begusarai	84	101	39	224	38	72	65	175	1469931	1467
6	Bhagalpur	103	91	83	277	44	87	159	290	1477992	2087
7	Bhojpur	130	50	51	231	40	45	115	200	1557877	1372
8	Buxar	90	37	26	153	22	21	46	89	1078442	750
9	Darbhanga	115	60	68	243	48	32	143	223	2225228	1852
10	East Champaran	106	126	45	277	40	55	90	185	2833798	2140
11	Gaya	179	40	88	307	79	40	213	332	2721471	2586
12	Gopalganj	118	63	0	181	45	81	8	134	1661309	941
13	Jamui	77	38	1	116	12	26	2	40	918158	460
14	Jehanabad	59	14	23	96	17	9	42	68	623168	446
15	Kaimur	80	37	3	120	7	54	3	64	1050335	544
16	Katihar	103	34	41	178	27	17	77	121	1573162	833
17	Khagaria	54	58	3	115	16	56	7	79	625295	515
18	Kishanganj	60	27	21	108	13	15	43	71	1026564	436
19	Lakhisarai	44	33	1	78	3	31	2	36	452030	319
20	Madhepura	36	73	1	110	11	65	3	79	1291259	854
21	Madhubani	124	144	5	273	35	124	8	167	2281106	1388
22	Munger	63	26	42	131	17	25	56	98	731679	737
23	Muzaffarpur	180	85	115	380	91	63	284	438	2749637	4099
24	Nalanda	147	60	42	249	22	61	83	166	1594665	1142
25	Nawada	74	60	3	137	4	57	4	65	1321460	514
26	Patna	222	160	540	922	105	159	1226	1490	5348892	17446
27	Purnea	103	47	72	222	36	19	79	134	2266823	1389
28	Rohtas	136	44	45	225	21	61	74	156	1888750	1295
29	Saharsa	49	25	25	99	8	10	73	91	1149428	769
30	Samastipur	165	116	3	284	51	139	17	207	2319854	1309
31	Saran	164	48	46	258	44	40	98	182	2587702	1170
32	Sheikhpura	31	28	2	61	6	28	4	38	343414	171
33	Sheohar	21	25	0	46	10	13	0	23	188225	203
34	Sitamarhi	70	97	1	168	32	74	7	113	1554087	762
35	Siwan	135	57	50	242	47	38	81	166	1918107	1533
36	Supaul	51	69	0	120	24	67	3	94	1432223	603
37	Vaishali	141	55	45	241	48	40	124	212	1989753	1554
38	West Champaran	96	69	41	206	35	47	75	157	2358194	1125
	TOTAL FOR BIHAR	3722	2266	1601	7589	1209	1954	3366	6529	60911807	56832

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
ATM NETWORK AS ON 31.03.2020							
Sl. No.	BANKS NAME	Number of ATMs				Total ATM Card issued No. (E)	Out of (E) ATM Card issued to KCC account (F)
		No. of ATMs as on 31.12.2019 (A)	No. of ATMs opened during the Quarter 31.03.2020 (B)	No. of ATMs closed during the Quarter March 2020 (C)	Total No. of ATMs (D=A+B-C)		
	LEAD BANKS						
1	STATE BANK OF INDIA	2161	33	12	2182	34043823	233509
2	CENTRAL BANK OF INDIA	317	13	3	327	6647222	263798
3	PUNJAB NATIONAL BANK	693	0	0	693	10237572	143918
4	CANARA BANK	335	0	0	335	1311414	84986
5	UCO BANK	177	6	33	150	144783	104037
6	BANK OF BARODA	356	1	0	357	0	0
7	UNION BANK OF INDIA	154	0	0	154	0	0
	OTHER BANKS						
8	BANK OF INDIA	393	0	135	258	4996319	159653
9	ALLAHABAD BANK	153	0	0	153	0	0
10	ANDHRA BANK	44	0	0	44	0	0
11	BANK OF MAHARASHTRA	5	0	1	4	0	0
12	CORPORATION BANK	43	0	0	43	0	0
13	INDIAN BANK	66	0	0	66	0	0
14	INDIAN OVERSEAS BANK	45	0	0	45	0	0
15	ORIENTAL BANK OF COM	52	0	0	52	0	0
16	PUNJAB AND SIND BANK	12	0	0	12	0	0
17	SYNDICATE BANK	62	0	0	62	0	0
18	UNITED BANK OF INDIA	85	0	0	85	0	0
	Total Public Sector Bank	5153	53	184	5022	57381133	989901
	PRIVATE BANKS						
19	IDBI	154	0	0	154	0	0
20	ICICI BANK	307	5	0	312	0	0
21	FEDERAL BANK	9	0	0	9	0	0
22	JAMMU KASHMIR BANK	0	0	0	0	0	0
23	SOUTH INDIAN BANK	2	0	0	2	0	0
24	AXIS BANK	379	12	8	383	0	0
25	HDFC BANK	308	4	2	310	0	0
26	INDUSIND BANK	60	0	1	59	0	0
27	KARNATAKA BANK	1	0	0	1	6000	0
28	KOTAK MAHINDRA	24	0	0	24	0	0
29	YES BANK	4	0	0	4	0	0
30	BANDHAN BANK	36	0	0	36	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0
	Total Private Sector Bank	1284	21	11	1294	6000	0
	Total COMM. BANKS	6437	74	195	6316	57387133	989901
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	138	7	0	145	229182	73838
	Total Cooperative Bank	138	7	0	145	229182	73838
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	2255682	262126
35	UTTAR BIHAR GRAMIN BANK	0	0	0	0	1039810	471151
	Total Region Rural Bank	0	0	0	0	3295492	733277
	SMALL FINANCE BANK						
36	JANA SFB	6	0	0	6	0	0
37	UTKARSH SFB	33	3	0	36	0	0
38	UJJIVAN SFB	25	1	0	26	0	0
	Total Small Financial Bank	64	4	0	68	0	0
	TOTAL FOR BIHAR	6639	85	195	6529	60911807	1797016

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
ATM NETWORK AS ON 31.03.2020							
Sl. No.	District	Number of ATMs				Total ATM Card issued No.(E)	Out of (E)ATM Card issued to KCC account (F)
		No. of ATMs as on 31.12.2019 (A)	No. of ATMs opened during the Quarter March 2020 (B)	No. of ATMs closed during the Quarter March 2020 (C)	Total No. of ATMs (D=A+B-C)		
1	Araria	80	28	3	105	1457055	53473
2	Arwal	33	1	2	32	403012	29985
3	Aurangabad	128	2	1	129	1690369	61728
4	Banka	87	0	7	80	751353	30042
5	Begusarai	190	0	15	175	1469931	65565
6	Bhagalpur	303	2	15	290	1477992	34134
7	Bhojpur	202	2	4	200	1557877	43952
8	Buxar	94	0	5	89	1078442	38420
9	Darbhanga	220	3	0	223	2225228	38062
10	East Champaran	183	2	0	185	2833798	119640
11	Gaya	350	2	20	332	2721471	63522
12	Gopalganj	132	2	0	134	1661309	82948
13	Jamui	49	0	9	40	918158	18625
14	Jehanabad	71	1	4	68	623168	14868
15	Kaimur	70	1	7	64	1050335	52559
16	Katihar	121	0	0	121	1573162	40129
17	Khagaria	82	0	3	79	625295	10388
18	Kishanganj	73	0	2	71	1026564	32861
19	Lakhisarai	42	2	8	36	452030	13313
20	Madhepura	83	0	4	79	1291259	40867
21	Madhubani	167	1	1	167	2281106	62657
22	Munger	101	0	3	98	731679	11409
23	Muzaffarpur	439	2	3	438	2749637	101058
24	Nalanda	174	1	9	166	1594665	52093
25	Nawada	68	0	3	65	1321460	48393
26	Patna	1509	8	27	1490	5348892	70944
27	Purnea	137	2	5	134	2266823	56110
28	Rohtas	164	1	9	156	1888750	58200
29	Saharsa	95	3	7	91	1149428	25776
30	Samastipur	203	4	0	207	2319854	39508
31	Saran	181	3	2	182	2587702	52041
32	Sheikhpura	39	2	3	38	343414	8086
33	Sheohar	24	0	1	23	188225	10794
34	Sitamarhi	108	5	0	113	1554087	39569
35	Siwan	165	1	0	166	1918107	59617
36	Supaul	105	0	11	94	1432223	48184
37	Vaishali	212	2	2	212	1989753	80310
38	West Champaran	155	2	0	157	2358194	87186
	TOTAL FOR BIHAR	6639	85	195	6529	60911807	1797016

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20						
BANK-WISE PERFORMANCE : PERFORMANCE OF BUSINESS CORRESPONDENTS (BCs) & BUSINESS CORRESPONDENT AGENTS (BCAs)						
CUMULATIVE REPORT AS ON : 31.03.2020						
SL NO.	BANK NAME	No of CSP/Bank Mitra Engaged	Tranaction details of BCAs		Cumulative Achievement upto : 31.03.2020 (since inception)	
			No of Accounts opened during FY : 2019-20	Amount (Amt in lacs) during FY : 2019-20	No. of Accounts Opened	Amount of Transactions (Debit/Credit) made in the A/C (Amt. in Lacs)
	LEAD BANKS					
1	STATE BANK OF INDIA	5679	4477055	25068	5895861	435969
2	CENTRAL BANK OF INDIA	1045	1175204	6623	3007310	73512
3	PUNJAB NATIONAL BANK	1152	254178	450	595685	266295
4	CANARA BANK	576	16577	2060	341957	3188
5	UCO BANK	609	25020	516	203330	13289
6	BANK OF BARODA	1249	1098973	433	2273626	4164533
7	UNION BANK OF INDIA	0	0	0	17225	0
	OTHER BANKS					
8	BANK OF INDIA	607	352345	620	1108887	1723857
9	ALLAHABAD BANK	561	759805	197223	1100060	773653
10	ANDHRA BANK	3	0	50	12814	1910
11	BANK OF MAHARASHTRA	0	0	0	12714	17841
12	CORPORATION BANK	2	7176	0	13246	129
13	INDIAN BANK	50	4683	102	34837	309
14	INDIAN OVERSEAS BANK	27	6389	538	33248	129757
15	ORIENTAL BANK OF COM	22	7830	1638	35617	62242
16	PUNJAB AND SIND BANK	0	0	0	0	0
17	SYNDICATE BANK	37	7997	2621	15511	198229
18	UNITED BANK OF INDIA	138	0	0	8451	7908
	Total Public Sector Bank	11757	8193232	237942	14710379	7872621
	PRIVATE BANKS					
19	IDBI	0	0	0	0	0
20	ICICI BANK	0	0	0	0	0
21	FEDERAL BANK	0	0	0	123	1258
22	JAMMU KASHMIR BANK	0	0	0	799	0
23	SOUTH INDIAN BANK	0	0	0	0	0
24	AXIS BANK	12	0	0	0	0
25	HDFC BANK	2	0	7	113730	44
26	INDUSIND BANK	4	0	0	129917	0
27	KARNATAKA BANK	0	0	0	215	67
28	KOTAK MAHINDRA	0	0	0	10718	0
29	YES BANK	3547	0	0	199	0
30	BANDHAN BANK	0	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0
32	RBL BANK	0	0	0	0	0
	Total Private Sector Bank	3565	0	7	255701	1369
	Total COMM. BANKS	15322	8193232	237949	14966080	7873990
	CO-OPERATIVE BANKS					
33	STATE CO-OP. BANK	0	0	0	20630	13312
	Total Cooperative Bank	0	0	0	20630	13312
	REGIONAL RURAL BANKS					
34	DAKSHIN BIHAR GRAMIN BANK	2226	270337	184580	1765533	286950
35	UTTAR BIHAR GRAMIN BANK	3439	1277978	23648	2279726	728027
	Total Region Rural Bank	5665	1548315	208228	4045259	1014977
	SMALL FINANCE BANK					
36	JANA SFB	7	0	0	188	0
37	UTKARSH SFB	0	524	0	83641	0
38	UJJIVAN SFB	0	0	0	6	0
	Total Small Financial Bank	7	524	0	83835	0
	TOTAL FOR BIHAR	20994	9742071	446177	19115804	8902279

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20 DISTRICT-WISE PERFORMANCE : Performance of Business Corrospondents (BCs) & Business Corrospondent Agents (BCAs) As On 31.03.2020						
SL	DISTRICT NAME	No of CSP/Bank Mitra Engaged	Tranaction details of BCAs		Cumulative Achievement upto : 31.03.2020 (since Inception)	
			No of Accounts opened during FY : 2019-20	Amount (amt in Lacs) during FY : 2019-20	No. of Accounts Opened	Amt of Transactions (Debit/Credit) made in the A/C (Amt. in Lacs)
1	Araria	402	262466	9208	465761	397468
2	Arwal	138	52003	12487	124374	66900
3	Aurangabad	446	157769	17752	409744	186076
4	Banka	312	150117	4768	227061	86795
5	Begusarai	450	152667	4782	342173	194077
6	Bhagalpur	464	174894	4531	319297	224890
7	Bhojpur	603	159040	22676	406288	202251
8	Buxar	289	126863	18998	299933	150992
9	Darbhanga	579	370554	4675	684880	250458
10	East Champaran	796	589164	7273	953322	258967
11	Gaya	2908	285828	28249	607117	654939
12	Gopalganj	559	384798	3290	546680	130997
13	Jamui	239	136103	5037	206952	88251
14	Jehanabad	128	50506	6510	132033	68896
15	Kaimur	262	61627	13691	244417	156587
16	Katihar	459	348054	17177	722351	273328
17	Khagaria	237	119336	5702	244104	183961
18	Kishanganj	391	200380	2253	362728	256533
19	Lakhisarai	232	70164	1329	157784	48844
20	Madhepura	373	269782	1823	480803	80686
21	Madhubani	613	397863	18781	712640	238125
22	Munger	326	94597	3688	193725	92900
23	Muzaffarpur	869	439694	11538	882569	566134
24	Nalanda	481	180820	28195	508944	152906
25	Nawada	350	155084	31869	387821	82429
26	Patna	1960	512641	38864	1087617	760710
27	Purnea	873	386809	6306	735338	269808
28	Rohtas	430	213665	32111	535661	263826
29	Saharsa	454	249379	2776	424666	151457
30	Samastipur	659	401238	14417	794899	300641
31	Saran	662	519247	18559	941079	276759
32	Sheikhpura	96	42713	901	97940	46375
33	Sheohar	126	64478	690	154825	253659
34	Sitamarhi	623	383120	18888	686738	626070
35	Siwan	575	338345	6642	635899	187205
36	Supaul	448	266011	1729	472402	159851
37	Vaishali	506	392040	14944	844876	276948
38	West Champaran	676	582212	3068	1080363	234580
	TOTAL FOR BIHAR	20994	9742071	446177	19115804	8902279

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA			
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20			
CUMULATIVE REPORT AS ON 31.03.2020			
BANKWISE PERFORMANCE : MOBILE BANKING & INTERNET BANKING			
SL. NO.	Bank Name	Mobile Banking	Internet Banking
	LEAD BANKS		
1	STATE BANK OF INDIA	1366687	2611905
2	CENTRAL BANK OF INDIA	172732	195900
3	PUNJAB NATIONAL BANK	1002441	1312395
4	CANARA BANK	140869	376858
5	UCO BANK	161422	82324
6	BANK OF BARODA	127230	87920
7	UNION BANK OF INDIA	46689	35702
	OTHER BANKS		
8	BANK OF INDIA	6942	265149
9	ALLAHABAD BANK	216197	97421
10	ANDHRA BANK	18675	24356
11	BANK OF MAHARASHTRA	17855	30382
12	CORPORATION BANK	384457	18216
13	INDIAN BANK	29741	25936
14	INDIAN OVERSEAS BANK	33389	18592
15	ORIENTAL BANK OF COM	85967	99745
16	PUNJAB AND SIND BANK	72486	3316
17	SYNDICATE BANK	238485	14216
18	UNITED BANK OF INDIA	34981	21583
	Total Public Sector Bank	4157245	5321916
	PRIVATE BANKS		
19	IDBI	22973	16356
20	ICICI BANK	0	0
21	FEDERAL BANK	46100	39200
22	JAMMU KASHMIR BANK	183	327
23	SOUTH INDIAN BANK	2575	900
24	AXIS BANK	179038	96804
25	HDFC BANK	0	0
26	INDUSIND BANK	0	0
27	KARNATAKA BANK	415	276
28	KOTAK MAHINDRA	0	0
29	YES BANK	0	0
30	BANDHAN BANK	36475	15270
31	DEVELOPMENT CREDIT BANK	0	0
32	RBL BANK	0	0
	Total Private Sector Bank	287759	169133
	Total COMM. BANKS	4445004	5491049
	CO-OPERATIVE BANKS		
33	STATE CO-OP. BANK	0	0
	Total Cooperative Bank	0	0
	REGIONAL RURAL BANKS		
34	DAKSHIN BIHAR GRAMIN BANK	152600	0
35	UTTAR BIHAR GRAMIN BANK	0	0
	Total Region Rural Bank	152600	0
	SMALL FINANCE BANK		
36	JANA SFB	2828	407
37	UTKARSH SFB	7353	2713
38	UJJIVAN SFB	193030	210783
	Total Small Financial Bank	203211	213903
	TOTAL FOR BIHAR	4800815	5704952

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20					
MOBILE / AADHAAR SEEDING AND AUTHENTICATION STATUS As on 31.03.2020					
SI NO.	BANK NAME	TOTAL NUMBER OF ACTIVE ACCOUNTS IN BIHAR	TOTAL NO. OF ACCOUNTS SEEDED WITH MOBILE NUMBER	TOTAL NO. OF ACCOUNTS SEEDED WITH AADHAAR	TOTAL NO. OF ACCOUNTS AUTHENTICATED WITH UIDAI
	LEAD BANKS				
1	STATE BANK OF INDIA	26447445	18801670	21191133	9489720
2	CENTRAL BANK OF INDIA	7042303	4938339	5683522	5465913
3	PUNJAB NATIONAL BANK	16762895	8082342	9546362	7962017
4	CANARA BANK	2431473	2142789	1645764	1223808
5	UCO BANK	2761864	2584598	2491983	2491983
6	BANK OF BARODA	4998715	4597854	4454623	4372650
7	UNION BANK OF INDIA	1164685	869895	943379	528163
	OTHER BANKS				
8	BANK OF INDIA	6664189	5977772	6382602	4693569
9	ALLAHABAD BANK	3411654	2319924	2852000	2053457
10	ANDHRA BANK	402024	388831	386452	294135
11	BANK OF MAHARASHTRA	79086	76280	38910	35675
12	CORPORATION BANK	495799	419799	349376	329376
13	INDIAN BANK	697774	547334	427413	294312
14	INDIAN OVERSEAS BANK	381045	299821	234256	145079
15	ORIENTAL BANK OF COM	288356	208632	286231	126806
16	PUNJAB AND SIND BANK	86240	78809	80427	51058
17	SYNDICATE BANK	378995	312754	324452	238485
18	UNITED BANK OF INDIA	1225006	1007160	867936	247898
	Total Public Sector Bank	75719548	53654603	58186821	40044104
	PRIVATE BANKS				
19	IDBI	631494	437702	476168	419013
20	ICICI BANK	310525	300947	259065	0
21	FEDERAL BANK	46000	45000	36000	36000
22	JAMMU KASHMIR BANK	0	0	0	0
23	SOUTH INDIAN BANK	6005	5010	1679	0
24	AXIS BANK	471951	438057	332005	318483
25	HDFC BANK	440211	438681	255533	237290
26	INDUSIND BANK	373609	373508	367263	367263
27	KARNATAKA BANK	7173	6741	2610	2610
28	KOTAK MAHINDRA	146403	146209	139308	70526
29	YES BANK	7782	7782	5606	4769
30	BANDHAN BANK	2117296	1517912	111507	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0
32	RBL BANK	0	0	0	0
	Total Private Sector Bank	4558449	3717549	1986744	1455954
	Total COMM. BANKS	80277997	57372152	60173565	41500058
	CO-OPERATIVE BANKS				
33	STATE CO-OP. BANK	1848968	504349	613288	132155
	Total Cooperative Bank	1848968	504349	613288	132155
	REGIONAL RURAL BANKS				
34	DAKSHIN BIHAR GRAMIN BANK	8255924	5058492	7739788	5646705
35	UTTAR BIHAR GRAMIN BANK	10386613	6431754	8609997	6302606
	Total Region Rural Bank	18642537	11490246	16349785	11949311
	SMALL FINANCE BANK				
36	JANA SFB	66052	65178	63151	0
37	UTKARSH SFB	74378	71753	54434	0
38	UJJIVAN SFB	330364	306876	315907	0
	Total Small Financial Bank	470794	443807	433492	0
	TOTAL FOR BIHAR	101240296	69810554	77570130	53581524

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER FARM CREDIT AS ON 31.03.2020

Rs. in Lakhs

SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	594513	268075	280511	268042	276002	46.42
2	CENTRAL BANK OF INDIA	217441	64977	86739	64977	51330	23.61
3	PUNJAB NATIONAL BANK	384765	105654	121128	105654	121128	31.48
4	CANARA BANK	179896	44718	66671	35168	58149	32.32
5	UCO BANK	201962	44273	96410	41956	83653	41.42
6	BANK OF BARODA	261424	118597	127291	118484	126140	48.25
7	UNION BANK OF INDIA	64856	9895	10259	9895	10258	15.82
	OTHER BANKS						
8	BANK OF INDIA	148745	64594	68722	64594	63512	42.70
9	ALLAHABAD BANK	245050	146215	177313	146215	177313	72.36
10	ANDHRA BANK	2817	1677	1760	1677	1760	62.48
11	BANK OF MAHARASHTRA	318	144	231	144	231	72.64
12	CORPORATION BANK	4514	964	1735	964	1735	38.44
13	INDIAN BANK	27102	12545	20811	12545	20811	76.79
14	INDIAN OVERSEAS BANK	33606	7883	22716	7883	22716	67.60
15	ORIENTAL BANK OF COM	1299	389	756	389	756	58.20
16	PUNJAB AND SIND BANK	565	1	8	1	8	1.42
17	SYNDICATE BANK	17076	5390	8347	5390	8347	48.88
18	UNITED BANK OF INDIA	39515	10820	20547	10701	20367	51.54
	Total Public Sector Bank	2425464	906811	1111955	894679	1044216	43.05
	PRIVATE BANKS						
19	IDBI	37139	21597	37153	15274	33417	89.98
20	ICICI BANK	39560	31717	40108	31717	40108	101.39
21	FEDERAL BANK	1405	1360	1472	1360	1472	104.77
22	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
23	SOUTH INDIAN BANK	0	4	10	4	10	0.00
24	AXIS BANK	21876	2216	21605	2216	21597	98.72
25	HDFC BANK	104307	185977	69937	185977	69937	67.05
26	INDUSIND BANK	28072	0	0	0	0	0.00
27	KARNATAKA BANK	0	0	0	0	0	0.00
28	KOTAK MAHINDRA	0	12098	10042	12098	10042	0.00
29	YES BANK	0	5999	915	5999	915	0.00
30	BANDHAN BANK	382247	574945	341823	574945	341823	89.42
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	614606	835913	523065	829590	519321	84.50
	Total COMM. BANKS	3040070	1742724	1635020	1724269	1563537	51.43
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	200840	301223	320451	301223	320451	159.56
	Total Cooperative Bank	200840	301223	320451	301223	320451	159.56
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	791802	848368	854791	848368	854791	107.96
35	UTTAR BIHAR GRAMIN BANK	839149	678296	946538	677906	778373	92.76
	Total Region Rural Bank	1630951	1526664	1801329	1526274	1633164	100.14
	SMALL FINANCE BANK						
36	JANA SFB	3501	14537	6458	14537	6458	184.46
37	UTKARSH SFB	154253	475365	174385	475365	174385	113.05
38	UJJIVAN SFB	45585	159075	59628	159075	59628	130.81
	Total Small Financial Bank	203339	648977	240471	648977	240471	118.26
	TOTAL FOR BIHAR	5075200	4219588	3997271	4200743	3757623	74.04

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK WISE PROGRESS UNDER AGRICULTURE INFRASTRUCTURE AS ON : 31.03.2020							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	51498	6	100	6	100	0.19
2	CENTRAL BANK OF INDIA	18818	52	3686	52	848	4.51
3	PUNJAB NATIONAL BANK	33278	27	219	27	219	0.66
4	CANARA BANK	15563	4	350	4	257	1.65
5	UCO BANK	17464	643	1655	643	1406	8.05
6	BANK OF BARODA	22612	1908	3175	1908	3175	14.04
7	UNION BANK OF INDIA	5601	33	297	33	297	5.30
	OTHER BANKS						
8	BANK OF INDIA	12869	1	50	0	0	0.00
9	ALLAHABAD BANK	21198	180	2567	180	2567	12.11
10	ANDHRA BANK	240	8	37	8	37	15.42
11	BANK OF MAHARASHTRA	28	0	0	0	0	0.00
12	CORPORATION BANK	387	0	0	0	0	0.00
13	INDIAN BANK	2327	0	0	0	0	0.00
14	INDIAN OVERSEAS BANK	2893	10	77	10	77	2.66
15	ORIENTAL BANK OF COM	100	0	0	0	0	0.00
16	PUNJAB AND SIND BANK	49	0	0	0	0	0.00
17	SYNDICATE BANK	1482	39	33	39	33	2.23
18	UNITED BANK OF INDIA	3421	0	0	0	0	0.00
	Total Public Sector Bank	209828	2911	12246	2910	9016	4.30
	PRIVATE BANKS						
19	IDBI	3227	0	0	0	0	0.00
20	ICICI BANK	3431	0	0	0	0	0.00
21	FEDERAL BANK	122	0	0	0	0	0.00
22	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0.00
24	AXIS BANK	1872	0	0	0	0	0.00
25	HDFC BANK	9021	6944	5244	6944	5244	58.13
26	INDUSIND BANK	2424	0	0	0	0	0.00
27	KARNATAKA BANK	0	0	0	0	0	0.00
28	KOTAK MAHINDRA	0	0	0	0	0	0.00
29	YES BANK	0	0	0	0	0	0.00
30	BANDHAN BANK	33060	0	0	0	0	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	53157	6944	5244	6944	5244	9.87
	Total COMM. BANKS	262985	9855	17490	9854	14260	5.42
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	17378	0	0	0	0	0.00
	Total Cooperative Bank	17378	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	68488	0	0	0	0	0.00
35	UTTAR BIHAR GRAMIN BANK	72591	0	0	0	0	0.00
	Total Region Rural Bank	141079	0	0	0	0	0.00
	SMALL FINANCE BANK						
36	JANA SFB	305	0	0	0	0	0.00
37	UTKARSH SFB	13344	0	0	0	0	0.00
38	UJJIVAN SFB	3942	0	0	0	0	0.00
	Total Small Financial Bank	17591	0	0	0	0	0.00
	TOTAL FOR BIHAR	439033	9855	17490	9854	14260	3.25

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK-WISE PROGRESS UNDER ANCILLIARY ACTIVITIES AS ON 31.03.2020

(Rs. In Lacs)

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	7023	56906	1384	6575	1384	6575	19.71	11.55
2	CENTRAL BANK OF INDIA	2573	20805	259	15312	259	5511	10.07	26.49
3	PUNJAB NATIONAL BANK	4537	36817	1015	56055	1015	56055	22.37	152.25
4	CANARA BANK	2125	17229	710	60155	614	55644	28.89	322.97
5	UCO BANK	2392	19338	1507	8184	1507	8093	63.00	41.85
6	BANK OF BARODA	3085	25000	17142	86926	17142	86926	555.66	347.70
7	UNION BANK OF INDIA	776	6217	104	522	104	515	13.40	8.28
	OTHER BANKS								
8	BANK OF INDIA	1752	14232	240	1775	240	1106	13.70	7.77
9	ALLAHABAD BANK	2898	23455	3499	10094	3499	10094	120.74	43.04
10	ANDHRA BANK	30	268	6	13	6	13	20.00	4.85
11	BANK OF MAHARASHTRA	4	29	0	0	0	0	0.00	0.00
12	CORPORATION BANK	51	433	0	0	0	0	0.00	0.00
13	INDIAN BANK	315	2602	245	2254	245	2254	77.78	86.63
14	INDIAN OVERSEAS BANK	398	3240	127	928	127	928	31.91	28.64
15	ORIENTAL BANK OF COM	7	120	6	738	6	738	85.71	615.00
16	PUNJAB AND SIND BANK	7	54	249	648	249	648	3557.14	1200.00
17	SYNDICATE BANK	202	1632	312	1336	312	1336	154.46	81.86
18	UNITED BANK OF INDIA	465	3780	0	0	0	0	0.00	0.00
	Total Public Sector Bank	28640	232157	26805	251515	26709	236436	93.26	101.84
	PRIVATE BANKS								
19	IDBI	439	3559	3	5	3	4	0.68	0.11
20	ICICI BANK	464	3795	0	0	0	0	0.00	0.00
21	FEDERAL BANK	16	134	0	0	0	0	0.00	0.00
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
24	AXIS BANK	272	2117	0	0	0	0	0.00	0.00
25	HDFC BANK	1242	9976	138	15210	138	15210	11.11	152.47
26	INDUSIND BANK	332	2691	1817	20596	1817	20596	547.29	765.37
27	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
29	YES BANK	0	0	1	450	1	450	0.00	0.00
30	BANDHAN BANK	4515	36589	164462	100300	164462	100300	3642.57	274.13
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	7280	58861	166421	136561	166421	136560	2286.00	232.00
	Total COMM. BANKS	35920	291018	193226	388076	193130	372996	537.67	128.17
	CO-OPERATIVE BANKS								
33	STATE CO-OP. BANK	2372	19220	0	0	0	0	0.00	0.00
	Total Cooperative Bank	2372	19220	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
34	DAKSHIN BIHAR GRAMIN BANK	9350	75782	0	0	0	0	0.00	0.00
35	UTTAR BIHAR GRAMIN BANK	9907	80307	0	0	0	0	0.00	0.00
	Total Region Rural Bank	19257	156089	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
36	JANA SFB	41	332	0	0	0	0	0.00	0.00
37	UTKARSH SFB	1811	14743	0	0	0	0	0.00	0.00
38	UJJIVAN SFB	534	4365	0	0	0	0	0.00	0.00
	Total Small Financial Bank	2386	19440	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	59935	485767	193226	388076	193130	372996	322.23	76.78

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20									
BANK WISE PROGRESS UNDER FARM MECHANISATION AS ON : 31.03.2020									
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	11610	43982	4805	8097	4805	8097	41.39	18.41
2	CENTRAL BANK OF INDIA	4250	16088	243	256	243	146	5.72	0.91
3	PUNJAB NATIONAL BANK	7515	28470	53	472	53	472	0.71	1.66
4	CANARA BANK	3509	13298	11	74	5	46	0.14	0.35
5	UCO BANK	3953	14947	1037	1842	956	1762	24.18	11.79
6	BANK OF BARODA	5111	19343	108	540	108	540	2.11	2.79
7	UNION BANK OF INDIA	1268	4797	28	72	28	71	2.21	1.48
	OTHER BANKS								
8	BANK OF INDIA	2904	11003	108	953	108	901	3.72	8.19
9	ALLAHABAD BANK	4787	18141	1319	6724	1319	6724	27.55	37.07
10	ANDHRA BANK	56	210	35	79	35	79	62.50	37.62
11	BANK OF MAHARASHTRA	6	24	42	129	42	129	700.00	537.50
12	CORPORATION BANK	92	334	4	44	4	44	4.35	13.17
13	INDIAN BANK	539	2012	35	331	35	331	6.49	16.45
14	INDIAN OVERSEAS BANK	653	2485	35	183	35	183	5.36	7.36
15	ORIENTAL BANK OF COM	28	94	2	14	2	14	7.14	14.89
16	PUNJAB AND SIND BANK	11	42	0	0	0	0	0.00	0.00
17	SYNDICATE BANK	336	1264	102	517	102	517	30.36	40.90
18	UNITED BANK OF INDIA	768	2928	0	0	0	0	0.00	0.00
	Total Public Sector Bank	47396	179462	7967	20327	7880	20056	16.63	11.18
	PRIVATE BANKS								
19	IDBI	721	2735	2	16	2	16	0.28	0.59
20	ICICI BANK	769	2930	0	0	0	0	0.00	0.00
21	FEDERAL BANK	27	104	0	0	0	0	0.00	0.00
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
24	AXIS BANK	431	1613	0	0	0	0	0.00	0.00
25	HDFC BANK	2039	7708	1003	5112	1003	5112	49.19	66.32
26	INDUSIND BANK	549	2074	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	5004	7841	5004	7841	0.00	0.00
29	YES BANK	0	0	0	0	0	0	0.00	0.00
30	BANDHAN BANK	7476	28276	0	0	0	0	0.00	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	12012	45440	6009	12969	6009	12969	50.02	28.54
	Total COMM. BANKS	59408	224902	13976	33296	13889	33025	23.38	14.68
	CO-OPERATIVE BANKS								
33	STATE CO-OP. BANK	3923	14855	0	0	0	0	0.00	0.00
	Total Cooperative Bank	3923	14855	0	0	0	0	0.00	0
	REGIONAL RURAL BANKS								
34	DAKSHIN BIHAR GRAMIN BANK	15473	58581	221	801	221	801	1.43	1.37
35	UTTAR BIHAR GRAMIN BANK	16397	62083	0	0	0	0	0.00	0.00
	Total Region Rural Bank	31870	120664	221	801	221	801	0.69	0.66
	SMALL FINANCE BANK								
36	JANA SFB	71	262	0	0	0	0	0.00	0.00
37	UTKARSH SFB	3008	11400	0	0	0	0	0.00	0.00
38	UJJIVAN SFB	888	3372	0	0	0	0	0.00	0.00
	Total Small Financial Bank	3967	15034	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	99168	375455	14197	34097	14110	33826	14.23	9.01

