

STATE LEVEL BANKERS' COMMITTEE, BIHAR

79TH MEETING

DATE : 22ND DECEMBER 2021, TIME : 11:00 AM

VENUE : HOTEL MAURYA, PATNA

(FOR THE QUARTER ENDED 30TH SEPTEMBER 2021)



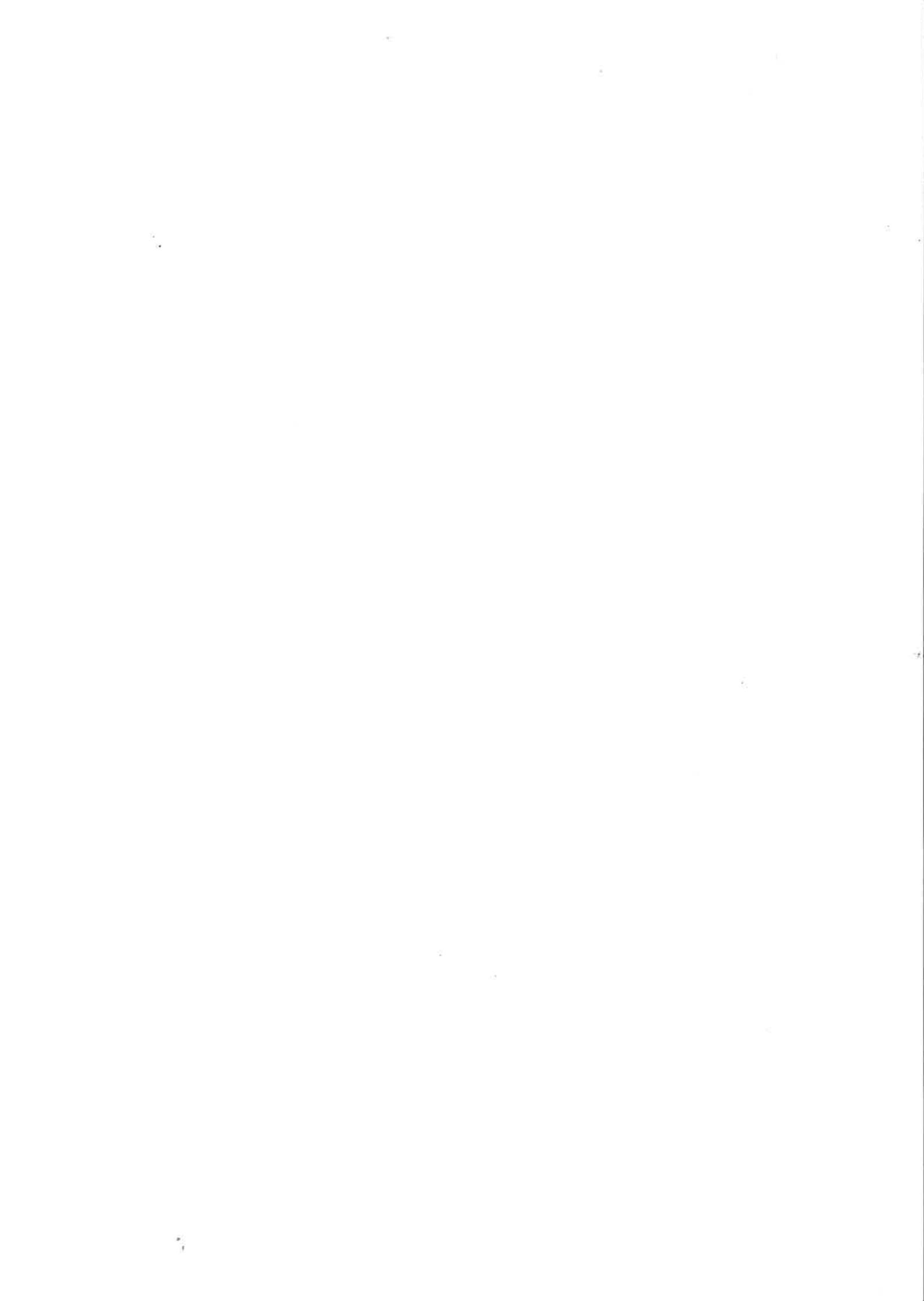
CONVENOR: STATE BANK OF INDIA

SLBC DEPARTMENT (5TH FLOOR)

LOCAL HEAD OFFICE, WEST GANDHI MAIDAN, P A T N A- 800 001

Ph.No. 0612-2209076 / Fax- 0612-2209075

Email - slbc.bihar@sbi.co.in , Website - <http://slbcbihar.com>



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1 Adoption of minutes of 77th & 78th SLBC Meeting

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

Sl.No.	Particulars of Meeting	Date of Meeting held
1.	77 th (Special) & 78 th Meeting of SLBC, Bihar	16.09.2021
2.	5 th Meeting of SLBC Sub-Committee on Digital Payments	26.11.2021
3.	38 th Meeting of SLBC Sub-Committee on Branch Opening & IT enabled Financial Inclusion	06.12.2021
4.	12 th Meeting of Steering Sub-Committee	06.12.2021
5.	38 th Meeting of SLBC Sub-Committee on SHG & RSETI	07.12.2021

The minutes of the 77th (Special) & 78th SLBC meeting of Bihar held on 16.09.2021 were circulated among the members of SLBC, LDMs and concerned Government Departments.

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

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

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2 Discussion on Minutes/ ATRs of preceding meetings

2.1 77th (Special) & 78th Meeting of SLBC, Bihar

➤ **ACTION TAKEN REPORT ON THE ACTION POINTS OF 77th (Special) & 78th SLBC MEETING HELD ON 16.09.2021.**

SL. NO.	ACTION POINT	ACTION BY	DETAILS OF ACTION TAKEN
77th SPECIAL SLBC			
1	We can compile the best practices / strategies experienced in the pilot districts where 100% digitalization program was launched and prepare a set of best practices / a model list for guidance and further using it in other districts identified for universal digital access.	PNB & SLBC	<p>Best Practices</p> <ul style="list-style-type: none"> • Active participation of all branches, BCs & FLCs. • Weekly monitoring at LDM, Regional Office and State Head office level. • Wide publicity by handouts, posters, banners & newspaper. • Periodical review meeting by LDMs with banks. • Public awareness through FLCs. • Organizing digital awareness camps by FLC & Bank Branches.
2	CFLs are to be made functional in selected districts of the State by December 2021.	RBI	As reported by NGO, Swadhar FinAccess, all the 89 CFLs, as identified in selected districts of Bihar have been made fully functional.
3	Financial Literacy be included in the syllabus of Bihar state education board. The same is already being discussed in previous SLBC meetings also.	Education Deptt., Govt. of Bihar	<p>i. NCERT, New Delhi के द्वारा वर्ग VI से वर्ग X तक के लिए Financial Literacy Material विकसित किया गया था। विचारोपरांत राज्य सरकार द्वारा वर्ग VI से वर्ग VII तक के पाठ्यक्रम/पाठ्यपुस्तकों में शामिल करने पर शासन द्वारा सहमति प्रदान की गयी है।</p> <p>ii. RBI, Patna को Financial</p>

			<p>Literacy पर Teacher Hand Book एवं उससे संबन्धित video निर्मित करने का भी अनुरोध किया गया है।</p> <p>iii. वर्ग IX एवं X के पाठ्यक्रम में साइबर क्राइम, सुरक्षित वित्तीय लेन-देन एवं अन्य अद्यतन सुरक्षात्मक उपायों से संबन्धित विषय वस्तु को निर्मित करने के लिए RBI, Patna को अनुरोध पत्र भेजा गया है।</p>
4	Arwal and Sheikhpura districts have been selected to extend the Digital Ecosystem program in the State. Lead banks and banks operating in the districts are requested to take all necessary steps in this regard.	PNB, Canara Bank	Both Banks have instructed their LDMs in both the Districts to take necessary steps including, organizing digital camps and taking support of BCs to achieve 100 % digitalization in the district within give timeline.
5	There should be a Special Meeting of SLBC Sub-Committee on Financial Inclusion which may be headed by the Additional Chief Secretary of Education Department to ensure that the Financial Literacy program is implemented in schools.	Education Deptt., Govt. of Bihar	अपर मुख्य सचिव, शिक्षा विभाग, बिहार एवं रिजर्व बैंक ऑफ इंडिया, पटना के पदाधिकारियों की बैठक दिनांक 17.08.2021 में विमर्श के उपरान्त राज्य के वर्ग VI से वर्ग X तक के पाठ्यक्रम/पाठ्यपुस्तकों में NCERT, New Delhi के द्वारा विकसित Financial Literacy Material को शामिल करने का निर्देश अपर मुख्य सचिव, शिक्षा विभाग, पटना द्वारा दिया गया था। उक्त के आलोक में Financial Literacy Material को विद्यालय के VI से वर्ग VII तक के पाठ्यक्रम/पाठ्यपुस्तकों में शामिल करने पर शासन द्वारा सहमति प्रदान की गयी है।
6	To impart Financial Literacy Training to students of two schools in each district, action be adopted jointly by the lead bank and the RRB of the concerned district.	DBGB, UBGB, SBI, PNB, Canara Bank, CBI, BoB, UCO Bank, Union Bank	The concerned banks have identified two schools each in 38 districts for imparting Financial Literacy Training. The list of selected schools has been shared with RBI.
7	During the current financial year 2021-22, each bank will open brick and mortar	All Banks	SLBC has received details SBI, PNB, CBI, CANARA,

	branches in at least 3 Gram Panchayats, 10 CSPs in 10 Gram Panchayats. 50 ATMs will be opened by banks in 50 Gram Panchayats not having ATM facility.		UBI, Bank of India, Bank of Baroda, DBGB, UBGB, AXIS, ICICI Banks. 1 Brick & Mortar branches, 137 ATMs and 15 CSPs have been opened by them in Gram Panchayats and remaining are under process. PNB has received approval for opening of 1201 CSPs their deployment is under process. We are yet to receive details report from rest of the Banks.
8	Banks should improve the credit flow through schemes like PMEGP and PMSVANidhi. Banks should achieve 80% of target under PMEGP by December 2021. Banks should reduce the pendency of cases under the PMSVANidhi.	All Banks	Banks have assured to put in sincere efforts to achieve the target by December 2021.
9	All the helplines of the FLCs should be functional and the numbers of the same should be adequately disseminated at the ground level. Further, the FLCs may also keep a record of the number of issues addressed through these numbers as a measure of good practice.	DBGB, UBGB, SBI, PNB, Canara Bank, CBI, BoB, UCO Bank, Union Bank	Banks have taken appropriate steps as for operationalizing the functioning of FLCs at ground level and have directed them to keep a record of the issues addressed through the helplines as a measure of good practice.
10	Banks should Endeavour to increase the credit linkage to RSETIs in phases, to achieve 40% credit linkage by December 2021 and 50% credit linkage by March 2022.	SBI, PNB, Canara Bank, CBI, BoB, UCO Bank, Union Bank	The RSETI sponsoring banks have taken cognizance of the action point and have assured to achieve the targeted credit linkage.
11	Training should be provided to the Master Trainer and the FL-Community Resource Persons (CRPs) of JEEVIKA by adopting multi-stakeholder approach for enhancing financial awareness.	RBI, Patna & JEEVIKA	RBI:- Training programmes for JEEVIKA-SHG members are being conducted on regular basis. A related training programme for Master trainers and FL-CRPs is also scheduled to be held in the second week of December 2021. JEEVIKA:- BRLPS(JEEVIKA) has set in dedicated mechanism of providing Financial Literacy to the Community Members. It provides training around Saving, Credit, Repayment,

			<p>Insurance Services etc to the Community members associated with SHGs. Resultantly there is a significant development around the mentioned aspects. BRLPS (JEEVIKA) has maintained recovery rate of around 98 % on outstanding portfolio of more than Rs. 8,600 crores from Banks. It has also partnered with different banks to bring women members under Insurance Coverage in collaboration with different banks. In addition to it, JEEVIKA has participated in training organized by RBI around financial literacy. JEEVIKA will further facilitate dissemination of learning to the community member through FL-CRPs. The existing mechanism will be strengthened further.</p>
12	<p>In order to further enhance the access to banking services as discussed during previous SLBC meetings, State Government may allot Panchayat Bhawans to the desiring banks for opening branches. Further, with reference to the action points of 37th meeting of Sub-committee on branch opening and financial inclusion, banks should open bank branches, BC outlets and ATMs in village Panchayats, as proposed in their action plan. Improvement in infrastructure including digital and road connectivity will go long way in improving the access to banking services.</p>	<p>Panchayati Raj Deptt., GoB, All Banks,</p>	<p>Reply from concerned department is awaited.</p>
13	<p>Credit linkage of SHGs need to be further increased, with the coordination among the concerned Govt. department and banks. Average loan size of SHGs also need to be increased along with coverage of insurance and pension schemes. All members of the SHGs of JEEVIKA may be covered with bank accounts and insurance/pension schemes like PMJJBY,</p>	<p>JEEVIKA & All Banks</p>	<p>BRLPS (JEEVIKA) is coordinating with banks in order to provide credit linkage to SHGs. This is being done to give a spurt to the leveraging of resources from banks. More than 95,000 SHGs have been credit linked with banks till November</p>

	PMSBY or APY.		<p>2021 during this financial year. JEEVIKA envisages reaching to the figure of 1.50 Lakh SHG Credit Linkage till December 2021. It will be important to mention that dedicated strategy has been taken in collaboration with banks to bring members under PMJJBY and PMSBY coverage. Both Banks and Jeevika are working in close coordination. There is all possibility that around 30 Lakh women members will be brought under each category of PMJJBY and PMSBY by December 2021. The aspects around Pension will be taken up subsequently with members. All efforts will be made to make members associated with SHGs be sensitized for schemes like APY besides PMJJBY and PMSBY.</p> <p>Also two campaigns are being run by DFS for Saturation of PMJDY a/c holders with PMJJBY & PMSBY by Sep'2022 progress is being maintained at weekly basis.</p>
14	There is a need to increase the utilization of RIDF in the state so as to augment the rural infrastructure.	NABARD Finance Deptt., GoB	NABARD has advised that they are taking all efforts, in co-ordination with State Government, to increase the utilisation under RIDF.
15	MSME clusters should be promoted and infrastructure facilities like testing, certification, tool room, training, skill up gradation, awareness etc. may be further improved.	Industry Deptt.,Govt. GoB, & MSME-Di	Reply from concerned department is awaited.