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK WISE PROGESS UNDER STORAGE FACILITY AS ON 31.03.2020							
SL. NO.	BANK NAME	Target	SANCTIONED		DISBURSED		ACHIEV %
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	36821	0	0	0	0	0.00
2	CENTRAL BANK OF INDIA	13479	3	45	3	1	0.01
3	PUNJAB NATIONAL BANK	23840	5	67	5	67	0.28
4	CANARA BANK	11147	4	350	4	257	2.31
5	UCO BANK	12519	8	293	8	293	2.34
6	BANK OF BARODA	16196	28	265	28	265	1.64
7	UNION BANK OF INDIA	4014	0	0	0	0	0.00
	OTHER BANKS						
8	BANK OF INDIA	9221	1	50	0	0	0.00
9	ALLAHABAD BANK	15177	25	976	25	976	6.43
10	ANDHRA BANK	170	2	25	2	25	14.71
11	BANK OF MAHARASHTRA	22	0	0	0	0	0.00
12	CORPORATION BANK	285	0	0	0	0	0.00
13	INDIAN BANK	1674	0	0	0	0	0.00
14	INDIAN OVERSEAS BANK	2078	3	27	3	27	1.30
15	ORIENTAL BANK OF COM	73	0	0	0	0	0.00
16	PUNJAB AND SIND BANK	36	0	0	0	0	0.00
17	SYNDICATE BANK	1066	0	0	0	0	0.00
18	UNITED BANK OF INDIA	2443	0	0	0	0	0.00
	Total Public Sector Bank	150261	79	2098	78	1911	1.27
	PRIVATE BANKS						
19	IDBI	2289	0	0	0	0	0.00
20	ICICI BANK	2450	0	0	0	0	0.00
21	FEDERAL BANK	87	0	0	0	0	0.00
22	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0.00
24	AXIS BANK	1358	0	0	0	0	0.00
25	HDFC BANK	6457	0	0	0	0	0.00
26	INDUSIND BANK	1738	0	0	0	0	0.00
27	KARNATAKA BANK	0	0	0	0	0	0.00
28	KOTAK MAHINDRA	0	0	0	0	0	0.00
29	YES BANK	0	0	0	0	0	0.00
30	BANDHAN BANK	23692	0	0	0	0	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	38071	0	0	0	0	0.00
	Total COMM. BANKS	188332	79	2098	78	1911	1.01
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	12448	0	0	0	0	0.00
	Total Cooperative Bank	12448	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	49051	0	0	0	0	0.00
35	UTTAR BIHAR GRAMIN BANK	51991	0	0	0	0	0.00
	Total Region Rural Bank	101042	0	0	0	0	0.00
	SMALL FINANCE BANK						
36	JANA SFB	217	0	0	0	0	0.00
37	UTKARSH SFB	9562	0	0	0	0	0.00
38	UJJIVAN SFB	2826	0	0	0	0	0.00
	Total Small Financial Bank	12605	0	0	0	0	0.00
	TOTAL FOR BIHAR	314427	79	2098	78	1911	0.61

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER FOOD AND AGRO PROCESSING AS ON : 31.03.2020

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	2758	39251	52	267	52	267	1.89	0.68
2	CENTRAL BANK OF INDIA	1014	14331	0	0	0	0	0.00	0.00
3	PUNJAB NATIONAL BANK	1782	25371	472	28989	472	28989	26.49	114.26
4	CANARA BANK	835	11876	426	42586	385	39075	46.11	329.02
5	UCO BANK	940	13320	1095	7274	1095	7193	116.49	54.00
6	BANK OF BARODA	1212	17229	640	14515	640	14515	52.81	84.25
7	UNION BANK OF INDIA	308	4278	46	210	46	205	14.94	4.79
	OTHER BANKS								
8	BANK OF INDIA	682	9812	165	1097	165	715	24.19	7.29
9	ALLAHABAD BANK	1135	16158	2921	3534	2921	3534	257.36	21.87
10	ANDHRA BANK	14	184	2	1	2	1	14.29	0.54
11	BANK OF MAHARASHTRA	2	20	0	0	0	0	0.00	0.00
12	CORPORATION BANK	23	293	0	0	0	0	0.00	0.00
13	INDIAN BANK	127	1795	32	345	32	345	25.20	19.22
14	INDIAN OVERSEAS BANK	155	2226	30	389	30	389	19.35	17.48
15	ORIENTAL BANK OF COM	2	71	6	738	6	738	300.00	1039.44
16	PUNJAB AND SIND BANK	3	38	249	648	249	648	8300.00	1705.26
17	SYNDICATE BANK	78	1124	70	300	70	300	89.74	26.69
18	UNITED BANK OF INDIA	185	2604	0	0	0	0	0.00	0.00
	Total Public Sector Bank	11255	159981	6206	100893	6165	96914	54.78	60.58
	PRIVATE BANKS								
19	IDBI	167	2442	0	0	0	0	0.00	0.00
20	ICICI BANK	180	2612	0	0	0	0	0.00	0.00
21	FEDERAL BANK	6	93	0	0	0	0	0.00	0.00
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
24	AXIS BANK	108	1453	0	0	0	0	0.00	0.00
25	HDFC BANK	490	6882	0	0	0	0	0.00	0.00
26	INDUSIND BANK	132	1855	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
29	YES BANK	0	0	0	0	0	0	0.00	0.00
30	BANDHAN BANK	1772	25206	0	0	0	0	0.00	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	2855	40543	0	0	0	0	0.00	0.00
	Total COMM. BANKS	14110	200524	6206	100893	6165	96914	43.69	48.33
	CO-OPERATIVE BANKS								
33	STATE CO-OP. BANK	929	13238	0	0	0	0	0.00	0.00
	Total Cooperative Bank	929	13238	0	0	0	0	0.00	0
	REGIONAL RURAL BANKS								
34	DAKSHIN BIHAR GRAMIN BANK	3673	52214	0	0	0	0	0.00	0.00
35	UTTAR BIHAR GRAMIN BANK	3892	55331	0	0	0	0	0.00	0.00
	Total Region Rural Bank	7565	107545	0	0	0	0	0.00	0
	SMALL FINANCE BANK								
36	JANA SFB	17	230	0	0	0	0	0.00	0.00
37	UTKARSH SFB	713	10152	0	0	0	0	0.00	0.00
38	UJJIVAN SFB	210	3006	0	0	0	0	0.00	0.00
	Total Small Financial Bank	940	13388	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	23544	334695	6206	100893	6165	96914	26.19	28.96

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20									
AGRI TERM LOAN (ATL) - BANKWISE AS ON : 31.03.2020									
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	117507	184548	74078	124388	74045	123877	63.01	67.12
2	CENTRAL BANK OF INDIA	42986	67482	47446	71484	47446	38184	110.38	56.58
3	PUNJAB NATIONAL BANK	76048	119496	13934	46908	13934	46908	18.32	39.25
4	CANARA BANK	35547	55831	9793	10138	9256	9316	26.04	16.69
5	UCO BANK	39946	62687	8598	18202	8403	17198	21.04	27.43
6	BANK OF BARODA	51659	81137	10795	12691	10682	12140	20.68	14.96
7	UNION BANK OF INDIA	12819	20124	854	1739	854	1738	6.66	8.64
	OTHER BANKS								
8	BANK OF INDIA	29396	46156	16149	31148	16149	27557	54.94	59.70
9	ALLAHABAD BANK	48431	76046	10470	20820	10470	20820	21.62	27.38
10	ANDHRA BANK	565	874	315	385	315	385	55.75	44.05
11	BANK OF MAHARASHTRA	62	100	42	129	42	129	67.74	129.00
12	CORPORATION BANK	864	1396	34	160	34	160	3.94	11.46
13	INDIAN BANK	5354	8414	5632	10882	5632	10882	105.19	129.33
14	INDIAN OVERSEAS BANK	6637	10424	2239	14056	2239	14056	33.74	134.84
15	ORIENTAL BANK OF COM	283	397	39	107	39	107	13.78	26.95
16	PUNJAB AND SIND BANK	112	176	0	0	0	0	0.00	0.00
17	SYNDICATE BANK	3374	5294	2726	4307	2726	4307	80.79	81.36
18	UNITED BANK OF INDIA	7822	12259	2315	12500	2196	12324	28.07	100.53
	Total Public Sector Bank	479412	752841	205459	380044	204462	340088	42.65	45.17
	PRIVATE BANKS								
19	IDBI	7324	11504	12633	30699	12633	28546	172.49	248.14
20	ICICI BANK	7801	12279	27395	29774	27395	29774	351.17	242.48
21	FEDERAL BANK	277	436	1350	1451	1350	1451	487.36	332.80
22	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
23	SOUTH INDIAN BANK	0	0	4	10	4	10	0.00	0.00
24	AXIS BANK	4313	6779	685	13837	685	13837	15.88	204.12
25	HDFC BANK	20618	32372	185432	65876	185432	65876	899.37	203.50
26	INDUSIND BANK	5550	8712	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	12098	10042	12098	10042	0.00	0.00
29	YES BANK	0	0	0	0	0	0	0.00	0.00
30	BANDHAN BANK	75548	118632	574945	341823	574945	341823	761.03	288.14
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	121431	190714	814542	493512	814542	491359	670.79	257.64
	Total COMM. BANKS	600843	943555	1020001	873556	1019004	831447	169.60	88.12
	CO-OPERATIVE BANKS								
33	STATE CO-OP. BANK	39686	62326	9970	3163	9970	3163	25.12	5.07
	Total Cooperative Bank	39686	62326	9970	3163	9970	3163	25.12	5.07
	REGIONAL RURAL BANKS								
34	DAKSHIN BIHAR GRAMIN BANK	156487	245753	239596	283535	239596	283535	153.11	115.37
35	UTTAR BIHAR GRAMIN BANK	165850	260452	131518	417121	131178	256168	79.09	98.36
	Total Region Rural Bank	322337	506205	371114	700656	370774	539703	115.03	106.62
	SMALL FINANCE BANK								
36	JANA SFB	687	1086	14537	6458	14537	6458	2116.01	594.66
37	UTKARSH SFB	30482	47886	475365	174385	475365	174385	1559.49	364.17
38	UJJIVAN SFB	9006	14142	159075	59628	159075	59628	1766.32	421.64
	Total Small Financial Bank	40175	63114	648977	240471	648977	240471	1615.38	381.01
	TOTAL FOR BIHAR	1003041	1575200	2050062	1817846	2048725	1614784	204.25	102.51

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK WISE PROGESS UNDER JOINT LIABILITY GROUP AS ON : 31.03.2020							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
	LEAD BANKS						
1	STATE BANK OF INDIA	14116	537	445	537	445	3.80
2	CENTRAL BANK OF INDIA	7565	75	75	75	32	0.99
3	PUNJAB NATIONAL BANK	10600	61	122	61	122	0.58
4	CANARA BANK	3012	7968	6385	7804	6188	259.10
5	UCO BANK	3495	447	288	447	269	12.79
6	BANK OF BARODA	4135	85	145	85	105	2.06
7	UNION BANK OF INDIA	1787	0	0	0	0	0.00
	OTHER BANKS						
8	BANK OF INDIA	5131	0	0	0	0	0.00
9	ALLAHABAD BANK	3674	49	66	49	66	1.33
10	ANDHRA BANK	193	212	212	212	212	109.84
11	BANK OF MAHARASHTRA	26	0	0	0	0	0.00
12	CORPORATION BANK	283	0	0	0	0	0.00
13	INDIAN BANK	704	0	0	0	0	0.00
14	INDIAN OVERSEAS BANK	519	0	0	0	0	0.00
15	ORIENTAL BANK OF COM	440	0	0	0	0	0.00
16	PUNJAB AND SIND BANK	104	0	0	0	0	0.00
17	SYNDICATE BANK	546	44	44	44	44	8.06
18	UNITED BANK OF INDIA	1384	0	0	0	0	0.00
	Total Public Sector Bank	57714	9478	7782	9314	7483	16.14
	PRIVATE BANKS						
19	IDBI	645	11787	22625	11787	22625	1827.44
20	ICICI BANK	352	0	0	0	0	0.00
21	FEDERAL BANK	57	0	0	0	0	0.00
22	JAMMU KASHMIR BANK	6	0	0	0	0	0.00
23	SOUTH INDIAN BANK	0	0	0	0	0	0.00
24	AXIS BANK	472	0	0	0	0	0.00
25	HDFC BANK	560	0	0	0	0	0.00
26	INDUSIND BANK	115	0	0	0	0	0.00
27	KARNATAKA BANK	0	0	0	0	0	0.00
28	KOTAK MAHINDRA	42	0	0	0	0	0.00
29	YES BANK	6	0	0	0	0	0.00
30	BANDHAN BANK	1078	0	0	0	0	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	3333	11787	22625	11787	22625	353.65
	Total COMM. BANKS	61047	21265	30407	21101	30108	34.57
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	9947	2937	9947	2937	0.00
	Total Cooperative Bank	0	9947	2937	9947	2937	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	19087	253	51	253	51	1.33
35	UTTAR BIHAR GRAMIN BANK	19866	3556	7797	3556	7797	17.90
	Total Region Rural Bank	38953	3809	7848	3809	7848	9.78
	SMALL FINANCE BANK						
36	JANA SFB	0	0	0	0	0	0.00
37	UTKARSH SFB	0	475365	174385	475365	174385	**
38	UJJIVAN SFB	0	0	0	0	0	**
	Total Small Financial Bank	0	475365	174385	475365	174385	0.00
	TOTAL FOR BIHAR	100000	510386	215577	510222	215278	510.22

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK WISE PROGRESS UNDER SOCIAL INFRASTRUCTURE AS ON 31.03.2020							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	39856	18	268	18	257	0.64
2	CENTRAL BANK OF INDIA	19298	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	27534	1	1	1	1	0.00
4	CANARA BANK	9457	30	182	28	132	1.40
5	UCO BANK	7689	0	0	0	0	0.00
6	BANK OF BARODA	13620	0	0	0	0	0.00
7	UNION BANK OF INDIA	6708	0	0	0	0	0.00
	OTHER BANKS						
8	BANK OF INDIA	14720	0	0	0	0	0.00
9	ALLAHABAD BANK	10160	0	0	0	0	0.00
10	ANDHRA BANK	1904	15	75	15	75	3.94
11	BANK OF MAHARASHTRA	612	0	0	0	0	0.00
12	CORPORATION BANK	1900	0	0	0	0	0.00
13	INDIAN BANK	2553	4	55	4	55	2.15
14	INDIAN OVERSEAS BANK	2846	0	0	0	0	0.00
15	ORIENTAL BANK OF COM	2195	0	0	0	0	0.00
16	PUNJAB AND SIND BANK	542	0	0	0	0	0.00
17	SYNDICATE BANK	2569	0	0	0	0	0.00
18	UNITED BANK OF INDIA	3754	0	0	0	0	0.00
	Total Public Sector Bank	167917	68	581	66	520	0.31
	PRIVATE BANKS						
19	IDBI	2874	0	0	0	0	0.00
20	ICICI BANK	3629	0	0	0	0	0.00
21	FEDERAL BANK	361	0	0	0	0	0.00
22	JAMMU KASHMIR BANK	63	0	0	0	0	0.00
23	SOUTH INDIAN BANK	63	0	0	0	0	0.00
24	AXIS BANK	3184	0	0	0	0	0.00
25	HDFC BANK	3657	0	0	0	0	0.00
26	INDUSIND BANK	839	0	0	0	0	0.00
27	KARNATAKA BANK	63	0	0	0	0	0.00
28	KOTAK MAHINDRA	419	0	0	0	0	0.00
29	YES BANK	126	0	0	0	0	0.00
30	BANDHAN BANK	513	0	0	0	0	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0.00
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	15791	0	0	0	0	0.00
	Total COMM. BANKS	183708	68	581	66	520	0.28
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	14975	0	0	0	0	0.00
35	UTTAR BIHAR GRAMIN BANK	7419	3	6	3	6	0.08
	Total Region Rural Bank	22394	3	6	3	6	0.03
	SMALL FINANCE BANK						
36	JANA SFB	0	0	0	0	0	0.00
37	UTKARSH SFB	0	0	0	0	0	0.00
38	UJJIVAN SFB	0	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0	0.00
	TOTAL FOR BIHAR	206102	71	587	69	526	0.26

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER RENEWABLE ENERGY AS ON 31.03.2020

(In Rs. Lacs)

SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	7036	1	10	1	10	0.14
2	CENTRAL BANK OF INDIA	3409	0	0	0	0	0
3	PUNJAB NATIONAL BANK	4862	3	40	3	40	0.82
4	CANARA BANK	1672	0	0	0	0	0
5	UCO BANK	1365	17	7	17	6	0.44
6	BANK OF BARODA	2404	0	0	0	0	0
7	UNION BANK OF INDIA	1189	0	0	0	0	0
	OTHER BANKS						
8	BANK OF INDIA	2602	0	0	0	0	0
9	ALLAHABAD BANK	1795	25	4	25	4	0.22
10	ANDHRA BANK	343	1	1	1	1	0.29
11	BANK OF MAHARASHTRA	105	0	0	0	0	0
12	CORPORATION BANK	330	0	0	0	0	0
13	INDIAN BANK	445	2	5	2	4	0.90
14	INDIAN OVERSEAS BANK	500	0	0	0	0	0
15	ORIENTAL BANK OF COM	387	0	0	0	0	0
16	PUNJAB AND SIND BANK	96	0	0	0	0	0
17	SYNDICATE BANK	456	0	0	0	0	0
18	UNITED BANK OF INDIA	660	0	0	0	0	0
	Total Public Sector Bank	29656	49	67	49	65	0.22
	PRIVATE BANKS						
19	IDBI	517	0	0	0	0	0
20	ICICI BANK	637	0	0	0	0	0
21	FEDERAL BANK	64	0	0	0	0	0
22	JAMMU KASHMIR BANK	11	0	0	0	0	0
23	SOUTH INDIAN BANK	11	0	0	0	0	0
24	AXIS BANK	563	0	0	0	0	0
25	HDFC BANK	640	0	0	0	0	0
26	INDUSIND BANK	146	0	0	0	0	0
27	KARNATAKA BANK	11	0	0	0	0	0
28	KOTAK MAHINDRA	76	0	0	0	0	0
29	YES BANK	22	0	0	0	0	0
30	BANDHAN BANK	89	0	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0.00
	Total Private Sector Bank	2787	0	0	0	0	0.00
	Total COMM. BANKS	32443	49	67	49	65	0.20
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	2646	0	0	0	0	0
35	UTTAR BIHAR GRAMIN BANK	1309	10	10	10	10	0.76
	Total Region Rural Bank	3955	10	10	10	10	0.25
	SMALL FINANCE BANK						
36	JANA SFB	0	0	0	0	0	**
37	UTKARSH SFB	0	0	0	0	0	**
38	UJJIVAN SFB	0	0	0	0	0	**
	Total Small Financial Bank	0	0	0	0	0	**
	TOTAL FOR BIHAR	36398	59	77	59	75	0.21

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

BANK WISE PROGRESS UNDER HOUSING LOAN AS ON 31.03.2020

(Amount in Rs. Lakhs)

SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
	LEAD BANKS						
1	STATE BANK OF INDIA	3520	24295	190374	24210	150058	687.78
2	CENTRAL BANK OF INDIA	1704	1891	24765	1891	15318	110.97
3	PUNJAB NATIONAL BANK	2428	2799	16288	2799	16288	115.28
4	CANARA BANK	837	2006	36927	1750	29255	209.08
5	UCO BANK	677	1576	13793	959	12739	141.65
6	BANK OF BARODA	1201	777	25754	777	18136	64.70
7	UNION BANK OF INDIA	594	832	17269	832	8940	140.07
	OTHER BANKS						
8	BANK OF INDIA	1300	1674	19944	1674	18742	128.77
9	ALLAHABAD BANK	899	556	17785	556	16453	61.85
10	ANDHRA BANK	162	179	2968	179	2968	110.49
11	BANK OF MAHARASHTRA	53	49	1686	49	1686	92.45
12	CORPORATION BANK	173	296	7336	296	7336	171.10
13	INDIAN BANK	237	934	14791	934	7556	394.09
14	INDIAN OVERSEAS BANK	247	671	16180	671	16180	271.66
15	ORIENTAL BANK OF COM	204	403	11057	403	11057	197.55
16	PUNJAB AND SIND BANK	48	96	4952	96	4952	200.00
17	SYNDICATE BANK	223	224	690	224	690	100.45
18	UNITED BANK OF INDIA	326	465	3343	455	1864	139.57
	Total Public Sector Bank	14833	39723	425902	38755	340218	261.28
	PRIVATE BANKS						
19	IDBI	259	1360	22695	1360	16861	525.10
20	ICICI BANK	329	657	26498	657	26498	199.70
21	FEDERAL BANK	32	21	379	21	379	65.63
22	JAMMU KASHMIR BANK	6	1	30	1	30	16.67
23	SOUTH INDIAN BANK	6	6	120	6	120	100.00
24	AXIS BANK	284	705	916	705	916	248.24
25	HDFC BANK	317	591	634	591	634	186.44
26	INDUSIND BANK	77	0	0	0	0	0.00
27	KARNATAKA BANK	6	7	121	7	121	116.67
28	KOTAK MAHINDRA	36	0	0	0	0	0.00
29	YES BANK	11	0	0	0	0	0.00
30	BANDHAN BANK	50	246	524	246	524	492.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	--
32	RBL BANK	0	0	0	0	0	--
	Total Private Sector Bank	1413	3594	51917	3594	46083	254.35
	Total COMM. BANKS	16246	43317	477819	42349	386301	260.67
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	33	219	33	219	--
	Total Cooperative Bank	0	33	219	33	219	--
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	827	578	10195	578	8137	69.89
35	UTTAR BIHAR GRAMIN BANK	1153	47	776	47	609	4.08
	Total Region Rural Bank	1980	625	10971	625	8746	31.57
	SMALL FINANCE BANK						
36	JANA SFB	0	415	311	415	311	--
37	UTKARSH SFB	0	121	665	121	665	--
38	UJJIVAN SFB	0	1223	3042	1223	3042	--
	Total Small Financial Bank	0	1759	4018	1759	4018	--
	TOTAL FOR BIHAR	18226	45734	493027	44766	399284	245.62

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
BANK WISE OUTSTANDING AND NPA UNDER HOUSING LOAN AS ON 31.03.2020							
(Amount in Rs.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	62087	566523	1431	9496	2.30	1.68
2	CENTRAL BANK OF INDIA	5826	41213	1625	5313	27.89	12.89
3	PUNJAB NATIONAL BANK	12144	141680	989	7163	8.14	5.06
4	CANARA BANK	4331	202472	128	2270	2.96	1.12
5	UCO BANK	16000	56776	741	3158	4.63	5.56
6	BANK OF BARODA	5982	90841	268	1655	4.48	1.82
7	UNION BANK OF INDIA	2532	30299	90	604	3.55	1.99
	OTHER BANKS						
8	BANK OF INDIA	7377	92340	199	1040	2.70	1.13
9	ALLAHABAD BANK	6635	84491	538	4788	8.11	5.67
10	ANDHRA BANK	712	9764	18	281	2.53	2.88
11	BANK OF MAHARASHTRA	337	6970	11	98	3.26	1.41
12	CORPORATION BANK	1224	19878	16	157	1.31	0.79
13	INDIAN BANK	1663	8175	188	3518	11.30	43.03
14	INDIAN OVERSEAS BANK	1791	26496	23	167	1.28	0.63
15	ORIENTAL BANK OF COM	1866	22898	102	780	5.47	3.41
16	PUNJAB AND SIND BANK	1807	5574	27	415	1.49	7.45
17	SYNDICATE BANK	1027	9335	22	191	2.14	2.05
18	UNITED BANK OF INDIA	3172	33820	214	1517	6.75	4.49
	Total Public Sector Bank	136513	1449545	6630	42611	4.86	2.94
	PRIVATE BANKS						
19	IDBI	4300	54018	15	100	0.35	0.19
20	ICICI BANK	2459	66340	0	0	0.00	0.00
21	FEDERAL BANK	66	1090	0	0	0.00	0.00
22	JAMMU KASHMIR BANK	37	382	0	0	0.00	0.00
23	SOUTH INDIAN BANK	3	93	0	0	0.00	0.00
24	AXIS BANK	1567	9427	19	79	1.21	0.84
25	HDFC BANK	1300	10325	2	2	0.15	0.02
26	INDUSIND BANK	0	0	0	0	0.00	0.00
27	KARNATAKA BANK	13	314	0	0	0.00	0.00
28	KOTAK MAHINDRA	0	0	0	0	0.00	0.00
29	YES BANK	0	0	0	0	0.00	0.00
30	BANDHAN BANK	316	2193	0	0	0.00	0.00
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0.00	0.00
32	RBL BANK	0	0	0	0	0.00	0.00
	Total Private Sector Bank	10061	144182	36	181	0.36	0.13
	Total COMM. BANKS	146574	1593727	6666	42792	4.55	2.69
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	33	219	0	0	0.00	0.00
	Total Cooperative Bank	33	219	0	0	0.00	0.00
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	4104	32556	380	1143	9.26	3.51
35	UTTAR BIHAR GRAMIN BANK	5664	6737	3994	2949	70.52	43.77
	Total Region Rural Bank	9768	39293	4374	4092	44.78	10.41
	SMALL FINANCE BANK						
36	JANA SFB	1053	425	2	0	0.19	0.00
37	UTKARSH SFB	164	1446	0	0	0.00	0.00
38	UJJIVAN SFB	2513	5348	0	0	0.00	0.00
	Total Small Financial Bank	3730	7219	2	0	0.05	0.00
	TOTAL FOR BIHAR	160105	1640458	11042	46884	6.90	2.86

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20							
CUMULATIVE REPORT AS ON 31.03.2020							
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	21466	3968	73155	7876	2855	6318
2	CENTRAL BANK OF INDIA	4138	581	9352	535	18	40
3	PUNJAB NATIONAL BANK	7772	898	6883	551	325	699
4	CANARA BANK	5104	616	11554	750	244	466
5	UCO BANK	3251	174	781	289	23	55
6	BANK OF BARODA	4505	81	1108	139	81	139
7	UNION BANK OF INDIA	1659	85	1008	36	0	0
	OTHER BANKS						
8	BANK OF INDIA	4893	186	3284	289	23	50
9	ALLAHABAD BANK	3237	87	1045	152	76	133
10	ANDHRA BANK	696	244	976	412	50	105
11	BANK OF MAHARASHTRA	48	18	796	29	14	23
12	CORPORATION BANK	421	41	517	1025	10	25
13	INDIAN BANK	0	0	0	0	0	0
14	INDIAN OVERSEAS BANK	1285	125	1539	129	16	22
15	ORIENTAL BANK OF COM	748	19	260	38	2	5
16	PUNJAB AND SIND BANK	0	11	143	10	0	0
17	SYNDICATE BANK	119	71	390	93	0	0
18	UNITED BANK OF INDIA	2018	232	3777	447	114	246
	Total Public Sector Bank	61360	7437	116568	12800	3851	8326
	PRIVATE BANKS						
19	IDBI	3408	148	2936	113	57	105
20	ICICI BANK	0	0	0	0	0	0
21	FEDERAL BANK	0	0	0	0	0	0
22	JAMMU KASHMIR BANK	0	0	0	0	0	0
23	SOUTH INDIAN BANK	5	0	0	0	0	0
24	AXIS BANK	1531	98	2395	120	27	86
25	HDFC BANK	0	0	0	0	0	0
26	INDUSIND BANK	0	0	0	0	0	0
27	KARNATAKA BANK	7	5	92	0	0	0
28	KOTAK MAHINDRA	0	0	0	0	0	0
29	YES BANK	0	0	0	0	0	0
30	BANDHAN BANK	281	0	0	0	0	0
31	DEVELOPMENT CREDIT BANK	0	0	0	0	0	0
32	RBL BANK	0	0	0	0	0	0
	Total Private Sector Bank	5232	251	5423	233	84	191
	Total COMM. BANKS	66592	7688	121991	13033	3935	8517
	CO-OPERATIVE BANKS						
33	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
34	DAKSHIN BIHAR GRAMIN BANK	1144	742	9315	1520	4	8
35	UTTAR BIHAR GRAMIN BANK	186	86	685	64	35	61
	Total Region Rural Bank	1330	828	10000	1584	39	69
	SMALL FINANCE BANK						
36	JANA SFB	0	0	0	0	0	0
37	UTKARSH SFB	140	0	0	0	0	0
38	UJJIVAN SFB	0	0	0	0	0	0
	Total Small Financial Bank	140	0	0	0	0	0
	TOTAL FOR BIHAR	68062	8516	131991	14617	3974	8586

State Lavel Bankers' Committee, Bihar

(CONVENOR- STATE BANK OF INDIA) FY : 2019-20

Information regarding functioning of RSETIs March 2020

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 March 2020	
									During Financial Year 31.03.2020			Since Inception		AS ON 31.03.2020			
									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	No. of trainees settled with Bank finance	Name of the Agency viz. DRDA/KVIC/ NABARD etc.with whom claims are pending	Amt of reimbursement claim pending (Amt in Lacs)
1	Araria	SBI	13-09-2017	YES	YES	YES	YES	YES	20	19	545	169	4621	3416	1630	KVIC SRLM	1
2	Arwal	PNB	12-12-2011	YES	YES	YES	YES	YES	1458	291	6159	748	17859	6945	2657	KVIC	17
3	Aurangabad	PNB	29-02-2012	YES	YES	YES	YES	YES	1201	269	5196	687	15847	873	2456	KVIC SRLM	20
4	Banka	UCO	20-07-2011	YES	YES	YES	YES	YES	125	12	319	159	5022	0	0	SRLM	27
5	Begusarai	UCO	29-07-2011	YES	YES	YES	YES	YES	244	19	544	185	6242	0	0	NRLM	17
6	Bhagalpur	UCO	14-03-2011	YES	YES	YES	YES	YES	118	10	316	167	5304	0	0	SRLM	12
7	Bhojpur	PNB	28-03-2012	YES	YES	YES	YES	YES	798	369	7925	689	17852	5364	1689	KVIC SRLM	1
8	Buxar	PNB	26-12-2012	YES	YES	YES	YES	YES	306	268	3851	678	12564	4659	1259	KVIC SRLM	14
9	Darbhanga	CBI	27-11-2010	YES	YES	YES	YES	YES	46	23	665	201	5621	3707	1137	SRLM	14
10	East Champaran	CBI	19-12-2011	YES	YES	YES	YES	YES	8	16	756	191	6001	4293	1854	SRLM	21
11	Gaya	PNB	24-03-2010	YES	YES	YES	YES	NO	454	501	10052	1289	25489	13365	5112	KVIC SRLM	16
12	Gopalganj	CBI	10-02-2011	YES	YES	YES	YES	YES	152	19	568	148	4555	3159	1011	NRL, NULM, KVIC	14
13	Jamui	SBI	07-03-2011	YES	YES	YES	YES	YES	19	23	690	152	4340	3169	1286	KVIC SRLM	1
14	Jehanabad	PNB	30-09-2011	YES	YES	YES	YES	YES	2056	448	8659	1016	19584	6589	3156	KVIC SRLM	14
15	Kaimur	PNB	29-12-2011	YES	YES	YES	YES	YES	1706	378	7259	789	17564	6984	1475	KVIC SRLM	14
16	Katihar	CBI	01-10-2011	YES	YES	YES	YES	YES	1	20	599	182	5270	4426	2253	SRLM	48
17	Khagaria	UBI	10-02-2010	YES	YES	YES	YES	NO	10	18	596	206	6685	4092	1201		0
18	Kishanganj	SBI	12-07-2011	YES	YES	YES	YES	YES	25	23	721	189	5668	4100	2109	KVIC SRLM	1
19	Lakhisarai	PNB	28-09-2010	YES	YES	YES	YES	NO	312	245	4162	989	15648	6489	2164	KVIC SRLM	9
20	Madhepura	SBI	02-04-2014	YES	YES	YES	YES	YES	30	20	582	167	4435	3220	1388	KVIC SRLM	1
21	Madhubani	CBI	29-01-2011	YES	YES	YES	YES	YES	110	17	502	190	5252	3527	1151	SRLM	20
22	Munger	UCO	01-02-2011	YES	YES	YES	NO	NO	168	12	344	165	5347	0	0	SRLM	30
23	Muzaffarpur	CBI	19-02-2007	YES	YES	YES	YES	YES	13	20	625	258	7076	5393	2362	SRLM, NULM & KVIC	16
24	Nalanda	PNB	15-02-2010	YES	YES	YES	YES	YES	513	268	3725	895	15264	7655	2354	KVIC SRLM	9
25	Nawada	PNB	28-03-2010	YES	YES	YES	YES	NO	1142	291	4062	859	15245	7889	2459	KVIC SRLM	13
26	Patna	PNB	15-01-2007	NO	YES	YES	NO	NO	569	316	6196	798	17845	6124	1456	KVIC SRLM	55
27	Purnea	SBI	18-03-2011	YES	YES	YES	YES	YES	25	25	794	174	4740	3540	1576	KVIC SRLM	1
28	Rohtas	PNB	27-11-2012	YES	YES	YES	YES	YES	496	258	4054	783	9784	6778	1254	KVIC SRLM	55
29	Saharsa	SBI	10-03-2011	YES	YES	YES	YES	YES	42	18	548	172	4575	3431	1780	KVIC SRLM	1
30	Samastipur	UBI	01-07-2010	YES	YES	YES	YES	NO	10	25	750	180	5258	3643	1203		0
31	Saran	CBI	08-02-2011	YES	YES	YES	YES	YES	53	15	498	144	4183	2534	913	NRLM, NULM	10
32	Sheikhpura	CAN	19-01-2010	YES	YES	YES	YES	YES	232	26	734	277	8660	6100	1830	KVIC,NSKSH,GOVT.	13
33	Sheohar	BOB	31-03-2010	YES	YES	YES	YES	NO	155	27	863	268	7898	6138	2414	SRLM	17
34	Sitamarhi	BOB	28-03-2012	YES	YES	YES	YES	NO	26	22	569	187	5150	3635	1889	0	0
35	Siwan	CBI	15-03-2011	YES	YES	YES	YES	YES	60	19	568	178	5367	2675	1015	NRLM, NULM	11
36	Supaul	SBI	20-03-2014	YES	YES	YES	YES	YES	32	21	628	192	5161	3786	2340	KVIC SRLM	1
37	Vaishali	CAN	30-01-2008	YES	YES	YES	YES	NO	225	26	757	362	10799	8376	2665	SRLM	70
38	West Champaran	CBI	27-01-2011	YES	YES	YES	YES	YES	92	21	604	170	5067	3046	1335	NRLM	16
	Total Bihar								13052	4418	86985	15253	348842	169120	63833		600

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)														
AS ON 31.03.2020														
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
STATE BANK OF INDIA	7801	1	25-01-2020	PURNEA	SRINAGAR	MIDDLE SCHOOL GARHIYA MUSHARI	98	N	N	N	Y	Y	Y	Y
STATE BANK OF INDIA	7801	2	27-01-2020	PURNEA	KRITYANAND NAGAR	MIDDLE SCHOOL GARHI BALUA	71	N	N	N	Y	Y	Y	Y
STATE BANK OF INDIA	7801	3	25-02-2020	PURNEA	KRITYANAND NAGAR	MIDDLE SCHOOL ANOOP NAGAR BELOURI	59	N	N	N	Y	Y	Y	Y
STATE BANK OF INDIA	7801	4	29-02-2020	PURNEA	PURNEA EAST	RSETI PURNEA	54	N	N	N	Y	Y	Y	Y
STATE BANK OF INDIA	8301	1	15-01-2020	ARARIA	RANIGANJ	GIDHWAS	38	Y	N	N	Y	N	Y	Y
STATE BANK OF INDIA	8301	2	22-01-2020	ARARIA	POSDAHA	FORBESGANJ	35	N	N	N	Y	N	Y	Y
STATE BANK OF INDIA	8301	3	19-02-2020	ARARIA	HARIA	ARARIA	35	N	N	N	Y	N	Y	Y
STATE BANK OF INDIA	8301	4	28-02-2020	ARARIA	REHITOLA	RANIGANJ	35	N	N	N	Y	N	N	Y
STATE BANK OF INDIA	8301	5	06-03-2020	ARARIA	PALASI	CSP CENTRE MAINA	31	N	N	N	Y	N	Y	Y
STATE BANK OF INDIA	8301	6	18-03-2020	ARARIA	SIKTI	MURARIPUR SIKTI	30	Y	N	N	N	Y	Y	Y
STATE BANK OF INDIA	2081	1	18-01-2020	SUPAUL	SARAIGARH	JHILLA	50	N	N	N	N	N	Y	Y
STATE BANK OF INDIA	2081	2	16-10-2019	SUPAUL	CHATTA PUR	MADHOPUR	54	N	N	N	N	N	Y	Y
STATE BANK OF INDIA	2081	3	14-11-2019	SUPAUL	SUPAUL	BINA	47	N	N	N	N	N	Y	Y
STATE BANK OF INDIA	2081	4	22-11-2019	SUPAUL	CHATTA PUR	LACHMINIYA RAI TOLA	51	N	N	N	N	N	Y	Y
STATE BANK OF INDIA	2081	5	07-12-2019	SUPAUL	RAGHOPUR	BHAGTA TOLA	48	N	N	N	N	N	Y	Y
STATE BANK OF INDIA	2081	6	20-12-2019	SUPAUL	SUPAUL	SIMRA	42	N	N	N	N	N	Y	Y
STATE BANK OF INDIA	7601	1	13-01-2020	SAHARSA	KAHRA	KAHRA	28	N	N	N	N	N	N	Y
STATE BANK OF INDIA	7601	2	22-01-2020	SAHARSA	SIMRI BAKHTIARPUR	BHAWRAN	35	N	N	N	N	N	Y	N
STATE BANK OF INDIA	7601	3	04-02-2020	SAHARSA	SAUR BAZAR	AJGEWA	43	N	N	N	N	N	Y	N
STATE BANK OF INDIA	7601	4	03-03-2020	SAHARSA	SAUR BAZAR	GAMHARIA EAST	39	N	N	N	N	N	Y	N
STATE BANK OF INDIA	7601	5	18-03-2020	SAHARSA	SAUR BAZAR	SAMDA	28	N	N	N	N	N	N	N
STATE BANK OF INDIA	4701	1	15-01-2020	JAMUI	GIDHOUR	DHOBGHAT	68	Y	N	N	N	Y	N	Y
STATE BANK OF INDIA	4701	2	16-01-2020	JAMUI	GIDHOUR	RATANPUR	59	Y	N	N	N	Y	N	Y
STATE BANK OF INDIA	4701	3	18-02-2020	JAMUI	LAXMIPUR	LAXMIPUR	41	N	N	N	N	N	Y	Y
STATE BANK OF INDIA	4701	4	03-02-2020	JAMUI	LAXMIPUR	MATIYA	67	Y	N	N	N	Y	N	Y
STATE BANK OF INDIA	4701	5	05-03-2020	JAMUI	LAXMIPUR	DHARBA	89	Y	N	N	N	Y	N	Y
STATE BANK OF INDIA	4701	6	06-03-2020	JAMUI	LAXMIPUR	HIRAMBA	59	Y	N	N	N	Y	N	Y
STATE BANK OF INDIA	4901	1	10-01-2020	KISHANGANJ	POTHIYA	RAMANIYA POKHAR	55	N	N	N	Y	N	N	N
STATE BANK OF INDIA	4901	2	20-01-2020	KISHANGANJ	THAKURGANJ	RASIYA	50	N	N	N	N	N	Y	N
STATE BANK OF INDIA	4901	3	12-02-2020	KISHANGANJ	DIGHAL BANK	PALSA MILLICK	48	N	N	N	N	N	N	Y
STATE BANK OF INDIA	4901	4	28-02-2020	KISHANGANJ	THAKURGANJ	KALWAT CHAUK	40	N	N	N	N	Y	N	N
STATE BANK OF INDIA	4901	5	10-03-2020	KISHANGANJ	POTHIA	ANDABARI	60	Y	N	N	N	N	N	N
STATE BANK OF INDIA	4901	6	11-03-2020	KISHANGANJ	POTHIYA	HALDIBARI	45	N	N	N	N	N	Y	N
STATE BANK OF INDIA	6801	1	24-01-2020	MADHEPURA	MADHEPURA	BYPASS RAOD MADHEPURA	36	Y	N	Y	Y	Y	Y	Y
STATE BANK OF INDIA	6801	2	28-01-2020	MADHEPURA	MADHEPURA	NAGAR PARISHAD MADHEPURA	19	Y	N	Y	Y	Y	Y	Y
STATE BANK OF INDIA	6801	3	11-02-2020	MADHEPURA	SINGHESHWAR	SINGHESHWAR	31	Y	N	Y	Y	Y	Y	Y
STATE BANK OF INDIA	6801	4	14-02-2020	MADHEPURA	MADHEPURA	SAMIDHA MADHEPURA	23	Y	N	Y	Y	Y	Y	Y
STATE BANK OF INDIA	6801	5	05-03-2020	MADHEPURA	MADHEPURA	GADHIA	76	Y	N	Y	Y	Y	Y	Y
STATE BANK OF INDIA	6801	6	06-03-2020	MADHEPURA	MADHEPURA	BHAN	65	Y	N	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6202	26	20-03-2020	MUZAFFARPUR	SARAIYA	BAKHARA AMBARA	27	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	25	19-03-2020	MUZAFFARPUR	MUSHAHARI	BHAGWANPUR	38	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	24	18-03-2020	MUZAFFARPUR	MUSHAHARY	B. ASTHAN NAYAG	41	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	23	18-03-2020	MUZAFFARPUR	MUSHAHARI	MANIKACHOUK	33	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	22	17-03-2020	MUZAFFARPUR	MUSHAHARY	DIGHARA	47	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	21	16-03-2020	MUZAFFARPUR	KURHANI	AMRAKH	46	N	N	N	N	N	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
CENTRAL BANK OF INDIA	6202	20	16-03-2020	MUZAFFARPUR	KURHANI	MANIYARI BAZAR	63	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	19	07-03-2020	MUZAFFARPUR	MARWAN	VISHUDATTPUR	36	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	18	06-03-2020	MUZAFFARPUR	SAKARA	SIHO CHOUK	64	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	17	06-02-2020	MUZAFFARPUR	MOTIPUR	MOTIPUR	58	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	16	05-02-2020	MUZAFFARPUR	KURHANI	MADHOUL, MANI	57	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	15	05-02-2020	MUZAFFARPUR	KURHANI	MANIYARI	64	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	14	04-03-2020	MUZAFFARPUR	MUROUL	ITAHA, VISUNPUR	93	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	13	03-02-2020	MUZAFFARPUR	SAKARA	MISHROLIA	67	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	12	30-01-2020	MUZAFFARPUR	SAKARA	RUPANPATTI	53	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	11	28-02-2020	MUZAFFARPUR	BOCHAHA	GHYANSHREE FOUN	175	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	10	27-01-2020	MUZAFFARPUR	SARAIYA	AMBARACHOUK	42	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	9	27-01-2020	MUZAFFARPUR	SARAIYA	BAKHARA	49	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	8	24-01-2020	MUZAFFARPUR	BOCHAHA	HAMIDPUR G. CHO	42	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	7	06-01-2020	MUZAFFARPUR	MARWAN	RAKSHA	47	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	6	06-01-2020	MUZAFFARPUR	MARWAN	SALAHPUR	48	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	5	04-01-2020	MUZAFFARPUR	MUSHAHARI	SAGHARI	83	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	4	03-01-2020	MUZAFFARPUR	KURHANI	P. S. MARIPUR	57	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	3	03-01-2020	MUZAFFARPUR	KURHANI	MANIYARI	53	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	2	02-01-2020	MUZAFFARPUR	MARWAN	SUBHANKARPUR	48	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	1	02-01-2020	MUZAFFARPUR	KANTI	MADHOPUR MACHIY	52	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6301	6	16-02-2020	GOPALGANJ	BARAULI	BAKHARAUR	100	N	N	N	Y	Y	N	Y
CENTRAL BANK OF INDIA	6301	5	12-02-2020	GOPALGANJ	MANJHA	PURAINA	75	N	N	N	Y	N	N	N
CENTRAL BANK OF INDIA	6301	4	27-02-2020	GOPALGANJ	KUCHAIKOTE	BIHAR VIKAS SCH	200	Y	Y	Y	Y	N	N	Y
CENTRAL BANK OF INDIA	6301	3	13-02-2020	GOPALGANJ	BARAULI	BATERDEY	200	Y	Y	N	Y	N	Y	N
CENTRAL BANK OF INDIA	6301	2	22-01-2020	GOPALGANJ	PHULWARIA	MAJIRWAKALA	300	Y	Y	N	Y	Y	N	Y
CENTRAL BANK OF INDIA	6301	1	10-01-2020	GOPALGANJ	HATHUA	ITI, HATHUA	200	Y	Y	N	Y	N	N	Y
CENTRAL BANK OF INDIA	6401	7	12-03-2020	WEST CHAMPARAN	LAURIYA	BARWA SHEKH	25	N	N	N	N	Y	Y	Y
CENTRAL BANK OF INDIA	6401	6	02-03-2020	WEST CHAMPARAN	BETTIAH	PURBI KARGAHIYA	37	N	N	N	N	Y	Y	Y
CENTRAL BANK OF INDIA	6401	5	17-02-2020	WEST CHAMPARAN	JOGAPATTI	PAKRIHAR	45	N	N	N	N	Y	Y	Y
CENTRAL BANK OF INDIA	6401	4	12-02-2020	WEST CHAMPARAN	CHANPATIA	CHANPATIA	45	N	N	N	N	Y	Y	Y
CENTRAL BANK OF INDIA	6401	3	10-02-2020	WEST CHAMPARAN	LAURIYA	MATHIYA	54	Y	N	N	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6401	2	12-01-2020	WEST CHAMPARAN	BETTIAH	ITI	26	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6401	1	11-01-2020	WEST CHAMPARAN	BETTIAH	ITI	64	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	7101	17	12-03-2020	KATIHAR	MANSAHI	POTHIA GHAT	31	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	16	24-02-2020	KATIHAR	KORHA	MADURA	31	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	15	20-02-2020	KATIHAR	MANIHARI	KUMARIPUR	30	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	14	19-02-2020	KATIHAR	KATIHAR	TIKAILI	25	N	Y	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	13	19-02-2020	KATIHAR	KATIHAR	GOV. ENG. COL.	140	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	12	13-02-2020	KATIHAR	KATIHAR	DDU SKILL DEV.	114	Y	Y	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	11	12-02-2020	KATIHAR	KATIHAR	GO POLY. COLLEG	223	Y	Y	N	Y	N	N	Y
CENTRAL BANK OF INDIA	7101	10	11-02-2020	KATIHAR	KATIHAR	ASPRA SKILL DEV	102	N	Y	N	Y	N	N	Y
CENTRAL BANK OF INDIA	7101	9	10-02-2020	KATIHAR	MANSAHI	KAJRA	30	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	8	31-01-2020	KATIHAR	FALKA	FALKA	32	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	7	28-01-2020	KATIHAR	KADWA	SALMARI	34	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	6	25-01-2020	KATIHAR	DANDKHORA	SAURIA	31	N	N	N	N	N	N	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
CENTRAL BANK OF INDIA	7101	5	24-01-2020	KATIHAR	KADWA	KURSEL	31	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	4	13-01-2020	KATIHAR	KORHA	KOLASI	32	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	3	11-01-2020	KATIHAR	DANDKHORA	DANDKHORA	36	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	2	10-01-2020	KATIHAR	MANIHARI	MIRJAPUR	34	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	7101	1	06-01-2020	KATIHAR	MANIHARI	MIYAPUR	31	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	8901	7	01-01-0001	VAISHALI	GOROL	GOROL	24	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	8901	6	15-02-2020	VAISHALI	LALGANJ	AITWARPUR	123	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	8901	5	14-02-2020	VAISHALI	GOROL	PIRAPUR	56	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	8901	4	13-02-2020	VAISHALI	RAGHOPUR	CHONKIA	88	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	8901	3	12-02-2020	VAISHALI	LALGANJ	SARSIA	76	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	8901	2	11-02-2020	VAISHALI	RAJAPAKAR	JAFARPATI	98	Y	N	N	Y	Y	Y	N
CENTRAL BANK OF INDIA	8901	1	10-02-2020	VAISHALI	MAHUA	GADOPUR	108	Y	N	N	Y	Y	Y	N
PUNJAB NATIONAL BANK	1	1	03-01-2020	GAYA	CHANDOUTI	CHANDOUTI	30	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	2	2	06-01-2020	GAYA	ATRI	UPTHU	46	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	3	3	15-01-2020	GAYA	DOBHI	DOBHI	56	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	4	4	22-01-2020	GAYA	KHIZARSARAI	KHIZARSARAI	85	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	5	5	02-01-2020	ROHTAS	SANJHAULI	CHAITABAHURI	56	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	6	6	04-02-2020	ROHTAS	DINARA	KARANJ	52	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	7	7	12-02-2020	ROHTAS	SHEOSAGAR	RAIPURCHOR	31	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	8	8	21-02-2020	ROHTAS	CHENARI	MANAULI	45	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	9	9	27-04-2020	ROHTAS	DINARA	LOHRI	59	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	10	10	03-02-2020	BHOJPUR	UDWANTNAGAR	KARISATH	45	Y	N	N	N	N	N	Y
PUNJAB NATIONAL BANK	11	11	17-03-2020	BHOJPUR	AGIOAN	AZIMABAD	58	Y	N	N	N	N	N	Y
CANARA BANK	7901	10	13-02-2020	SHEIKHPURA	SHEIKHOPURSARAR	SHEIKHOPURSARAR	315	Y	N	N	Y	Y	N	Y
CANARA BANK	7901	9	20-01-2020	SHEIKHPURA	CHEWARA	PINDSHARIF	310	N	N	N	N	N	N	Y
CANARA BANK	7901	8	18-01-2020	SHEIKHPURA	ARIYARI	RAMPUR	280	Y	N	N	N	N	N	Y
CANARA BANK	7901	7	17-01-2020	SHEIKHPURA	GHAT KUSUMBHA	PANAPUR	300	Y	N	N	N	N	N	Y
CANARA BANK	7901	6	14-01-2020	SHEIKHPURA	ARIYARI	EFNI	200	Y	N	N	N	N	Y	Y
CANARA BANK	7901	5	13-01-2020	SHEIKHPURA	SHEIKHPURA	GABAY	160	Y	N	N	N	N	N	Y
CANARA BANK	7901	4	10-01-2020	SHEIKHPURA	ARIYARI	KARKI	300	N	N	N	N	N	N	Y
CANARA BANK	7901	3	07-01-2020	SHEIKHPURA	BARBIGHA	CANARA BANK	110	N	N	N	N	N	N	Y
CANARA BANK	7901	2	02-01-2020	SHEIKHPURA	SHEIKHPURA	RAJOPUR	80	Y	N	N	Y	N	N	Y
CANARA BANK	7901	1	01-01-0001	SHEIKHPURA	BARBIGHA	JIVIKA OFFICE	190	Y	N	N	Y	Y	N	Y
CANARA BANK	7901	11	14-02-2020	SHEIKHPURA	ARIYARI	MAHULI	230	Y	N	N	Y	Y	N	Y
BANK OF BARODA	1	2	14-02-2020	SHEOHAR	ADAURI	ADAURI	73	N	N	N	N	Y	Y	N
BANK OF BARODA	1	1	22-01-2020	SITAMARHI	HARPURWA	HARPURWA	68	N	N	N	N	Y	Y	N
UNION BANK OF INDIA	1	24	03-03-2020	SAMASTIPUR		DHARAMPUR	125	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	23	02-03-2020	SAMASTIPUR		BAZIDPUR	140	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	22	16-03-2020	KHAGARIA	KHAGARIA	RAHIMPUR	22	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	21	05-03-2020	KHAGARIA	KHAGARIA	KOTHIA	23	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	20	25-02-2020	KHAGARIA	PARBATTA	MARAIYA	37	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	19	15-02-2020	KHAGARIA	KHAGARIA	RANI SHAKARPURA	43	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	18	14-02-2020	KHAGARIA	GOGRI	GOUCHARY	38	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	17	13-02-2020	KHAGARIA	KHAGARIA	JAHANGIRA	53	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	16	12-02-2020	KHAGARIA	BELDOUR	MALI	53	Y	N	N	N	N	Y	N