78th SLBC

16	Banks to share the list of Gram Panchayats in the next SLBC where they want to open Bank Branches.	All Banks	We have received detail report from SBI, PNB, CBI, CANARA, UBI, Bank of India, Bank of Baroda, DBGB, UBGB, AXIS, ICICI Banks. We are yet to receive detail report from rest of the Banks
17	More than 83 lakh farmers have been availing the benefits of PM KISAN scheme and the land record of these farmers are Certified by ADMs of respective districts. Agriculture Department should share the land details of these farmers with banks who may consider issuance of KCCs on the basis of these land records. If required, banks may seek permission from their Corporate Office and a common consensus may be worked out.	Agriculture Deptt. & All banks	Banks have been advised to obtain necessary clarification/permission from their Corporate Offices. Response awaited;
18	The current status of the pending applications of Allied Agriculture Activities should be reconciled at DCC level so that further review could be done on that basis at SLBC level.	Animal Husbandry & Fishery Resources Departments, GoB	Reply from concerned department is awaited. Deptt. of Financial Services, GOI has started a saturation campaign for KCC to animal husbandry and fisheries from 15.11.2021. The progress is being monitored through a portal of DFS.
19	Pradhan Mantri Bunkar Yojana is a part of PMMY and target for the same has also been fixed and shared with banks. It will be useful to discuss its implementation in the next SLBC meeting with focus on weaver concentrated district.	Industry Deptt., GoB	Information received from concerned department and has been shared with all the member Banks. Industry Deptt. has been requested to share District wise/Branch wise for better monitoring.
20	State Govt. has recently launched Mukhya Mantri Udyami Yojana which requires opening of current accounts. Banks should facilitate seamless opening of accounts under Mukhya Mantri Udyami Yojana in convenient ways without asking for unnecessary papers like GST number etc. Banks should be clear that GST registration is required only by units having turnover of more than Rs 40 lakhs.	All Banks	Banks have issued necessary guidelines to their branches for opening current accounts under MMUY.
21	Finance Department to hold separate meeting with 10 District Magistrates and concerned banks, which have lowest ACP achievement lower than the state average	Finance Deptt., DMs, LDMs& Bankers of 10 lowest ACP achievement districts	Meeting will be held shortly.

22	Availability and suitability of Panchayat Bhawans for opening of new branches at Gram Panchayats be assessed by the District Magistrates and the LDMS.	DMS & LDMS	Response is awaited from Districts.
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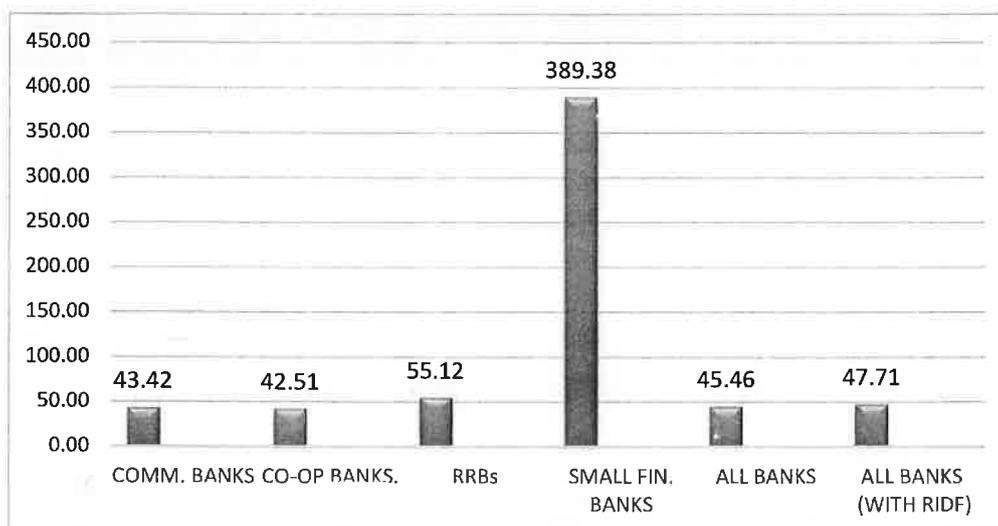
Outstanding issues of 76th SLBC

23	The reporting by SLBC member banks and Govt. Departments to SLBC needs to be more quick, qualitative, informative, useful, and reconcilable. It has been noticed many a time that the no. of loan applications reported by Govt. Departments and banks are different. It needs reconciliation at Block and District level.	Agriculture Deptt, AH& FR, Industries Deptt, UD & HD	The portal was inaugurated during 78th SLBC meeting. Its operationalisation is awaited.
24	Stamp duty payable upfront by the banks while filing certificate cases be linked to recoveries in the certificate cases filed.	Revenue Deptt., GoB	Reply from concerned department is awaited.
25	Stamp duty on loan agreements, mortgages [MSME & AGRI] and agreements for PoS be rationalized and reduced to incentivize the borrowers.	Registration Deptt., GoB	निबंधन विभाग द्वारा माँगे गए आकड़े उन्हें राज्य स्तरीय बैंकर्स समिति द्वारा 03.08.2021 को उपलब्ध कराया गया है। विभाग से अग्रेतर कार्यवाई प्रतीक्षित है।
26	Rights should be provided to banks to access Bhoomi Portal of Bihar Govt. to note their charge on land of borrowers.	Revenue Deptt., GoB	Development of this functionality is almost complete.
27	For mortgages in case of enhancement of loan limits to MSME units, the stamp duty is charged afresh on entire loan amount in place of only enhancement amount. Also, the maximum stamp duty cap of Rs 25,000 is not being adhered to.	Registration Deptt., GoB	Further Charge से संबंधित विलेखों पर भारतीय स्टाम्प अधिनियम, 1899 की अनुसूची-1A के article-32 में आवश्यक संशोधन कर प्राचार्य मुद्रांक शुल्क 1 प्रतिशत तथा निबंधन शुल्क 2 प्रतिशत से प्रतिस्थापित करते हुए विभागीय अधिसूचना सं0-1959 दिनांक-01.08.2012 तथा 1958 दिनांक-01.08.2012 के अनुरूप मुद्रांक शुल्क 20,000/- तथा निबंधन किये जाने के प्रस्ताव पर वित्त विभाग की सहमति प्राप्त करने हेतु मंत्रिपरिषद की विचारार्थ संलेख प्रारूप तैयार कर अग्रेतर कार्यवाई की जा रही है।

3 Review of CD Ratio

3.1 State Level

➤ CD RATIO (AS ON 30.09.2021)



(Amt. in Rs. Crore)

Bank	Deposits	Advances	CD Ratio (%)
Commercial Banks	354569	153945	43.42
Co-operative Banks	5881	2500	42.51
RRBs	36592	20168	55.12
Small Finance Banks	1131	4405	389.38
Total	398173	181018	45.46
RIDF	--	8950	---
Total (Advances +RIDF)	398173	189968	47.71
Investment	--	30462	--
Grand Total (Adv. +RIDF+Invest.)	398173	220430	55.36*

* 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/ 2021-22/ 04 FIDD.CO.LBS.BC.No.02/ 02.01.001/ 2021-22, dated 01.04.2021 which 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.4057.76 Crores have been financed to units functioning in Bihar by SBI, PNB and 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.14308.01 Crores and Rs.8949.66 Crores respectively.

It is worth mentioning that the CD Ratio of the State stood at 47.71% as at the end of September 2021 which could have improved further by 99 basis points to 48.70%, had the State Government utilised the total amount of Rs.14308.01 Crores (as on 30.09.2021) sanctioned under RIDF.

RIDF : POSITION AS AT THE END OF Q2 of FY 2021-22 (i.e. as on 30.09.2021)				
ON GOING PROJECTS SANCTIONED PRIOR TO FY 2021-22				Outstanding as on 30.09.2021
No. of Projects	Amount Sanctioned*	Amount Withdrawn	Amount remaining for withdrawal ***	
3339	12224.93	8821.23	---	
ON GOING PROJECTS SANCTIONED DURING FY 2021-22				
No. of Projects	Amount Sanctioned*	Amount Withdrawn**	Amount remaining for withdrawal ***	
593	2083.08	845.62	---	
ALL ON GOING PROJECTS AS ON 30.09.2021				
No. of Projects	Amount Sanctioned*	Amount Withdrawn	Amount remaining for withdrawal ***	
3932	14308.01	9666.85	---	
BRIEF PARTICULARS OF ON GOING PROJECTS				
S.N.	Sector	No. of Projects	Amount Sanctioned	
1	Irrigation	2077	2392.57	
2	Agriculture (Other than Irrigation)	165	1041.26	
3	Roads	842	4723.71	
4	Bridges	570	3067.57	
5	Social Sector	278	3082.9	
	Total	3932	14308.01	
BOTTLENECKS FACED, IF ANY, AND SUGGESTIONS FOR EFFICIENT UTILIZATION OF RIDF				
Disbursement from RIDF is based on phasing of the loan and expenditure incurred by the State Govt. on the implementation of rural infrastructure projects at the ground level. As and when NABARD receives reimbursement claims from the State Govt. against such expenditure incurred, it releases funds under RIDF to them. As a result, NABARD, with the support of State Govt., has been efficiently utilizing the funds under RIDF.				

BOTTLENECKS FACED, IF ANY, AND SUGGESTIONS FOR EFFICIENT UTILIZATION OF RIDF

Disbursement from RIDF is based on phasing of the loan and expenditure incurred by the State Govt. on the implementation of rural infrastructure projects at the ground level. As and when NABARD receives reimbursement claims from the State Govt. against such expenditure incurred, it releases funds under RIDF to them. As a result, NABARD, with the support of State Govt., has been efficiently utilizing the funds under RIDF.

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

***RIDF Tranche for the current FY 2021-22 is Tranche XXVII. Amount Withdrawn is the amount disbursed in the FY 2021-22 and includes all the amounts that have been disbursed in this year against all ongoing RIDF Tranches i.e. from XX to XXVII.*

****If we look at the difference between Amount Sanctioned and Amount Withdrawn under RIDF, we get an artificially inflated gap. Rather, in RIDF, we look at the difference between Amount Sanctioned (as per phasing of the loan) and Amount Withdrawn to arrive at the true gap i.e. Drawables. The figure for Drawables as on date is Rs.3086.71 crore.*

3.2 District-wise**➤ DISTRICTS WHERE CD RATIO IS LESS THAN 40%**

(Amt. in Rs. Crore)

SL.NO.	DISTRICT	DEPOSITS	ADVANCES	CD RATIO (%)
1	Munger	7395	1939	26.21
2	Saran	12787	4058	31.74
3	Jehanabad	3487	1164	33.38
4	Nalanda	10616	3554	33.47
5	Bhojpur	10893	3743	34.37
6	Arwal	1671	591	35.37
7	Darbhanga	11846	4282	36.14
8	Gopalganj	7889	2874	36.42
9	Lakhisarai	3058	1116	36.49
10	Bhagalpur	15083	5546	36.77
11	Siwan	12133	4696	38.71
12	Buxar	5998	2380	39.67
13	Madhubani	8332	3313	39.77

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 103-106**.