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UNION BANK OF INDIA	1	15	11-02-2020	KHAGARIA	PARBATTA	PARBATTA	41	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	14	10-02-2020	KHAGARIA	MANSI	NIRPUR	45	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	13	06-02-2020	KHAGARIA	PARBATTA	MAHADDIPUR	45	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	12	15-02-2020	SAMASTIPUR		BAZAR SAMITI	140	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	11	14-02-2020	SAMASTIPUR		HARPUR PUSA	73	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	10	13-02-2020	SAMASTIPUR		ROHUA WARISANAG	92	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	9	16-01-2020	SAMASTIPUR		SAMASTIPUR	135	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	8	13-01-2020	SAMASTIPUR		RUPAULI BUZURG	152	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	7	23-01-2020	KHAGARIA	ALAULI	LADURA	39	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	6	21-01-2020	KHAGARIA	ALAULI	BARAI	45	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	5	18-01-2020	KHAGARIA	ALAULI	MORKAHI	45	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	4	16-01-2020	KHAGARIA	ALAULI	ALAULI	32	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	3	13-01-2020	KHAGARIA	ALAULI	SHIMARAHA	33	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	2	09-01-2020	KHAGARIA	ALAULI	SONIHAR	31	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	1	1	06-01-2020	KHAGARIA	ALAULI	CHATAR	30	Y	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	3301	2	30-01-2020	SHEIKHPURA	SHEIKHPURA	MANDANA	125	Y	N	Y	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	1	14-01-2020	SHEIKHPURA	BARBIGHA	MAUR	109	Y	N	Y	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	2	12-02-2020	SHEIKHPURA	BARBIGHA	TEUS	150	N	N	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	1	10-02-2020	SHEUKHPURA	CHEWARA	CHEWARA	110	Y	N	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	1	06-03-2020	SHEIKHPURA	ARIARI	CHORDGARH	101	N	N	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3701	2	02-01-2020	KAIMUR	NEURA	NEURA	60	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3701	1	01-01-2020	KAIMUR	JAITPUR	JAITPUR	54	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3701	2	11-02-2020	KAIMUR	FAKHRABAD	ISIYA	34	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	3701	1	10-02-2020	KAIMUR	HATA	AMAWAN	42	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3701	2	07-03-2020	KAIMUR	DIDKHILI	KARANPURA	52	N	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	3701	1	02-03-2020	KAIMUR	CHAINPUR	CHAINPUR	58	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	2	18-01-2020	BUXAR	NAWANAGAR	RUPSAGAR	45	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	1	01-01-0001	BUXAR	BRAHMPUR	DEOKULI	38	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	1	11-02-2020	BUXAR	SIMRI	RAJPUR KALAN	46	N	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	4501	1	10-02-2020	BUXAR	BUXAR	SONBARSA	48	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	2	06-03-2020	BUXAR	DUMRAO	KASIYA	40	N	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	4501	1	04-03-2020	BUXAR	ITARHI	INDAUR	38	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	6	27-01-2020	BANKA	PUNSIA	PUNSIA	31	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	5	23-01-2020	BANKA	BARAHAT	BARAHAT	31	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	4	22-01-2020	BANKA	AMARPUR	BIDWA	35	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	3	17-01-2020	BANKA	RAJOUN	KATRANG	31	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	2	16-01-2020	BANKA	SAMBHUGANJ	CHANDELA	34	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	1	13-01-2020	BANKA	BANKA	MOHANGANJ	36	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	6	13-02-2020	BANKA	AMARPUR	KAJRA	73	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	5	12-02-2020	BANKA	BARAHAT	PATHRA	40	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	4	11-02-2020	BANKA	PUNSIA	ORHARA	40	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	3	10-02-2020	BANKA	DHURAIYA	TILWARI	45	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	2	06-02-2020	BANKA	RAJOUN	LASKARI	38	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	1	04-02-2020	BANKA	BANKA	KAKNA	30	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	5	18-03-2020	BANKA	SHAMBHUGANJ	MIRZAPUR	34	N	N	N	Y	N	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
DAKSHIN BIHAR GRAMIN BANK	4601	4	17-03-2020	BANKA	PUNSIA	MALTI	31	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	3	16-03-2020	BANKA	BOUNSI	GUDIYAMORE	30	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	2	16-03-2020	BANKA	BARAHAT	ARKATTA	33	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	1	07-03-2020	BANKA	DHURIYA	KORMA	35	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4701	1	02-01-2020	JAMUI	JAMUI	KAKAN	32	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4701	1	10-02-2020	JAMUI	JAMUI	KHARSHARI	25	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4701	1	03-03-2020	JAMUI	CHAKAI	MALADIH	24	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	2	23-01-2020	NALANDA	HARNAUT	SEVDAH	93	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	22-01-2020	NALANDA	EKANGERSARAI	KOSIYAWAN	128	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	04-02-2020	NALANDA	EKANGARSARAI	KOSIYAWAN CHAME	78	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	2	03-03-2020	NALANDA	HARNAUT	SEVDAH CHERO	59	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	02-03-2020	NALANDA	EKANGERSARAI	KOSIYAWAN	75	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	2	17-01-2020	BHOJPUR	KOILWAR	RAJAPUR	56	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	1	16-01-2020	BHOJPUR	ARA	SOBIDUMRAH	30	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5201	2	19-02-2020	BHOJPUR	ARA	KORI	68	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	1	03-02-2020	BHOJPUR	SAHPUR	KAYAMNAGAR	32	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	1	18-03-2020	BHOJPUR	ARA	SINGHI	47	Y	N	Y	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5501	3	09-01-2020	SAMASTIPUR	SAMASTIPUR	DEUSA	27	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5501	2	07-01-2020	SAMASTIPUR	TAJPUR	BANGRA	35	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5501	1	06-01-2020	SAMASTIPUR	PUSA	MAHMADA	25	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5501	4	13-03-2020	SAMASTIPUR	ROSERA	ROSERA	28	N	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	3	12-02-2020	SAMASTIPUR	KALYANPUR	MALINAGAR	50	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5501	2	11-02-2020	SAMASTIPUR	PUSA	DIGHRA	35	N	N	N	N	N	N	N
DAKSHIN BIHAR GRAMIN BANK	5501	1	10-02-2020	SAMASTIPUR	TAJPUR	TAJPUR	45	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5501	3	04-03-2020	SAMASTIPUR	TAJPUR	KOTHIYA	27	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5501	2	03-03-2020	SAMASTIPUR	KALYANPUR	CHAKMESI	35	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5501	1	02-03-2020	SAMASTIPUR	TAJPUR	FATEHPUR	27	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5801	2	27-01-2020	AURANGABAD	AURANGABAD	RAWAL BIGHA	35	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	1	22-01-2020	AURANGABAD	BARUN	JOGIYA	30	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	2	11-02-2020	AURANGABAD	BARUN	RASULPUR	35	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	1	10-02-2020	AURANGABAD	AURANGABAD	BHARTHALI	45	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	2	02-03-2020	AURANGABAD	DAUDNAGAR	ARAI	32	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	1	03-03-2020	AURANGABAD	OBRA	ARANDA	40	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	2	27-01-2020	NAWADA	PAKRIBARWAN	GULNI	105	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	1	17-01-2020	NAWADA	RAJAULI	BAHADPUR	122	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	2	13-02-2020	NAWADA	NARHAT	JAMUARA	94	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	1	10-02-2020	NAWADA	NAWADA	BHADAUNI	96	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	1	13-03-2020	NAWADA	NARHAT	BABHNAR	101	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	2	07-01-2020	PATNA	PHULWARISHARIF	SIMRA	120	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	1	02-01-2020	PATNA	PATNA	TOP	135	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	2	28-02-2020	PATNA	MASAURHI	BHAGWANGANJ	121	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	1	24-02-2020	PATNA	MASAURHI	KADIRGANJ	120	N	N	N	Y	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	6001	1	03-03-2020	PATNA	ATHMALGOLA	SURYAPURA KARZA	90	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6001	2	06-03-2020	PATNA	BARH	MANIKPUR	94	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	2	10-01-2020	ROHTAS	KARGAHAR	KARGAHAR	42	N	N	N	N	N	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
DAKSHIN BIHAR GRAMIN BANK	6701	1	09-01-2020	ROHTAS	AKHORIGOLA	KUSHUMHARA	40	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	2	24-02-2020	ROHTAS	KARGAHAR	TORNI	41	N	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	6701	1	21-02-2020	ROHTAS	DEHARI	SAKHARA	38	N	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	6701	1	04-03-2020	ROHTAS	KARAKAT	CHIKSIL	19	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	2	20-01-2020	GAYA	PARAIYA	SIJUA	82	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	1	17-01-2020	GAYA	BODHGAYA	PARHANDA	76	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	5	21-02-2020	GAYA	PARAIYA	MAHUAJHOR	63	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	4	20-02-2020	GAYA	PARAIYA	JAMALPUR	52	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	2	19-02-2020	GAYA	CHANDAUTI	CHAURAHI	51	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	1	01-02-2020	GAYA	TEKARI	MALHAYA	68	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	5	19-02-2020	GAYA	PARAIYA	CHAURAHI	51	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	11	19-03-2020	GAYA	ATRI	BAIRKA	35	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	10	18-03-2020	GAYA	BELAGANJ	BELHARI	58	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	9	17-03-2020	GAYA	TANKUPPA	KARIYADPUR	51	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	8	16-03-2020	GAYA	FATEHPUR	LODHWAY	105	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	7	12-03-2020	GAYA	CHAUNDATI	KUJAPI	42	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	6	07-03-2020	GAYA	BELAGANJ	MEN	37	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	5	05-03-2020	GAYA	TEKARI	BHORI	57	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	4	04-03-2020	GAYA	GURARU	I R STATION	41	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	3	03-03-2020	GAYA	KONCH	SIYARI	51	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	2	03-03-2020	GAYA	PARAIYA	DHARAMSALA	43	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	1	02-03-2020	GAYA	AMAS	AKONA	51	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	1	24-01-2020	MUNGER	KHARAGPUR	BADHONA	31	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	7	15-02-2020	MUNGER	ASARGANJ	DURGASTHAN	28	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	6	14-02-2020	MUNGER	JAMALPUR SADAR	INDRUKH	21	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	5	14-02-2020	MUNGER	JAMALPUR SADAR	HALIMPUR	15	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	4	13-02-2020	MUNGER	KHARAGPUR	PARSAND	76	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	3	13-02-2020	MUNGER	KHARAGPUR	DARIYAPUR	28	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	2	12-02-2020	MUNGER	SANGRAMPUR	PATGHAGRA	25	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	1	11-02-2020	MUNGER	DHARHARA	BHANMANDPUR	34	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7501	1	18-01-2020	LAKHISARAI	LAKHISARAI	JHAKHAR	45	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7501	1	15-02-2020	LAKHISARAI	LAKHISARAI	GARHI BISHANPUR	25	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7501	1	13-03-2020	LAKHISARAI	LAKHISARAI	NONGARH	45	N	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	2	27-01-2020	BEGUSARAI	MATIHANI	MAITIHANI	20	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	1	07-01-2020	BEGUSARAI	GARHPUR	SONWAN	47	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	2	15-02-2020	BEGUSARAI	BEGUSARAI	DHABAULI	51	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	1	14-02-2020	BEGUSARAI	BEGUSARAI	JIETPUR	50	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	2	20-03-2020	BEGUSARAI	BARIYARPUR	SIRIPUR	51	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7701	1	16-03-2020	BEGUSARI	S KAMAL	SANHA	41	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	6	27-01-2020	BHAGALPUR	NATHNAGAR	NISHAMBE	37	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	5	24-01-2020	BHAGALPUR	KAHALGAON	EKCHARI	26	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	4	22-01-2020	BHAGALPUR	SABOUR	MIRJAPUR	33	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	3	18-01-2020	BHAGALPUR	NATHNAGAR	NAYACHAK	33	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	2	16-01-2020	BHAGALPUR	SULTANGANJ	NAWADA	58	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	1	07-01-2020	BHAGALPUR	SAHKUND	BARIYARPUR	35	N	N	N	Y	N	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
DAKSHIN BIHAR GRAMIN BANK	8001	5	13-02-2020	BHAGALPUR	SULTANGANJ	SHRIRAM	30	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	4	07-02-2020	BHAGALPUR	SABOUR	MASHADHU	38	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	3	06-02-2020	BHAGALPUR	KAHALGAON	GOPALPUR	32	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	2	05-02-2020	BHAGALPUR	SAHKUND	BARIYARPUR	25	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	1	03-02-2020	BHAGALPUR	SULTANGANJ	PAIN	43	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	5	05-03-2020	BHAGALPUR	SAHKUND	SAMASHTIPUR	35	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	4	13-03-2020	BHAGALPUR	SABOUR	RAMNAGAR	18	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	3	06-03-2020	BHAGALPUR	JAGDISHPUR	SAINO	25	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	2	12-03-2020	BHAGALPUR	SULTANGANJ	KASHMBAD	22	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	1	19-03-2020	BHAGALPUR	KAHALGAON	CHAKRAJ	30	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	2	04-01-2020	JEHANABAD	JEHANABAD	DHANGAYA	60	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	1	03-01-2020	JEHANABAD	KAKO	IBRAHIMPUR	75	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	2	03-02-2020	JEHANABAD	KAKO	AMTHUA	110	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	1	01-02-2020	JEHANABAD	HULASGANJ	KOKARSA	105	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	2	03-02-2020	JEHANABAD	KAKO	AMTHUA	110	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	2	01-02-2020	JEHANABAD	HULASGANJ	KOKARSA	105	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	2	03-03-2020	JEHANABAD	KAKO	SALEMPUR	80	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	1	02-03-2020	JEHANABAD	MODANGANJ	OKRI	110	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	2	14-01-2020	KHAGARIA	KHAGARIA	MEHSAURHI	35	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	1	10-01-2020	KHAGARIA	KHAGARIYA	MOHANPUR	34	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	1	07-02-2020	KHAGARIA	ALLAULI	HATHANPUR	70	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	2	12-03-2020	KHAGARIA	KHAGARIA	GAURA	65	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	1	07-03-2020	KHAGARIA	GOGRI	RAMCHANDRAPUR	55	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	1	03-01-2020	ARWAL	ARWAL	PYAARECHAK	44	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	2	05-02-2020	ARWAL	ARWAL	CHAKIYA	38	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	1	04-02-2020	ARWAL	KARPI	PAHARPURA	40	N	Y	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	2	16-03-2020	ARWAL	ARWAL	MAKHDUMPUR	47	N	N	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	1	06-03-2020	ARWAL	KARPI	JHUNATHI	40	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	2	15-02-2020	SUPAUL	SUPAUL	E COLLEGE SUPAU	67	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	1	12-02-2020	SUPAUL	SUPAUL	SUKHPUR	79	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	7	25-01-2020	KISHANGANJ	DIGHALBANK	KACHUNALA	57	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	6	23-01-2020	KISHANGANJ	BAHDURGANJ	PHULBARI	62	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	5	21-01-2020	KISHANGANJ	BAHDURGANJ	BHATABARI	54	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	4	16-01-2020	KISHANGANJ	KOCHADHAMAN	SONTHA	62	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	3	15-01-2020	KISHANGANJ	KOCHADHAMAN	PADAMPUR	59	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	2	08-01-2020	KISHANGANJ	KISHANGANJ	CHAKLA	60	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	1	07-01-2020	KISHANGANJ	KISHANGANJ	MOTIHARA	53	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	19	20-03-2020	KISHANGANJ	THAKURGANJ	PATHARIA	56	N	Y	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	18	19-03-2020	KISHANGANJ	THAKURGANJ	CHUGLI	59	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	17	18-03-2020	KISHANGANJ	TERAGACCHH	BIBIGANJ	65	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	16	17-03-2020	KISHANGANJ	DIGHALBANK	MANGURA	63	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	15	16-03-2020	KISHANGANJ	POTHIA	PATILABHASHA	78	Y	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	14	28-02-2020	KISHANGANJ	POTHIA	UDGARA	67	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	13	27-02-2020	KISHANGANJ	POTHIA	BUDHRA	47	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	12	19-02-2020	KISHANGANJ	TERAGACCHH	HATGAON	45	N	N	N	N	N	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	4902	11	17-02-2020	KISHANGANJ	DIGHALBANK	KARUAMANI	59	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	10	14-02-2020	KISHANGANJ	TERAGACCHH	HATGAON	58	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	9	12-02-2020	KISHANGANJ	DIGHALBANK	MANGRA	59	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	8	11-02-2020	KISHANGANJ	KISHANGANJ	MAHINGAON	53	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	10	10-02-2020	SITAMARHI	BATHANAHA	JOGBANA	72	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	9	13-01-2020	SITAMARHI	PUPARI	BALHA MADHUSUDA	71	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	8	18-01-2020	SITAMARHI	BAJPATTI	BAJPATTI	75	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	7	15-01-2020	SITAMARHI	RIGA	BABHANGAMA.	83	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	6	12-01-2020	SITAMARHI	NANPUR	RAIPUR	84	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	5	09-01-2020	SITAMARHI	SURSAND	RADHAUR	81	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	4	10-01-2020	SITAMARHI	PURNAHIYA	PURNAHIYA-PIPRA	82	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	3	07-01-2020	SITAMARHI	SONBARSA	KANHAULI	76	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	2	06-01-2020	SITAMARHI	BATHANAHA	SIRSIA	75	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	1	06-01-2020	SITAMARHI	CHAROUT	YADDUPATTI	78	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	15	15-02-2020	SITAMARHI	PARIHAR	BELA KHURD	67	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	14	13-02-2020	SITAMARHI	NANPUR	BHADIAN	62	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	13	12-02-2020	SITAMARHI	RUNNI SAIDPUR	BALUABAZAR	81	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	12	11-02-2020	SITAMARHI	SURSAND	KUMMA.	84	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	11	21-02-2020	SITAMARHI	PARSAUNI	PARSOUNI	70	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	20	11-03-2020	SITAMARHI	DUMRA	BHAIRO BHUP	72	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	19	08-03-2020	SITAMARHI	SONBARSA	JAMUA	78	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	18	05-03-2020	SITAMARHI	RIGA	DOGHRA SAHBAJPU	73	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	17	16-02-2020	SITAMARHI	SURSAND	SUTIHARA.	62	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	16	14-02-2020	SITAMARHI	DUMRA	SUHAIE	69	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	5	23-01-2020	EAST CHAMPARAN	DHAKA	DHAKA	72	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	4	21-01-2020	EAST CHAMPARAN	KESARIA	SARAIYA BAHADUR	65	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	3	15-01-2020	EAST CHAMPARAN	CHAKIA	DAMODARPUR	68	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	2	14-01-2020	EAST CHAMPARAN	CHIRAIYA	BAIDHNATH PUR	74	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	1	13-01-2020	EAST CHAMPARAN	CHAKIA	BARA GOVIND	71	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	10	17-02-2020	EAST CHAMPARAN	ARERAJ	BAHADURPUR	74	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	9	15-02-2020	EAST CHAMPARAN	SANGRAMPUR	MADHUBANI TOLA	79	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	8	10-02-2020	EAST CHAMPARAN	HARSIDDHI	HARPUR RAI	76	N	Y	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	7	28-01-2020	EAST CHAMPARAN	PATAHI	BARASHANKAR	78	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	6	24-01-2020	EAST CHAMPARAN	HARSIDDHI	KANCHEDWA	72	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	16	20-03-2020	EAST CHAMPARAN	SUGAULI	RAGHUNATHPUR	68	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	15	18-03-2020	EAST CHAMPARAN	PIPRAKOTHI	PANDIT PUR	65	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	14	29-02-2020	EAST CHAMPARAN	KESARIA	CHAND PARSA	73	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	13	26-02-2020	EAST CHAMPARAN	DHAKA	CHAND MOHAN	76	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	12	24-02-2020	EAST CHAMPARAN	CHIRAIYA	MIRPUR PURVI	75	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	11	21-02-2020	EAST CHAMPARAN	ARERAJ	NAGDAHA	77	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	11	09-03-2020	MADHUBANI	LAKHNAUR	UMRI	69	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	10	04-03-2020	MADHUBANI	KHUTAUNA	JHANJPATTI	71	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	9	20-02-2020	MADHUBANI	ANDHRA THARHI	DUMRA	84	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	8	18-02-2020	MADHUBANI	LAKHNAUR	LAUFA	76	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	7	15-02-2020	MADHUBANI	JHANJHARPUR	MAHINDWAR	75	N	N	N	Y	N	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	5402	6	12-02-2020	MADHUBANI	MADHEPUR	SIRAUNI	91	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	5	11-02-2020	MADHUBANI	PHULPARAS	JAGATPUR	73	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	4	10-02-2020	MADHUBANI	PHULPARAS	MURBALA	81	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	3	16-01-2020	MADHUBANI	MADHEPUR	PRASAD	95	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	2	15-01-2020	MADHUBANI	LAKHNAUR	BALIA	94	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	1	03-01-2020	MADHUBANI	JAYNAGAR	SIDHAPA	83	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	21	15-03-2020	MADHUBANI	PANDOUL	SAKRI	81	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	20	09-03-2020	MADHUBANI	PANDOUL	LOHAT	83	N	Y	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	19	16-02-2020	MADHUBANI	BASOPATTI	MAHINATHPUR	68	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	18	19-02-2020	MADHUBANI	BASOPATTI	MANMOHAN	62	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	17	12-02-2020	MADHUBANI	BASOPATTI	BASOPATTI	74	N	Y	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	16	11-02-2020	MADHUBANI	BENIPATTI	BASAITHA	63	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	15	10-02-2020	MADHUBANI	BENIPATTI	TISYAHI	59	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	14	16-01-2020	MADHUBANI	BENIPATTI	UCHCHAITH	65	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	13	19-01-2020	MADHUBANI	RAHIKA	KAITOLA	70	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	12	06-01-2020	MADHUBANI	RAHIKA	BHOWARA	68	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	10	22-02-2020	SIWAN	TARWAN	TARWAN	68	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	9	24-02-2020	SIWAN	SAHPUR	SAHPUR	66	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	8	20-01-2020	SIWAN	PATERHI	PATERHI	75	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	7	18-01-2020	SIWAN	DARAULI	DARAULI	68	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	6	16-01-2020	SIWAN	MAGRI	MAGRI	71	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	5	12-01-2020	SIWAN	HUSSAINGANJ	HUSSAINGANJ	73	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	4	10-01-2020	SIWAN	DARAUNDA	DARAUNDA	68	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	3	09-01-2020	SIWAN	CHAINPUR	CHAINPUR	69	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	2	08-01-2020	SIWAN	TIYAN	TIYAN	70	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	1	07-01-2020	SIWAN	KARNPURA	KARNPURA	71	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	16	11-03-2020	SIWAN	RAMPUR	RAMPUR	71	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	15	09-03-2020	SIWAN	NIKHTIKALAN	NIKHTIKALAN	69	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	14	07-03-2020	SIWAN	TENDUA	TENDUA	67	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	13	05-03-2020	SIWAN	NARENDRAPUR	NARENDRAPUR	71	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	12	25-02-2020	SIWAN	SHAMPUR	SHAMPUR	70	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	11	24-02-2020	SIWAN	SANJALPUR	SANJALPUR	75	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	17	15-03-2020	SIWAN	SOHAGRA	SOHAGRA	74	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	2	10-01-2020	MUZAFFARPUR	MUSHARI	MUSHARI	77	Y	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	1	13-01-2020	MUZAFFARPUR	MINAPUR	ALINEURA	165	Y	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	10	11-02-2020	MUZAFFARPUR	BOCHAHAN	SARFUDDINPUR	53	Y	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	9	10-02-2020	MUZAFFARPUR	KANTI	SAHWAJPUR	81	Y	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	8	10-02-2020	MUZAFFARPUR	MUSHARI	JHAPHA	67	N	Y	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	7	28-01-2020	MUZAFFARPUR	MURAUL	PILKHI	72	Y	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	6	25-01-2020	MUZAFFARPUR	KUDHANI	KERWAN	67	Y	Y	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6202	5	24-01-2020	MUZAFFARPUR	GAIGHAT	KANTA(GAIGHAT)	92	Y	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	4	23-01-2020	MUZAFFARPUR	MINAPUR	RAMPURHARI	63	Y	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	3	22-01-2020	MUZAFFARPUR	KATRA	PAHSAUL	59	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	15	06-03-2020	MUZAFFARPUR	SAKARA	BARIYARPUR KAND	89	Y	Y	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6202	14	15-02-2020	MUZAFFARPUR	KUDHANI	SONBARSA	47	N	N	N	Y	Y	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	6202	13	13-02-2020	MUZAFFARPUR	MOTIPUR	FULWARIYA	52	Y	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6202	12	12-02-2020	MUZAFFARPUR	SAHEBGANJ	SAHEBGANJ	64	Y	Y	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6202	11	11-02-2020	MUZAFFARPUR	GAIGHAT	BERUAA	56	Y	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	14	16-02-2020	MUZAFFARPUR	KUDHANI	SONBARSA	49	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	13	14-02-2020	MUZAFFARPUR	MOTIPUR	FULWARIYA	52	N	Y	N	Y	N	Y	N
UTTAR BIHAR GRAMIN BANK	6202	12	13-02-2020	MUZAFFARPUR	SAHEBGANJ	SAHEBGANJ	64	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	11	12-02-2020	MUZAFFARPUR	GAIGHAT	BERUAA	49	Y	Y	N	N	Y	Y	N
UTTAR BIHAR GRAMIN BANK	6202	21	17-03-2020	MUZAFFARPUR	KANTI	PANAPUR KARIYAT	79	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	20	15-03-2020	MUZAFFARPUR	PAROO	ZAFFARPUR	49	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	19	13-03-2020	MUZAFFARPUR	PAROO	DEVRIYA	53	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	18	11-03-2020	MUZAFFARPUR	PAROO	NEKNAMPUR, DHAR	97	Y	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	17	10-03-2020	MUZAFFARPUR	SARAIYA	BASARA GIJAS,SA	76	N	Y	N	Y	N	Y	N
UTTAR BIHAR GRAMIN BANK	6202	16	07-03-2020	MUZAFFARPUR	SAKARA	BARIYARPUR KAND	62	Y	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	21	19-03-2020	GOPALGANJ	SIDHWALIA	PAKARI	79	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	20	18-03-2020	GOPALGANJ	MANJHAGARH	PURAINA	75	N	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6302	19	16-03-2020	GOPALGANJ	BHORE	BANKATAMAL	76	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	18	13-03-2020	GOPALGANJ	UCHKAGAON	LUHSI	87	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	17	07-03-2020	GOPALGANJ	KUCHAIKOT	AMWA VIJAYPUR	75	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	16	05-03-2020	GOPALGANJ	UCHKAGAON	PIPRA	75	N	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6302	15	03-03-2020	GOPALGANJ	HATHUA	JIGNAJAGARNATH	73	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	14	17-02-2020	GOPALGANJ	KUCHAIKOT	LAACHHPUR	71	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	13	15-02-2020	GOPALGANJ	HATHUA	JIGNA	78	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	12	14-02-2020	GOPALGANJ	FULWARIA	BATHUA	82	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	11	13-02-2020	GOPALGANJ	GOPALGANJ	BISHANPUR	79	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	10	12-02-2020	GOPALGANJ	KUCHAIKOT	MAHUA	77	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	9	11-02-2020	GOPALGANJ	UCHKAGAON	PIPRA	80	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	8	10-02-2020	GOPALGANJ	BHORE	BANKATA	75	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	7	20-01-2020	GOPALGANJ	HATHUA	MATIHANI	81	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	6	15-01-2020	GOPALGANJ	UCHKAGAON	PIPRA	69	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	5	13-01-2020	GOPALGANJ	KUCHAIKOT	SIPAYA	84	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	4	10-01-2020	GOPALGANJ	FULWARIA	BATHUA	82	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	3	09-01-2020	GOPALGANJ	KATEYA	KOTWA NILAMI	78	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	2	07-01-2020	GOPALGANJ	PANCHDEORI	SEMARIA	66	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	1	03-01-2020	GOPALGANJ	KATEYA	PARSAUNI	64	N	Y	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	5	11-01-2020	WEST CHAMPARAN	MAJHAULIYA	JAMUNIYA TOLA	68	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	4	10-01-2020	WEST CHAMPARAN	MAJHAULIYA	LAL SARAIYA	63	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	3	09-01-2020	WEST CHAMPARAN	CHANPATIYA	BHAISAHI	59	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	2	07-01-2020	WEST CHAMPARAN	CHANPATIYA	CHHAWNI	52	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	1	02-01-2020	WEST CHAMPARAN	SIKTA	JHAKHARA	78	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	10	04-03-2020	WEST CHAMPARAN	MAJHAULIYA	PURUSHOTTAMPUR	73	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	9	15-02-2020	WEST CHAMPARAN	MAJHAULIYA	SEMRA HAT	69	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	8	14-02-2020	WEST CHAMPARAN	CHANPATIYA	GURWALIYA	72	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	7	13-02-2020	WEST CHAMPARAN	BETTIAH	AHWAR MAJHARIYA	56	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	6	12-02-2020	WEST CHAMPARAN	BETTIAH	GONDWALIY	62	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	13	02-03-2020	WEST CHAMPARAN	CHANPATIYA	TURHAPATTI	69	N	N	N	N	Y	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	6402	12	12-03-2020	WEST CHAMPARAN	NAUTAN	DABARIYA	81	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	11	06-03-2020	WEST CHAMPARAN	CHANPATIYA	MAHNAKULI	78	N	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6502	7	11-03-2020	SHEOHAR	PIPRAHI	DHANKAUL.	84	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	6	29-01-2020	SHEOHAR	SHEOHAR	TAJPUR	86	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	5	29-02-2020	SHEOHAR	PIPRAHI	PIPARAHI	75	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	4	17-03-2020	SHEOHAR	DUMRIKATSARI	PHULKAHA	78	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	3	15-03-2020	SHEOHAR	TARIYANI	BINDRAWAN	73	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	2	12-03-2020	SHEOHAR	TARIYANI	SAMUTIBAZAR	74	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	1	10-03-2020	SHEOHAR	TARIYANI	TARIYANI CHOWK	76	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	8	20-03-2020	SARAN	LAHLADPUR	BASAHI	58	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	7	05-03-2020	SARAN	NAGRA	PATERHA	76	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	6	12-02-2020	SARAN	SADAR CHAPRA	MAHADIPUR	57	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	5	20-02-2020	SARAN	AMNOUR	RASULPUR	68	Y	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	4	15-01-2020	SARAN	DARIYAPUR	BARKA BANIA	75	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	3	20-02-2020	SARAN	PARSA	BANAUTA	62	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	2	09-01-2020	SARAN	MANJHI	KOHRA BAZAR	54	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	1	09-01-2020	SARAN	JALALPUR	SHANKARDIH	76	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	15	19-03-2020	SARAN	AMNOUR	AMNOUR	72	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	14	18-03-2020	SARAN	PARSA	LATRAHIYA	71	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	13	20-03-2020	SARAN	EKMA	CHHITRAULIA	59	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	12	17-03-2020	SARAN	SONPUR	BAIJALPUR	62	N	Y	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	11	10-03-2020	SARAN	DARIYAPUR	SAKHNAULI BHARA	73	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	10	16-03-2020	SARAN	ISHUAPUR	CHHAPIYA	54	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	9	04-02-2020	SARAN	DARIYAPUR	DARIHARA	69	N	Y	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	3	13-02-2020	MADHEPURA	GAMHARIA	BIJNATHPUR	68	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	2	23-01-2020	MADHEPURA	MURLIGANJ	BALUAHI	85	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	1	15-01-2020	MADHEPURA	GHAILADH	AURAHI	79	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	10	15-02-2020	KATIHAR	KADWA	BALIABELON	86	N	N	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7102	9	07-02-2020	KATIHAR	BALRAMPUR	MALLIKPUR	67	N	Y	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7102	8	29-01-2020	KATIHAR	MANSAHI	MANSAHI	60	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	7	20-01-2020	KATIHAR	KORHA	RAUTARA	94	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	6	13-01-2020	KATIHAR	KADWA	SONALI BAZAR	69	Y	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	5	10-01-2020	KATIHAR	BARSOI	HATBANGORA	84	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	4	09-01-2020	KATIHAR	BARSOI	ABADPUR	71	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	3	06-01-2020	KATIHAR	BARSOI	SUDHANI	86	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	2	05-01-0202	KATIHAR	DANDKHORA	DANDKHORA	67	N	Y	N	N	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7102	1	03-01-2020	KATIHAR	SAMELI	DUMAR.	65	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	18	11-03-2020	KATIHAR	KASBA	GARHBANAILI	89	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	17	10-03-2020	KATIHAR	SAMELI	DUMAR.	63	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	16	05-03-2020	KATIHAR	FALKA	POTHIA	71	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	15	03-03-2020	KATIHAR	KATIHAR	SHARIFGANJ	86	N	N	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7102	14	20-02-2020	KATIHAR	AZAMNAGAR	SALMARI	72	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	13	18-02-2020	KATIHAR	KORHA	MARWA	68	N	Y	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7102	12	17-02-2020	KATIHAR	BARSOI	KACHNA	59	N	N	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7102	11	11-02-2020	KATIHAR	KADWA	BHELAGANJ	71	N	N	N	Y	Y	Y	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	7402	5	21-01-2020	DARBHANGA	BAHERI	AMTA	48	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	4	17-01-2020	DARBHANGA	DARBHANGA SADAR	ADALPUR	80	N	Y	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	3	10-01-2020	DARBHANGA	DARBHANGA SADAR	MAJHIAM	59	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	2	07-01-2020	DARBHANGA	BAHADURPUR	KHARAJPUR	65	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	1	03-01-2020	DARBHANGA	DARBHANGA SADAR	SISO	52	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	10	11-02-2020	DARBHANGA	SINGWARA	INAY	76	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	9	10-02-2020	DARBHANGA	DARBHANGA SADA	MISHARAULI	81	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	8	06-02-2020	DARBHANGA	KEOTI	KHAEMCHAK	76	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	7	31-01-2020	DARBHANGA	HANUMAN NAGAR	MOHAMMADPUR SIN	84	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	6	24-01-2020	DARBHANGA	DARBHANGA SADAR	NAINAGHAT	59	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	16	23-02-2020	DARBHANGA	BENIPUR	PANCHUPATTI	54	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	15	20-02-2020	DARBHANGA	KEOTI	KOTHLI MAJHIARM	62	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	14	16-02-2020	DARBHANGA	DARBHANGA SADAR	KABARIYS	53	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	13	14-02-2020	DARBHANGA	BIROUL	PUNACHH	79	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	12	13-02-2020	DARBHANGA	BIROUL	GAURA	85	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	11	12-02-2020	DARBHANGA	BIROUL	DUMRI	92	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	22	19-03-2020	DARBHANGA	BAHERI	SAMADHPURA	54	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	21	13-03-2020	DARBHANGA	HANUMAN NAGAR	GORHIYARI	80	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	20	09-03-2020	DARBHANGA	BAHERI	SUSARI	66	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	19	07-03-2020	DARBHANGA	GHANDHAYAMPUR	SONHAD	65	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	18	05-03-2020	DARBHANGA	K.STHAN	ASMA	61	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	17	03-03-2020	DARBHANGA	BAHADUR	RAMBHADRPUR	59	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	5	20-01-2020	SAHARSA	SALKHUA	KOPARIA	61	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	4	16-01-2020	SAHARSA	SALKHUA	SALKHUA	72	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	3	14-01-2020	SAHARSA	BARIAHI	AMARPUR	72	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	2	05-01-2020	SAHARSA	BANMA ITHARI	KASHIMPUR	68	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	1	02-01-2020	SAHARSA	S B PUR	BAGHWA	53	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	15	06-03-2020	SAHARSA	S B PUR	HAMIDPUR	69	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	14	04-03-2020	SAHARSA	BARIAHI	HARIPUR	71	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	13	28-02-2020	SAHARSA	SALKHUA	MOHANPUR	70	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	12	21-02-2020	SAHARSA	PATARGHAT	NARAYANPUR	68	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	11	12-02-2020	SAHARSA	SOUR BAZAR	AJGAMA	74	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	10	06-02-2020	SAHARSA	SATTAR	PATORI SOUTH	64	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	9	04-02-2020	SAHARSA	S.B.PUR	VOURA	72	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	8	03-02-2020	SAHARSA	SONBARSA RAJ	BELRAMA	56	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	7	28-01-2020	SAHARSA	SONBARSA RAJ	PAMA	73	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	6	27-01-2020	SAHARSA	SATTAR	PATORI NORTH	62	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	19	20-03-2020	SAHARSA	PATARGHAT	MURADPUR	66	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	18	15-03-2020	SAHARSA	BANMA ITHARI	KASHIMPUR	71	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	17	13-03-2020	SAHARSA	BANMA ITHARI	SARVELA	59	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	16	12-03-2020	SAHARSA	S B PUR	BRAHAMPUR	83	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	10	05-02-2020	PURNIA	DAGARUA	DAGARUA	76	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	9	02-02-2020	PURNIA	DAGARUA	KANHARIA	94	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	8	30-01-2020	PURNIA	BANMANKHI	BUDHIA	69	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	7	27-01-2020	PURNIA	BAISEE	BAISEE	73	N	N	N	Y	Y	Y	N

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	7802	6	24-01-2020	PURNIA	BANMANKHI	SARSI	71	N	Y	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	5	22-01-2020	PURNIA	KASBA	GARHBANAILI	86	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	4	20-01-2020	PURNIA	PURNIA EAST	RANIPATRA	67	N	Y	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	3	18-01-2020	PURNIA	SRINAGAR	SRINAGAR	57	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	2	14-01-2020	PURNIA	BARHARA	BARHARA	72	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	1	10-01-2020	PURNIA	AMOUR	AMOUR	69	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	16	14-03-2020	PURNIA	MANSAHI	MANSAHI	77	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	15	12-03-2020	PURNIA	K NAGAR	HARDA	86	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	14	10-03-2020	PURNIA	PURNIA EAST	NEWALAL CHOWK	94	N	Y	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7802	13	08-03-2020	PURNIA	JALALGARH	JALALGARH	69	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	12	06-03-2020	PURNIA	BAISEE	DANGRAHA	71	N	N	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7802	11	05-03-2020	PURNIA	RUPAULI	BAHDURA	86	Y	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	20	15-03-2020	PURNIA	BARHARA	BARHARA	62	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	19	19-03-2020	PURNIA	DHAMDAHA	ANBADHAT	73	N	Y	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	7802	18	18-03-2020	PURNIA	FALKA	POTHIA	56	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	17	16-03-2020	PURNIA	KADWA	BHELAGANJ	74	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	10	06-02-2020	ARARIA	JOKIHAT	BAHARBARI	53	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	9	05-02-2020	ARARIA	FORBESGANJ	SHAIFGANJ	58	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	8	03-02-2020	ARARIA	ARARIA	KAKORA	52	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	7	28-01-2020	ARARIA	BHARGAMA	BIRNAGAR WEST	62	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	6	18-01-2020	ARARIA	JOKIHAT	SEMARIA	56	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	5	13-01-2020	ARARIA	KURSAKANTA	PATHRAHA	50	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	4	10-01-2020	ARARIA	RANIGANJ	HINGNA	51	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	3	04-01-2020	ARARIA	RANIGANJ	RAGHOPUR	42	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	2	03-01-2020	ARARIA	ARARIA	CHAUN	55	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	1	01-01-0001	ARARIA	BHARGAMA	JAINAGAR	50	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	19	21-03-2020	ARARIA	ARARIA	MAJKURI	57	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	18	21-03-2020	ARARIA	ARARIA	HYATPUR	58	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	17	06-03-2020	ARARIA	BHARGAMA	DHANESRI	56	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	16	05-03-2020	ARARIA	ARARIA	MALHARIA	45	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	15	03-03-2020	ARARIA	FORBESGANJ	SAWALDEH	49	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	14	25-02-2020	ARARIA	BHARGAMA	HARIPURKALA	67	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	13	24-02-2020	ARARIA	ARARIA	SAHASMAL	63	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	12	21-02-2020	ARARIA	FORBESGANJ	PARWAHA	62	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	11	07-02-2020	ARARIA	KURSAKANTA	MARATIBPUR	56	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	10	11-02-2020	VAISHALI	CHEHRAKALA	JAGDISHPUR ARA	105	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	9	10-02-2020	VAISHALI	RAJAPAKAR	BOTLA CHOWK	98	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	8	17-01-2020	VAISHALI	RAGHOPUR	SHIV NAGAR	144	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	7	16-01-2020	VAISHALI	PATEPUR	AGREL KHURD	117	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	6	15-01-0020	VAISHALI	JANDAHA	NARHARPUR	124	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	5	14-01-2020	VAISHALI	MAHUA	SINGHARA GOL	113	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	4	10-01-2020	VAISHALI	MAHUA	ALIPUR MUKUND	112	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	3	09-01-2020	VAISHALI	PATERI BELSAR	CHAKGULAMUDDIN	103	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	2	08-01-2020	VAISHALI	LALGANJ	MADHUSUDAN PAKR	121	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	1	07-01-2020	VAISHALI	LALGANJ	GURMIYA	133	N	N	N	N	Y	Y	Y

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UTTAR BIHAR GRAMIN BANK	8902	12	13-02-2020	VAISHALI	BIDUPUR	MATHURA	97	N	Y	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	8902	11	12-02-2020	VAISHALI	SHAHDEIBUZURG	JAGDISHPUR ARA	86	N	N	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	8902	18	17-03-2020	VAISHALI	CHEHRAKALA	BAKHTIYARPUR SE	79	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	17	15-03-2020	VAISHALI	MAHUA	SUPAUL TILA	108	Y	N	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	8902	16	10-03-2020	VAISHALI	MAHNAR	MADHURAPUR	96	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	15	17-02-2020	VAISHALI	GORAUL	DHIMAUSI	83	N	N	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	8902	14	15-02-2020	VAISHALI	MAHNAR	BISHUNPUR SURHA	92	N	Y	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	13	14-02-2020	VAISHALI	SHAHDEIBUZURG	CHAINPUR BAGEL	79	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	21	07-03-2020	VAISHALI	BIDUPUR	MAJLISHPUR	96	N	Y	N	Y	Y	Y	N
UTTAR BIHAR GRAMIN BANK	8902	20	05-03-2020	VAISHALI	BIDUPUR	KALYANPUR DIH	74	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	19	19-03-2020	VAISHALI	CHEHRAKALA	MATHANAMALIK	91	N	N	N	Y	Y	Y	N

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
STATE BANK OF INDIA	7801	1	14-01-2020	PURNEA	SRINAGAR	SINGHIA	58	N	N	N	Y	Y	Y	Y	6
STATE BANK OF INDIA	7801	2	15-01-2020	PURNEA	DHAMDAHA	ITAHARI	77	N	N	N	Y	Y	Y	Y	4
STATE BANK OF INDIA	7801	3	16-01-2020	PURNEA	DHAMDAHA	PRIYANKAR	43	N	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	7801	4	28-01-2020	PURNEA	DAGARUA	BABHNI	74	N	N	N	Y	Y	Y	Y	1
STATE BANK OF INDIA	7801	5	30-01-2020	PURNEA	DAGARUA	KACHNA DANSAR	63	N	N	N	Y	Y	Y	Y	5
STATE BANK OF INDIA	7801	6	10-02-2020	PURNEA	SRINAGAR	FARIYANI	54	N	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	7801	7	11-02-2020	PURNEA	SRINAGAR	UFRAIL	68	N	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	7801	8	12-02-2020	PURNEA	PURNEA EAST	UCHITPUR	63	N	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	7801	9	13-02-2020	PURNEA	PURNEA EAST	RANIPATRA	48	N	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	7801	10	14-02-2020	PURNEA	K NAGAR	BHURI	51	N	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	7801	11	15-02-2020	PURNEA	PURNEA EAST	ALIGANJ	72	N	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	7801	12	12-03-2020	PURNEA	BHAWANIPUR	DURGAPUR	44	N	N	N	Y	Y	Y	Y	5
STATE BANK OF INDIA	7801	13	13-03-2020	PURNEA	BHAWANIPUR	BHAWANIPUR MILIK	50	N	N	N	Y	Y	Y	Y	4
STATE BANK OF INDIA	7801	14	16-03-2020	PURNEA	K NAGAR	SONGARHA	41	N	N	N	Y	Y	Y	Y	1
STATE BANK OF INDIA	7801	15	18-09-2019	PURNEA	KRITYANAND NAGAR	HARIPUR	55	N	N	N	Y	Y	Y	Y	4
STATE BANK OF INDIA	7801	16	19-09-2019	PURNEA	KRITYANAND NAGAR	KARWA REKA	46	N	N	N	Y	Y	Y	Y	6
STATE BANK OF INDIA	7801	17	20-09-2019	PURNEA	PURNEA EAST	RSETI PURNEA	46	N	N	N	Y	Y	Y	Y	2
STATE BANK OF INDIA	7801	15	19-03-2020	PURNEA	DHAMDAHA	BARKAUNA	40	N	N	N	Y	Y	Y	Y	6
STATE BANK OF INDIA	7801	16	20-03-2020	PURNEA	PURNEA EAST	CHANDI	40	N	N	N	Y	Y	Y	Y	1
STATE BANK OF INDIA	2081	1	17-01-2020	SUPAUL	SUPAUL	PARSA	43	N	N	N	N	N	Y	Y	4
STATE BANK OF INDIA	2081	2	20-01-2020	SUPAUL	RAGHOPUR	DEBIPUR	45	N	N	N	N	N	Y	Y	2
STATE BANK OF INDIA	2081	3	21-01-2020	SUPAUL	TRIVENIGANJ	FASIA KOTHI	43	N	N	N	N	N	Y	Y	1
STATE BANK OF INDIA	2081	4	23-01-2020	SUPAUL	TRIVENIGANJ	TELIAHI TOLA JADIA	52	N	N	N	N	N	Y	Y	4
STATE BANK OF INDIA	2081	5	27-01-2020	SUPAUL	BASANTPUR	BAHUARBA	50	N	N	N	N	N	Y	Y	1
STATE BANK OF INDIA	2081	6	10-02-2020	SUPAUL	RAGHOPUR	DHUR GAON	48	N	N	N	N	N	Y	Y	2
STATE BANK OF INDIA	2081	7	11-02-2020	SUPAUL	TRIVENIGANJ	RAJ GAON	54	N	N	N	N	N	Y	Y	2
STATE BANK OF INDIA	2081	8	12-02-2020	SUPAUL	TRIVENIGANJ	HANUMANGARHI	53	N	N	N	N	N	Y	Y	2
STATE BANK OF INDIA	2081	9	13-02-2020	SUPAUL	KISHANPUR	BAIJNATHPUR	69	N	N	N	N	N	Y	Y	2
STATE BANK OF INDIA	2081	10	14-02-2020	SUPAUL	SARAIGARH	PIPRA KHURD	49	N	N	N	N	N	Y	Y	2
STATE BANK OF INDIA	2081	11	15-02-2020	SUPAUL	RAGHOPUR	KARJAIN WEST	86	N	N	N	N	N	Y	Y	2
STATE BANK OF INDIA	2081	12	17-03-2020	SUPAUL	TRIVENIGANJ	HARINAHA HAT	59	N	N	N	N	N	Y	Y	4
STATE BANK OF INDIA	2081	13	20-03-2020	SUPAUL	PIPRA	BATHNAHA	41	N	N	N	N	N	Y	Y	1
STATE BANK OF INDIA	7601	1	03-01-2020	SAHARSA	SIMRI BAKHTIYARPUR	KASHNAGAR	41	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	2	06-01-2020	SAHARSA	KAHRA	DIBRA	33	N	N	N	N	N	N	N	4

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
STATE BANK OF INDIA	7601	3	20-01-2020	SAHARSA	SALKHUA	SAMBER KHURD	64	N	N	N	N	N	N	N	6
STATE BANK OF INDIA	7601	4	27-01-2020	SAHARSA	MAHISHI	TEGHRA	63	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	5	30-01-2020	SAHARSA	KAHRA	KAHRA	44	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	7601	6	10-02-2020	SAHARSA	SIMRI BAKHTIYARPUR	KANHU TOLA	42	N	N	N	N	N	Y	N	2
STATE BANK OF INDIA	7601	7	11-02-2020	SAHARSA	KAHRA	SAFABAD	48	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	7601	8	12-02-2020	SAHARSA	KAHRA	DIWARI	33	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	7601	9	13-02-2020	SAHARSA	KAHRA	RSETI KAHRA	26	N	N	N	N	N	N	Y	2
STATE BANK OF INDIA	7601	10	14-02-2020	SAHARSA	MAHISHI	RAJANPUR	51	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	7601	11	15-02-2020	SAHARSA	SIMRI BAKHTIYARPUR	ADARSH CHOWK	33	N	Y	Y	N	N	N	N	2
STATE BANK OF INDIA	7601	12	06-03-2020	SAHARSA	KAHRA	PARMINIA	36	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	13	16-03-2020	SAHARSA	SIMRI BAKHTIYARPUR	BEREWA TOLA	42	N	N	N	N	N	N	N	6
STATE BANK OF INDIA	7601	14	21-03-2020	SAHARSA	SATTAR KATAIYA	BIHRA BAZAR	33	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	8301	1	06-01-2020	ARARIA	PALASI	MAINA	75	Y	N	N	Y	Y	N	Y	4
STATE BANK OF INDIA	8301	2	18-01-2020	ARARIA	NARPATGANJ	KOSI COLONY	60	Y	Y	N	Y	Y	N	Y	4
STATE BANK OF INDIA	8301	3	27-01-2020	ARARIA	ARARIA	BANGAWA	32	N	N	N	N	N	Y	Y	5
STATE BANK OF INDIA	8301	4	31-01-2020	ARARIA	NARPATGANJ	NARPATGANJ	41	Y	N	N	N	N	Y	Y	1 & 2
STATE BANK OF INDIA	8301	5	10-02-2020	ARARIA	ARARIA	SBI RSETI	20	N	N	N	Y	N	N	Y	2
STATE BANK OF INDIA	8301	6	11-02-2020	ARARIA	NARPATGANJ	NARPATGANJ	35	Y	N	N	Y	Y	N	Y	2
STATE BANK OF INDIA	8301	7	12-02-2020	ARARIA	ARARIA	PMKVY ARARIA	45	N	N	N	Y	Y	N	Y	2
STATE BANK OF INDIA	8301	8	13-02-2020	ARARIA	ARARIA	POLITECHNIC COLLEGE	60	N	N	N	Y	N	N	Y	2
STATE BANK OF INDIA	8301	9	14-02-2020	ARARIA	FORBESGANJ	ITI COLLEGE	49	N	N	N	Y	N	N	Y	2
STATE BANK OF INDIA	8301	10	15-02-2020	ARARIA	FORBESGANJ	PRIVATE ITI COLLEGE	50	N	N	N	Y	N	N	Y	4
STATE BANK OF INDIA	8301	11	03-03-2020	ARARIA	ARARIA	WARD NO 12 ARARIA	41	N	N	N	Y	N	N	Y	2 & 5
STATE BANK OF INDIA	8301	12	16-03-2020	ARARIA	JOKIHAT	BAGHMARA DHOBINIA	33	N	N	N	N	N	Y	Y	1
STATE BANK OF INDIA	8301	13	20-03-2020	ARARIA	PALASI	DENGA CHOWK	35	N	N	N	Y	N	Y	Y	1 & 2
STATE BANK OF INDIA	8301	14	23-03-2020	ARARIA	PALASI	CHAHATPUR PALASI	36	N	N	N	Y	N	Y	Y	2
STATE BANK OF INDIA	4701	1	18-01-2020	JAMUI	GIDHOUR	KAIRA KADO	74	Y	N	N	Y	Y	N	Y	4
STATE BANK OF INDIA	4701	2	20-01-2020	JAMUI	GIDHOUR	MAHULIGARH	84	Y	N	N	Y	Y	N	Y	4
STATE BANK OF INDIA	4701	3	21-01-2020	JAMUI	GIDHOUR	GANGRA	54	Y	N	N	Y	Y	N	Y	4
STATE BANK OF INDIA	4701	4	22-01-2020	JAMUI	GIDHOUR	BADHAURA	57	Y	N	N	Y	Y	N	Y	4
STATE BANK OF INDIA	4701	5	23-01-2020	JAMUI	GIDHOUR	PARSANDA	48	Y	N	N	Y	Y	N	Y	4
STATE BANK OF INDIA	4701	6	10-02-2020	JAMUI	KHAIRA	HARDI MORE	35	N	N	N	N	N	Y	Y	6
STATE BANK OF INDIA	4701	7	11-02-2020	JAMUI	KHAIRA	MANGO BANDAR	26	N	N	N	N	N	Y	Y	6
STATE BANK OF INDIA	4701	8	12-02-2020	JAMUI	LAXMIPUR	ANANDPUR	53	N	N	N	N	N	Y	Y	6

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
STATE BANK OF INDIA	4701	9	13-02-2020	JAMUI	SIKANDRA	MAHADEV SIMARIYA	74	N	N	N	N	N	Y	Y	6
STATE BANK OF INDIA	4701	10	14-02-2020	JAMUI	SIKANDRA	KUMAR	52	N	N	N	N	N	Y	Y	6
STATE BANK OF INDIA	4701	11	15-02-2020	JAMUI	SIKANDRA	LACHHUAR	61	N	N	N	N	N	Y	Y	6
STATE BANK OF INDIA	4701	12	04-03-2020	JAMUI	LAXMIPUR	MOHANPUR MATIYA	64	Y	N	N	N	Y	N	Y	4
STATE BANK OF INDIA	4701	13	07-03-2020	JAMUI	LAXMIPUR	JHOPA	72	Y	N	N	N	Y	N	Y	4
STATE BANK OF INDIA	4701	14	09-03-2020	JAMUI	LAXMIPUR	MOHANPUR	67	Y	N	N	N	Y	N	Y	4
STATE BANK OF INDIA	4701	15	16-03-2020	JAMUI	LAXMIPUR	POSTAIYA	78	Y	N	N	N	Y	N	Y	4
STATE BANK OF INDIA	4901	1	18-01-2020	KISHANGANJ	BAHADUR GANJ	SANTHAL NIHAL	42	Y	N	N	N	N	N	N	2
STATE BANK OF INDIA	4901	2	21-01-2020	KISHANGANJ	THAKURGANJ	RASIA	46	N	N	N	N	N	Y	N	1
STATE BANK OF INDIA	4901	3	22-01-2020	KISHANGANJ	POTHIYA	PAMAL	49	N	N	N	N	N	N	Y	4
STATE BANK OF INDIA	4901	4	25-01-2020	KISHANGANJ	KOCHADHAMAN	SONTHA	55	N	N	N	Y	N	N	N	6
STATE BANK OF INDIA	4901	5	27-01-2020	KISHANGANJ	DIGHAL BANK	DHANGARA	50	N	N	N	N	Y	N	N	5
STATE BANK OF INDIA	4901	6	10-02-2020	KISHANGANJ	BAHADURGANJ	PLASMANI	55	N	N	N	N	N	Y	N	3
STATE BANK OF INDIA	4901	7	11-02-2020	KISHANGANJ	THAKURGANJ	JHARUADANGA	61	N	N	N	N	N	Y	N	1
STATE BANK OF INDIA	4901	8	13-02-2020	KISHANGANJ	POTHIYA	BHELAGACHI	58	N	N	N	N	N	N	Y	2
STATE BANK OF INDIA	4901	9	14-02-2020	KISHANGANJ	THAKURGANJ	POWER HOUSE	60	N	N	N	N	N	N	Y	4
STATE BANK OF INDIA	4901	10	15-02-2020	KISHANGANJ	KOCHADHAMAN	DERAMARI	58	N	N	N	N	N	Y	N	5
STATE BANK OF INDIA	4901	11	02-03-2020	KISHANGANJ	THAKURGANJ	KHATKATI	45	Y	N	N	N	N	N	N	1
STATE BANK OF INDIA	4901	12	04-03-2020	KISHANGANJ	THAKURGANJ	KHARUDAH	55	N	N	N	N	N	N	Y	2
STATE BANK OF INDIA	4901	13	06-03-2020	KISHANGANJ	THAKURGANJ	PATHARIA	40	N	N	N	Y	N	N	N	4
STATE BANK OF INDIA	6801	1	18-01-2020	MADHEPURA	SINGHESHWAR	BUDHAWEY	54	Y	N	Y	Y	Y	Y	Y	1
STATE BANK OF INDIA	6801	2	21-01-2020	MADHEPURA	GAMHARIYA	GAMHARIYA	36	Y	N	Y	Y	Y	Y	Y	4
STATE BANK OF INDIA	6801	3	23-01-2020	MADHEPURA	SINGHESHWAR	NARIYAL VIKAS BOARD	26	Y	N	Y	Y	Y	Y	Y	1
STATE BANK OF INDIA	6801	4	25-01-2020	MADHEPURA	SINGHESHWAR	GAURIPUR	35	Y	N	Y	Y	Y	Y	Y	1
STATE BANK OF INDIA	6801	5	27-01-2020	MADHEPURA	MADHEPURA	SUKHASAN CHAKLA	68	Y	N	Y	Y	Y	Y	Y	1
STATE BANK OF INDIA	6801	6	10-02-2020	MADHEPURA	MADHEPURA	RSETI MADHEPURA	30	Y	N	Y	Y	Y	Y	Y	2
STATE BANK OF INDIA	6801	7	12-02-2020	MADHEPURA	MADHEPURA	GADHIYA	37	Y	N	Y	Y	Y	Y	Y	2
STATE BANK OF INDIA	6801	8	13-02-2020	MADHEPURA	MADHEPURA	STATION RD MADHEPURA	31	Y	N	Y	Y	Y	Y	Y	2
STATE BANK OF INDIA	6801	9	15-02-2020	MADHEPURA	MADHEPURA	KOSHI ITI MADHEPURA	22	Y	N	Y	Y	Y	Y	Y	2
STATE BANK OF INDIA	6801	10	28-02-2020	MADHEPURA	MADHEPURA	DUBIYAHI	38	Y	N	Y	Y	Y	Y	Y	1
STATE BANK OF INDIA	6801	11	29-02-2020	MADHEPURA	MADHEPURA	BYPASS RD MADHEPURA	17	Y	N	Y	Y	Y	Y	Y	3
STATE BANK OF INDIA	6801	12	03-03-2020	MADHEPURA	SINGHESHWAR	NARIYAL VIKAS BOARD	30	Y	N	Y	Y	Y	Y	Y	1
STATE BANK OF INDIA	6801	13	07-03-2020	MADHEPURA	MADHEPURA	MORBALLA	58	Y	N	Y	Y	Y	Y	Y	1
STATE BANK OF INDIA	6801	14	19-03-2020	MADHEPURA	MADHEPURA	SAHU GARH	61	Y	N	Y	Y	Y	Y	Y	1

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
STATE BANK OF INDIA	6801	15	20-03-2020	MADHEPURA	MADHEPURA	PITHAI	55	Y	N	Y	Y	Y	Y	Y	1
CANARA BANK	7901	11	07-02-2020	SHEIKHPURA	G.KUSUMBHA	G.KUSUMBHA	415	N	N	N	Y	Y	N	Y	1
CANARA BANK	7901	12	10-02-2020	SHEIKHPURA	CHEWARA	CHAKANDRA	195	Y	N	N	Y	Y	N	Y	2
CANARA BANK	7901	13	14-02-2020	SHEIKHPURA	ARIYARI	HUSAINABAD	265	Y	N	N	Y	N	Y	Y	2
BANK OF BARODA	1	1	19-02-2020	SHEOHAR	Amba Kalan	AMBA KALAN	82	N	N	N	N	Y	Y	N	1
BANK OF BARODA	1	2	15-01-2020	SITAMARHI	Pupri	PUPRI	73	N	N	N	N	Y	Y	N	1
UNION BANK OF INDIA	1	1	09-01-2020	KHAGARIA	ALAULI	SONIHAR	31	Y	N	N	N	N	Y	N	1
UNION BANK OF INDIA	1	2	13-01-2020	KHAGARIA	ALAULI	SHIMARAHA	33	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	3	16-01-2020	KHAGARIA	ALAULI	ALAULI	32	Y	N	N	N	N	Y	N	School Students
UNION BANK OF INDIA	1	4	18-01-2020	KHAGARIA	ALAULI	MORKAHI	45	Y	N	N	N	N	Y	N	5
UNION BANK OF INDIA	1	5	21-01-2020	KHAGARIA	ALAULI	BARAI	45	Y	N	N	N	N	Y	N	4
UNION BANK OF INDIA	1	6	06-02-2020	KHAGARIA	PARBATTA	MAHADDIPUR	45	Y	N	N	N	N	Y	N	3
UNION BANK OF INDIA	1	7	10-02-2020	KHAGARIA	MANSI	NIRPUR	45	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	8	11-02-2020	KHAGARIA	PARBATTA	PARBATTA	41	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	9	12-02-2020	KHAGARIA	MALI	BELDOUR	53	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	10	13-02-2020	KHAGARIA	KHAGARIA	JAHANGIRA	53	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	11	14-02-2020	KHAGARIA	GOGRI	GOUCHARY	38	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	12	15-02-2020	KHAGARIA	KHAGARIA	RANISHAKARPURA	43	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	13	25-02-2020	KHAGARIA	PARBATTA	MARAIYA	37	Y	N	N	N	N	Y	N	4
UNION BANK OF INDIA	1	14	05-03-2020	KHAGARIA	KHAGARIA	KOTHIA	23	Y	N	N	N	N	Y	N	6
UNION BANK OF INDIA	1	15	16-03-2020	KHAGARIA	KHAGARIA	RAHIMPUR	22	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	16	16-01-2020	SAMASTIPUR	SAMASTIPUR	RUPAULI BUZURG	165	Y	N	N	N	N	Y	N	2
UNION BANK OF INDIA	1	17	13-02-2020	SAMASTIPUR		PUSA	92	Y	N	N	N	N	Y	N	1
DAKSHIN BIHAR GRAMIN BANK	3301	1	17-01-2020	SHEIKHPURA	S SARAI	NIMI	105	N	N	Y	Y	N	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	3301	1	11-02-2020	SHEIKHPURA	SHEIKHPURA	DALLUCHAK	125	Y	N	Y	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	3301	2	21-01-2020	SHEIKHPURA	S SARAI	PAHARIYA	128	Y	N	Y	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	3301	2	14-02-2020	SHEIKHPURA	BARBIGHA	SAMAS	255	Y	N	Y	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	3301	3	22-01-2020	SHEIKHPURA	ARIARY	KASAR	135	Y	N	Y	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	3301	3	20-02-2020	SHEIKHPURA	H ARIARY	MAHULI	285	Y	N	N	Y	Y	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	3301	4	24-01-2020	SHEIKHPURA	BARBIGHA	BAVANBIGHA	111	Y	N	Y	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	3701	1	04-01-2020	KAIMUR	BARE	BHARIGWAN	47	N	N	N	N	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	3701	1	12-02-2020	KAIMUR	RUDRAWAR KLALAN	SITAMPUR	34	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	3701	1	04-03-2020	KAIMUR	MANIHARI	MANIHARI	60	N	N	N	N	N	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	3701	2	06-01-2020	KAIMUR	MAHMUDGANJ	MADANPURA	21	N	Y	N	N	N	Y	Y	2

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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 Enterpreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	3701	2	15-02-2020	KAIMUR	CHAND	CHAND	37	N	Y	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	3701	3	07-01-2020	KAIMUR	NATYA	NATYA	80	N	N	N	N	N	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	3701	3	19-02-2020	KAIMUR	SAWAR	SAWAR	26	N	N	N	N	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	3701	4	14-01-2020	KAIMUR	FAKHRABAD	ISIYAN	86	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4501	1	21-01-2020	BUXAR	NAWANAGAR	BELAON	45	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	4501	1	11-03-2020	BUXAR	DUMRAON	AMATHUA	45	N	N	N	N	N	N	Y	3
DAKSHIN BIHAR GRAMIN BANK	4501	1	05-03-2020	BUXAR	BRAHMPUR	HARNATHPUR	32	N	N	N	N	N	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	4501	2	22-01-2020	BUXAR	CHAUSA	A P GOLA	40	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4501	2	13-01-2020	BUXAR	BRAHMPUR	PURANA BHOJPUR	54	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4501	3	23-01-2020	BUXAR	BRAHMPUR	BHARIYAR	51	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4501	3	19-02-2020	BUXAR	BUXAR	CHURAMANPUR	38	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4501	4	27-01-2020	BUXAR	CHAUGAIN	BHARIYAR	40	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4601	1	09-01-2020	BANKA	BELARI	MORAHI	30	N	N	N	Y	N	N	Y	3
DAKSHIN BIHAR GRAMIN BANK	4601	1	04-02-2020	BANKA	BANKA	KAKNA	38	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4601	1	07-03-2020	BANKA	DHURIA	KORMA	3	N	N	N	Y	N	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	4601	2	15-01-2020	BANKA	SHAMBHUGANJ	CHANDELA	34	N	N	Y	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4601	2	06-02-2020	BANKA	RAJOUN	LASKARI	38	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4601	2	13-03-2020	BANKA	BARAHAT	ARKATTA	33	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4601	3	17-01-2020	BANKA	RAJOUN	KATRANG	31	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4601	3	11-02-2020	BANKA	PUNSIA	ORHARA, GANGADH	34	N	N	Y	N	N	N	Y	3
DAKSHIN BIHAR GRAMIN BANK	4601	3	17-03-2020	BANKA	PUNSIA	MALTI	31	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4601	4	23-01-2020	BANKA	AMARPUR	BIDWA	34	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	4601	4	18-03-2020	BANKA	RAJOUN	FHIDI	44	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4701	1	16-04-2020	JAMUI	LAXMIPUR	GAURA	25	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4701	1	10-02-2020	JAMUI	SIKANDRA	MAHADEV SIMARIA	30	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4701	1	12-03-2020	JAMUI	JAMUAI	KASHIKUND	36	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4701	2	21-01-2020	JAMUI	BATIA	MAHUGAI	25	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4701	2	13-02-2020	JAMUI	JAMUI	MALLEHPUR	49	N	N	N	N	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	4701	2	18-03-2020	JAMUI	JAMUI	HARNI	28	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4701	3	24-01-2020	JAMUI	CHAKAI	CHARAIYA	34	N	N	N	N	N	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	4701	3	19-02-2020	JAMUI	JAMUI	GARSANDA	50	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5101	1	07-01-2020	NALANDA	THARTHARI	BHATHAR	107	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5101	1	10-02-2020	NALANDA	BIHARSHARIF	KARGIL CHOWK	30	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5101	1	05-03-2020	NALANDA	THARTHARI	BHATHAR	90	N	N	N	N	N	Y	Y	3

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	5101	2	15-01-2020	NALANDA	THARTHARI	THARTHARI	154	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5101	2	11-02-2020	NALANDA	BIHARSHARIF	BERNAUTI	73	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5101	2	01-01-0001	NALANDA	HARNAUT	NEHUSA	38	N	N	N	N	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	5101	3	23-01-2020	NALANDA	HILSA	YOGIPUR	147	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5101	3	14-02-2020	NALANDA	GIRIYAK	BAKRA	38	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5101	3	12-03-2020	NALANDA	ASTHAWAN	GILANI	40	N	N	N	N	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5101	4	20-02-2020	NALANDA	CHANDI	NALANDA ENGG	332	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5201	1	06-01-2020	BHOJPUR	ARA	GOTHAULA	25	N	N	N	N	N	Y	N	1
DAKSHIN BIHAR GRAMIN BANK	5201	1	05-02-2020	BHOJPUR	BARHARA	MUKUNPURA	25	N	N	N	N	Y	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5201	1	05-02-2020	BHOJPUR	BARHARA	MUKUNPURA	25	N	N	N	N	Y	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5201	1	16-03-2020	BHOJPUR	JAGDISHPUR	KAHEN	44	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5201	2	14-01-2020	BHOJPUR	ARA	SAMADIYA	29	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	5201	2	10-02-2020	BHOJPUR	AGIAON	DHAMAR	69	N	N	N	N	N	Y	N	2
DAKSHIN BIHAR GRAMIN BANK	5201	2	10-02-2020	BHOJPUR	AGIAON	DHAMAR	69	N	N	N	N	N	Y	N	2
DAKSHIN BIHAR GRAMIN BANK	5201	2	09-03-2020	BHOJPUR	JAGDISHPUR	PARASIYA	38	N	N	N	N	N	Y	N	1
DAKSHIN BIHAR GRAMIN BANK	5201	3	15-01-2020	BHOJPUR	ARA	ALIPUR	25	N	N	N	N	N	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	5201	3	13-02-2020	BHOJPUR	JAGDISHPUR	DISHPUR	70	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	5201	3	13-02-2020	BHOJPUR	JAGDISHPUR	DISHPUR	70	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	5201	4	18-01-2020	BHOJPUR	BIHIYA	CHANDREA MORE	25	N	N	N	N	N	Y	N	2
DAKSHIN BIHAR GRAMIN BANK	5201	4	21-02-2020	BHOJPUR	ARA	GORHANA	44	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5201	4	21-02-2020	BHOJPUR	ARA	GORHANA	44	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5501	1	06-01-2020	SAMASTIPUR	KALYANPUR	MALINAGAR	25	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5501	1	10-02-2020	SAMASTIPUR	TAJPURA	BANGRA	35	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	5501	1	02-03-2020	SAMASTIPUR	TAJPUR	TAJPUR	30	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5501	2	16-01-2020	SAMASTIPUR	TAJPUR	KOTHIA	52	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	5501	2	12-02-2020	SAMASTIPUR	PUSA	PUSA	40	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5501	2	12-03-2020	SAMASTIPUR	PUSA	MAHMADA	35	N	N	N	N	N	Y	N	2
DAKSHIN BIHAR GRAMIN BANK	5501	3	23-01-2020	SAMASTIPUR	SAMASTIPUR	KALYANPUR	28	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5501	3	21-02-2020	SAMASTIPUR	SAMASTIPUR	JITWARA	38	N	N	N	N	N	N	Y	2
DAKSHIN BIHAR GRAMIN BANK	5501	3	14-03-2020	SAMASTIPUR	SARAIRANJAN	BHAGWATPUR	35	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5801	1	23-01-2020	AURANGABAD	RAFIGANJ	MENBIGHA	44	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	1	07-02-2020	AURANGABAD	RAFIGANJ	BADGAWAN	43	N	Y	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	1	04-03-2020	AURANGABAD	OBRA	RAMNAGAR	35	N	Y	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	2	02-01-2020	AURANGABAD	AURANGABAD	RAMMABANDH	33	N	N	N	Y	Y	Y	Y	2

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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 Enterpreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	5801	2	13-02-2020	AURANGABAD	AURANGABAD	RAMABANDH	52	N	N	N	Y	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5801	2	06-03-2020	AURANAGABAD	RAFIGANJ	KASMA	29	N	N	N	Y	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5801	3	30-01-2020	AURANGABAD	DEV	BHALUHARA	45	N	Y	N	Y	Y	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	5801	3	20-02-2020	AURANGABAD	KUTUMBA	KUTUMBA	67	N	Y	N	Y	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5801	3	17-03-2020	AURANAGABAD	GOAH	DEOHARA	27	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	4	30-01-2020	AURANGABAD	DEV	PAWAI	24	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5901	1	19-01-2020	NAWADA	KAWAKOL	MAHUDAR	109	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5901	1	11-02-2020	NAWADA	ROH	MORAWAN	108	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5901	1	11-03-2020	NAWADA	NARDIGANJ	DOMAWAR	103	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5901	2	21-01-2020	NAWADA	ROH	KOSHI	104	N	N	N	Y	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5901	2	12-02-2020	NAWADA	WARSALIGANJ	JAMUAWAN	110	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5901	3	22-01-2020	NAWADA	NARDIGANJ	DOHARA	163	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5901	3	18-02-2020	NAWADA	NARHAT	DAULATPUR	57	N	N	N	N	Y	N	Y	2
DAKSHIN BIHAR GRAMIN BANK	5901	4	24-01-2020	NAWADA	AKBARPUR	DIH	90	N	N	N	Y	Y	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	6001	1	08-02-2020	PATNA	BAKHTIYUARPUR	RAMNAGAR	32	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	6001	1	08-02-2020	PATNA	BAKHTIYUARPUR	RAMNAGAR	32	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	6001	1	05-03-2020	PATNA	MOKAMA	MEKRA	66	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	6001	2	14-01-2020	PATNA	DANAURA	BARDIHA	110	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	6001	2	13-02-2020	PATNA	DANAURA	BARDIHA	36	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	6001	2	13-02-2020	PATNA	DANAURA	BARDIHA	36	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	6001	2	06-03-2020	PATNA	MASAURHI	BHAGAWANGANJ	50	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	6001	3	22-01-2020	PATNA	PATNA	SAMAPTCHAK	105	N	N	Y	Y	Y	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	6001	3	18-04-2020	PATNA	FATUHA	BAIKATPUR	57	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	6001	3	18-04-2020	PATNA	FATUHA	BAIKATPUR	57	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	6001	3	16-03-2020	PATNA	BIHTA	KANHAULI	36	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	6001	4	24-01-2020	PATNA	PALIGANJ	SIKRIYA	150	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	6001	4	18-04-2020	PATNA	ATHMALGOLA	PHULELPUR	37	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	6001	4	18-04-2020	PATNA	ATHMALGOLA	PHULELPUR	37	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	6001	5	10-01-2020	PATNA	FATUHA	CHHOTKI NAWADA	115	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	6001	5	21-04-2020	PATNA	PHULWARISHARIF	SIMRA	22	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	6001	5	21-04-2020	PATNA	PHULWARISHARIF	SIMRA	22	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	6701	1	13-01-2020	ROHTAS	TILAUTHU	NIMIYADIH	42	N	N	N	Y	N	N	Y	2
DAKSHIN BIHAR GRAMIN BANK	6701	1	13-01-2020	ARWAL	TILAUTHU	NIMIYADIH	42	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	6701	1	06-02-2020	ROHTAS	DAWAT	KOATH	34	N	N	N	Y	N	Y	Y	2

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	6701	1	05-03-2020	ROHTAS	DEHRI	DALMIYANAGAR	17	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	6701	2	14-01-2020	ROHTAS	DAWAT	BABHANAUL	33	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	6701	2	01-01-0001	ARWAL	DAWAT	BABHANAUL	33	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	6701	2	12-02-2020	ROHTAS	CHENARI	HATA	39	N	N	N	Y	N	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	6701	2	12-03-2020	ROHTAS	DEHRI	AYERKOTHA	15	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	6701	3	17-01-2020	ROHTAS	DAWAT	DEDHGAON	42	N	N	N	N	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	6701	3	17-01-2020	ARWAL	DAWAT	DEDHGAON	42	N	N	N	N	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	6701	3	20-02-2020	ROHTAS	SHIVSAGAR	ALAMPUR	54	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	6701	4	23-01-2020	ARWAL	SANJAHULI	SANJHAULI	42	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7001	1	21-01-2020	GAYA	PARAIYA	SOLRA	65	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	1	10-02-2020	GAYA	BODHGAYA	DHANDHWA	75	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7001	1	04-03-2020	GAYA	GURUA	GURUA	55	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7001	2	23-01-2020	GAYA	CHANDAUTI	KUJAPI	54	N	N	N	N	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	7001	2	11-02-2020	GAYA	BODHGAYA	MARANPUR	85	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7001	2	12-03-2020	GAYA	PARAIYA	KAPASIA	61	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7001	3	13-02-2020	GAYA	CHAUNDATI	DURBE	61	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7001	3	14-03-2020	GAYA	MANPUR	BHADEJI	51	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7001	4	15-02-2020	GAYA	PARAIYA	JHIKATIYA	86	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7001	4	17-03-2020	GAYA	FATEHPUR	LODHWAY	105	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7001	5	19-02-2020	GAYA	MANPUR	LAKHIBAGH	75	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7001	5	18-03-2020	GAYA	BELAGANJ	BARAINA	71	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	7001	6	20-02-2020	GAYA	MANPUR	SADIPUR	95	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7001	7	24-02-2020	GAYA	FATEHPUR	GOPIMORE	66	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7201	1	08-01-2020	MUNGER	KHARAGPUR	BADHONA	34	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	7201	1	11-02-2020	MUNGER	DHARHARA	PO BHANMANDPUR	34	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	7201	2	12-02-2020	MUNGER	KHARAGPUR	DARIYARPUR	28	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7201	3	14-02-2020	MUNGER	JALAPUR SADAR	HALIMPUR	15	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	7501	1	07-01-2020	LAKHISARAI	SURAJGARHA	MANIKPUR	52	N	N	N	N	N	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	7501	1	11-02-2020	LAKHISARAI	BARAHIYA	GANGASARAI	41	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7501	1	20-03-2020	LAKHISARAI	LAKHISARAI	PARSAMA	50	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7501	2	12-01-2020	LAKHISARAI	LAKHISARAI	MANO	42	N	N	N	N	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	7501	2	15-02-2020	LAKHISARAI	LAKHISARAI	HASANPUR	41	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7501	3	22-01-2020	LAKHISARAI	SURAJGARHA	ABHAYPUR	45	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7501	3	20-02-2020	LAKHISARAI	LAKHISARAI	TETARHAT	46	N	N	N	N	N	Y	Y	3

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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 Enterpreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	7501	4	21-02-2020	LAKHISARAI	LAKSHISARAI	PACHNA ROAD	45	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7701	1	16-01-2020	BEGUSARAI	BACHHWARA	BACHHWARA	37	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7701	1	05-03-2020	BEGUSARAI	BARAUNI	AMARPUR	40	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	7701	2	15-01-2020	BEGUSARAI	BARAUNI	SAHURI	28	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7701	2	13-03-2020	BEGUSARAI	S KAMAL	PANCHVEER	34	N	N	N	N	N	N	Y	2
DAKSHIN BIHAR GRAMIN BANK	7701	3	23-01-2020	BEGUSARAI	BALIA	BALIA	35	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7701	3	14-03-2020	BEGUSARAI	GARHPURA	KORAI	45	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7901	1	19-03-2020	SHEIKHPURA	CHEWRA	BIKHANI LAHANA	129	N	N	Y	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	8001	1	08-01-2020	BHAGALPUR	SAHKUND	BARIYARPUR	32	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	1	03-02-2020	BHAGALPUR	SULTANGANJ	PAIN	43	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8001	1	06-03-2020	BHAGALPUR	JAGDISHPUR	SAINO	30	N	N	N	Y	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	8001	2	12-02-2020	BHAGALPUR	SAHKUND	BARIYARPUR	25	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	2	07-03-2020	BHAGALPUR	NATHNAGAR	TAMOUNT	22	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8001	3	22-01-2020	BHAGALPUR	SULTANGANJ	NAWADA	58	N	N	N	Y	N	N	Y	3
DAKSHIN BIHAR GRAMIN BANK	8001	3	13-02-2020	BHAGALPUR	KAHALGAON	GOPALPUR	32	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	3	18-03-2020	BHAGALPUR	SAHKUND	PACHKANTHIA	30	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	4	28-01-2020	BHAGALPUR	NATHNAGAR	NAYACHAK	34	N	N	N	Y	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	4	19-03-2020	BHAGALPUR	SULTANGANJ	SHAHBAD	18	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8101	1	06-01-2020	JEHANABAD	KAKO	IBRAHIMPUR	65	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8101	1	05-02-2020	JEHANABAD	JEHANABAD	MANIYAMA	90	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8101	1	04-03-2020	JEHANABAD	KAKO	DAKSHINI	90	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8101	2	07-01-2020	JEHANABAD	GOSHI	LODIPUR	65	N	N	N	Y	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	8101	2	07-02-2020	JEHANABAD	GHOSI	LODIPUR	120	N	N	N	Y	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	8101	2	07-03-2020	JEHANABAD	GHOSI	BAZIRPUR	80	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8101	3	08-01-2020	JEHANABAD	MAKHDUMPUR	NAWBGANG	80	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8101	3	14-02-2020	JEHANABAD	RATNI FAREDPUR	NEHALPUR	100	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8101	3	18-03-2020	JEHANABAD	MAKHDUMPUR	KAMSUA	120	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8501	1	23-01-2020	KHAGARIA	JALKAURA	GANGAORA	34	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	8501	1	08-01-2020	KHAGARIA	JALKAURA	SHOBHANI	48	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8501	1	14-02-2020	KHAGARIA	MANSI	DHANHARA	55	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8501	1	05-03-2020	KHAGARIA	KHAGARIA	JALKAURA	25	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8501	2	18-02-2020	KHAGARIA	GOGRI	RAMPUR	75	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8501	2	18-03-2020	KHAGARIA	GOGRI	BASUDEOPUR	31	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8501	3	21-01-2020	KHAGARIA	KHAGARIA	RAHIMPURA	23	N	N	N	N	N	N	Y	5