3.3 Bank-wise

➤ BANKS BELOW 20% CD RATIO

(Amt. in Rs. Crore)

Bank Name	Deposit	Advances	C D Ratio %
SOUTH INDIAN BANK	256	10	3.91

A detailed analysis of CD Ratio of Top 3 & Bottom 3 performing districts of the state is placed as **Annexure – II (Page Nos. 68-80)**.

3.4 GSDP-Credit Ratio

(Amt. in Rs. Crore)

SL NO.	ITEMS	2017-18	2018-19	2019-20	2020-21	2021-22
1	GSDP (CURRENT PRICE)	484740 (Q)	527976	594016 (P)	618628 (Q)	618628
2	BANK CREDIT	134997	152213	159987	175475	181018
3	CREDIT -GSDP RATIO (%)	27.85	28.83	26.93	28.37	29.26
4	C D RATIO	45.38	44.09	43.03	44.26	45.46

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

As advised by the Directorate of Economics & Statistics, Planning & Development Department, GoB, the Gross State Domestic Product of Bihar at Current Prices for the FY 2020-21 was Rs 6,18,628 Crores. Bank Credit stood at Rs.1,81,018 Crores as on 30.09.2021 thus taking the Credit – GSDP Ratio of the State to 29.26 %.

4 Allocation of Annual Credit Plan for FY : 2021-22

Finance Department, Government of Bihar advised the ACP target for all banks for the FY 2021-22 vide their Letter No. 07/ बैंकिंग-साख - 06/ 2019 942/ वि०, dated 21.06.2021. Sector-wise/ Bank-wise target is as under :

(Amt. in Rs. Crore)

BANK	AGL (MAIN)	AGL (ALLIED)	MSME	OPS	TPS	NPS	TOTAL
Public Sector Banks	26239	7913	23100	7061	64313	33820	98133
Private Sector Banks	4347	812	8400	3419	16978	12494	29472
State Co-Operative Banks	3020	916	0	0	3936	130	4066
Regional Rural Banks	14599	4378	2450	1500	22927	986	23913
Small Finance Banks	3295	981	1050	320	5646	270	5916
Grand Total	51500	15000	35000	12300	113800	47700	161500

Bank-wise targets under various components of ACP have been drilled down upto district level and the same have been advised to member banks/ LDMs.

5 Review of performance under ACP for FY : 2021-22

5.1 Bank type-wise

- The performance of Banks under the Annual Credit Plan FY: 2021-22 upto the quarter ended September 2021 bank type-wise is as under:-

(Amt. in Rs. Crore)

Banks	Target	Achievement	% Ach.
Commercial Banks	127604	60004	47.02
Co-operative Banks	4066	1358	33.39
RRBs	23913	9561	39.98
Small Finance Banks	5917	1338	22.61
Total	161500	72261	44.74

- Comparative Performance under ACP bank type-wise as on September 2021 vis-à-vis September 2020 is furnished here under :

(Amt. in Rs. Crore)

Banks	2020-21 (Q2)			2021-22 (Q2)		
	Target	Ach.	% Ach	Target	Ach.	% Ach
Commercial Banks	122000	44673	36.62	127604	60004	47.02
Co-operative Banks	4000	818	20.45	4066	1358	33.39
RRBs	23000	5698	24.78	23913	9561	39.98
Small Finance Banks	5500	396	7.19	5917	1338	22.61
Total	154500	51585	33.39	161500	72261	44.74

5.2 Sector-wise

- The performance of Banks under the Annual Credit Plan FY: 2021-22 upto the quarter ended September 2021 sector-wise is as under:-

(Amt. in Rs. Crore)

Sector	Target	Achievement	% Ach.
Agriculture	66500	25345	38.11
MSME	35000	16925	48.36
OPS	12300	3161	25.69
Total Priority Sector	113800	45431	39.92
NPS	47700	26830	56.25
Total	161500	72261	44.74

- Comparative Performance under ACP sector-wise as on September 2020 vis-à-vis September 2021 is furnished here under :

(Amt. in Rs. Crore)

Sector	2020-21 (Q2)			2021-22 (Q2)		
	Target	Ach.	% Ach	Target	Ach.	% Ach
AGL	61828	14471	23.40	66500	25345	38.11
MSME	28032	16116	57.49	35000	16925	48.36
OPS	12300	2931	23.83	12300	3161	25.69
Total PS	102160	33518	32.81	113800	45431	39.92
NPS	52340	18067	34.52	47700	26830	56.25
Total	154500	51585	33.39	161500	72261	44.74

5.3 District-wise

➤ **DISTRICTS BELOW STATE AVERAGE OF 44.74 % ACP ACHIEVEMENT**

(Amt. in Rs. Crore)

SI No.	District	Target	Achievement	% Achievement
1	Madhepura	2546	634	24.92
2	Nalanda	4768	1426	29.92
3	Sitamarhi	4118	1241	30.15
4	Supaul	2683	828	30.84
5	West Champaran	4264	1333	31.26
6	Saran	4782	1500	31.36
7	Araria	3451	1093	31.66
8	Rohtas	4371	1402	32.08
9	Sheohar	1078	346	32.08
10	Madhubani	5763	1856	32.21
11	Gopalganj	3485	1129	32.38
12	Sheikhpura	1333	435	32.65
13	Bhagalpur	6586	2178	33.07
14	Darbhanga	4871	1618	33.21
15	Buxar	2986	1048	35.10
16	Bhojpur	4496	1593	35.44
17	Banka	2461	894	36.31
18	East Champaran	5864	2144	36.56
19	Kaimur	2367	882	37.27
20	Gaya	6149	2408	39.17
21	Kishanganj	1885	759	40.25
22	Lakhisarai	1675	691	41.26
23	Siwan	4657	1968	42.25
24	Katihar	3439	1472	42.79
25	Aurangabad	3580	1544	43.14
26	Saharsa	1975	861	43.58

Bank-wise and District-wise position as on 30.09.2021 in respect of targets and achievements under ACP 2021-22 is furnished on **Page Nos.109-112.**

5.4 Bank-wise

➤ BANKS BELOW STATE AVERAGE OF 44.74 % ACP ACHIEVEMENT

(Amt. in Rs. Crore)

Sl. No.	Name of the Bank	Target	Achievement	% Achievement
1	UJJIVAN SFB	1465	301	20.55
2	UTKARSH SFB	4214	896	21.26
3	UCO BANK	6105	1446	23.69
4	AXIS BANK	3431	820	23.90
5	HDFC BANK	9904	2777	28.04
6	JAMMU KASHMIR BANK	44	13	28.88
7	INDIAN BANK	7839	2370	30.24
8	UTTAR BIHAR GRAMIN BANK	11865	3808	32.10
9	STATE CO-OP. BANK	4066	1358	33.39
10	IDBI	1968	697	35.41
11	BANK OF BARODA	8039	2881	35.84
12	BANK OF INDIA	8396	3300	39.31
13	UNION BANK OF INDIA	5050	2022	40.05
14	CANARA BANK	6869	2790	40.62
15	FEDERAL BANK	261	110	42.32
16	KARNATAKA BANK	33	15	44.28
17	SOUTH INDIAN BANK	39	17	44.46

6 Review of Non-Performing Assets (NPAs)

6.1 NPA position of banks in Bihar

As on 30.09.2021, the overall position of NPAs and the amount of loans Written-Off are as under:

(Amt. in Rs. Crore)

Banks	Total Adv.	Total NPA	% of NPA	Written off
Comm. Banks	149888	10538	7.03	239
Co-op. Banks	2500	313	12.54	0
RRBs	20168	8411	41.70	0
Small Finance Bank	4405	311	7.07	0
Total @	176961	19573	11.06	239

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

➤ **BANKS HAVING NPA > 11.06 % (MORE THAN STATE AVERAGE)**

(Amt. in Rs. Crore)

S. N.	Name of Bank	Advances	NPA	% NPA
1	PUNJAB AND SIND BANK	226	26	11.13
2	STATE CO-OP. BANK	2500	314	12.54
3	BANK OF INDIA	8004	1103	13.78
4	UNION BANK OF INDIA	4596	780	16.96
5	INDIAN BANK	7326	1245	16.99
6	UCO BANK	4577	1100	24.03
7	CENTRAL BANK OF INDIA	7612	2016	26.48
8	UTTAR BIHAR GRAMIN BANK	9887	2686	27.16
9	DAKSHIN BIHAR GRAMIN BANK	10282	5726	55.68

➤ **Comparative Position of NPA %**

31.03.2020	30.06.2020	30.09.2020	31.03.2021	30.06.2021	30.09.2021
14.92	12.60	11.38	11.85	13.20	11.06

Position of Bank-wise and Sector-wise NPAs have been placed at **Page No.116** for discussion and review by the House.

6.2 Appointment of Dedicated Certificate Officers and Recovery in Certificate cases

As on 30.09.2021, the overall position of Certificate Cases filed by all Banks is furnished below:

(Amt. in Rs. Crore)

Bank	Total Cases (No.) as on 30.06.2021	Total Cases (Amt) as on 30.06.2021	Cases filed (No.) (During the quarter)	Cases filed (Amt) (During the quarter)	Cases disposed (No.) (During the quarter)	Cases disposed (Amount) (During the quarter)	Pending Cases (No.) as on 30.09.2021	Pending Cases (Amount) as on 30.09.2021
Comm	703840	5241	3175	38	1109	9	705906	5269
Co-op	19069	168	0	0	66	2	19003	166
RRBs	60856	931	5776	91	1603	29	65029	993
SFB	0	0	0	0	0	0	0	0
Total	783765	6340	8951	129	2778	40	789938	6428

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

Bank-wise and District-wise no. & amount of Certificate Cases are furnished on Page Nos.117-118.

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 by District Administration under SARFAESI Act.

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.

Status of cases under Section 13 (4) of SARFAESI Act as on 30.09.2021 is furnished hereunder :

(Amt. in Rs. Crore)

S. N.	Bank	Pending Cases as on 30.06.2021		Cases filed during the quarter Sep' 2021		Case disposed during the quarter Sep' 2021		Pending Cases as on 30.09.2021	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1.	Comm.	3023	137	1522	53	305	4	4240	186
2.	Co-op	0	0	0	0	0	0	0	0
3.	RRB	229	24	6	1	27	3	208	22
4.	SFB	0	0	0	0	0	0	0	0
Total		3252	161	1528	54	332	7	4448	208

Bank-wise and District-wise no. & amount of SARFAESI Cases are furnished on Page Nos.178-179.

7 Review of 100 Top & 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 September 2021 with the house.

8 Review of financing to MSME Sector

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

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

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

The performance of Banks in this regard as on 30.09.2021 is placed at **Page Nos. 119-125** of the Reference Book.

8.1 Micro Enterprises: Manufacturing & Services

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH.
AMT	NO.	AMT	NO.	AMT	AMT
14350	478331	9989	477684	9782	68.17

Bank-wise target and performance is furnished on **Page Nos.120-121** for information.

8.2 Small Enterprises: Manufacturing & Services

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
5600	18945	4232	18567	4209	75.17

Bank-wise target and performance is furnished on **Page Nos.122-123** for information.

8.3 Medium Enterprises: Manufacturing & Services

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
1050	1366	1265	1354	1256	119.63

Bank-wise target and performance is furnished on Page Nos.124-125 for information.

8.4 Psbloansin59minutes.com

The initiative reimagines and simplifies the overall process of fund raising and has been designed to ease access of credit to individuals and MSMEs. This is a unique platform that ensures seamless In-principle loan approval.

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

Business Loan In-principle approvals, with/without collateral, are currently provided for value from ₹1.00 lakh to ₹ 5.00 Crore. The Platform is integrated with CGTMSE to check eligibility of borrowers. Mudra Loan In-principle approvals are currently provided for value from ₹ 0.10 lakh to ₹10.00 lakh.

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

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

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

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

SIDBI, SBI, Bank of Baroda, Punjab National Bank, Indian Bank, Bank of India, Bank of Maharashtra, Canara Bank, Central Bank of India, IDBI Bank, Indian Overseas

Bank, Punjab & Sind Bank, UCO Bank, Union Bank of India, Kotak Mahindra Bank & IDFC First Bank.

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

(Amt. in Rs. Crore)

SANCTIONED		DISBURSED	
NO.	AMT.	NO.	AMT.
2089	153	1724	129

Bank-wise target and performance is furnished on **Page No.126** for information.

8.5 Advances sanctioned under CGTMSE

(Amt. in Rs. Crore)

SANCTIONED		DISBURSED	
NO.	AMT.	NO.	AMT.
10387	450	10155	419

Bank-wise performance data and recent changes advised by Govt. are furnished on **Page No.127** for information of the House.