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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 Enterpreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	10901	1	03-01-2020	ARWAL	KALER	SIKANDARPUR	39	N	N	N	Y	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	10901	1	10-02-2020	ARWAL	KALER	AGNOOR	25	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	10901	1	05-03-2020	ARWAL	KARPI	SHANTIPURAM	38	N	N	N	Y	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	10901	1	05-03-2020	ARWAL	KARPI	SHANTIPURAM	38	N	N	N	Y	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	10901	2	10-01-2020	ARWAL	KALER	KARWAN	45	N	N	N	Y	Y	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	10901	2	10-02-2020	ARWAL	KARPI	SHANTIPURAM	54	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	10901	2	07-03-2020	ARWAL	KALER	KAMTA	33	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	10901	2	07-03-2020	ARWAL	KALER	KAMTA	33	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	10901	3	20-01-2020	ARWAL	ARWAL	MAKHDUMPUR	33	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	10901	3	12-02-2020	ARWAL	KARPI	KARPI	45	N	N	N	Y	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	10901	3	18-03-2020	ARWAL	ARWAL	NAWABGANJ	34	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	10901	3	18-03-2020	ARWAL	ARWAL	NAWABGANJ	34	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	10901	4	24-01-2020	ARWAL	ARWAL	BHADASI	44	N	N	N	Y	Y	Y	Y	4
UTTAR BIHAR GRAMIN BANK	4802	49	17-02-2020	SUPAUL	SUPAUL	SUKHPUR	71	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4802	50	28-02-2020	SUPAUL	SUPAUL	E COLLEGE SUPAU	89	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	16	04-01-2020	KISHANGANJ	KISHANGANJ	TEUSA	53	N	N	N	N	N	Y	Y	1,3,5
UTTAR BIHAR GRAMIN BANK	4902	17	08-01-2020	KISHANGANJ	KISHANGANJ	CHAKLA	54	N	N	N	N	N	Y	Y	1,3,
UTTAR BIHAR GRAMIN BANK	4902	17	07-01-2020	KISHANGANJ	KISHANGANJ	TEUSA	51	N	N	N	N	N	Y	Y	2,3
UTTAR BIHAR GRAMIN BANK	4902	18	08-01-2020	KISHANGANJ	KISHANGANJ	CHAKLA	63	N	N	N	N	N	Y	Y	1,2
UTTAR BIHAR GRAMIN BANK	4902	19	10-01-2020	KISHANGANJ	FORBESGANJ	KOCHGAON	68	N	N	N	N	N	Y	Y	3,2
UTTAR BIHAR GRAMIN BANK	4902	25	18-01-2020	KISHANGANJ	BAHDURGANJ	JINGHAKANTA	55	N	N	N	N	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	4902	26	23-01-2020	KISHANGANJ	BAHDURGANJ	MAHESHBHATNA	52	N	N	N	N	Y	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	4902	27	25-01-2020	KISHANGANJ	DIGHALBANK	LAXMIPUR	55	N	N	N	N	N	Y	Y	1,2,5
UTTAR BIHAR GRAMIN BANK	4902	34	08-02-2020	KISHANGANJ	KISHANGANJ	MAHINGAON	78	N	Y	Y	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	35	11-02-2020	KISHANGANJ	DIGHALBANK	TAPPU	74	N	N	N	N	Y	Y	Y	1,2,3,4,5,6
UTTAR BIHAR GRAMIN BANK	4902	36	13-02-2020	KISHANGANJ	TERAGACCHH	DAHIBHAT	75	N	N	N	N	Y	Y	Y	1,2.3
UTTAR BIHAR GRAMIN BANK	4902	37	14-02-2020	KISHANGANJ	DIGHALBANK	TULSIA	61	N	N	N	N	Y	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	4902	37	26-02-2020	KISHANGANJ	POTHIA	GUDHRA	62	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	4902	38	15-02-2020	KISHANGANJ	TERAGACCHH	HATGAON	60	N	N	N	N	Y	Y	Y	1,2,3,5,6
UTTAR BIHAR GRAMIN BANK	4902	38	22-04-2020	KISHANGANJ	POTHIA	NAUKATTA	86	Y	Y	Y	Y	Y	Y	Y	1,2,3,4,5,6
UTTAR BIHAR GRAMIN BANK	4902	39	18-02-2020	KISHANGANJ	TERAGACCHH	PARWAHA	79	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	4902	42	27-02-2020	KISHANGANJ	POTHIA	PATILABHASHA	62	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	43	28-02-2020	KISHANGANJ	DIGHALBANK	MANGURA	60	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	44	29-02-2020	KISHANGANJ	BIBIGANJ	TERAGACCHH	61	N	N	N	N	Y	Y	Y	1,2,3,4

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	4902	45	29-02-2020	KISHANGANJ	THAKURGANJ	CHUGLI	75	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	4902	46	02-03-2020	KISHANGANJ	THAKURGANJ	PATHARIA	71	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	5002	8	04-02-2020	SITAMARHI	SAIDPUR	GAUSHNAGAR	85	N	N	N	N	N	Y	Y	1,4,
UTTAR BIHAR GRAMIN BANK	5002	9	13-02-2020	SITAMARHI	SAIDPUR	HAZIPUR BASANT	88	N	N	Y	N	N	Y	Y	2,1,6
UTTAR BIHAR GRAMIN BANK	5002	10	15-02-2020	SITAMARHI	BATHANAHA	BHAGWANPUR	74	N	N	N	N	N	Y	Y	1,2,5
UTTAR BIHAR GRAMIN BANK	5002	11	16-01-2020	SITAMARHI	SONBARSA	ETHHARWA	67	N	Y	N	N	Y	Y	Y	1,2,5,6
UTTAR BIHAR GRAMIN BANK	5002	12	22-01-2020	SITAMARHI	DUMRA	BACHHARPUR	79	N	Y	N	N	N	Y	Y	1,5,6
UTTAR BIHAR GRAMIN BANK	5002	13	20-02-2020	SITAMARHI	SURSAND	KUMMA.	82	Y	Y	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5302	49	03-01-2020	E.CHAMPARAN	CHAKIA	BARA GOVIND	52	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	49	14-01-2020	E.CHAMPARAN	CHAKIA	BAIDHNATH PUR	66	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	49	15-02-2020	E.CHAMPARAN	DHAKA	DHAKA	80	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5302	50	17-02-2020	E.CHAMPARAN	CHAKIA	DAMODARPUR	55	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5302	50	17-01-2020	E.CHAMPARAN	HARSIDDHI	KANCHEDWA	74	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	51	18-01-2020	E.CHAMPARAN	PATAHI	BARA SHANKAR	77	N	N	N	N	Y	Y	Y	1,2,6
UTTAR BIHAR GRAMIN BANK	5302	52	20-01-2020	E.CHAMPARAN	HARSIDDHI	HARPUR RAI	80	Y	Y	Y	Y	Y	Y	Y	1,2,3,4,5,6
UTTAR BIHAR GRAMIN BANK	5302	53	21-01-2020	E.CHAMPARAN	SANGRAMPUR	MADHUBANI TOLA	75	N	N	N	N	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	5302	54	23-01-2020	E.CHAMPARAN	ARERAJ	BAHADURPUR	89	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	55	27-02-2020	E.CHAMPARAN	ARERAJ	NAGDAHA	62	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	56	24-01-2020	E.CHAMPARAN	CHIRAIYA	MIRPUR PURVI	59	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	57	29-01-2020	E.CHAMPARAN	DHAKA	CHAND MOHAN	56	N	N	N	N	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	5302	58	03-02-2020	E.CHAMPARAN	KESARIA	CHAND PARSA	74	N	N	N	Y	Y	N	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5302	59	13-02-2020	E.CHAMPARAN	PIPRAKOTHI	PANDIT PUR	56	N	N	N	N	Y	Y	Y	1,2,5
UTTAR BIHAR GRAMIN BANK	5302	60	21-02-2020	E.CHAMPARAN	SUGAULI	RAGHUNATHPUR	60	N	N	N	Y	Y	Y	Y	1,2,5,6
UTTAR BIHAR GRAMIN BANK	5402	34	03-01-2020	MADHUBANI	Ghoghardiha	MAINAHI	84	N	N	N	Y	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5402	35	15-01-2020	MADHUBANI	Babubarhi	BARHARA	89	N	N	N	Y	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	5402	42	28-02-2020	MADHUBANI	pandoul	LOHAT	88	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5402	49	03-01-2020	MADHUBANI	rahika	BHOWARA	56	N	N	N	Y	Y	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	5402	50	07-02-2020	MADHUBANI	rahika	KAITOLA	69	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5402	51	10-02-2020	MADHUBANI	Benipatti	UCHCHAITH	72	N	N	N	N	Y	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	5402	52	11-02-2020	MADHUBANI	Ghoghardiha	GARATOL	285	N	N	N	Y	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	5402	52	13-02-2020	MADHUBANI	Benipatti	TISYAHI	45	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5402	53	15-02-2020	MADHUBANI	Benipatti	BASAITHA	63	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5402	54	17-02-2020	MADHUBANI	basopatti	BASOPATTI	70	N	N	Y	Y	Y	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	5402	55	12-02-2020	MADHUBANI	Madhepur	TARDIHA	130	N	N	N	Y	N	Y	Y	2,3

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	5402	55	20-02-2020	MADHUBANI	basopatti	MANMOHAN	63	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5402	56	13-02-2020	MADHUBANI	Jhanjharpur	ARARIA SANGRAM	365	N	N	N	Y	N	Y	Y	1,2
UTTAR BIHAR GRAMIN BANK	5402	56	24-02-2020	MADHUBANI	basopatti	MAHINATHPUR	54	N	N	N	N	N	N	Y	1.2.3.4
UTTAR BIHAR GRAMIN BANK	5402	57	15-02-2020	MADHUBANI	Andhra Tharhi	ANDHRA THARHI	126	N	N	N	Y	N	Y	Y	2,3,5
UTTAR BIHAR GRAMIN BANK	5402	58	04-03-2020	MADHUBANI	Khutauna	EKHATHA	81	N	N	N	Y	N	Y	Y	1,3,5,
UTTAR BIHAR GRAMIN BANK	5702	61	03-01-2020	SIWAN	KACHNAR	KACHNAR	73	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5702	62	07-01-2020	SIWAN	LADHI BAZAR	LADHI BAZAR	56	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	5702	63	10-02-2020	SIWAN	SAKARI BAZAR	MALMALIYA MORE	79	Y	Y	Y	Y	Y	Y	Y	1,2,3,4,5,6
UTTAR BIHAR GRAMIN BANK	5702	64	15-02-2020	SIWAN	ZIRADEI	DUMARA	62	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5702	65	20-02-2020	SIWAN	SAKARI BAZAR	TEKANIA	52	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	5702	66	25-02-2020	SIWAN	MURIYARI	GOSHALA ROAD	64	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5702	68	28-02-2020	SIWAN	RANIBARI	RANIBARI	80	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	49	10-01-2020	MUZAFFARPUR	Minapur	ALINEORA	165	Y	Y	Y	Y	Y	Y	Y	1,2,3,4,5,6
UTTAR BIHAR GRAMIN BANK	6202	49	10-02-2020	MUZAFFARPUR	SAKRA	BARIYARPUR KAND	53	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6202	49	21-02-2020	MUZAFFARPUR	Paroo	NEKNAMPUR, DHAR	56	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	50	13-01-2020	MUZAFFARPUR	mushari	MUSHARI	77	Y	Y	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	50	20-02-2020	MUZAFFARPUR	saraiya	BASARA GIJAS,SA	64	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6202	50	22-02-2020	MUZAFFARPUR	Paroo	DEVRIYA	58	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6202	51	15-01-2020	MUZAFFARPUR	Katra	PAHSAUL	52	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	51	25-02-2020	MUZAFFARPUR	Paroo	ZAFFARPUR	62	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	52	17-01-2020	MUZAFFARPUR	Minapur	RAMPURHARI	55	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	52	24-02-2020	MUZAFFARPUR	kanti	BAIRIYA	68	N	N	N	Y	Y	Y	Y	1,2,3,6
UTTAR BIHAR GRAMIN BANK	6202	53	27-02-2020	MUZAFFARPUR	kanti	PANAPUR KARIYAT	71	N	N	N	Y	Y	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	6202	54	20-01-2020	MUZAFFARPUR	gaighat	KANTA(GAIGHAT)	62	N	N	N	N	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	54	29-02-2020	MUZAFFARPUR	mushari	AHIYAPUR	55	N	N	N	Y	Y	Y	Y	1,2,6
UTTAR BIHAR GRAMIN BANK	6202	55	22-01-2020	MUZAFFARPUR	kudhani	KERWAN	68	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	55	02-03-2020	MUZAFFARPUR	Bochahan	UNSAR	78	N	N	N	Y	Y	Y	Y	1,2,5
UTTAR BIHAR GRAMIN BANK	6202	56	24-01-2020	MUZAFFARPUR	Muraul	PILKHI	80	Y	Y	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	56	03-03-2020	MUZAFFARPUR	Marwan	MARWAN	80	N	Y	N	Y	Y	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6202	57	27-01-2020	MUZAFFARPUR	mushari	JHAPHA	81	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	57	04-03-2020	MUZAFFARPUR	saraiya	POKHRAIRA	56	N	N	N	Y	N	Y	Y	1,2,4,6
UTTAR BIHAR GRAMIN BANK	6202	58	29-01-2020	MUZAFFARPUR	KANTI	SAHWAJPUR	54	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	58	06-03-2020	MUZAFFARPUR	gaighat	RAMNAGAR	66	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	59	31-01-2020	MUZAFFARPUR	Bochahan	SARFUDDINPUR	56	N	N	N	Y	Y	Y	Y	1,2,3,4,5

ANNEX II- PART B

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

AS ON 31.03.2020

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 Enterpreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	6202	60	01-02-2020	MUZAFFARPUR	gaighat	BERUAA	62	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	61	03-02-2020	MUZAFFARPUR	sahebganj	SAHEBGANJ	64	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	62	05-02-2020	MUZAFFARPUR	Motipur	FULWARIYA	61	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	63	07-02-2020	MUZAFFARPUR	kudhani	SONBARSA	59	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6302	49	21-01-2020	GOPALGANJ	Kateya	PARSAUNI	56	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6302	49	18-02-2020	GOPALGANJ	Kateya	PARSAUNI	56	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6302	50	28-02-2020	GOPALGANJ	Panchdeori	SEMARIA	52	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6302	50	21-02-2020	GOPALGANJ	Panchdeori	SEMARIA	52	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6302	51	14-02-2020	GOPALGANJ	Kateya	KOTWA NILAMI	53	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6402	137	12-02-2020	W.CHAMPARAN	CHANPATIYA	HIRA PAKAR	52	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6402	138	18-02-2020	W.CHAMPARAN	MAJHAULIYA	KARAMWA	54	N	N	N	Y	Y	Y	Y	1,2,5,6
UTTAR BIHAR GRAMIN BANK	6402	139	12-02-2020	W.CHAMPARAN	MAJHAULIYA	BISHAMPURWA	64	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	140	29-02-2020	W.CHAMPARAN	MAJHAULIYA	PURUSHOTTAMPUR	74	Y	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6402	141	02-03-2020	W.CHAMPARAN	CHANPATIYA	TURHAPATTI	69	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6502	1	21-01-2020	SHEOHAR	Tariyani	BELAHIRAM	78	N	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	1	05-02-2020	SHEOHAR	Tariyani	KUNDAL	53	N	N	Y	Y	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	6502	3	24-01-2020	SHEOHAR	Tariyani	RAJADIH	60	N	N	N	Y	N	Y	Y	1,2
UTTAR BIHAR GRAMIN BANK	6502	4	30-01-2020	SHEOHAR	Tariyani	ATKONI	65	N	N	N	N	N	Y	Y	1,2,6
UTTAR BIHAR GRAMIN BANK	6502	5	12-02-2020	SHEOHAR	sheohar	SUGIA	55	N	N	N	N	N	Y	Y	1,3
UTTAR BIHAR GRAMIN BANK	6502	6	02-03-2020	SHEOHAR	DUMARI KATSARI	RAMPUR KESHAV	50	N	N	N	N	N	Y	Y	1,3
UTTAR BIHAR GRAMIN BANK	6502	7	04-02-2020	SHEOHAR	Tariyani	POJHIYA	71	Y	N	N	N	N	Y	Y	1,5.2
UTTAR BIHAR GRAMIN BANK	6602	1	08-01-2020	SARAN	CHAPRA SADAR	BADLU TOLA,MIRA	76	N	N	N	N	Y	Y	Y	1,4,5
UTTAR BIHAR GRAMIN BANK	6602	2	11-02-2020	SARAN	DIGHWARA	SHITALPUR	56	N	N	N	Y	Y	Y	Y	3,4,6
UTTAR BIHAR GRAMIN BANK	6602	3	09-03-2020	SARAN	EKMA	BALIA	66	N	N	N	Y	N	Y	Y	1,2,5
UTTAR BIHAR GRAMIN BANK	6602	4	14-02-2020	SARAN	PANAPUR	KOHN BHAGWANPUR	71	N	N	N	Y	Y	Y	Y	2,4,6
UTTAR BIHAR GRAMIN BANK	6602	5	21-02-2020	SARAN	MARHAWRAH	MARHOWRAH	75	N	N	N	Y	Y	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6602	6	23-02-2020	SARAN	LAHLADPUR	PARSOTIMPUR	62	N	Y	N	N	Y	Y	Y	3,4,5,6
UTTAR BIHAR GRAMIN BANK	6602	7	26-02-2020	SARAN	AMNOUR	RASULPUR	73	N	N	N	Y	Y	Y	Y	1,4,6
UTTAR BIHAR GRAMIN BANK	6602	8	28-02-2020	SARAN	DARIYAPUR	BARKA BANIA	75	N	Y	N	N	Y	Y	Y	1,6,2
UTTAR BIHAR GRAMIN BANK	6602	9	29-02-2020	SARAN	PARSA	LATRAHIYA	53	Y	N	N	N	Y	Y	Y	1,5,6
UTTAR BIHAR GRAMIN BANK	6602	10	03-03-2020	SARAN	NAGRA	PATERHA	77	N	N	N	Y	Y	Y	Y	1,2,5,4
UTTAR BIHAR GRAMIN BANK	6602	11	04-03-2020	SARAN	DARIYAPUR	DARIHARA	60	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6602	12	06-03-2020	SARAN	PARSA	BANKERWA	59	N	N	N	Y	Y	Y	Y	1,4,6
UTTAR BIHAR GRAMIN BANK	6602	13	09-03-2020	SARAN	SONPUR	GOBINDCHAK	63	N	N	N	Y	N	Y	Y	1,5,6

ANNEX II- PART B

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

AS ON 31.03.2020

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 Enterpreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	6602	14	12-03-2020	SARAN	DIGHWARA	JHAUWA	72	N	Y	N	N	Y	Y	Y	1,3,4,6
UTTAR BIHAR GRAMIN BANK	6602	15	15-03-2020	SARAN	NAGRA	RAMACHORA ,AFFO	67	N	N	N	Y	Y	Y	Y	2,3,5,6
UTTAR BIHAR GRAMIN BANK	6602	16	17-03-2020	SARAN	NAGRA	KHAIRA	59	N	N	N	Y	Y	Y	Y	1,2,5,6
UTTAR BIHAR GRAMIN BANK	6602	17	20-03-2020	SARAN	LAHLADPUR	LAHLADPUR	64	N	Y	N	N	Y	Y	Y	1,2,4,5,3
UTTAR BIHAR GRAMIN BANK	6602	18	22-03-2020	SARAN	DARIYAPUR	MAGARPAL MURTUZ	61	N	N	N	Y	N	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	6802	49	10-02-2020	MADHEPURA	GHAILADH	AURAHI	53	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6802	50	17-02-2020	MADHEPURA	MURLIGANJ	BALUAHI	45	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6802	52	24-02-2020	MADHEPURA	GAMHARIA	BIJNATHPUR	55	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6802	134	12-02-2020	MADHEPURA	GHAILADH	AURAHI	52	N	N	N	Y	Y	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	6802	135	22-02-2020	MADHEPURA	MURLIGANJ	BALUAHI	45	N	N	N	Y	Y	Y	Y	1,2,34
UTTAR BIHAR GRAMIN BANK	6802	136	29-02-2020	MADHEPURA	GAMHARIA	BIJNATHPUR	61	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	7102	148	06-01-2020	KATIHAR	BARSOI	BHELAGANJ	54	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7102	148	16-01-2020	KATIHAR	KORHA	RAUTARA	61	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7102	148	28-01-2020	KATIHAR	KORHA	BALIABELLON	78	N	N	N	Y	Y	Y	Y	1,3,5
UTTAR BIHAR GRAMIN BANK	7102	148	17-02-2020	KATIHAR	KORHA	MARWA	69	N	N	N	N	Y	Y	Y	1,3,5,6
UTTAR BIHAR GRAMIN BANK	7102	149	09-01-2020	KATIHAR	BARSOI	SUDHANI	50	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	7102	149	14-02-2020	KATIHAR	KATIHAR	SARIFGANJ	61	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	7102	150	15-01-2020	KATIHAR	BARSOI	HATBANGORA	42	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	7102	151	25-01-2020	KATIHAR	BARSOI	KACHNA	59	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7602	49	05-02-2020	SAHARSA	SALKHUA	HARINAGAR	45	N	N	N	Y	Y	Y	Y	1,3,5
UTTAR BIHAR GRAMIN BANK	7602	49	22-02-2020	SAHARSA	SAUR BAZAR	SILET	50	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	7602	49	28-02-2020	SAHARSA	SONBARSA RAJ	PATORI SOUTH	89	N	N	N	Y	Y	Y	Y	1,2,3,6
UTTAR BIHAR GRAMIN BANK	7602	50	10-02-2020	SAHARSA	SONBARSA RAJ	PAMA	52	N	N	N	Y	Y	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	7802	148	14-01-2020	PURNIA	BAISA	ANGARHAT	55	N	N	N	N	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	7802	165	10-02-2020	PURNIA	BANMANKHI	BUDHIA	58	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7802	166	15-02-2020	PURNIA	RUPAULI	BIRAULI	61	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7802	177	22-02-2020	PURNIA	RUPAULI	RUPAULI	55	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	7802	178	26-02-2020	PURNIA	FALKA	POTHIA	59	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7802	179	28-02-2020	PURNIA	AMOUR	AMOUR	42	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7802	180	20-02-2020	PURNIA	PURNIA EAST	RANIPATRA	49	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7802	181	17-01-2020	PURNIA	PURNIA EAST	HARDA	45	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7802	182	30-01-2020	PURNIA	BARHARA	B KOTHI	65	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7802	183	05-03-2020	PURNIA	SRINAGAR	SRINAGAR	45	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	14	02-01-2020	ARARIA	BHARGAMA	THAURAPATTI	55	N	N	N	N	N	Y	Y	1,2

ANNEX II- PART B															
QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)															
AS ON 31.03.2020															
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 Enterpreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	8302	15	03-01-2020	ARARIA	ARARIA	BAGNAGAR	52	N	N	N	N	N	Y	Y	1,2
UTTAR BIHAR GRAMIN BANK	8302	16	07-02-2020	ARARIA	FORBESGANJ	HIRDEPUR	62	N	N	N	N	Y	Y	Y	1,2
UTTAR BIHAR GRAMIN BANK	8302	20	13-01-2020	ARARIA	KURSAKANTA	PATHRAHA	58	N	N	N	N	Y	Y	Y	1,5.3
UTTAR BIHAR GRAMIN BANK	8302	21	15-01-2020	ARARIA	KOCHADHAMAN	MOUDHO	61	N	N	N	N	Y	Y	Y	1,3
UTTAR BIHAR GRAMIN BANK	8302	22	16-01-2020	ARARIA	KOCHADHAMAN	SONTHA	85	Y	Y	N	N	N	Y	Y	1,2,3,6
UTTAR BIHAR GRAMIN BANK	8302	24	17-01-2020	ARARIA	JOKIHAT	DABHRA	72	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	28	27-01-2020	ARARIA	BHARGAMA	HARIPURKALA	54	N	N	N	N	N	Y	Y	1,2.4
UTTAR BIHAR GRAMIN BANK	8302	29	30-01-2020	ARARIA	ARARIA	JITWARPUR	69	N	N	N	N	N	Y	Y	1,2,5,6
UTTAR BIHAR GRAMIN BANK	8302	31	03-02-2020	ARARIA	FORBESGANJ	GHIWDA	65	N	N	N	N	N	Y	Y	1,2
UTTAR BIHAR GRAMIN BANK	8302	32	05-02-2020	ARARIA	JOKIHAT	BAHARBARI	75	Y	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	8302	33	07-02-2020	ARARIA	KURSAKANTA	SHIJHUA	55	N	N	N	Y	Y	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	8302	34	11-02-2020	ARARIA	FORBESGANJ	PARWAHA	52	N	N	N	N	N	N	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	8302	35	21-02-2020	ARARIA	ARARIA	DHAKIA	59	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	36	25-02-2020	ARARIA	BHARGAMA	SIRSIA HANUMANG	65	N	N	N	N	Y	Y	Y	1,2,6
UTTAR BIHAR GRAMIN BANK	8302	39	24-02-2020	ARARIA	FORBESGANJ	BHAGKOLIA	54	N	N	N	N	Y	Y	Y	1,2.3,4
UTTAR BIHAR GRAMIN BANK	8302	40	20-02-2020	ARARIA	ARARIA	DHAKIA	52	N	N	N	N	N	Y	Y	1,2
UTTAR BIHAR GRAMIN BANK	8302	40	25-02-2020	ARARIA	ARARIA	KAMALDAHA	61	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	8302	41	26-02-2020	ARARIA	BHARGAMA	SIMARBANI	59	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	8302	47	05-03-2020	ARARIA	ARARIA	DEHTI SOUTH	88	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	48	10-03-2020	ARARIA	ARARIA	DEHTI NORTH	79	N	N	N	Y	Y	Y	Y	1,2,4,5,6
UTTAR BIHAR GRAMIN BANK	8902	142	06-01-2020	VAISHALI	Lalganj	GURMIYA	80	N	N	N	Y	Y	Y	Y	1,2,6
UTTAR BIHAR GRAMIN BANK	8902	143	10-02-2020	VAISHALI	Pateri Belsar	CHAKGULAMUDDIN	82	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	8902	144	17-02-2020	VAISHALI	Mahua	ALIPUR MUKUND	58	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8902	145	24-02-2020	VAISHALI	Jandaha	NARHARPUR	56	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8902	146	20-01-2020	VAISHALI	Raghopur	SHIV NAGAR	51	N	N	N	Y	Y	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	8902	147	27-01-2020	VAISHALI	Bidupur	KALYANPUR DIH	65	N	N	N	Y	Y	Y	Y	1,2,3,4,5

ANNEX III- PART C			
QUARTERLY REPORT ON CONDUCT OF CAMPS BY RURAL BRANCHES OF BANKS			
AS ON 31.03.2020			
Sr No.	District Name	No. of rural branches in district	No. of camps conducted during the quarter
1	Araria	78	144
2	Arwal	40	101
3	Aurangabad	120	281
4	Banka	74	352
5	Begusarai	84	305
6	Bhagalpur	103	463
7	Bhojpur	130	174
8	Buxar	90	232
9	Darbhanga	115	261
10	East Champaran	106	244
11	Gaya	179	243
12	Gopalganj	118	233
13	Jamui	77	281
14	Jehanabad	59	1003
15	Kaimur	80	159
16	Katihar	103	220
17	Khagaria	54	168
18	Kishanganj	60	198
19	Lakhisarai	44	173
20	Madhepura	36	70
21	Madhubani	124	440
22	Munger	63	131
23	Muzaffarpur	180	623
24	Nalanda	147	167
25	Nawada	74	195
26	Patna	222	1259
27	Purnea	103	445
28	Rohtas	136	189
29	Saharsa	49	109
30	Samastipur	165	439
31	Saran	164	357
32	Sheikhpura	31	140
33	Sheohar	21	100
34	Sitamarhi	70	129
35	Siwan	135	252
36	Supaul	51	99
37	Vaishali	141	355
38	West Champaran	96	330

STATE LEVEL BANKERS' COMMITTEE, BIHAR, CONVENOR - STATE BANK OF INDIA			
LEAD BANK SCHEME : MONITORING INFORMATION SYSTEM (MIS)			
LBS-MIS-I			
Statement showing Targets of Annual Credit Plans (ACP) for the year 31.03.2020			
Name of State : Bihar		(No. in actuals, Amt. in Thousands)	
BANK NAME :	Public Sector Banks		
Sr No.	Categories	Yearly Targets under ACP	
		Number	Amount
1	**Priority Sector**		
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**2032310**	**286744900**
1A(i)	Farm Credit	1913115	242546400
1A(ii)	Agriculture Infrastructure	90555	20982800
1A(iii)	Ancillary Activities	28640	23215700
1B	**Micro, Small and Medium Enterprises { Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v) }**	**1383873**	**158112100**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	664141	47432900
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	276883	39529200
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	15944	28459100
1B(iv)	Khadi and Village Industries	0	0
1B(v)	Others under MSMEs	426905	42690900
1C	**Export Credit**	0	0
1D	**Education**	39501	19751000
1E	**Housing**	14833	14819700
1F	**Social Infrastructure**	50423	16791700
1G	**Renewable Energy**	59312	2965600
1H	**Others**	889012	44450600
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**4469264**	**543635600**
3	**Loans to Weaker Sections under Priority Sector**	0	0
4	**Non-Priority Sector**		
4A	**Agriculture**	0	0
4B	**Education**	4859	7728900
4C	**Housing**	3877	11591000
4D	**Personal Loans under Non-Priority Sector**	483139	96602900
4E	**Others**	1352403	270457100
5	**Sub Total (4A+4B+4C+4D+4E)**	**1844278**	**386379900**
	TOTAL (2+5)	**6313542**	**930015500**

LBS-MIS-II					
Statement showing Disbursement & Outstanding for the quarter ended 31.03.2020					
Name of State : Bihar			(No. in actuals, Amt. in Thousands)		
BANK NAME :	Public Sector Banks				
Sr No.	Categories	Disbursements upto the end of current quarter		Outstandings up to the end of current quarter	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**924298**	**128966800**	**2415909**	**228988400**
1A(i)	Farm Credit	894679	104421600	2312253	200578300
1A(ii)	Agriculture Infrastructure	2910	901600	42334	9232300
1A(iii)	Ancillary Activities	26709	23643600	61322	19177800
1B	**Micro, Small and Medium Enterprises {Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**263314**	**150073800**	**558619**	**219266300**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	184772	67012800	418132	116624700
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	23957	42002500	43799	61393100
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	1165	11962600	2313	21812800
1B(iv)	Khadi and Village Industries	1248	1031400	17973	3409800
1B(v)	Others under MSMEs	52172	28064500	76402	16025900
1C	**Export Credit**	0	0	2	3600
1D	**Education**	20206	4489200	84097	25969000
1E	**Housing**	22314	18838400	83410	72715400
1F	**Social Infrastructure**	66	52000	76	81100
1G	**Renewable Energy**	49	6500	93	140800
1H	**Others**	65433	20803800	52000	7015900
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**1295680**	**323230500**	**3194206**	**554180500**
3	**Loans to Weaker Sections under Priority Sector**	197933	17922600	1066494	89312100
4	**Non-Priority Sector**				
4A	**Agriculture**	15885	18179500	265	1271300
4B	**Education**	4954	1253300	4469	3869600
4C	**Housing**	16441	15183400	53103	72239100
4D	**Personal Loans under Non-Priority Sector**	160528	62591300	224930	134762200
4E	**Others**	196731	140524500	347948	121298500
5	**Sub Total (4A+4B+4C+4D+4E)**	**394539**	**237732000**	**630715**	**333440700**
	TOTAL (2+5)	**1690219**	**560962500**	**3824921**	**887621200**

LBS-MIS-III					
Statement showing Achievement vis-a-vis Targets for the quarter ended 31.03.2020					
Name of State : Bihar			(No. in actuals, Amt. in Thousands)		
BANK NAME :	Public Sector Banks	Yearly Target under ACP		Achievement upto the end of the current quarter (%)	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**2032310**	**286744900**	**45.48**	**44.98**
1A(i)	Farm Credit	1913115	242546400	46.77	43.05
1A(ii)	Agriculture Infrastructure	90555	20982800	3.21	4.30
1A(iii)	Ancillary Activities	28640	23215700	93.26	101.84
1B	**Micro, Small and Medium Enterprises {Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**1383873**	**158112100**	**19.03**	**94.92**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	664141	47432900	27.82	141.28
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	276883	39529200	8.65	106.26
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	15944	28459100	7.31	42.03
1B(iv)	Khadi and Village Industries	0	0	0.00	0.00
1B(v)	Others under MSMEs	426905	42690900	12.22	65.74
1C	**Export Credit**	0	0	0.00	0.00
1D	**Education**	39501	19751000	51.15	22.73
1E	**Housing**	14833	14819700	150.43	127.12
1F	**Social Infrastructure**	50423	16791700	0.13	0.31
1G	**Renewable Energy**	59312	2965600	0.08	0.22
1H	**Others**	889012	44450600	7.36	46.80
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**4469264**	**543635600**	**28.99**	**59.46**
3	**Loans to Weaker Sections under Priority Sector**	0	0	0.00	0.00
4	**Non-Priority Sector**				
4A	**Agriculture**	0	0	0.00	0.00
4B	**Education**	4859	7728900	101.96	16.22
4C	**Housing**	3877	11591000	424.06	130.99
4D	**Personal Loans under Non-Priority Sector**	483139	96602900	33.23	64.79
4E	**Others**	1352403	270457100	14.55	51.96
5	**Sub Total (4A+4B+4C+4D+4E)**	**1844278**	**386379900**	**21.39**	**61.53**
	TOTAL (2+5)	**6313542**	**930015500**	**26.77**	**60.32**