8.6 Small Road Transport Operators

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		% ACH (NO.)
NO.	NO.	AMT.	NO.	AMT.	
22000	583	17	583	15	2.65

Bank-wise performance is furnished on **Page No.128**.

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 Review of financing to Agriculture

9.1 Kisan Credit Card (KCC)

Banks	Target (No.)	Disbursement (No.)			% Achievement
	New	New	Renewal	Total	New
Commercial Banks	504599	83714	300187	383901	16.59
Co-operative Banks	54306	1127	29204	30331	2.08
RRBs	258012	2994	332299	335293	1.16
Small Finance Bank	58167	0	0	0	0.00
Grand Total	875084	87835	661690	749525	10.04

Banks operating in the state have disbursed loans to 7,49,525 beneficiaries (New - 87,835 & Renewal – 6,61,690) under KCC amounting to Rs.6,940 Crores upto the quarter ended September 2021 of the current FY.

Bank-wise & District-wise performance under KCC Scheme is furnished on **Page Nos.129-130.**

➤ KISAN CREDIT CARD (KCC): OUTSTANDING & NPAs

(Amt. in Rs. Crore)

KCC OUTSTANDING		NPA IN KCC		% NPA
NO.	AMT.	NO.	AMT.	AMT.
4172384	27892	1786463	12353	44.29

Bank-wise data on Outstanding and NPA under Kisan Credit Card (KCC) as on 30.09.2021 is placed at **Page No.131.**

➤ AGRI LOAN OUTSTANDING TO SMALL, MARGINAL & OTHER FARMERS

(Amt. in Rs. Crore)

Small Farmers		Marginal Farmers		Others Farmers	
No.	O/S AMT	No.	O/S AMT	No.	O/S AMT
2437329	15279	2830605	18237	4625566	20983

The bank-wise data on Outstanding Amount of Agriculture Loans provided to Small & Marginal Farmers and Other Farmers as on 30.09.2021 is placed at **Page No.132.**

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

Total KCC A/Cs (Outstanding)	Smart Card/ ATM-enabled Card issued during the FY 2021-22	Smart card/ ATM-enabled Card issued (Cumulative)
No.	No.	No.
4172384	4392	2733342

The Bank-wise information on ATM Cards issued to KCC borrowers is placed at **Page No 133** 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 under KCC Scheme

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

The issue was raised in the 66th SLBC meeting. Responding to the action point on the issue, RBI clarified that since crop insurance aims at mitigating the financial loss of farmers in case of crop loss due to natural calamities, mandatory crop insurance prescribed by RBI is justified.

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

The matter of Crop Insurance and its impact on lending to farmers was raised in 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.66**.

9.3 Doubling of Farmers's 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 DEEDS of NABARD may also help in increasing farmers' income. NABARD is requested to liaise with Banks and arrange necessary training for Bank officials to make them conversant with the various facets of FPO financing and DEEDS.

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

Efficient execution of various schemes launched under Aatm Nirbhar Bharat will also be instrumental in Doubling farmers income.

9.4 Special drive to issue KCC to farmers for Agriculture & Allied Activities

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

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

Accordingly, in order to further streamline the process of credit delivery through KCC to the animal husbandry and fisheries farmers, a Standard Operating Procedure (SOP Guidelines for issue of separate KCC for animal husbandry, dairy and fisheries farmers have been issued on 24.09.2021. The same has been shared with

stakeholders. A copy of the SOP is also available on the website of DFS, i.e., <https://financialservices.gov.in>.

Also, in order to ensure maximum coverage of farmers engaged in Animal Husbandry and Fisheries under KCC, a special saturation drive in the form of weekly "District-level Camp" for a period of 3 months w.e.f. 8th November 2021.

Details of progress under the camp is placed at **Page Nos.210-213**.

9.5 Determination of Crop Season

Crop Season is necessary for ascertaining repayment due dates and delinquencies in case of agricultural loans. RBI, Regional Office, Bihar had advised SLBC, Bihar to determine the crop season for various crops grown in the state.

Accordingly, upon the request of SLBC, Agriculture Department, Govt. of Bihar has advised the Crop Calendar (FY-2021-22) for all Kharif, Rabi and Summer Crops except pulses vide their Letter No. संचिका – मो०- 76/19/ कृ० पटना,2910 , dated 10.08.2021. The Crop Season received has been shared with other stakeholders.

10 Review of financing to Allied Agriculture Activities

At the end of Q2 of FY 2021-22, the credit sanctioned / disbursed to Dairy, Poultry, Fisheries sector under KCC & ATL stand as under:

10.1 Dairy – KCC & ATL

➤ DAIRY-KCC

(Amt. in Rs. Crore)

BANK	TARGET (AMT)	SANCTIONED		DISBURSED		%ACH (AMT)
		NO.	AMT	NO.	AMT	
Commercial Banks	1586	7901	76.62	6097	57.83	3.65
Co-operative Banks	170	0	0	0	0	0.00
RRBs	811	73	0.47	73	0.32	0.04
Small Finance Bank	183	0	0	0	0	0.00
TOTAL	2750	7974	77.09	6170	58.15	2.11

➤ DAIRY -ATL

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
DAIRY	6100	39988	411	39915	318	5.21

10.2 Fisheries – KCC & ATL

➤ FISHERY-KCC

(Amt. in Rs. Crore)

BANK	TARGET (AMT)	SANCTIONED		DISBURSED		%ACH (AMT)
		NO.	AMT	NO.	AMT	
Commercial Banks	865	236	3.82	195	2.97	0.34
Co-operative Banks	93	0	0	0	0	0.00
RRBs	442	22	0.35	20	0.09	0.02
Small Finance Bank	100	0	0	0	0	0.00
TOTAL	1500	258	4.17	215	3.06	0.20

➤ **FISHERY-ATL**

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
FISHERY	1100	1404	12.29	1404	12.29	1.12

10.3 Poultry

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
POULTRY	2200	2346	42	2342	40	1.82

Bank wise performance is furnished on **Page Nos.134-138.**

11 Review of Performance under Important Schemes

11.1 SHGs under NRLM

(Amt. in Rs. Crore)

SCHEME	TARGET	SAVING BANK LINKAGE	CREDIT LINKAGE (SANCTION)		%ACH (NO.)
	NO.	NO.	NO.	AMT	
SHGs	250000	16426	60129	1137	24.05

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.139-142.**

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 NULM

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

➤ Self Employment Programme

As on 30.09.2021

SR NO	COMPONENT	ANNUAL TARGET (NO.)	ACHIEVEMENT (NO.)	% ACHIEV
1.	SEP- I & G (Credit Linkage)	2815	303	10.76
2.	SHG (Bank Linkage)	2300	1291	56.13
	TOTAL	5115	1594	31.16

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

Data provided by State Mission NULM on Bank-wise performance of Bank and Credit-linkages of SHGs is furnished on **Page no.143**.

➤ PM SVANidhi

Status of application under PMSVANIDHI Scheme as on 28.10.2021 is tabled below:

Bank	Received	Sanctioned	Disbursed	% Disbursal	Return by Bank (This application can be processed by bank)	% of Application Rejected by Bank	Application Pending with Bank (Without Including Rejection by Bank)	Application Pending with Bank (Including Rejection by Bank)
	A	B	C	D (C*100/A)	E	F (E*100/A)	G (A-B-E)	H (E+G)
PSBs	84535	49670	40829	48.30	29994	35.48	4871	34865
PVT.	3133	687	361	11.52	544	17.36	1902	2446
CO-OP	152	62	62	40.79	53	34.87	37	90
RRB	7152	3609	1659	23.20	2765	38.66	778	3543
SFB	1488	650	565	37.97	53	3.56	785	838
Total	96460	54678	43476	45.07	33409	34.64	8373	41782

More granular data on PM SVANidhi has been placed on **Page No.144** of the SLBC Reference Book.

11.3 Education Loan

➤ EDUCATION LOAN: TARGET & ACHIEVEMENT

Performance of banks during FY 2021-22 is summarized below:

SCHEME NAME	Target	Disbursement	% Achievement
	No.	No.	No.
Education Loan	44847	7791	17.37

More granular data on target and achievement under Education Loan has been placed on **Page No.145** of the SLBC Reference Book.

➤ EDUCATION LOAN: OUTSTANDINGs AND NPAs

(Amt. in Rs. Crore)

Education Loan Outstanding		NPA in Education Loan		%NPA
No.	Amount	No.	Amount	Amount
89931	4824	21860	505	10.46

Bank wise data sheet Education loan outstanding and NPA position in Education loan on **Page No.146** of the SLBC Reference Book.

11.4 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 ₹ 50,000), Kishore (₹ 50,001 to ₹ 5 lakh) & Tarun (₹ 5,00,001 to ₹10 lakh). The loans are provided for income generating small business activities in manufacturing, processing, and service sector or trading.

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

(Amt. in Rs. Crore)

PMMY DISBURSED DURING FY 2021-22								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
568944	1594	289397	2802	21504	1396	879845	5792	6011316	18136	1611535	25221	166132	12919	7788983	56276

The data on Mudra Loan as on 30.09.2021 is placed on **Page Nos.147-150** for information of the house.

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

11.5 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 ₹ 2 lakh for the account holder, subject to the terms of usage.

(Amt. in Rs. Crore)

NO. OF PMJDY ACCOUNTS OPENED IN FY 2021-22 As on 30.09.2021		TOTAL PMJDY ACCOUNTS		TOTAL ACTIVE PMJDY ACCOUNTS		NO. OF OVERDRAFTS SANCTIONED IN FY 2021-22 As on 30.09.2021		TOTAL (CUM.) NO. OF OVER DRAFTS SANCTIONED	
NO.	BALANCE AMT	NO.	BALANCE AMT	NO.	BALANCE AMT	NO.	AMT	NO.	AMT
1279362	305	54681495	16654	41706270	12779	50989	20	2707799	181

Bank-wise detailed data on PMJDY is placed on **Page no.151** for information of the house.

➤ **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 Gol 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

Stand up India Programme was launched by the Hon'ble Prime Minister on April 05, 2016. The objective of the Stand-up India is to facilitate bank loans between ₹ 10 lakh to ₹ 1.00 crore to Scheduled Caste (SC) and Scheduled Tribe (ST) borrowers and Women borrowers for setting up Greenfield Enterprises. The details of the scheme and its guidelines are available on website www.standupmitra.in. Banks are requested to instruct their branches for better implementation of the scheme. Performance under Q2 of FY 2021-22 is tabled below :

Total No. of Branches	Number of branches which have given loan	LOANS GIVEN TO		
		No. of SC	No. of ST	No. of Women
7662	1332	89	4	828

The bank wise data of Stand-up India as on 30.09.2021 is placed on **Page No.152**.

11.7 PMEGP

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (NO.)
	NO.	NO.	AMT	NO.	AMT	
PMEGP	3415	1058	75	693	35	20.29

The information regarding loan sanctioned & disbursed by Banks under the above said scheme has been provided on **Page No.153** of the Reference Book for information of the House. Data obtained from KVIC site is placed on **Page No.154**. 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 PM's new 15 point programme for welfare of Minority Communities

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

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

District Name	Name of designated official	Name of Bank	Mobile No.	e-mail address
Araria	Sri Kundan Kumar	State Bank of India	7781099919	lbo.araria@sbi.co.in
Darbhanga	Sri Ajay Kumar	Central Bank of India	8298197137	ldmdarb@centralbank.co.in
Katihar	Sri M K Madhukar	Central Bank of India	9264291811	ldmkati@centralbank.co.in
Kishanganj	Sri Indu Shekhar	State Bank of India	7070999337	ldm.kishanganj@sbi.co.in
Purnea	Sri Ravi Shankar Kumar Sinha	State Bank of India	9546621033	ldm.purnea@sbi.co.in
Sitamarhi	Sri Lal Bahadur Paswan	Bank of Baroda	8969513429	ldm.Sitamarhi@bankofbaroda.com
West Champaran	Sri Pramod Sinha	Central Bank of India	8298197106	ldmwcham@centralbank.co.in

LENDING TO MINORITY COMMUNITIES				
(AS ON 30.09.2021)				(Amt. in Rs. Crore)
SL. No.	Minority Concentrated Districts in Bihar	Priority Sector Advance (Disbursed) (A)	Out of (A) Total Advances to Minority	% Share of Minority Advance
		Amt.	Amt.	
1	Araria	764	37	4.89
2	Darbhanga	1105	45	4.09
3	Katihar	995	49	4.97
4	Kishanganj	522	62	11.78
5	Purnea	1597	64	4.03
6	Sitamarhi	915	33	3.59
7	West Champaran	1043	46	4.37
	TOTAL	6941	336	4.84

Data on Lending to Minority Communities in all districts of Bihar is placed on **Page No.115**.