STATE LEVEL BANKERS' COMMITTEE, BIHAR, CONVENOR - STATE BANK OF INDIA			
LEAD BANK SCHEME : MONITORING INFORMATION SYSTEM (MIS)			
LBS-MIS-I			
Statement showing Targets of Annual Credit Plans (ACP) for the year 31.03.2020			
Name of State : Bihar		(No. in actuals, Amt. in Thousands)	
BANK NAME	PRIVATE SECTOR BANKS		
Sr No.	Categories	Yearly Targets under ACP	
		Number	Amount
1	**Priority Sector**		
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**514986**	**72662400**
1A(i)	Farm Credit	484752	61460600
1A(ii)	Agriculture Infrastructure	22954	5315700
1A(iii)	Ancillary Activities	7280	5886100
1B	**Micro, Small and Medium Enterprises { Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v) }**	**635509**	**72611000**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	304965	21783800
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	127137	18150700
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	7344	13070200
1B(iv)	Khadi and Village Industries	0	0
1B(v)	Others under MSMEs	196063	19606300
1C	**Export Credit**	0	0
1D	**Education**	3720	1859600
1E	**Housing**	1413	1397100
1F	**Social Infrastructure**	4755	1579100
1G	**Renewable Energy**	5574	278700
1H	**Others**	83726	4186300
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**1249683**	**154574200**
3	**Loans to Weaker Sections under Priority Sector**	0	0
4	**Non-Priority Sector**		
4A	**Agriculture**	0	0
4B	**Education**	1034	1635300
4C	**Housing**	817	2452300
4D	**Personal Loans under Non-Priority Sector**	102228	20436100
4E	**Others**	286069	57205500
5	**Sub Total (4A+4B+4C+4D+4E)**	**390148**	**81729200**
	TOTAL (2+5)	**1639831**	**236303400**

LBS-MIS-II					
Statement showing Disbursement & Outstanding for the quarter ended 31.03.2020					
Name of State : Bihar				(No. in actuals, Amt. in Thousands)	
BANK NAME :	PRIVATE SECTOR BANKS				
Sr No.	Categories	Disbursements upto the end of current quarter		Outstandings up to the end of current quarter	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**1002955**	**66112500**	**1349472**	**64700100**
1A(i)	Farm Credit	829590	51932100	1183100	54711200
1A(ii)	Agriculture Infrastructure	6944	524400	3	19600
1A(iii)	Ancillary Activities	166421	13656000	166369	9969300
1B	**Micro, Small and Medium Enterprises {Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**535678**	**75050800**	**661802**	**85838200**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	529075	54795900	644876	55471900
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	6110	15539200	15733	25246900
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	478	4647800	1107	5007500
1B(iv)	Khadi and Village Industries	0	0	0	0
1B(v)	Others under MSMEs	15	67900	86	111900
1C	**Export Credit**	0	0	0	0
1D	**Education**	1060	296400	2496	843100
1E	**Housing**	2728	1337300	7397	6402000
1F	**Social Infrastructure**	0	0	6	4500
1G	**Renewable Energy**	0	0	0	0
1H	**Others**	185173	4939400	275152	4284300
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**1727594**	**147736400**	**2296325**	**162072200**
3	**Loans to Weaker Sections under Priority Sector**	297221	14114100	596325	28676300
4	**Non-Priority Sector**				
4A	**Agriculture**	2	1000	0	0
4B	**Education**	59	23400	16	15700
4C	**Housing**	866	3271000	2664	8016200
4D	**Personal Loans under Non-Priority Sector**	20932	10181500	39227	13413300
4E	**Others**	285155	70065300	592403	122165900
5	**Sub Total (4A+4B+4C+4D+4E)**	**307014**	**83542200**	**634310**	**143611100**
	TOTAL (2+5)	**2034608**	**231278600**	**2930635**	**305683300**

LBS-MIS-III					
Statement showing Achievement vis-a-vis Targets for the quarter ended 31.03.2020					
Name of State : Bihar			(No. in actuals, Amt. in Thousands)		
BANK NAME :	PRIVATE SECTOR BANKS	Yearly Target under ACP		Achievement upto the end of the current quarter (%)	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**514986**	**72662400**	**194.75**	**90.99**
1A(i)	Farm Credit	484752	61460600	171.14	84.50
1A(ii)	Agriculture Infrastructure	22954	5315700	30.25	9.87
1A(iii)	Ancillary Activities	7280	5886100	2286.00	232.00
1B	**Micro, Small and Medium Enterprises { Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v) }**	**635509**	**72611000**	**84.29**	**103.36**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	304965	21783800	173.49	251.54
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	127137	18150700	4.81	85.61
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	7344	13070200	6.51	35.56
1B(iv)	Khadi and Village Industries	0	0	0.00	0.00
1B(v)	Others under MSMEs	196063	19606300	0.01	0.35
1C	**Export Credit**	0	0	0.00	0.00
1D	**Education**	3720	1859600	28.49	15.94
1E	**Housing**	1413	1397100	193.06	95.72
1F	**Social Infrastructure**	4755	1579100	0.00	0.00
1G	**Renewable Energy**	5574	278700	0.00	0.00
1H	**Others**	83726	4186300	221.17	117.99
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**1249683**	**154574200**	**138.24**	**95.58**
3	**Loans to Weaker Sections under Priority Sector**	0	0	0.00	0.00
4	**Non-Priority Sector**				
4A	**Agriculture**	0	0	0.00	0.00
4B	**Education**	1034	1635300	5.71	1.43
4C	**Housing**	817	2452300	106.00	133.38
4D	**Personal Loans under Non-Priority Sector**	102228	20436100	20.48	49.82
4E	**Others**	286069	57205500	99.68	122.48
5	**Sub Total (4A+4B+4C+4D+4E)**	**390148**	**81729200**	**78.69**	**102.22**
	TOTAL (2+5)	**1639831**	**236303400**	**124.07**	**97.87**

STATE LEVEL BANKERS' COMMITTEE, BIHAR, CONVENOR - STATE BANK OF INDIA			
LEAD BANK SCHEME : MONITORING INFORMATION SYSTEM (MIS)			
LBS-MIS-I			
Statement showing Targets of Annual Credit Plans (ACP) for the year 31.03.2020			
Name of State : Bihar		(No. in actuals, Amt. in Thousands)	
BANK NAME	Cooperative Banks		
Sr No.	Categories	Yearly Targets under ACP	
		Number	Amount
1	**Priority Sector**		
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**168271**	**23743800**
1A(i)	Farm Credit	158405	20084000
1A(ii)	Agriculture Infrastructure	7494	1737800
1A(iii)	Ancillary Activities	2372	1922000
1B	**Micro, Small and Medium Enterprises {Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**0**	**0**
1B(i)	Micro Enterprises(Manufacturing + Service. Advances)	0	0
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	0	0
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	0	0
1B(iv)	Khadi and Village Industries	0	0
1B(v)	Others under MSMEs	0	0
1C	**Export Credit**	0	0
1D	**Education**	0	0
1E	**Housing**	0	0
1F	**Social Infrastructure**	0	0
1G	**Renewable Energy**	0	0
1H	**Others**	0	0
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**168271**	**23743800**
3	**Loans to Weaker Sections under Priority Sector**	0	0
4	**Non-Priority Sector**		
4A	**Agriculture**	0	0
4B	**Education**	0	0
4C	**Housing**	0	0
4D	**Personal Loans under Non-Priority Sector**	0	0
4E	**Others**	5007	999700
5	**Sub Total (4A+4B+4C+4D+4E)**	**5007**	**999700**
	TOTAL (2+5)	**173278**	**24743500**

LBS-MIS-II					
Statement showing Disbursement & Outstanding for the quarter ended					
Name of State : Bihar				(No. in actuals, Amt. in Thousands)	
BANK NAME	Cooperative Banks				
Sr No.	Categories	Disbursements upto the end of current quarter		Outstandings up to the end of current quarter	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**301223**	**32045100**	**175762**	**9142600**
1A(i)	Farm Credit	301223	32045100	175762	9142600
1A(ii)	Agriculture Infrastructure	0	0	0	0
1A(iii)	Ancillary Activities	0	0	0	0
1B	**Micro, Small and Medium Enterprises {Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**0**	**0**	**0**	**0**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	0	0	0	0
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	0	0	0	0
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	0	0	0	0
1B(iv)	Khadi and Village Industries	0	0	0	0
1B(v)	Others under MSMEs	0	0	0	0
1C	**Export Credit**	0	0	0	0
1D	**Education**	0	0	0	0
1E	**Housing**	0	0	0	0
1F	**Social Infrastructure**	0	0	0	0
1G	**Renewable Energy**	0	0	0	0
1H	**Others**	1542	40800	0	0
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**302765**	**32085900**	**175762**	**9142600**
3	**Loans to Weaker Sections under Priority Sector**	0	0	0	0
4	**Non-Priority Sector**				
4A	**Agriculture**	0	0	301223	32045100
4B	**Education**	0	0	0	0
4C	**Housing**	33	21900	33	21900
4D	**Personal Loans under Non-Priority Sector**	377	60800	377	60800
4E	**Others**	77	13000	88	16500
5	**Sub Total (4A+4B+4C+4D+4E)**	**487**	**95700**	**301721**	**32144300**
	TOTAL (2+5)	**303252**	**32181600**	**477483**	**41286900**

LBS-MIS-III					
Statement showing Achievement vis-a-vis Targets for the quarter ended					
Name of State : Bihar				(No. in actuals, Amt. in Thousands)	
BANK NAM	Cooperative Banks	Yearly Target under ACP		Achievement upto the end of the current quarter (%)	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**168271**	**23743800**	**179.01**	**134.96**
1A(i)	Farm Credit	158405	20084000	190.16	159.56
1A(ii)	Agriculture Infrastructure	7494	1737800	0.00	0.00
1A(iii)	Ancillary Activities	2372	1922000	0.00	0.00
1B	**Micro, Small and Medium Enterprises {Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**0**	**0**	**0.00**	**0.00**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	0	0	0.00	0.00
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	0	0	0.00	0.00
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	0	0	0.00	0.00
1B(iv)	Khadi and Village Industries	0	0	0.00	0.00
1B(v)	Others under MSMEs	0	0	0.00	0.00
1C	**Export Credit**	0	0	0.00	0.00
1D	**Education**	0	0	0.00	0.00
1E	**Housing**	0	0	0.00	0.00
1F	**Social Infrastructure**	0	0	0.00	0.00
1G	**Renewable Energy**	0	0	0.00	0.00
1H	**Others**	0	0	0.00	0.00
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**168271**	**23743800**	**179.93**	**135.13**
3	**Loans to Weaker Sections under Priority Sector**	0	0	0.00	0.00
4	**Non-Priority Sector**				
4A	**Agriculture**	0	0	0.00	0.00
4B	**Education**	0	0	0.00	0.00
4C	**Housing**	0	0	0.00	0.00
4D	**Personal Loans under Non-Priority Sector**	0	0	0.00	0.00
4E	**Others**	5007	999700	1.54	1.30
5	**Sub Total (4A+4B+4C+4D+4E)**	**5007**	**999700**	**9.73**	**9.57**
	TOTAL (2+5)	**173278**	**24743500**	**175.01**	**130.06**

LBS-MIS-I			
Statement showing Targets of Annual Credit Plans (ACP) for the year 31.03.2020			
Name of State : Bihar		(No. in actuals, Amt. in Thousands)	
BANK NAME :	Regional Rural Banks		
Sr No.	Categories	Yearly Targets under ACP	
		Number	Amount
1	**Priority Sector**		
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**1366507**	**192811900**
1A(i)	Farm Credit	1286400	163095100
1A(ii)	Agriculture Infrastructure	60850	14107900
1A(iii)	Ancillary Activities	19257	15608900
1B	**Micro, Small and Medium Enterprises { Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**115348**	**13184300**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	55357	3955800
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	23076	3296500
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	1328	2373300
1B(iv)	Khadi and Village Industries	0	0
1B(v)	Others under MSMEs	35587	3558700
1C	**Export Credit**	0	0
1D	**Education**	5270	2634900
1E	**Housing**	1980	1976100
1F	**Social Infrastructure**	6718	2239400
1G	**Renewable Energy**	7910	395500
1H	**Others**	118540	5927000
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**1622273**	**219169100**
3	**Loans to Weaker Sections under Priority Sector**	0	0
4	**Non-Priority Sector**		
4A	**Agriculture**	0	0
4B	**Education**	0	0
4C	**Housing**	56	170100
4D	**Personal Loans under Non-Priority Sector**	7099	1418200
4E	**Others**	20425	4083300
5	**Sub Total (4A+4B+4C+4D+4E)**	**27580**	**5671600**
	TOTAL (2+5)	**1649853**	**224840700**

LBS-MIS-II					
Statement showing Disbursement & Outstanding for the quarter ended 31.03.2020					
Name of State : Bihar		(No. in actuals, Amt. in Thousands)			
BANK NAME :	Regional Rural Banks				
Sr No.	Categories	Disbursements upto the end of current quarter		Outstandings up to the end of current quarter	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**1526274**	**163316400**	**2296733**	**145133000**
1A(i)	Farm Credit	1526274	163316400	2296733	145133000
1A(ii)	Agriculture Infrastructure	0	0	0	0
1A(iii)	Ancillary Activities	0	0	0	0
1B	**Micro, Small and Medium Enterprises { Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**112124**	**14831000**	**482907**	**30749700**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	98175	12953800	477834	30461800
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	10523	1357600	5073	287900
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	0	0	0	0
1B(iv)	Khadi and Village Industries	0	0	0	0
1B(v)	Others under MSMEs	3426	519600	0	0
1C	**Export Credit**	0	0	0	0
1D	**Education**	2139	203200	11981	3316000
1E	**Housing**	612	846800	7481	2768300
1F	**Social Infrastructure**	3	600	0	0
1G	**Renewable Energy**	10	1000	545	14700
1H	**Others**	59890	4053300	4440	1268200
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**1701052**	**183252300**	**2804087**	**183249900**
3	**Loans to Weaker Sections under Priority Sector**	632848	67531400	2160707	137563200
4	**Non-Priority Sector**				
4A	**Agriculture**	0	0	0	0
4B	**Education**	0	0	0	0
4C	**Housing**	13	27800	2287	1161000
4D	**Personal Loans under Non-Priority Sector**	6179	1283000	11389	1448600
4E	**Others**	24277	4346600	30889	3424100
5	**Sub Total (4A+4B+4C+4D+4E)**	**30469**	**5657400**	**44565**	**6033700**
	TOTAL (2+5)	**1731521**	**188909700**	**2848652**	**189283600**

LBS-MIS-III					
Statement showing Achievement vis-a-vis Targets for the quarter ended					
Name of State : Bihar		(No. in actuals, Amt. in Thousands)			
BANK NAME :	Regional Rural Banks	Yearly Target under ACP		Achievement upto the end of the current quarter (%)	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**1366507**	**192811900**	**111.69**	**84.70**
1A(i)	Farm Credit	1286400	163095100	118.65	100.14
1A(ii)	Agriculture Infrastructure	60850	14107900	0.00	0.00
1A(iii)	Ancillary Activities	19257	15608900	0.00	0.00
1B	**Micro, Small and Medium Enterprises {Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**115348**	**13184300**	**97.20**	**112.49**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	55357	3955800	177.35	327.46
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	23076	3296500	45.60	41.18
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	1328	2373300	0.00	0.00
1B(iv)	Khadi and Village Industries	0	0	0.00	0.00
1B(v)	Others under MSMEs	35587	3558700	9.63	14.60
1C	**Export Credit**	0	0	0.00	0.00
1D	**Education**	5270	2634900	40.59	7.71
1E	**Housing**	1980	1976100	30.91	42.85
1F	**Social Infrastructure**	6718	2239400	0.04	0.03
1G	**Renewable Energy**	7910	395500	0.13	0.25
1H	**Others**	118540	5927000	50.52	68.39
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**1622273**	**219169100**	**104.86**	**83.61**
3	**Loans to Weaker Sections under Priority Sector**	0	0	0.00	0.00
4	**Non-Priority Sector**				
4A	**Agriculture**	0	0	0.00	0.00
4B	**Education**	0	0	0.00	0.00
4C	**Housing**	56	170100	23.21	16.34
4D	**Personal Loans under Non-Priority Sector**	7099	1418200	87.04	90.47
4E	**Others**	20425	4083300	118.86	106.45
5	**Sub Total (4A+4B+4C+4D+4E)**	**27580**	**5671600**	**110.47**	**99.75**
	TOTAL (2+5)	**1649853**	**224840700**	**104.95**	**84.02**

STATE LEVEL BANKERS' COMMITTEE, BIHAR, CONVENOR - STATE BANK OF INDIA			
LEAD BANK SCHEME : MONITORING INFORMATION SYSTEM (MIS)			
LBS-MIS-I			
Statement showing Targets of Annual Credit Plans (ACP) for the year 31.03.2020			
Name of State : Bihar		(No. in actuals, Amt. in Thousands)	
BANK NAME	Small Financial Banks		
Sr No.	Categories	Yearly Targets under ACP	
		Number	Amount
1	**Priority Sector**		
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**170368**	**24037000**
1A(i)	Farm Credit	160368	20333900
1A(ii)	Agriculture Infrastructure	7614	1759100
1A(iii)	Ancillary Activities	2386	1944000
1B	**Micro, Small and Medium Enterprises { Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**53324**	**6092600**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	25591	1827500
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	10672	1523600
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	620	1097400
1B(iv)	Khadi and Village Industries	0	0
1B(v)	Others under MSMEs	16441	1644100
1C	**Export Credit**	0	0
1D	**Education**	0	0
1E	**Housing**	0	0
1F	**Social Infrastructure**	0	0
1G	**Renewable Energy**	0	0
1H	**Others**	34220	1711000
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**257912**	**31840600**
3	**Loans to Weaker Sections under Priority Sector**	0	0
4	**Non-Priority Sector**		
4A	**Agriculture**	0	0
4B	**Education**	0	0
4C	**Housing**	0	0
4D	**Personal Loans under Non-Priority Sector**	0	0
4E	**Others**	11293	2256300
5	**Sub Total (4A+4B+4C+4D+4E)**	**11293**	**2256300**
	TOTAL (2+5)	**269205**	**34096900**

LBS-MIS-II					
Statement showing Disbursement & Outstanding for the quarter ended 31.03.2020					
Name of State : Bihar			(No. in actuals, Amt. in Thousands)		
BANK NAME	Small Financial Banks				
Sr No.	Categories	Disbursements upto the end of current quarter		Outstandings up to the end of current quarter	
		Number	Amount	Number	Amount
1	Priority Sector				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**648977**	**24047100**	**959781**	**23655400**
1A(i)	Farm Credit	648977	24047100	959781	23655400
1A(ii)	Agriculture Infrastructure	0	0	0	0
1A(iii)	Ancillary Activities	0	0	0	0
1B	**Micro, Small and Medium Enterprises { Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v)}**	**325852**	**12136700**	**444727**	**12169100**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	325830	12125400	444704	12155900
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	22	11300	23	13200
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	0	0	0	0
1B(iv)	Khadi and Village Industries	0	0	0	0
1B(v)	Others under MSMEs	0	0	0	0
1C	**Export Credit**	0	0	0	0
1D	**Education**	0	0	0	0
1E	**Housing**	1532	205200	3287	392500
1F	**Social Infrastructure**	0	0	0	0
1G	**Renewable Energy**	0	0	0	0
1H	**Others**	93638	3569500	159397	3792200
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**1069999**	**39958500**	**1567192**	**40009200**
3	**Loans to Weaker Sections under Priority Sector**	776864	29563400	1193952	30045700
4	Non-Priority Sector				
4A	**Agriculture**	1	100	12	100
4B	**Education**	0	0	0	0
4C	**Housing**	227	196600	443	329400
4D	**Personal Loans under Non-Priority Sector**	57	11700	56	11700
4E	**Others**	4843	495800	2787	511200
5	**Sub Total (4A+4B+4C+4D+4E)**	**5128**	**704200**	**3298**	**852400**
	TOTAL (2+5)	**1075127**	**40662700**	**1570490**	**40861600**

STATE LEVEL BANKERS' COMMITTEE (CONVENOR:STATE BANK OF INDIA)

TARGET FOR 2020-21

AGR (ACP)

Amt in Lacs

District	sbi	cbi	pnb	can	uco	bob	ubi	boi	bom	ind	iob	pns	idbi	ici	fed	jkb	sib	axis	hdfc	inds	kar	kot	YBnk	BPB	RBL	S COOP B	DBGB	UBGB	UTKARSH SFB	UJJIVAN SFB	JANA BANK	GRAND TOTAL
Araria	34736	8912	10235	6624	10817	32179	3165	1860	0	14597	1941	0	454	411	0	0	0	638	2214	0	0	0	0	12329	0	4148	0	23435	0	0	0	168695
Arwal	5558	1114	10235	1656	1803	2146	3165	2790	0	8341	1941	0	0	411	0	0	0	160	1107	0	0	0	0	1644	0	0	17186	0	0	0	0	59257
Aurangabad	20842	3342	38380	9935	1803	8582	1583	2790	275	18767	0	0	0	0	0	0	0	0	1107	0	0	0	0	2055	0	10369	45828	0	10480	0	0	176138
Banka	16674	3342	7676	6624	52279	6436	792	6509	0	10426	0	0	454	411	0	0	0	160	1107	0	0	0	0	3699	0	7258	14322	0	2096	0	0	140265
Begusarai	34736	7798	20470	6624	57687	15017	3165	5580	0	16682	0	0	0	822	0	0	0	479	1107	0	0	0	0	6165	0	10369	29359	0	4192	2695	460	223407
Bhagalpur	30568	2228	15352	8279	79319	19308	5538	8369	0	10426	1941	0	454	2055	0	0	0	638	3321	0	0	0	0	8220	0	7258	23630	0	4192	8084	0	239180
Bhojpur	19453	2228	34542	3312	7211	10727	2374	1860	0	4171	1941	0	454	0	0	0	0	160	0	3045	0	0	0	2877	0	13480	65161	0	4192	0	460	177648
Buxar	11116	1114	26866	8279	1803	2146	792	6509	0	27108	0	0	454	822	0	0	0	160	0	0	0	0	0	2055	0	7258	35803	0	6288	0	0	138573
Darbhanga	33347	14482	16632	1656	7211	6436	3165	10229	0	10426	1941	0	0	0	0	0	0	160	0	0	0	0	0	3288	0	0	0	66398	2096	0	0	177467
E.Champaran	65304	31192	16632	6624	1803	10727	3165	9299	0	16682	1941	0	454	1644	0	0	0	160	1107	0	0	0	0	6576	0	0	0	64836	6288	5390	0	249824
Gaya	36126	3342	60129	4968	9014	19308	2374	10229	0	6256	3881	0	0	411	0	0	0	479	1107	1523	0	0	0	2466	0	5185	58717	0	14672	0	460	240647
Gopalganj	29179	17824	10235	11591	1803	6436	3956	7439	0	4171	1941	0	1360	822	458	0	0	319	2214	0	0	0	0	5754	0	16590	0	49994	6288	0	0	178374
Jamui	18063	1114	3838	8279	10817	4291	1583	6509	0	10426	0	0	454	411	0	0	0	160	2214	0	0	0	0	3699	0	5185	35803	0	4192	0	0	117038
Jehanabad	15284	0	23028	0	1803	0	2374	3720	0	12512	0	0	0	0	0	0	0	0	0	0	0	0	0	822	0	1037	19334	0	0	0	0	79914
Kaimur	19453	1114	31984	3312	0	10727	1583	5580	0	6256	0	0	454	411	0	0	0	160	2214	0	0	0	0	3288	0	6222	27211	0	4192	0	0	124161
Katihar	27789	26736	11514	3312	0	6436	2374	4650	0	25023	1941	979	0	411	0	0	0	0	0	0	0	0	0	7398	0	7258	0	22654	2096	0	0	150571
Khagaria	18063	2228	3838	4968	7211	15017	11867	2790	0	10426	1941	0	454	822	0	0	0	160	1107	0	0	0	0	3699	0	5185	25062	0	4192	0	0	119030
Kishanganj	15284	8912	5118	1656	3606	17163	1583	930	0	8341	0	0	0	0	0	0	0	0	0	0	0	0	0	9452	0	3111	0	15623	0	0	0	90779
Lakhisarai	11116	2228	10235	1656	10817	2146	1583	1860	0	4171	0	0	454	411	0	0	0	160	1107	0	0	0	0	2466	0	3111	22198	0	2096	0	0	77815
Madhepura	41684	14482	2559	3312	1803	2146	1583	3720	0	4171	0	0	454	411	0	0	0	319	2214	0	0	0	0	4521	0	0	0	26560	0	0	460	110399
Madhubani	40294	22280	35822	8279	3606	15017	3956	10229	275	16682	5821	0	907	822	0	0	0	479	3321	0	0	0	0	3288	0	13480	0	89832	4192	0	0	278582
Munger	12505	0	6397	4968	18027	2146	3165	4650	0	12512	0	0	0	0	0	0	0	0	0	0	0	0	0	2055	0	5185	25778	0	0	0	0	97388
Muzaffarpur	40294	16710	25587	21526	5409	42906	5538	19527	0	20852	1941	0	454	822	228	0	0	479	1107	0	0	0	0	6576	0	8295	0	65617	12576	8084	0	304528
Nalanda	18063	2228	29425	11591	1803	6436	2374	7439	0	18767	1941	0	0	0	0	0	0	319	3321	0	0	0	0	5754	0	12443	71606	0	6288	8084	0	207882
Nawada	11116	3342	29425	4968	1803	2146	1583	2790	0	10426	3881	0	454	411	0	0	0	160	1107	0	0	0	0	2466	0	11406	41532	0	8384	0	0	137400
Patna	73626	13362	88259	36411	10799	49322	17376	17647	0	47942	13568	0	3157	2877	0	0	0	1578	5522	4568	0	0	0	9436	0	13480	30780	0	12564	8080	458	460812
Purnea	48631	13368	7676	18214	5409	15017	0	3720	0	4171	0	0	454	411	0	0	0	0	0	0	0	0	0	8631	0	7242	0	28894	2096	0	920	164854
Rohtas	20842	2228	37101	13247	1803	8582	792	8369	0	10426	1941	0	907	0	0	0	0	160	1107	0	0	0	0	3288	0	10369	56569	0	8384	0	0	186115
Saharsa	27789	3342	7676	1656	0	2146	792	9299	0	2086	0	0	454	0	0	0	0	0	0	0	0	0	0	2877	0	0	0	17967	0	0	0	76084
Samastipur	45852	25622	25587	23182	9014	23598	15822	8369	0	22937	1941	0	454	822	0	0	0	319	3321	1523	0	0	0	8220	0	6222	65877	0	8384	5390	0	302456
Saran	34736	20052	19190	8279	5409	8582	3956	10229	0	10426	0	0	907	0	0	0	0	319	0	0	0	0	0	12329	0	0	0	61711	12576	0	460	209161
Shiekhpura	5558	1114	3838	14903	5409	2146	792	1860	0	4171	0	0	454	411	0	0	0	319	1107	0	0	0	0	1233	0	1037	16470	0	2096	0	0	62918
Sheohar	5558	1114	1280	3312	1803	19308	792	1860	0	4171	1941	0	454	411	0	0	0	160	1107	0	0	0	0	411	0	2074	0	11718	0	0	0	57474
Sitamarhi	25010	15596	12794	13247	1803	25744	1583	13948	0	27108	1941	0	454	411	0	0	0	160	1107	0	0	0	0	3699	0	10369	0	36714	4192	2695	0	198575
Siwan	18063	17824	15352	14903	1803	4291	2374	9299	0	10426	0	0	454	0	0	0	0	319	1107	1523	0	0	0	9042	0	10369	0	60930	12576	0	0	190655
Supaul	31958	16710	14073	4968	1803	2146	1583	11159	0	4171	0	0	454	411	0	0	0	160	2214	0	0	0	0	5754	0	0	0	24216	0	0	0	121780
Vaishali	29179	27850	8956	26493	3606	15017	2374	8369	0	10426	0	0	907	0	0	0	0	1116	2214	1520	0	0	0	6576	0	4148	0	49994	6288	2695	460	208188
W.Champaran	36126	20052	8956	8279	1803	10727	2374	5580	0	4171	1941	0	454	822	0	0	0	160	0	0	0	0	0	2466	0	8295	0	54681	4192	2695	0	173774
TOTAL	1029575	376526	736892	341093	349722	452651	124990	257565	550	471250	58207	979	18133	19317	686	0	0	10679	50909	13702	0	0	0	186574	0	237438	728226	771774	182340	53892	4138	6477808

LBS-MIS-III

Statement showing Achievement vis-a-vis Targets for the quarter ended 31.03.2020

Name of State : Bihar (No. in actuals, Amt. in Thousands)

BANK NAME	Small Financial Banks	Yearly Target under ACP		Achievement upto the end of the current quarter (%)	
		Number	Amount	Number	Amount
1	**Priority Sector**				
1A	**Agriculture Advances = Total of 1A(i)+ 1A(ii)+ 1A(iii)**	**170368**	**24037000**	**380.93**	**100.04**
1A(i)	Farm Credit	160368	20333900	404.68	118.26
1A(ii)	Agriculture Infrastructure	7614	1759100	0.00	0.00
1A(iii)	Ancillary Activities	2386	1944000	0.00	0.00
1B	**Micro, Small and Medium Enterprises { Total of 1B(i)+1B(ii)+1B(iii)+1B(iv)+1B(v) }**	**53324**	**6092600**	**611.08**	**199.20**
1B(i)	Micro Enterprises(Manufacturing + Service Advances)	25591	1827500	1273.22	663.50
1B(ii)	Small Enterprises(Manufacturing + Service Advances)	10672	1523600	0.21	0.74
1B(iii)	MediumEnterprises(Manufacturing + Service Advances)	620	1097400	0.00	0.00
1B(iv)	Khadi and Village Industries	0	0	0.00	0.00
1B(v)	Others under MSMEs	16441	1644100	0.00	0.00
1C	**Export Credit**	0	0	0.00	0.00
1D	**Education**	0	0	0.00	0.00
1E	**Housing**	0	0	0.00	0.00
1F	**Social Infrastructure**	0	0	0.00	0.00
1G	**Renewable Energy**	0	0	0.00	0.00
1H	**Others**	34220	1711000	273.64	208.62
2	**Sub Total (1A+1B+1C+1D+1E+1F+1G+1H)**	**257912**	**31840600**	**414.87**	**125.50**
3	**Loans to Weaker Sections under Priority Sector**	0	0	0.00	0.00
4	**Non-Priority Sector**				
4A	**Agriculture**	0	0	0.00	0.00
4B	**Education**	0	0	0.00	0.00
4C	**Housing**	0	0	0.00	0.00
4D	**Personal Loans under Non-Priority Sector**	0	0	0.00	0.00
4E	**Others**	11293	2256300	42.88	21.97
5	**Sub Total (4A+4B+4C+4D+4E)**	**11293**	**2256300**	**45.41**	**31.21**
	TOTAL (2+5)	**269205**	**34096900**	**399.37**	**119.26**

STATE LEVEL BANKERS' COMMITTEE (CONVENOR:STATE BANK OF INDIA)

TARGET FOR 2020-21

MSME (ACP)