12 Review of Performance under Social Security Schemes

12.1 Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)

PMJJBY provides an insurance coverage at a very low premium. Under the scheme any saving bank account holder aged between 18 to 50 years can be insured for a sum of Rs.2.00 lacs against death on a payment of yearly premium of Rs.330/- only, which will be debited from his saving account. 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 2021-22 as on 30.09.2021	NO. OF PMJJBY CLAIMS RECD. IN FY 2021-22 as on 30.09.2021	NO. OF PMJJBY CLAIMS SETTLED IN FY 2021-22 as on 30.09.2021	TOTAL NO. OF PMJJBY ENROLLMENTS IN FORCE TILL 30.09.2021	TOTAL (CUM.) NO. OF PMJJBY CLAIMS RECD TILL 30.09.2021	TOTAL (CUM.) NO. OF PMJJBY CLAIMS SETTLED TILL 30.09.2021
498753	765	707	8087513	9406	7959

Related data is placed on **Page No.155** for information of the house.

12.2 Pradhan Mantri Suraksha Bima Yojana (PMSBY)

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

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

NO. OF PMSBY NEW ENROLLMENTS IN 2021-22 as on 30.09.2021	TOTAL NO. OF PMSBY CLAIMS RECD in 2020-21 as on 30.09.2021	TOTAL NO. OF PMSBY CLAIMS SETTLED in 2021-22 as on 30.09.2021	TOTAL NO. OF PMSBY ENROLLMENTS IN FORCE TILL 30.09.2021	TOTAL (CUM.) NO. OF PMSBY CLAIMS RECD TILL 30.09.2021	TOTAL (CUM.) NO. OF PMSBY CLAIMS SETTLED TILL 30.09.2021
1689019	258	209	16512736	4417	3642

More granular data in this regard is placed on **Page No. 155** for information of the house.

12.3 Atal Pension Yojana (APY)

Persons aged between 18 to 40 years not having any social security coverage are eligible under Atal Pension Yojana. The scheme is mainly targeted at workers of unorganised sector. After attaining the age of 60 years contributors to the scheme will get a monthly pension between ₹ 1000 to ₹ 5000 per month depending upon their monthly contribution. After the death of pensioner and his/her spouse, their nominee will be paid a lump-sum amount.

NO. OF NEW APY ENROLLMENTS in FY 2021-22 as on 30.09.2021	TOTAL (CUM.) NO. OF APY ENROLLMENTS TILL 30.09.2021
274907	2753856

The data is placed on **Page No. 155** for information of the house.

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

SLBC, Bihar has been awarded **Citizen's Choice Award** for Top performing SLBC in enrollment under APY for 2 consecutive years i.e. FY 2019-20 & 2020-21.

12.4 Steps to be initiated by Banks for popularising Social Security Schemes

PRAGATI (Proactive Governance and Timely Implementation) meeting to review Social Security Schemes was held under the chairmanship of Hon'ble Prime Minister on January 22, 2020. The meeting reviewed the performance of PMJJBY & PMSBY Schemes in terms of enrolment, claims settlement, grievance redressal and overall benefits to the people at large across the nation and an urgent need was felt on augmenting the reach and efficiency of PMJJBY & PMSBY Schemes.

Department of Financial Services, Govt. of India has shared the concerns raised in the PRAGATI meeting in respect of implementation of PMJJBY and PMSBY Schemes with Reserve Bank of India and requested to advise banks to take the following actions for increasing the coverage and spreading awareness among targeted beneficiaries under these schemes:

- a. Conduct periodic publicity campaigns with special focus on rural areas at regular intervals for creating awareness about benefits of Social Security Schemes.
- b. Streamline procedures and leverage technology to speed up claim settlement process and improve outreach.
- c. Ensure that no eligible Jan Dhan account holder is left out from availing the risk covers under PMJJBY & PMSBY.
- d. Enrol beneficiaries of other government schemes like PM Ujjwala, PM Kisan, MGNREGA etc. under the Schemes.
- e. Use SMS and other digital platforms to make account holders aware of the Schemes and also to seek auto debit mandate from them.
- f. Leverage Marketing Channels like Banking Correspondents (BCs) for ensuring Pan India Coverage and innovative ways be devised for motivating the field level functionaries for enhancing enrolments, especially under PMJJBY & PMSBY.
- g. Fix target of fresh enrolment under PMJJBY & PMSBY to enhance enrolment.

SATURATION DRIVE FOR JAN SURAKSHA SCHEMES (PMJJBY & PMSBY)

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

Subsequently, we have received Letter No. F.No.21(23)/2014-FI (Mission), dated 27.09.2021 from DFS , wherein it was advised to organize camps for saturation of PMJDY and PMMY account under Jansuraksha schemes. The campaign have started from started from 02.10.2021. The saturation of these accounts have to be completed by September 2022. Data on progress under these camps is placed at **Page Nos.214-215.**

12.5 Credit Outreach Campaign During Festive Season

Credit off-take is essential to all-round economic growth. This not only helps businesses to grow but also creates employment whereby support systems facilitate growth of business enterprises. During COVID Pandemic, all businesses have been affected in one way or the other. Banks have done a great job in reaching out to large sections of the borrowers by extending loans/advances to the eligible borrowers.

Banks are meant to tie up with FinTechs and NBFCs for bringing in innovation and technology while deepening of the FI ecosystem by on-boarding small ticket size borrowers. Banks were requested to put in collective efforts to increase social coverage and fulfil the vision outlined by Honourable PM in his Independence Day speech.

The outreach program kicked off to a grand opening on 16.10.2021 as directed by DFS. Progress under the campaign is placed at **Page Nos.216-217**

13 Review of Financial Inclusion

13.1 Banking Facilities in the State

BRANCH	CSP	ATM	POS	INTERNET BANKING	MOBILE BANKING	ATM CARD
7662	29994	6602	74071	8414019	7623364	68137129

NO. OF BANK BRANCHES					No of GSP/Bank Mitra Engaged
BANKS	RURAL	SEMI URBAN	URBAN	TOTAL	
COMM BANK	2015	1664	1386	5065	15416
CO-OP BANK	165	67	57	289	0
RRB	1452	553	105	2110	5564
SMALL FINANCE BANK	68	53	77	198	0
INDIA POST PAYMENTS BANK	--	--	--	--	9014
TOTAL	3700	2337	1625	7662	29994

NO. OF ATMs					ATM CARD	POS
BANKS	RURAL	SEMI URBAN	URBAN	TOTAL		
COMM BANK	1181	2221	2942	6344	64577737	74071
CO-OP BANK	76	53	46	175	237488	0
RRB	0	0	0	0	3314370	0
SMALL FINANCE BANK	14	17	52	83	7534	0
TOTAL	1271	2291	3040	6602	68137129	74071

Bank-wise details are available on **Page Nos.156-162** of the Reference Book.

13.2 DBT & Status of Mobile/ Aadhar Seeding

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

The DBT user departments may ensure, beforehand, the availability of Aadhar Seeding & Mobile Number Seeding with bank accounts of the beneficiaries from the related banks to avoid transaction failures. These Departments should update and correct their account number data base before submitting the same to banks for DBT to minimize the failed transactions and delay in receipt of funds by the beneficiaries. The remitting bank branches should provide details of failed transactions to the concerned customer departments immediately for correction.

➤ STATUS OF MOBILE /AADHAR SEEDING

TOTAL NUMBER OF ACTIVE ACCOUNTS IN BIHAR	TOTAL NO. OF ACCOUNTS SEEDED WITH MOBILE NUMBER	TOTAL NO. OF ACCOUNTS SEEDED WITH AADHAAR	TOTAL NO. OF ACCOUNTS AUTHENTICATED WITH UIDAI
9,87,09,750	6,73,42,103	7,40,43,318	5,60,91,921

From the data presented in the above table, it can be seen that out of a total of 9.87 Crore active accounts in the State, 6.73 Crore (68.22%) are seeded with Mobile Numbers, 7.40 Crore (75.01%) are Aadhar seeded and 5.60 Crore (56.82%) are authenticated with the UIDAI. Also, 75.75% of Aadhar seeded accounts are authenticated with UIDAI.

The detailed report in this regard is placed on **Page No.163** for information of the house.

13.3 Expanding and Deepening of Digital Ecosystem

Jehanabad

A Meeting of the RBI Governor with the CEOs of the Public Sector Banks and the Chief Executive of Indian Banks' Association was held on July 19, 2019.

In the above Meeting, the Governor underlined the importance of expanding and deepening digital payments ecosystem in line with the recommendations of the Report of the Committee on Deepening of Digital Payments (Chairman: Shri Nandan Nilekani) and Reserve Bank's Payment System Vision Document 2021.

As per the suggestions of the RBI Governor, it was agreed that Banks will identify one District in each state to make it 100% digitally enabled, within a time frame of one year (October 2020) in close co-ordination and collaboration with all stakeholders, including SLBCs, State Governments, Regional offices of RBI, etc.

In this connection, IBA has sent a communication to PSBs, which have the Lead Bank Responsibility, to advise the SLBC Convenors to identify one District in each State to make it 100% digitally enabled and to hold discussions with all Banks operating in the identified District, on various steps to achieve the target. IBA has also advised PSBs that the SLBC Convenors should identify a Project Officer for the proposed task, for each State.

RBI reiterated the above instruction vide their letter no. RBI/2019-20/79 dated 07.10.2019 sent to all SLBC Convenor banks and added that the selected district should be from the Aspirational Districts.

Accordingly Jehanabad district has been selected in Bihar for making it 100% digitally enabled.

A meeting of the SLBC Sub-Committee on Digital Payments was held on 18.12.2019 in which the matter of 100% digitization of Jehanabd district was discussed. It was decided to form an implementation Committee to oversee progress made towards 100% digitization.

In compliance to the Action Point of the above meeting, an Implementation Committee has been formed with the following members:

- i. Reserve Bank of India ii. NABARD
- iii. State Bank of India iv. Punjab National Bank
- v. Bank of India vi. Allahabad Bank (since merged with Indian Bank)
- vii. Bank of Baroda viii. Dakshin Bihar Gramin Bank
- ix. India Post Payments Bank

Two meetings of the Implementation committee have been held.

Also a meeting with all stake holders was organised at Jehanabad on 25.02.2020. It was presided over by SBI General Manager and Convenor SLBC and was attended by representatives from RBI, NABARD, representatives of all banks operating in Jehanabad district and LDM Jehanabad.

Monthly progress report on Jehanabad Digi District Programme is submitted to RBI, Regional office Patna.

As on 31.10.2021, out of 10,33,907 total eligible operative Savings Bank Accounts, 10,31,569 i.e. 99.77 % accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD, AEPS etc. Out of 15,333 eligible operative current account holders, 10,264 were having internet banking, 3,720 are having PoS or QR Code & 8,077 are having mobile banking i.e. 15,008 current accounts are covered by at least one digital mode which is 97.88 % of total eligible operative current accounts.

A detailed report in this regard is placed at **Page No.180-181.**

RBI Central Office, Mumbai vide their Letter No. FIDD. CO. LBS. No. 71339/02.01.001/ 2021-22, dated 14.07.2021 advised with a view to leverage the experience gained during implementation of the pilot programme, SLBCs/ UTLBCs to extend the programme in one or two other districts.

Arwal

In the 37th meeting of SLBC Sub-Committee on Branch Opening and IT Enabled Financial Inclusion held on 17.08.2021; it was unanimously decided that Arwal and Sheikhpura be adopted for 100% digitization looking at their literacy rate and branch penetration.

As on 30.09.2021, out of 6,15,868 total eligible operative Savings Bank Accounts, 5,08,491 i.e. 82.56% accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD, AEPS etc. Out of 5,323 eligible operative current account holders, 2,561 current accounts are covered by at least one digital mode which is 48.11% of total eligible operative current accounts.

Sheikhpura

As on 30.09.2021, out of 5,17,305 total eligible operative Savings Bank Accounts, 3,94,691 i.e. 76.30% accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD, AEPS etc. Out of 6,375 eligible operative current account holders, 3,270 current accounts are covered by at least one digital mode which is 51.29% of total eligible operative current accounts.