Amt in Lacs

District	sbi	cbi	pnb	can	uco	bob	ubi	boi	bom	ind	iob	pns	idb	ici	fed	jkb	sib	axi	hdfc	inds	kar	kot	YBnk	BPB	RBL	S COOP B	DBGB	UBGB	UTKARSH SFB	UJJIVAN SFB	JANA BANK	GRAND TOTAL
Araria	11629	4158	5136	1918	2431	8501	1415	1086	0	3534	794	0	356	603	0	0	0	237	1763	0	0	0	0	4787	0	0	0	2052	747	0	0	51147
Arwal	775	832	2055	639	810	773	944	0	0	884	794	0	0	603	0	0	0	119	881	0	0	0	0	1105	0	0	1223	0	0	0	0	12437
Aurangabad	10079	2495	13355	2557	810	3091	1415	543	457	2651	0	0	356	603	0	0	0	119	1763	0	0	0	0	2209	0	0	3398	0	2240	0	0	48141
Banka	4652	1663	4109	1279	7294	1546	472	1086	0	1767	0	0	356	603	0	0	0	119	881	0	0	0	0	1473	0	0	1495	0	1493	0	0	30288
Begusarai	20157	4158	11300	1918	13777	5410	1887	3802	0	4418	794	809	713	1206	0	0	0	237	2644	3547	0	119	0	5155	0	0	3534	0	2240	154	133	88112
Bhagalpur	20933	3326	12327	5754	21882	8501	3775	5432	457	7952	1588	809	713	4220	0	0	0	831	5288	1774	0	0	0	5155	0	0	3262	0	2240	231	133	116583
Bhojpur	10079	4158	18491	1918	810	5410	2359	2173	457	1767	794	809	356	603	0	0	0	356	1763	3547	0	0	0	2946	0	0	5165	0	2240	77	133	66411
Buxar	6202	832	10273	2557	1621	3091	472	1630	0	5301	794	0	356	603	0	0	0	237	881	0	0	0	0	2209	0	0	3262	0	1493	77	0	41891
Darbhanga	18607	9979	14382	3197	1621	5410	1887	4345	457	5301	1588	809	356	1206	0	0	0	237	2644	1774	0	0	0	2209	0	0	0	5129	2240	77	133	83588
E.Champaran	28686	14137	13355	3197	810	3864	2359	2716	0	5301	1588	0	356	1809	0	0	0	237	2644	0	0	0	0	6260	0	0	0	6383	1493	231	133	95559
Gaya	17056	5821	24655	5754	4052	6955	2831	4345	457	3534	1588	809	356	2412	0	0	0	831	4407	3547	0	119	104	2209	0	0	4485	0	4479	77	133	101016
Gopalganj	8528	4989	5136	2557	810	2318	1887	2173	0	1767	794	0	713	603	498	0	0	237	1763	0	0	119	0	2946	0	0	0	2508	747	0	0	41093
Jamui	5427	832	1027	1279	1621	773	472	2173	0	1767	0	0	356	603	0	0	0	119	1763	0	0	0	0	1841	0	0	2990	0	0	0	0	23043
Jehanabad	4652	832	7191	639	810	2318	944	1086	0	2651	794	0	356	603	0	0	0	119	881	1774	0	0	0	1105	0	0	1495	0	0	77	0	28327
Kaimur	6202	832	9245	639	0	1546	944	1630	0	2651	0	0	356	603	0	0	0	119	1763	0	0	0	0	1841	0	0	1767	0	2240	0	0	32378
Katihar	11629	11642	7191	1279	810	2318	944	2173	0	5301	794	809	356	603	0	0	0	237	881	0	0	119	0	3682	0	0	0	2052	1493	0	0	54313
Khagaria	7753	1663	2055	1279	1621	3091	2831	1630	0	1767	794	0	356	1206	0	0	0	119	881	0	0	0	0	2946	0	0	2446	0	747	0	0	33185
Kishanganj	6978	2495	3082	639	810	3864	944	543	0	1767	794	0	356	603	0	0	0	119	881	0	0	0	0	4787	0	0	0	1368	0	0	0	30030
Lakhisarai	3876	832	4109	639	2431	773	472	1086	0	1767	0	0	356	603	0	0	0	119	881	0	0	0	0	1105	0	0	1767	0	747	0	0	21563
Madhepura	16281	8316	1027	1279	810	773	944	1630	0	884	0	0	0	603	0	0	0	119	1763	0	0	0	0	2946	0	0	0	2963	747	0	0	41085
Madhubani	17832	9979	20546	3836	810	3864	2359	3802	457	3534	1588	0	356	1206	0	0	0	356	1763	0	0	119	0	1841	0	0	0	7864	0	0	0	82112
Munger	7753	1663	6164	1918	3242	2318	1887	1630	0	4418	794	809	356	603	0	0	0	237	1763	0	0	0	0	2209	0	0	2854	0	747	0	0	41365
Muzaffarpur	24809	15800	22600	8951	2431	14684	4246	8148	457	7069	2382	809	713	3014	498	0	0	594	5288	5321	0	238	0	4787	0	0	0	5129	1493	231	133	139825
Nalanda	11629	4158	12327	5115	810	3091	2359	2173	0	5301	794	0	356	603	0	0	0	356	2644	1774	0	0	0	5155	0	0	5572	0	1493	77	133	65920
Nawada	5427	1663	11300	1279	810	773	1415	1086	0	1767	1588	0	356	603	0	0	0	119	881	0	0	0	0	1105	0	0	3262	0	747	0	0	34181
Patna	88382	34924	71908	37083	12166	40960	24537	21727	1377	40648	9531	4848	3921	21095	745	421	447	3801	23795	26604	139	1068	208	10315	370	0	4484	0	5964	465	394	492327
Purnea	22483	6653	6164	6394	4052	5410	1887	2716	0	1767	794	809	356	1206	0	0	0	237	1763	1774	0	0	0	5892	0	0	0	3305	1493	77	133	75365
Rohtas	10854	3326	14382	2557	810	5410	1887	2716	0	2651	794	0	713	1206	0	0	0	356	2644	1774	0	0	0	4051	0	0	4485	0	747	77	0	61440
Saharsa	11629	3326	4109	1279	810	1546	1415	3259	0	1767	0	0	0	603	0	0	0	119	881	0	0	0	0	1473	0	0	0	1482	0	77	0	33775
Samastipur	17832	11642	13355	5115	2431	6183	5662	2716	0	5301	794	0	356	1206	0	0	0	237	2644	1774	0	119	0	5155	0	0	4349	0	1493	154	0	88518
Saran	15506	9979	10273	3197	810	4637	1415	3802	457	2651	794	0	713	1206	0	0	0	475	1763	1774	0	0	0	5892	0	0	0	2849	4479	77	133	72882
Shiekhpura	2326	832	2055	2557	810	773	472	543	0	1767	0	0	0	603	0	0	0	237	881	0	0	0	0	1105	0	0	1359	0	747	0	0	17067
Sheohar	1551	832	1027	639	810	3091	472	543	0	884	794	0	0	603	0	0	0	119	881	0	0	0	0	368	0	0	0	1026	0	0	0	13640
Sitamarhi	11629	8316	7191	3197	0	6955	472	4889	0	5301	794	0	356	603	0	0	0	119	881	0	0	0	0	3314	0	0	0	3533	747	77	0	58374
Siwan	13955	6653	7191	5754	810	3091	2831	3259	457	2651	794	0	713	603	249	0	0	475	1763	1774	0	0	0	4787	0	0	0	4445	4479	0	0	66734
Supaul	11629	8316	5136	1279	810	773	944	2716	0	1767	0	0	0	603	0	0	0	119	1763	0	0	0	0	4051	0	0	0	2508	0	0	0	42414
Vaishali	13180	9979	7191	6394	810	6183	1887	2716	457	6185	794	809	713	603	0	0	0	475	2644	0	0	0	0	4051	0	0	0	3305	2240	154	0	70770
W.Champaran	17832	9147	8218	2557	810	5410	1415	2173	0	1767	794	0	713	1809	0	0	0	356	1763	0	0	0	0	2578	0	0	0	4445	2240	0	0	64027
TOTAL	526419	231180	400638	140018	99683	185478	87760	111896	5947	159928	38115	12938	18170	58479	1990	421	447	13654	93421	58532	139	2020	312	127045	370	0	62654	62346	56735	2467	1724	2560926

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TARGET FOR 2020-21

OPS (ACP)

Amt in Lacs

S. No.	District	sbi	cbi	pnb	can	uco	bob	ubi	boi	bom	ind	iob	pns	idb	ici	fed	jkb	sib	axi	hdfc	inds	kar	kot	YBnk	BPB	RBL	S COOP B	DBGB	UBGB	RRB	UTKARSH SFB	UJJIVAN SFB	JANA BANK	GRAND TOTAL
1	Araria	4836	1906	2357	906	1029	3429	931	785	0	1543	326	0	1096	729	0	0	0	1079	1344	0	0	0	0	374	0	0	0	0	0	9	0	0	22679
2	Arwal	322	381	943	302	343	312	620	0	0	386	326	0	0	729	0	0	0	539	672	0	0	0	0	86	0	0	0	0	0	0	0	0	5961
3	Aurangabad	4191	1144	6129	1208	343	1247	931	392	258	1157	0	0	1096	729	0	0	0	539	1344	0	0	0	0	173	0	0	0	0	0	26	0	0	20907
4	Banka	1934	762	1886	604	3087	623	310	785	0	771	0	0	1096	729	0	0	0	539	672	0	0	0	0	115	0	0	0	0	0	17	0	0	13930
5	Begusarai	8382	1906	5186	906	5831	2182	1241	2747	0	1928	326	186	2193	1458	0	0	0	1079	2016	987	0	480	0	403	0	0	0	0	0	26	770	318	40551
6	Bhagalpur	8704	1525	5658	2717	9261	3429	2482	3924	258	3471	653	186	2193	5104	0	0	0	3775	4031	494	0	0	0	403	0	0	0	0	0	26	1155	318	59767
7	Bhojpur	4191	1906	8487	906	343	2182	1551	1570	258	771	326	186	1096	729	0	0	0	1618	1344	987	0	0	0	230	0	0	0	0	0	26	385	318	29410
8	Buxar	2579	381	4715	1208	686	1247	310	1177	0	2314	326	0	1096	729	0	0	0	1079	672	0	0	0	0	173	0	0	0	0	0	17	385	0	19094
9	Darbhanga	7737	4575	6601	1510	686	2182	1241	3139	258	2314	653	186	1096	1458	0	0	0	1079	2016	494	0	0	0	173	0	0	0	0	0	26	385	318	38127
10	E.Champaran	11928	6481	6129	1510	343	1559	1551	1962	0	2314	653	0	1096	2187	0	0	0	1079	2016	0	0	0	0	489	0	0	0	0	0	17	1155	318	42787
11	Gaya	7093	2669	11315	2717	1715	2805	1861	3139	258	1543	653	186	1096	2916	0	0	0	3775	3359	987	0	480	818	173	0	0	0	0	0	52	385	318	50313
12	Gopalganj	3546	2287	2357	1208	343	935	1241	1570	0	771	326	0	2193	729	1759	0	0	1079	1344	0	0	480	0	230	0	0	0	0	0	9	0	0	22407
13	Jamui	2257	381	471	604	686	312	310	1570	0	771	0	0	1096	729	0	0	0	539	1344	0	0	0	0	144	0	0	0	0	0	0	0	0	11214
14	Jehanabad	1934	381	3300	302	343	935	620	785	0	1157	326	0	1096	729	0	0	0	539	672	494	0	0	0	86	0	0	0	0	0	0	385	0	14084
15	Kaimur	2579	381	4243	302	0	623	620	1177	0	1157	0	0	1096	729	0	0	0	539	1344	0	0	0	0	144	0	0	0	0	0	26	0	0	14960
16	Katihar	4836	5337	3300	604	343	935	620	1570	0	2314	326	186	1096	729	0	0	0	1079	672	0	0	480	0	288	0	0	0	0	0	17	0	0	24732
17	Khagaria	3224	762	943	604	686	1247	1861	1177	0	771	326	0	1096	1458	0	0	0	539	672	0	0	0	0	230	0	0	0	0	0	9	0	0	15605
18	Kishanganj	2901	1144	1414	302	343	1559	620	392	0	771	326	0	1096	729	0	0	0	539	672	0	0	0	0	374	0	0	0	0	0	0	0	0	13182
19	Lakhisarai	1612	381	1886	302	1029	312	310	785	0	771	0	0	1096	729	0	0	0	539	672	0	0	0	0	86	0	0	0	0	0	9	0	0	10519
20	Madhepura	6770	3812	471	604	343	312	620	1177	0	386	0	0	0	729	0	0	0	539	1344	0	0	0	0	230	0	0	0	0	0	9	0	0	17346
21	Madhubani	7415	4575	9430	1811	343	1559	1551	2747	258	1543	653	0	1096	1458	0	0	0	1618	1344	0	0	480	0	144	0	0	0	0	0	0	0	0	38025
22	Munger	3224	762	2829	906	1372	935	1241	1177	0	1928	326	186	1096	729	0	0	0	1079	1344	0	0	0	0	173	0	0	0	0	0	9	0	0	19316
23	Muzaffarpur	10316	7243	10372	4227	1029	5923	2792	5886	258	3085	979	186	2193	3645	1759	0	0	2696	4031	1481	0	960	0	374	0	0	0	0	0	17	1155	318	70925
24	Nalanda	4836	1906	5658	2415	343	1247	1551	1570	0	2314	326	0	1096	729	0	0	0	1618	2016	494	0	0	0	403	0	0	0	0	0	17	385	318	29242
25	Nawada	2257	762	5186	604	343	312	931	785	0	771	653	0	1096	729	0	0	0	539	672	0	0	0	0	86	0	0	0	0	0	9	0	0	15735
26	Patna	36753	16014	33007	17505	5143	16518	16131	15696	775	17747	3918	1110	12066	25521	2637	1223	1223	17256	18130	7400	1223	4317	1635	807	0	0	0	0	0	67	2305	958	277085
27	Purnea	9349	3050	2829	3019	1715	2182	1241	1962	0	771	326	186	1096	1458	0	0	0	1079	1344	494	0	0	0	461	0	0	0	0	0	17	385	318	33282
28	Rohtas	4513	1525	6601	1208	343	2182	1241	1962	0	1157	326	0	2193	1458	0	0	0	1618	2016	494	0	0	0	317	0	0	0	0	0	9	385	0	29548
29	Saharsa	4836	1525	1886	604	343	623	931	2354	0	771	0	0	0	729	0	0	0	539	672	0	0	0	0	115	0	0	0	0	0	0	385	0	16313
30	Samastipur	7415	5337	6129	2415	1029	2494	3722	1962	0	2314	326	0	1096	1458	0	0	0	1079	2016	494	0	480	0	403	0	0	0	0	0	17	770	0	40956
31	Saran	6448	4575	4715	1510	343	1870	931	2747	258	1157	326	0	2193	1458	0	0	0	2157	1344	494	0	0	0	461	0	0	0	0	0	52	385	318	33742
32	Shiekhpura	967	381	943	1208	343	312	310	392	0	771	0	0	0	729	0	0	0	1079	672	0	0	0	0	86	0	0	0	0	0	9	0	0	8202
33	Sheohar	645	381	471	302	343	1247	310	392	0	386	326	0	0	729	0	0	0	539	672	0	0	0	0	29	0	0	0	0	0	0	0	0	6772
34	Sitamarhi	4836	3812	3300	1510	0	2805	310	3532	0	2314	326	0	1096	729	0	0	0	539	672	0	0	0	0	259	0	0	0	0	0	9	385	0	26434
35	Siwan	5803	3050	3300	2717	343	1247	1861	2354	258	1157	326	0	2193	729	879	0	0	2157	1344	494	0	0	0	374	0	0	0	0	0	52	0	0	30638
36	Supaul	4836	3812	2357	604	343	312	620	1962	0	771	0	0	0	729	0	0	0	539	1344	0	0	0	0	317	0	0	0	0	0	0	0	0	18546
37	Vaishali	5481	4575	3300	3019	343	2494	1241	1962	258	2700	326	186	2193	729	0	0	0	2157	2016	0	0	0	0	317	0	0	0	0	0	26	770	0	34093
38	W.Champaran	7415	4193	3772	1208	343	2182	931	1570	0	771	326	0	2193	2187	0	0	0	1618	1344	0	0	0	0	202	0	0	0	0	0	26	0	0	30281
	TOTAL	218901	105980	183876	66118	42187	74811	57697	80835	3355	69809	15661	2970	55915	70720	7034	1223	1223	62017	71215	16288	1223	8157	2453	9932	0	0	0	0	0	657	12315	4138	1246710

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SL NO.	District	sbi	cbi	pnb	can	uco	bob	ubi	boi	bom	ind	iob	pns	idb	ici	fed	jkb	sib	axi	hdfc	inds	kar	kot	YBnk	BPB	RBL	S COOP B	DBGB	UBGB	TOTAL RRB	UTKARSH SFB	UJJIVAN SFB	JANA BANK	GRAND TOTAL
1	Araria	21080	9262	7972	2689	5019	8773	4178	2550	0	4324	639	0	727	1579	0	0	0	5019	11149	0	0	0	0	696	0	210	0	0	0	0	145	0	86011
2	Arwal	3373	1158	7972	672	836	585	4178	3825	0	2471	639	0	0	1579	0	0	0	1255	5575	0	0	0	0	93	0	35	0	0	0	0	0	0	34246
3	Aurangabad	16021	5789	30891	4706	836	3509	3133	3825	999	5560	0	0	727	1579	0	0	0	1255	11149	0	0	0	0	162	0	385	0	0	0	0	868	0	91394
4	Banka	10118	3473	5979	3362	24258	1755	1044	8926	0	3089	0	0	727	1579	0	0	0	1255	5575	0	0	0	0	209	0	280	0	0	0	0	289	0	71918
5	Begusarai	25296	9262	16940	4034	29277	5849	5222	8926	0	4942	639	389	1453	4736	0	0	0	5019	16724	7285	0	1231	0	418	0	350	0	0	0	413	579	0	148984
6	Bhagalpur	28669	5789	18933	6723	42661	8773	10444	16577	999	6795	1917	389	1453	12630	0	0	0	10037	33448	3643	0	0	0	534	0	280	0	0	0	206	579	0	211479
7	Bhojpur	16021	6947	32884	3362	3346	5264	6266	5101	999	2471	1278	389	727	1579	0	0	0	3764	11149	10928	0	0	0	232	0	524	0	0	0	413	579	0	114223
8	Buxar	10118	2316	21922	4034	2509	2339	1044	8926	0	8648	639	0	1453	4736	0	0	0	2509	5575	0	0	0	0	162	0	280	0	0	0	0	579	0	77789
9	Darbhanga	28669	23156	19929	4034	3346	5264	7311	17852	999	5560	1278	389	727	3158	0	0	0	3764	16724	3643	0	1231	0	232	0	35	0	0	0	206	434	0	147941
10	E.Champaran	45533	34734	15944	3362	836	4094	6266	14027	0	6177	1278	0	1453	7894	0	0	0	2509	16724	0	0	0	0	441	0	350	0	0	0	206	579	0	162407
11	Gaya	31198	10420	56799	6051	6692	8773	6266	17852	999	3706	1917	389	727	6315	0	0	0	8783	27873	10928	0	1231	1867	209	0	210	0	0	0	413	1447	0	211065
12	Gopalganj	17707	18525	7972	4706	836	1755	5222	10201	0	1235	639	0	2180	3158	2674	0	0	2509	11149	0	0	1231	0	325	0	559	0	0	0	0	434	0	93017
13	Jamui	10962	1158	2989	3362	5019	1170	2089	8926	0	3089	0	0	727	1579	0	0	0	1255	11149	0	0	0	0	209	0	210	0	0	0	0	289	0	54182
14	Jehanabad	10962	1158	18933	672	836	1755	4178	5101	0	3706	639	0	727	1579	0	0	0	1255	5575	3643	0	0	0	93	0	70	0	0	0	0	0	0	60882
15	Kaimur	11805	1158	24912	1345	0	2924	2089	7651	0	1853	0	0	727	1579	0	0	0	1255	11149	0	0	0	0	186	0	245	0	0	0	0	579	0	69457
16	Katihar	23610	31261	12954	2689	836	2339	4178	8926	0	9266	1278	389	727	3158	0	0	0	2509	5575	0	0	1231	0	510	0	280	0	0	0	0	289	0	112005
17	Khagaria	10962	2316	2989	2017	3346	4094	16711	3825	0	3089	639	0	727	3158	0	0	0	1255	5575	0	0	0	0	209	0	245	0	0	0	0	289	0	61446
18	Kishanganj	12648	10420	4982	1345	1673	5264	2089	1275	0	2471	639	0	727	1579	0	0	0	1255	5575	0	0	0	0	626	0	140	0	0	0	0	0	0	52708
19	Lakhisarai	6746	2316	7972	672	5019	585	2089	2550	0	1235	0	0	727	1579	0	0	0	1255	5575	0	0	0	0	139	0	140	0	0	0	0	145	0	38744
20	Madhepura	25296	15052	1993	1345	836	585	2089	5101	0	1235	0	0	727	1579	0	0	0	2509	11149	0	0	0	0	255	0	0	0	0	0	206	145	0	70102
21	Madhubani	24453	23156	28898	4034	1673	4094	5222	16577	999	4942	1917	0	1453	3158	0	0	0	3764	16724	0	0	1231	0	186	0	489	0	0	0	0	289	0	143259
22	Munger	12648	2316	8968	4034	8365	2339	6266	7651	0	4942	639	389	727	1579	0	0	0	2509	11149	0	0	0	0	209	0	210	0	0	0	0	145	0	75085
23	Muzaffarpur	37101	28945	33880	14791	5019	18131	13577	31879	999	9266	1917	389	1453	9473	2674	0	0	10037	39022	10928	0	2462	0	441	0	315	0	0	0	206	1013	0	273918
24	Nalanda	16021	6947	26905	7395	836	2924	6266	12751	0	6795	1278	0	727	1579	0	0	0	3764	22298	3643	0	0	0	394	0	419	0	0	0	206	579	0	121727
25	Nawada	6746	3473	22919	2017	836	585	3133	3825	0	3089	1278	0	727	1579	0	0	0	1255	5575	0	0	0	0	139	0	454	0	0	0	0	579	0	58209
26	Patna	111298	54416	116587	45039	14230	35089	65801	61206	3003	35831	9594	2340	12352	56826	4009	1972	1448	42656	150510	58283	1594	14777	3734	787	0	937	0	0	0	373	2955	0	907647
27	Purnea	38787	18525	10961	10085	5855	7018	4178	8926	0	2471	639	389	1453	4736	0	0	0	2509	11149	3643	0	0	0	650	0	315	0	0	0	619	289	0	133197
28	Rohtas	17707	4631	33880	6051	836	4094	4178	14027	0	3706	1278	0	2180	3158	0	0	0	3764	16724	3643	0	0	0	325	0	385	0	0	0	0	579	0	121146
29	Saharsa	20237	5789	8968	1345	836	1170	3133	15302	0	1235	0	0	727	1579	0	0	0	1255	5575	0	0	0	0	209	0	0	0	0	0	0	0	0	67360
30	Samastipur	27826	26630	19929	10085	4182	6433	20888	12751	0	6795	639	0	727	3158	0	0	0	2509	16724	3643	0	1231	0	464	0	245	0	0	0	0	579	0	165438
31	Saran	26982	24314	19929	5378	2509	4094	6266	15302	999	3706	639	0	2180	3158	0	0	0	5019	11149	3643	0	1231	0	789	0	35	0	0	0	413	1447	0	139182
32	Shiekhpura	3373	1158	2989	6723	2509	585	1044	2550	0	1235	0	0	727	1579	0	0	0	2509	5575	0	0	0	0	70	0	70	0	0	0	0	145	0	32841
33	Sheohar	3373	1158	996	1345	836	5264	1044	2550	0	1235	639	0	727	1579	0	0	0	1255	5575	0	0	0	0	23	0	70	0	0	0	0	0	0	27669
34	Sitamarhi	15178	16209	9965	6051	836	7018	2089	19127	0	8030	639	0	727	1579	0	0	0	1255	5575	0	0	0	0	209	0	350	0	0	0	0	289	0	95126
35	Siwan	18550	19683	15944	8068	836	2924	7311	15302	999	4324	639	0	1453	1579	1337	0	0	5019	11149	7285	0	0	0	580	0	385	0	0	0	0	1302	0	124669
36	Supaul	19394	17367	10961	2017	836	585	2089	15302	0	1235	0	0	727	1579	0	0	0	1255	11149	0	0	0	0	325	0	0	0	0	0	0	0	0	84821
37	Vaishali	21923	31261	10961	12774	1673	6433	6266	14027	999	6177	639	389	2180	1579	0	0	0	10037	16724	3643	0	0	0	464	0	175	0	0	0	206	579	0	149109
38	W.Champaran	28669	25472	10961	4034	836	5264	4178	8926	0	1853	1278	0	1453	4736	0	0	0	3764	11149	0	0	0	0	209	0	315	0	0	0	0	579	0	113676
	TOTAL	817060	507120	716462	212448	191556	189493	259015	439924	12993	187789	37710	6230	50870	170505	10694	1972	1448	164361	607631	138424	1594	27087	5601	12413	0	9997	0	0	0	4086	19596	0	4804079

STATE LEVEL BANKERS' COMMITTEE (CONVENOR:STATE BANK OF INDIA)

TARGET FOR 2020-21

TOTAL (ACP)

Amt in Lacs

District	sbi	cbi	pnb	can	uco	bob	ubi	boi	bom	ind	iob	pns	idb	ici	fed	jkb	sib	axi	hdfc	inds	kar	kot	YBnk	BPB	RBL	S COOP B	DBGB	UBGB	RRB	UTKARSH SFB	UJJIVAN SFB	JANA BANK	GRAND TOTAL
Araria	72281	24238	25700	12137	19296	52882	9689	6281	0	23998	3700	0	2633	3322	0	0	0	6973	16470	0	0	0	0	18186	0	4358	0	25487	25487	756	145	0	328532
Arwal	10028	3485	21205	3269	3792	3816	8907	6615	0	12082	3700	0	0	3322	0	0	0	2073	8235	0	0	0	0	2928	0	35	18409	0	18409	0	0	0	111901
Aurangabad	51133	12770	88755	18406	3792	16429	7062	7550	1989	28135	0	0	2179	2911	0	0	0	1913	15363	0	0	0	0	4599	0	10754	49226	0	49226	12746	868	0	336580
Banka	33378	9240	19650	11869	86918	10360	2618	17306	0	16053	0	0	2633	3322	0	0	0	2073	8235	0	0	0	0	5496	0	7538	15817	0	15817	3606	289	0	256401
Begusarai	88571	23124	53896	13482	106572	28458	11515	21055	0	27970	1759	1384	4359	8222	0	0	0	6814	22491	11819	0	1830	0	12141	0	10719	32893	0	32893	6871	4198	911	501054
Bhagalpur	88874	12868	52270	23473	153123	40011	22239	34302	1714	28644	6099	1384	4813	24009	0	0	0	15281	46088	5911	0	0	0	14312	0	7538	26892	0	26892	6664	10049	451	627009
Bhojpur	49744	15239	94404	9498	11710	23583	12550	10704	1714	9180	4339	1384	2633	2911	0	0	0	5898	14256	18507	0	0	0	6285	0	14004	70326	0	70326	6871	1041	911	387692
Buxar	30015	4643	63776	16078	6619	8823	2618	18242	0	43371	1759	0	3359	6890	0	0	0	3985	7128	0	0	0	0	4599	0	7538	39065	0	39065	7798	1041	0	277347
Darbhanga	88360	52192	57544	10397	12864	19292	13604	35565	1714	23601	5460	1384	2179	5822	0	0	0	5240	21384	5911	0	1231	0	5902	0	35	0	71527	71527	4568	896	451	447123
E.Champaran	151451	86544	52060	14693	3792	20244	13341	28004	0	30474	5460	0	3359	13534	0	0	0	3985	22491	0	0	0	0	13766	0	350	0	71219	71219	8004	7355	451	550577
Gaya	91473	22252	152898	19490	21473	37841	13332	35565	1714	15039	8039	1384	2179	12054	0	0	0	13868	36746	16985	0	1830	2789	5057	0	5395	63202	0	63202	19616	1909	911	603041
Gopalganj	58960	43625	25700	20062	3792	11444	12306	21383	0	7944	3700	0	6446	5312	5389	0	0	4144	16470	0	0	1830	0	9255	0	17149	0	52502	52502	7044	434	0	334891
Jamui	36709	3485	8325	13524	18143	6546	4454	19178	0	16053	0	0	2633	3322	0	0	0	2073	16470	0	0	0	0	5893	0	5395	38793	0	38793	4192	289	0	205477
Jehanabad	32832	2371	52452	1613	3792	5008	8116	10692	0	20026	1759	0	2179	2911	0	0	0	1913	7128	5911	0	0	0	2106	0	1107	20829	0	20829	0	462	0	183207
Kaimur	40039	3485	70384	5598	0	15820	5236	16038	0	11917	0	0	2633	3322	0	0	0	2073	16470	0	0	0	0	5459	0	6467	28978	0	28978	6458	579	0	240956
Katihar	67864	74976	34959	7884	1989	12028	8116	17319	0	41904	4339	2363	2179	4901	0	0	0	3825	7128	0	0	1830	0	11878	0	7538	0	24706	24706	3606	289	0	341621
Khagaria	40002	6969	9825	8868	12864	23449	33270	9422	0	16053	3700	0	2633	6644	0	0	0	2073	8235	0	0	0	0	7084	0	5430	27508	0	27508	4948	289	0	229266
Kishanganj	37811	22971	14596	3942	6432	27850	5236	3140	0	13350	1759	0	2179	2911	0	0	0	1913	7128	0	0	0	0	15239	0	3251	0	16991	16991	0	0	0	186699
Lakhisarai	23350	5757	24202	3269	19296	3816	4454	6281	0	7944	0	0	2633	3322	0	0	0	2073	8235	0	0	0	0	3796	0	3251	23965	0	23965	2852	145	0	148641
Madhepura	90031	41662	6050	6540	3792	3816	5236	11628	0	6676	0	0	1181	3322	0	0	0	3486	16470	0	0	0	0	7952	0	0	0	29523	29523	962	145	460	238932
Madhubani	89994	59990	94696	17960	6432	24534	13088	33355	1989	26701	9979	0	3812	6644	0	0	0	6217	23152	0	0	1830	0	5459	0	13969	0	97696	97696	4192	289	0	541978
Munger	36130	4741	24358	11826	31006	7738	12559	15108	0	23800	1759	1384	2179	2911	0	0	0	3825	14256	0	0	0	0	4646	0	5395	28632	0	28632	756	145	0	233154
Muzaffarpur	112520	68698	92439	49495	13888	81644	26153	65440	1714	40272	7219	1384	4813	16954	5159	0	0	13806	49448	17730	0	3660	0	12178	0	8610	0	70746	70746	14292	10483	451	789196
Nalanda	50549	15239	74315	26516	3792	13698	12550	23933	0	33177	4339	0	2179	2911	0	0	0	6057	30279	5911	0	0	0	11706	0	12862	77178	0	77178	8004	9125	451	424771
Nawada	25546	9240	68830	8868	3792	3816	7062	8486	0	16053	7400	0	2633	3322	0	0	0	2073	8235	0	0	0	0	3796	0	11860	44794	0	44794	9140	579	0	245525
Patna	310059	118716	309761	136038	42338	141889	123845	116276	5155	142168	36611	8298	31496	106319	7391	3616	3118	65291	197957	96855	2956	20162	5577	21345	370	14417	35264	0	35264	18968	13805	1810	2137871
Purnea	119250	41596	27630	37712	17031	29627	7306	17324	0	9180	1759	1384	3359	7811	0	0	0	3825	14256	5911	0	0	0	15634	0	7557	0	32199	32199	4225	751	1371	406698
Rohtas	53916	11710	91964	23063	3792	20268	8098	27074	0	17940	4339	0	5993	5822	0	0	0	5898	22491	5911	0	0	0	7981	0	10754	61054	0	61054	9140	1041	0	398249
Saharsa	64491	13982	22639	4884	1989	5485	6271	30214	0	5859	0	0	1181	2911	0	0	0	1913	7128	0	0	0	0	4674	0	0	0	19449	19449	0	462	0	193532
Samastipur	98925	69231	65000	40797	16656	38708	46094	25798	0	37347	3700	0	2633	6644	0	0	0	4144	24705	7434	0	1830	0	14242	0	6467	70226	0	70226	9894	6893	0	597368
Saran	83672	58920	54107	18364	9071	19183	12568	32080	1714	17940	1759	0	5993	5822	0	0	0	7970	14256	5911	0	1231	0	19471	0	35	0	64560	64560	17520	1909	911	454967
Shiekhpura	12224	3485	9825	25391	9071	3816	2618	5345	0	7944	0	0	1181	3322	0	0	0	4144	8235	0	0	0	0	2494	0	1107	17829	0	17829	2852	145	0	121028
Sheohar	11127	3485	3774	5598	3792	28910	2618	5345	0	6676	3700	0	1181	3322	0	0	0	2073	8235	0	0	0	0	831	0	2144	0	12744	12744	0	0	0	105555
Sitamarhi	56653	43933	33250	24005	2639	42522	4454	41496	0	42753	3700	0	2633	3322	0	0	0	2073	8235	0	0	0	0	7481	0	10719	0	40247	40247	4948	3446	0	378509
Siwan	56371	47210	41787	31442	3792	11553	14377	30214	1714	18558	1759	0	4813	2911	2465	0	0	7970	15363	11076	0	0	0	14783	0	10754	0	65375	65375	17107	1302	0	412696
Supaul	67817	46205	32527	8868	3792	3816	5236	31139	0	7944	0	0	1181	3322	0	0	0	2073	16470	0	0	0	0	10447	0	0	0	26724	26724	0	0	0	267561
Vaishali	69763	73665	30408	48680	6432	30127	11768	27074	1714	25488	1759	1384	5993	2911	0	0	0	13785	23598	5163	0	0	0	11408	0	4323	0	53299	53299	8760	4198	460	462160
W.Champaran	90042	58864	31907	16078	3792	23583	8898	18249	0	8562	4339	0	4813	9554	0	0	0	5898	14256	0	0	0	0	5455	0	8610	0	59126	59126	6458	3274	0	381758
TOTAL	2591955	1220806	2037868	759677	683148	902433	529462	890220	22845	888776	149693	23117	143088	319021	20404	3616	3118	250711	823176	226946	2956	37264	8366	335964	370	247435	790880	834120	1625000	243818	88270	10000	15089523