More granular data of digitization of Arwal and Sheikhpura districts is placed at **Page No.182-185.**

13.4 Implementation of Financial Inclusion Plans in LWE Affected Districts

As notified by the Department of Financial Services, Government of India vide their

letter F.No.-II-18015/68/2014-LWE-III dated 14.04.2018, there are 4“**Most Affected LWE Districts**” in Bihar. Credit extension by Banks in these districts, upto the quarter ended September 2021 during FY: 2021-22, is as under:

SL. No.	District	Disbursement under ACP during the Year (Quarter ended Sep 2021)	Disbursement under ACP during the Year (Quarter ended Sep 2020)	C D Ratio as on 30.09.2021	C D Ratio as on 30.09.2020
		(Rs. in Crores)	(Rs. in Crores)	%	%
1.	Aurangabad	1544 ↑	978	40.67 ↓	44.61
2.	Gaya	2408 ↑	1587	40.95 ↑	37.77
3.	Jamui	1034 ↑	809	46.04 ↑	42.49
4.	Lakhisarai	691 ↑	504	36.49 ↑	32.99
TOTAL		5677 ↑	3878		

It is evident from the above data that extension of credit by banks in the Most Affected LWE Districts in Bihar has increased by 46.39 % (Rs. 1799 Crores) during the FY 2021-22 as compared to the corresponding Q2 of last FY 2020-21.

The CD ratio of all the four districts has increased except Aurangabad during the FY 2021-22 as compared to the corresponding Q2 of last FY 2020-21.

13.5 Targeted Financial Inclusion Intervention Programme (TFIIP)

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

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

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

Key objectives of TFIIP:

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

TFIIP has been scheduled in two phases.

- Phase 1 – 6 months (April 2020 to September 2020)&
- Phase 2 – 1 year (October 2020 to September 2021)

Progress under TFIIP as on 31.10.2021 at 13 aspirational districts is tabled below :

(per lakh population)

S. N.	Aspirational District	Bank Accounts (CASA)	% Ach.	PMJJBY enrolments	% Ach.	PMSBY enrolments	% Ach.	APY beneficiaries	% Ach.
Target Phase-II (100 % of benchmark)		129755		9775		30303		2886	
1	Araria	90964	70	4620	47	13155	43	3406	118
2	Aurangabad	105224	81	3598	37	14297	47	3861	134
3	Banka	86177	66	3184	33	10439	34	3031	105
4	Begusarai	99382	77	5187	53	13999	46	3443	119
5	Gaya	102411	79	3284	34	13431	44	3214	111
6	Jamui	93303	72	5990	61	17961	59	2882	100
7	Katihar	92802	72	4128	42	10168	34	2744	95
8	Khagaria	91386	70	4046	41	13646	45	3175	110
9	Muzaffarpur	106678	82	4984	51	14193	47	2599	90
10	Nawada	96106	74	3986	41	19538	64	4103	142
11	Purnia	92393	71	6119	63	17201	57	3999	139
12	Sheikhpura	105858	82	5021	51	22323	74	3390	117
13	Sitamarhi	83282	64	3293	34	9802	32	2135	74

Target for Phase – II is 100 % of benchmark.

14 Discussion on Policy Matters

14.1 Involvement of LDMs by District Authorities under “Bihar Lok Shikayat Nivaran Adhikar Adhiniyam, 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 Bihar Right 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 & 67th SLBC meeting.

SLBC 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. Conceding to SLBC's request, Bihar Govt. has issued revised notification vide General Administration Deptt. Letter No. 1607 dated 05.02.2021.

14.2 Waiver/ Rationalisation of stamp duty

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

Banks are geared up to extend loans to various sectors in line with packages announced by Govt. of India for **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 ₹ 10 lakhs under MSME.

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

14.3 Digitization of land records & Online Issuance of LPC

GoB has started 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. Department of Revenue & Land Reforms vide Letter No.12/vividh LPC (Bank)-06/2020-1613-(12)/Rev, dated 01.12.2021 have conducted a training cum presentation workshop on 03.12.2021 to familiarise member banks with portal developed for bank mortgages.

14.4 E-Stamping of Bank Guarantee

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

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

While e-Stamping has made the revenue collection process easier for Government, benefits of digitisation have not been fully realised. When banks issue bank guarantee, the banks other than the Agency banks or their clients need to visit the government department / Agency bank to collect the e-Stamp Certificate or Stamp Paper. The physical Certificate / Stamp is made part of the bank guarantee by attaching with and / or printing thereon the document as a proof of having paid the stamp duty.

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

ANNEXURE - I

**MINUTES
OF
MEETINGS**

THE HISTORY OF THE CITY OF BOSTON

AS SHEWING THE PROGRESS OF
CIVILIZATION AND IMPROVEMENT
FROM THE FIRST SETTLEMENT
TO THE PRESENT TIME

BY
NATHANIEL PHIPPS

IN TWO VOLUMES.
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STATE LEVEL BANKERS COMMITTEE , BIHAR

77TH SPECIAL SLBC MEETING ON FINANCIAL INCLUSION & FINANCIAL LITERACY & 78TH QUARTERLY SLBC MEETING RELATED TO APR-JUNE 2021

MINUTES & ACTION POINTS

The 77th Special SLBC meeting and 78th regular SLBC Meeting for the quarter ended June 2021 were held on 16th September at Hotel Chanakya, Patna. It was chaired by Hon'ble Deputy Chief Minister cum Finance Minister, Bihar.

The other Hon'ble dignitaries were Shri Shahnawaz Hussain, Minister of Industry, Shri Shrawan Kumar, Minister of Rural Development Department. The other attendees were Executive Director, RBI, Mumbai, Chief General Manager In-Charge, FIDD, RBI, Mumbai, CEO of National Centre for Financial Education, Mumbai (all virtually), Additional Chief Secretaries, Development Commissioner, Bihar, Principal Secretaries/ Secretaries and representatives of various Govt. Departments, representatives from RBI, NABARD, SEBI, SIDBI, PFRDA, NHB, Minority Commission, KVIC, MSME, State Heads of member Banks, District Magistrates, Lead District Managers, RSETI Directors and FLC Counselors of all districts (physically/ virtually). The list of participants is attached as per Annexure-I.

2. At the very outset of the meeting, Shri Ajit Kumar Mishra, **Assistant General Manager, SLBC Bihar** extended a very warm welcome to all participants. He told that as per circulated agenda, the 77th Special SLBC meeting, which is specially focused on Financial Inclusion and Financial Literacy, will be held in the 1st session followed by the 78th regular SLBC meeting in the 2nd session.

3. The meeting started with the inaugural speech delivered by **Shri Surender Rana, Chief General Manager, State Bank of India, Patna**. The views shared by him are summarized as below:

(i) The development of Financial Inclusion of any society or country is incomplete, till no one is left out from the cycle. Inclusive growth is the real growth. The august aim of Central Govt. is "Sabka Sath, Sabka Vikas, Sabka Vishwas" and recently added slogan "Sabka Prayas". Bihar Govt.'s firm resolutions incorporated in "Saat Nischay" are decisive steps towards cementing financial inclusion. Prior to this meeting, SLBC held the meeting of its Sub-Committee on Branch opening and Financial Inclusion wherein the agenda received from RBI was discussed at length. One of the action points emanated that the Brick and Mortar branch should be opened in each panchayat Bhawan. Hence, it was decided that during the current financial year 2021-22, each bank will open brick and mortar branches in at least 3 Gram Panchayats and 10 CSPs in 10 Gram Panchayats and ATMs will be opened in 50 Gram Panchayats.

The other action points were – i) achieving of 80% of allotted targets under flagship programs like PMEGP & PMSVANidhi by the end of Q3, ii) opening of Savings Bank accounts of all SHG members and covering these accounts under Social

Security/Micro pension schemes iii) scaling up the credit linkage of RSETI trained candidates in a phased manner.

(ii) Consequent to directions from RBI and GOI, the SLBC Digital Sub-Committee had decided to go for 100% digitalization of Jehanabad district under Digi District Programme. It is satisfying to note that all account holders have been provided with at least one digital product. All concerned involved in this remarkable task deserve appreciation. The Sub-Committee has further decided to replicate the same in 2 more districts - Arwal and Sheikhpura. CGM Shri Rana advised all the concerned of these districts to take this task and make it a grand success.

(iii) To join the journey of financial inclusion, people need financial knowledge which can be ensured through Financial Literacy. With a view to promote financial literacy among the future generation, the Sub-Committee has decided to impart financial literacy training to students of two schools in each district jointly by the Lead Bank and RRB of the concerned district. Education Department, Bihar has been requested to include financial inclusion in school curriculum. RBI, Patna has undertaken the responsibility of making available booklets containing financial literacy messages in regional languages like Bhojpuri, Maithili and Magahi. RBI is also coming out with a Step-by-Step Guide on important Govt. Schemes for the target groups.

(iv) CGM SBI told that there is improvement in CD Ratio and ACP achievement despite a slack period for business and ongoing pandemic. Banks have achieved 18% of ACP target which is 3% more than Q1 of last year and CD Ratio stood at 46% approx.

(v) Banks were also able to maintain NPAs level at 13.02% during the quarter. At the direction of the Chief Secretary, Bihar, the concerned Govt. departments have taken prompt measures in these areas and it is hoped that it will be followed by commensurate results. At the end CGM SBI thanked Govt. of Bihar on behalf of member banks of SLBC for this cooperation.

4. Shri Anil Kumar Sharma, Executive Director, Reserve Bank of India, Central Office, Mumbai addressed virtually. The points are as under:

(i) RBI and Govt. have been working together since long and have taken many steps for the improvement of financial inclusion. This has resulted in a sea change in all the areas of financial inclusion.

(ii) For Financial inclusion and Financial Literacy, we have two important documents at national level i) National Strategy for Financial Inclusion (NSFI) : 2019-24 and ii) National Strategy for Financial Education (NSFE) : 2020-25. The main objective of NSFI is to ensure Universal Access to Financial Services by 2024. People will be able to have access to the bouquet of basic financial services like savings, loan, investment, insurance, pension, etc.

A well laid customer protection and grievance redressal system should be in place.

iii) A considerable amount of work needs to be done in the area of banking infrastructure collectively by the State Government and Banks. The State Government needs to strengthen the basic infrastructure like roads and providing better connectivity including digital connectivity. Banks need to leverage this basic infrastructure and connectivity in making banking services available to the masses. Digital infrastructure, digital connectivity and digital literacy – this trio needs to be bolstered to make digital access universal.

(iv) The list of best practices / strategies experienced in the 42 pilot districts should be compiled where 100% digitalization program was launched for using it in other similar districts identified for universal digital access.

He also shared the concern for low CD ratio in the state and simultaneously appreciated that there are 53.9% PMJDY accounts which are women accounts and their credit linkage is also better than national average.

(v) We have decided to extend the Centre for Financial Literacy (CFL) program and establish 1199 CFLs across the country of which 89 will be in Bihar and will cover 267 blocks of 27 districts including 12 aspirational districts. CFL is to be made functional in these selected districts by December 2021. I request that Hon'ble Ministers present here to bestow their personal attention and get the FL material developed by NCFE included in school curriculum of Bihar State Education Board.

(vi) We also need to increase the position of RIDF utilization in the State which is not so good at present.

(vii) Availability of digitalized land records and its access to bankers is a win-win situation for banks, borrowers and the Govt. It will accelerate credit decisions and curbs NPAs and frauds. I, therefore, request Hon'ble Ministers to take digitalization of land records in the State towards a conclusive end.

(viii) The MSME clusters should be developed and all the basic facilities like infrastructure, testing, certification, tool room, training, skill up-gradation, awareness etc. should be provided.

5. Shri Satayjit Dwivedi, CEO, NCFE, Mumbai (through VC) shared his views as under:

(i) The main objective of National Centre for Financial Education (NCFE) is to promote Financial Education across the country for all segments of society as per the National Strategy for Education of Financial Stability and Development Council. NCFE is the nodal agency at national level for implementation of NSFE (2020-25) through creating financial education material for the target group. It may provide workbooks to be used by school students in conjunction with their regular school courses / subjects.

(ii) NCFE provides training to the school teachers entrusted with the responsibility of teaching FL in classes under the "Training the Trainers" program. NCFE also trains the teachers who in turn conduct financial education sessions and encourage students to take the NCFE's National Financial Literacy Assessment Test. The School implementing this program is certified as "Money Smart School".

6. Shri Shiv Anant Shankar, General Manager (FIDD), RBI, Patna made a detailed presentation which is summarized as below:

(i) **Access to Banking facilities:** Bihar is one of the first States to have zeroed Unbanked Rural Centers (URC) i.e. all rural centers stand covered by a banking outlet within a radius of 5 KMs. However, state has 7 bank branches, 32 BC Outlets, and 5.2 ATMs per 1, 00,000 populations as compared to national availability of 13, 129 and 32 respectively.

Bihar is doing well in the area of ATM Cards / Debit Cards and is hovering around the national average.

Out of 8411 Panchayats, 6615 Panchayats are not having any Bank branch. It has been resolved in the SLBC Sub-Committee on Branch opening and FI to open 50 ATMs in Panchayats. 14 banks have already agreed to open ATMs.

(ii) In both PMJDY and BSBDA, Bihar has an average of 43,000 per lakh PMJDY accounts which is better than national average of 34,000. However, 7 districts in Bihar are having lower average and need to improve.

(iii) In PMEGP, the achievement in 2019-20 was 48% which improved to 77% by dint of focused approach and coordination with bankers. However, this achievement is significantly below the national level achievement of 108%. Let the banks resolve to achieve 80% of our PMEGP target by December 2021.

Presently credit linkage of RSETI trained entrepreneurs is 31% which we will endeavor to take to 40% by December 2021 and to 50% by March 2022.

The national average of loan size to SHGs is Rs 1.80 lakh and in Bihar it is Rs 1.09 lakh. It needs improvement.

(iv) In PMJJBY and PMSBY in Bihar, the penetration per lakh of population is 7311 and 8486 respectively and their national average penetration is 14280 and 19220 respectively. It is proposed that every member of SHG should have a PMJDY account and be covered under PMJJBY, PMSBY and APY. JEEVIKA, Banks and NABARD should see that it happens.

The lead bank and RRB have been advised to adopt one school each, preferably a Govt. school, and train the students and teachers and facilitate them by opening their accounts. RBI has also come out with a booklet titled "Yojana Mitra" which contains step by step guidance in Hindi for availing loan facilities under various Govt. schemes.

RBI has come forward with complaint resolution mechanism for grievance redressal against a bank, an NBFC or any financial entity. Any customer can lodge a complaint at RBI's portal [www. cms@rbi.org.in](http://www.cms@rbi.org.in).

Minutes of 78th SLBC Meeting

7. SLBC 78th MEETING: AGM, SLBC requested the house for the adoption of the minutes of the last quarterly (76th) meeting which was circulated to all members. The adoption was confirmed by the house.

8. Discussion on Action Taken Report:

(i) A portal for keeping online record and trail of applications submitted to banks under various schemes was to be developed. State Finance Department has developed this portal which is to be inaugurated today. It is expected that banks will enter all loan applications in the newly developed portal by NIC for discussion in the next SLBC Meeting.

(ii) Scale of Finance has been approved by the State Level Technical Committee (SLTC) which was circulated among member banks and has been uploaded on SLBC's website.

(iii) One bank branch in each Gram Panchayat has been started on pilot basis and SLBC has requested to the Finance Department to identify those Panchayat Bhawans which have the requisite infrastructure for opening bank branch. Dr S. Siddharth, **Additional Chief Secretary, (ACS), Finance** Department told that the lead banks should also rope in their LDMs in this task and go ahead. Since opening of branch in Panchayat Bhawans is a big task and may take time, it is desirable that banks at least come with a list of Gram Panchayats in the next SLBC where they want to open bank branches and the action point be treated as non-complied. Availability and suitability of Panchayat Bhawans for opening of new branches at Gram Panchayats be assessed by the District Magistrates and the LDMs.

AGM, SLBC informed that in a recently held meeting of the Sub-Committee on Financial Inclusion and Branch Opening, it has been resolved to open branches, ATMs and CSPs in Panchayats for which targets have been allotted to banks. Hon'ble Deputy Chief Minister observed that we need to open more and more full-fledged commercial branches in panchayat Bhawans because the desired development of agriculture and industry cannot take place through the CSP network. CSPs are appropriate for deposit and withdrawal of funds and cannot be substitutes for commercial bank branches.

The Development Commissioner told that many Panchayat Bhawans have already been constructed and handed over, except 53 Bhawans for which orders have been issued to hand over. SLBC may have the list of those completed panchayat Bhawans which have the facility for opening of a bank branch.

On the action point related to difference in DBT amount originated and credited in beneficiaries' accounts, **Chairman, DBGB** confirmed the error got rectified and action point was treated as complied.

iv) **The Additional Chief Secretary (Finance)** proposed that there should be a Special SLBC Meeting which may be headed by the Additional Chief Secretary, Department of Education to ensure that the Financial Literacy program is implemented in schools. He further pointed out that there are 28 districts and 14 banks which are below State average of ACP achievement. Some districts like Jehanabad, Nalanda persistently figure among the low performing districts. The banks which are below State average of ACP achievement are Indian Bank, IDBI, Canara Bank, Axis Bank, DBGB, PNB, HDFC, UCO Bank, Union Bank, Bank of Baroda and UBGB. PNB and UBGB are hopeful that they will achieve the ACP target. UBGB requested Bihar Govt. for optimum capital resources.

The officials from Registration Department advised that the matter has been referred to Finance Department for necessary approval in connection with the Stamp Duty on mortgages in case of enhanced component of loan limits and non-adherence of the cap of Rs 25,000. Regarding the action point on waiver of stamp duty on MSME loans, data for 3 years has been collected from SLBC and is being analyzed by the department.

9. ACP Achievement: Agriculture segment has improved by more than 400 basis points to 13.94% during the current quarter as compared to the corresponding quarter of 2020-21. In MSME we have achieved 23.32% of our ACP target which is less as compared to 30.89% during similar period last year. This is mainly because banks had disbursed sizeable amount of loan under ECLGS last year. The achievement under other priority sector, total priority sector and non-priority sector and the overall achievement of 18.49% under ACP is almost satisfactory looking at the trends.

10. NON- PERFORMING ASSETS: At the end of Q1 21-22, the NPA of banks was 13.20% where as it was 12.60% during the corresponding period last year

despite the Covid Pandemic. Among Public Sector Banks the NPAs of CBI and PNB were the highest as compared to NPA of Private Sector Banks was lowest at 1.75%.

11. Certificate Cases and Cases under SARFESAI: As per directions of Honorable Chief Minister, a meeting was held headed by the Chief Secretary, in which suitable instructions were given to all concerned Govt. officials on Security and Recovery of bank loans.

12. Secretary, Agriculture, told that revenue records of 1.07 crore farmers have been linked for procurement purpose. He opined that if the entire KCC process is made online, as access to these records will be convenient. He told that access to bankers to revenue records may be resolved by Revenue, Finance department and Banks.

He also requested that Banks to saturate the PM KISAN beneficiaries with KCC. He told that out of 3, 70,050 applications of PM KISAN beneficiaries, KCCs have been issued to 50,678 beneficiaries.

During Q1, around 51,140 (5.78% of target) new KCCs have been issued. As Q2 includes onset of Kharif season and expected that during this time the number will go up.

Responding to a query of the **Chief General Manager, SBI** he told that there are 1.74 Crore farmers in Bihar registered with Agriculture Department out of which 83.50 lakh farmers have been availing the benefits of PM KISAN scheme and the land record of these farmers are certified by Additional DMs. Banks can treat these land records as LPC for issuance of KCCs to these farmers. The **Chief General Manager, SBI** suggested that member banks may seek permission from respective Corporate Office in this regard.

13. ACS, Finance Department requested Animal Husbandry Department to get the current status of the pending applications reconciled at DCC level so that further review could be done on that basis at SLBC level.

14. The performance under Pradhan Mantri Jan Dhan Yojana (PMJDY) and Pradhan Mantri Mudra Yojana (PMMY) schemes has been satisfactory and it was appreciated by DFS in a recent review.

15. Banks have sanctioned loans to 116 SCs, 90 STs and 450 women beneficiaries during Q1 of current FY under Stand up India (SUPI) scheme. Additional Secretary, **Industry Department** told that if SLBC approves Industry Department can direct General Manager, District Industry Centers for generation / processing of applications which was seconded by ACS Finance Department.

Additional Secretary, Industry Department also said that Pradhan Mantri Bunkar Yojana is a part of PMMY and target of 411 Nos. has been shared with banks. The performance of implementation will be reviewed in the next SLBC meeting.

He told that Bihar Govt. has launched Mukhya Mantri Udyami Yojana under which 50% is subsidy and the rest 50% is interest free loan or loan on 1%. We need to train 8000 applicants with a two week program by the end of the current year for enabling them book keeping and project cost. Industry Department has requested RSETIs to arrange training program for which the department is ready to disburse the training cost.

16. Syed Shahnawaz Hussain, Hon'ble Minister, Industry told that the accounts of beneficiaries under Mukhya Mantri Udyami Yojana should be opened by banks proactively. Proposals under State Investment Promotion Board (SIPB) receive approval of the Development Commissioner after due deliberations. Banks are giving different treatment to proposals under State Govt.'s policy whereas the buyback has to be done by the same Oil Companies in both the policies. Central Govt. Ethanol Policy talks of 6% interest subvention whereas State policy has offered 10%. There should be one policy for one type of borrowers. There are Rs 30,000 Crore worth of SIPB proposals related to Ethanol are in pipeline, if these units are financed by banks the CD Ratio of Bihar will increase.

Responding to this query, Chief General Manager, SBI and Officials from PNB informed that the guidelines are issued by their respective Corporate Office and the matter has been referred to them which is under active consideration.

In the last meeting, it was decided that banks will set up a dedicated cell to deal with the ethanol proposals but this has not materialized. Bihar is the first State to have declared at policy level to accord single window sanction within 24 hours. The perception in respect of Bihar is now changing and investors are showing interest in setting up of industrial units as Govt. is carving policies to suit them. We need support from banks to take the things further forward.

ACS Finance urged that Banks may come out with their choices of cluster approach for industries as 'One Bank One Cluster' approach on the similar pattern of GOI One District One Product (ODOP) program.

17. Self Help Groups: The Secretary, Rural Development Department & CEO, JEEVIKA told that we have set a target of credit linking 2, 52,000 Self Help Groups and 8,000 SHGs have been financed till June 2021. The credit linkage has gained momentum in the months of July and August and we have credit linked 32,000 SHGs so far out of 82,000 applications submitted to banks. Also, grading of 20,000 more SHGs has been completed for further processing. We are getting full support from banks and are confident that the target will be achieved.

In respect of Executive Director RBI's observation on SHGs in Bihar, the Secretary, Rural Development, GoB and CEO JEEVIKA clarified that out of 10,28,000 SHGs the accounts of 9,50,000 SHGs have been opened and 8,70,000 SHGs have been credit linked and the average loan, as per outstanding, is Rs1,10,000. As decided in the SLBC Sub-Committee, the Savings Bank accounts of all remaining SHGs will be opened by December 2021.

18. The Secretary, Rural Development Department & CEO, JEEVIKA requested the banks to increase the Settlement Ratio of about 17% (last year) of **Rural Self Employment Training Institutes (RSETI)** trained candidates.

He told construction of RSETI building is yet to start in 9 districts where land has already been allotted to the concerned lead banks except Patna. These districts are:- Gaya, Lakhiserai, Nalanda, Patna, Sitamarhi, Sheohar, Munger, Samastipur and Khagaria.

19. Chief General Manager, NABARD mentioned that on analyzing the data of last five years regarding credit flow to priority sector and find that the priority sector lending has increased by 42% i.e. from Rs 61,000 crores to Rs 86,000 crores. The maximum increase is 135% in MSME sector where as Agriculture sector has increased by only 18%. Crop loan declined by 27%, it needs to be increased. 97% of farmers in the State are marginal farmers and they need funds.

There are only 19 lakh operational KCCs as on 31/03/2021. Thus we have covered only 12% of land holders in the State and if we look at the PM KISAN beneficiaries we find that only 23% of operative land holdings have been covered. We need to increase this coverage drastically to cover all farmers.

NPA is the major hurdle in KCC financing because 37% of the KCCs in the State are NPAs and in some cases this percentage is more than 60%. This is serious situation and it is important that the recovery culture is improved and requisite cooperation is extended by related State Govt. Departments at block and district levels.

We find that banks need to do additional financing of Rs 4000 crore in order to increase CD Ratio by 1%. Thus we need to increase bank loans by Rs 12,000 crores every year up to 5 years for taking current CD Ratio of 46% to 60%. Credit outlay under important schemes like Agriculture Infrastructure Fund , wherein Bihar has a share of Rs 4,000 crores, and promotion of FPOs can also play a key role in enhancing CD Ratio of the State. NABARD has helped formation of 300 FPOs and we are looking into their financing through banks and NBFCs. Under central sector scheme, NABARD was given a target to form 31 FPOs last year out of which 18 have been formed.

20. RURAL INFRASTRUCTURE DEVELOPMENT FUND (RIDF): During 2021-22, NABARD has sanctioned loans worth Rs 1385 Crores which are mainly for Ganga Water Lift Projects – an ambitious project which is aimed at taking water of the Ganges to tourist destinations like Nalanda, Rajgir and Bodhgaya etc. Besides these, three other projects are in pipe line relating to medical infrastructure, minor irrigation and bridges. Thus, a total of Rs 2100 Crores is estimated to be sanctioned under RIDF in the next one month. The normative allocation to Bihar under this fund is Rs 2,400 Crores which will be achieved 100%.

NABARD has established a special fund – Rural Infrastructure Assistance to State Governments (RIAS) for Bihar and other eastern States. State Govt.'s own CO-OP Banks hold 7% of the total State's Agriculture loan portfolio and major portion of it is for procurement of food grains. The financial position and the governance of these banks need improvement.

21. The District Magistrates were also connected virtually to the SLBC Meeting. Some of the DMs shared their views which are as under:-

(i) Khagaria: The position of finance under PMEGP is not satisfactory in the district. Out of 276 proposals worth Rs 564 lakhs submitted to banks only 26 proposals (9%)

worth Rs 79 lakh have been sanctioned. Remaining proposals have either been returned/ pending with the banks which can be sorted out by hand holding. This will help in establishing small industries and corn based industries for which the district is best suited.

(ii) Saharasa: DM said that they have carried out the review of Certificate Cases. 750 cases (Rs 13.41 lacs) have been disposed off. He observed that many banks have not paid remaining 75% of the court fee even after disposal of the case. 95 of such cases pertain to SBI. DM Sir pointed out that some debtors said that loans were disbursed fraudulently in their names. Senior Officials of the Union Bank are requested to look into the matter.

(iii) Nawada: DM Nawada said that the Bank's official from most of the banks do not participate in Certificate cases despite prior information. This has been escalated to controllers of bank branches functioning in the district.

(iv) Munger: DM Munger advised that as per a recent instruction, every bank branch is required to source one PMEGP application at their own. However, no bank is doing this.

22. Chairman Minority Commission expressed his concern about poor credit outlay in minority concentrated districts where the minority population is 40-60% but bank loans to them are only 4-5%. He appealed the Deputy Chief Minister cum Finance Minister to direct the concerned authorities to ensure RBI instructions in respect of financing to Minority Communities which will go a long way in their financial upliftment.

23. Shri Shravan Kumar, Hon'ble Minister, Rural Development mentioned that their department provides employment to millions of people through MNREGA. He urged for opening of bank accounts on the basis of MNREGA job cards and linking their mobile number and Aadhar Number to it for effecting DBT of MNREGA remuneration. He also said that Aadhar linking process need to be speed up in banks. Banks should provide loans under Pradhan Mantri Awas Yojana (Gramin) to MNREGA Beneficiaries as they are good paymaster despite being poor. The Hon'ble Minister extended thanks to the banks for their cooperation in SHG financing with special mention to DBGB, UBGB, BoI, SBI, BoB and ICICI Bank and requested banks to increase their outlay in this sector which has a high record of repayment. He also requested banks to open as many bank branches as possible in panchayats for extending financial benefits to the rural population.

24. Inaugural Activities

- (I) Shri Tarkishore Prasad, Hon'ble Deputy Chief Minister & Finance Minister** inaugurated a Govt. of Bihar Portal developed by NIC for monitoring loan applications under various Government schemes by clicking on the website through a remote pointer. He also inaugurated the dedicated helpline of Uttar Bihar Grameen Bank on Financial Literacy.

The public can have their queries answered by dialing this number. It has the facility of forwarding the call to any of the 18 FLCs of UBGB for area specific queries, if any. He also inaugurated UBGB's booklet on financial

literacy written in Question – Answer form in Hindi for the ready reference of general public.

He also launched two booklets prepared by Reserve Bank of India, Regional Office, Patna.

- A. Financial Literacy booklet in Bhojpuri, Magahi and Maithili
- B. Step by step approach to various loan schemes in Hindi

(II) **Hon'ble Deputy Chief Minister & Finance Minister** flagged off two Financial Literacy Vehicles of Dakshin Bihar Grameen Bank, one each for Arwal and Sheikhpura districts.

25. Shri Tarkishore Prasad, Hon'ble Deputy Chief Minister & Finance Minister delivered his concluding remarks the gist of which is placed below:

(i) The State Govt. has set some goals under the present Central Government's vision of "Sabaka Sath, Sabka Vikas, Sabka Prayas" and "Sat Nischay- part-II" of the State Government. Banks are like brush and paints when we think of painting the picture of development on the canvass of Bihar.

(ii) Today's SLBC meeting is important as it was focused on Financial Inclusion and Financial Literacy and a number of related facilities and books were inaugurated.

(iii) We have achieved 18.50% of our annual ACP target till June 2021. We need to be focused for achieving our residual target in remaining part of the year. The State needs the help of banks to fight the financial difficulties that the people, Agriculture and Industry sectors are facing in Bihar.

(iv) The State Government has promised employment to 20 lakh people of Bihar and this promise cannot be fulfilled without the cooperation of banks. This is because if bank helps establish an industrial unit it actually helps 100 families or 1000 persons earn their livelihood.

(v) Hon'ble Minister for Rural Development and Industry has precisely shared their concerns regarding the development of rural people and industries. Banks should mainly focus on facilitating the people in economic activities like animal husbandry, fishery, goat-rearing and rural industries etc. for employment and income generation for the state.

(vi) State Govt. has recently launched Mukhya Mantri Udyami Yojana which requires opening of current accounts. Banks are requested to facilitate seamless opening of these accounts in most convenient ways without asking for unnecessary papers like GST number etc. Banks should be clear that GST registration is required only for units having turnover of more than Rs 40 lakh.

(vii) Banks should use Government infrastructure built in the form of Panchayat Bhawan in opening of new full-fledged branches instead of CSPs as these are not equipped to give all required services to the rural people.

(viii) Finance Department may hold separate meeting with Districts which have low ACP achievement.

(ix) The successful implementation of important Govt. schemes like PM SVANidhi, SUPI and PMEGP by banks is the key to employment generation and development of the people of Bihar. It has been observed that loan applications are rejected by bank branches at the fag-end of the year after holding them for unreasonable period which deprives the prospective borrower of exploiting alternate avenues. This should be addressed.

(x) The constantly low CD Ratio of the State is a matter of concern. It is a big challenge before all of us to see that it improves.

(xi) Banks are doing well in KCC in main agriculture activities but the data suggests that the issuance of KCC to the allied agriculture activities has taken the back seat. Banks are requested to focus on issuing of KCC to these activities along with ODOP program of the Central Govt.

26. At the end of the 77th Special Meeting and the 78th regular SLBC Meeting, **Shri Manoj Kumar Gupta, General Manager and Convener**, thanked the Hon'ble Ministers, all participants from banks, RBI, NABARD, NCFE, District Magistrates, LDMs, FLC Counselors, RSETI Directors present physically/ virtually in the meeting.

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SL. NO.	ACTION POINT	ACTION BY
77th SLBC [SPECIAL SLBC]		
1	We can compile the best practices / strategies experienced in the pilot districts where 100% digitalization program was launched and prepare a set of best practices / a model list for guidance and further using it in other districts identified for universal digital access.	PNB & SLBC
2	CFLs are to be made functional in selected districts of the State by December 2021.	RBI
3	Financial Literacy be included in the syllabus of Bihar state education board. The same is already being discussed in previous SLBC meetings also.	Education Deptt., Govt. of Bihar
4	Arwal and Sheikhpura districts have been selected to extend the Digital Ecosystem program in the State. Lead banks and banks operating in the districts are requested to take all necessary steps in this regard.	PNB, Canara Bank
5	There should be a Special Meeting of SLBC Sub-Committee on Financial Inclusion which may be headed by the Additional Chief Secretary of Education Department to ensure that the Financial Literacy program is implemented in schools.	Education Deptt., Govt. of Bihar
6	To impart Financial Literacy Training to students of two schools in each district, action be adopted jointly by the lead bank and the RRB of the concerned district.	DBGB, UBGB, SBI, PNB, Canara Bank, CBI, BoB, UCO Bank, Union Bank
7	During the current financial year 2021-22, each bank will open brick and mortar branches in at least 3 Gram Panchayats, 10 CSPs in 10 Gram Panchayats. 50 ATMs will be opened by banks in 50 Gram Panchayats not having ATM facility.	All Banks
8	Banks should improve the credit flow through schemes like PMEGP and PM SVANidhi. Banks should achieve 80% of target under PMEGP by December 2021. Banks should reduce the pendency of cases under the PM SVANidhi	All Banks
9	All the help lines of the FLCs should be functional and the numbers of the same should be adequately disseminated at the ground level.	DBGB, UBGB, SBI, PNB, Canara Bank, CBI, BoB, UCO

	Further, the FLCs may also keep a record of the number of issues addressed through these numbers as a measure of good practice.	Bank, Union Bank
10	Banks should endeavour to increase the credit linkage to RSETIs in phases, to achieve 40% credit linkage by December 2021 and 50% credit linkage by March 2022.	SBI, PNB, Canara Bank, CBI, BoB, UCO Bank, Union Bank
11	Training should be provided to the Master Trainer and the FL-Community Resource Persons (CRPs) of JEEViKA by adopting multi-stakeholder approach for enhancing financial awareness.	RBI, Patna & JEEViKA
12	In order to further enhance the access to banking services as discussed during previous SLBC meetings, State Government may allot Panchayat Bhawans to the desiring banks for opening branches. Further, with reference to the action points of 37th meeting of Sub-committee on branch opening and financial inclusion, banks should open bank branches, BC outlets and ATMs in village panchayats, as proposed in their action plan. Improvement in infrastructure including digital and road connectivity will go long way in improving the access to banking services.	Panchayati Raj Deptt., GoB, All Banks,
13	Credit linkage of SHGs need to be further increased, with the coordination among the concerned Govt. department and banks. Average loan size of SHGs also need to be increased along with coverage of insurance and pension schemes. All members of the SHGs of JEEViKA may be covered with bank accounts and insurance/pension schemes like PMJJBY, PMSBY or APY.	JEEViKA & All Banks
14	There is a need to increase the utilization of RIDF in the state so as to augment the rural infrastructure.	NABARD, Finance Deptt.,
15	MSME clusters should be promoted and infrastructure facilities like testing, certification, tool room, training, skill up gradation, awareness etc. may be further improved.	Industry Deptt., Govt. GoB, & MSME-DI

78th SLBC		
16	Banks to share the list of Gram Panchayats in the next SLBC where they want to open Bank Branches.	All Banks
17	More than 83 lakh farmers have been availing the benefits of PM KISAN scheme and the land record of these farmers are Certified by ADMs of respective districts. Agriculture Deptt. should share the land details of these farmers with banks who may consider issuance of KCCs on the basis of these land records. If required, banks may seek permission from their Corporate Office and a common consensus may be worked out.	Agriculture Deptt. & All banks
18	The current status of the pending applications of Allied Agriculture Activities should be reconciled at DCC level so that further review could be done on that basis at SLBC level.	Animal Husbandry & Fishery Resources Departments, GoB
19	Pradhan Mantri Bunkar Yojana is a part of PMMY and target for the same has also been fixed and shared with banks. It will be useful to discuss its implementation in the next SLBC meeting with focus on weaver concentrated district.	Industry Deptt., GoB
20	State Govt. has recently launched Mukhya Mantri Udyami Yojana which requires opening of current accounts. Banks should facilitate seamless opening of accounts under Mukhya Mantri Udyami Yojana in convenient ways without asking for unnecessary papers like GST number etc. Banks should be clear that GST registration is required only by units having turnover of more than Rs 40 lakhs.	All Banks
21	Finance Department to hold separate meeting with 10 District Magistrates and concerned banks, which have lowest ACP achievement lower than the state average	Finance Department, DMs, LDMs & Bankers of 10 lowest ACP achievement districts
22	Availability and suitability of Panchayat Bhawans for opening of new branches at Gram Panchayats be assessed by the District Magistrates and the LDMs.	DMs & LDMs

Outstanding issues of 76th SLBC		
23	The reporting by SLBC member banks and Govt. Departments to SLBC needs to be more quick, qualitative, informative, useful, and reconcilable. It has been noticed many a time that the no. of loan applications reported by Govt. Departments and banks are different. It needs reconciliation at Block and District level.	Agriculture Deptt, AH& FR, Industries Deptt, UD & HD
24	Stamp duty payable upfront by the banks while filing certificate cases be linked to recoveries in the certificate cases filed.	Revenue Deptt., GoB
25	Stamp duty on loan agreements, mortgages [MSME & AGRI] and agreements for PoS be rationalized and reduced to incentivize the borrowers.	Registration Deptt., GoB
26	Rights should be provided to banks to access Bhoomi Portal of Bihar Govt. to note their charge on land of borrowers.	Revenue Deptt., GoB
27	For mortgages in case of enhancement of loan limits to MSME units, the stamp duty is charged afresh on entire loan amount in place of only enhancement amount. Also, the maximum stamp duty cap of Rs 25,000 is not being adhered to.	Registration Deptt., GoB

STATE LEVEL BANKERS' COMMITTEE , BIHAR

5TH MEETING OF THE SUB-COMMITTEE ON DIGITAL PAYMENTS

MINUTES

The 5th meeting of SLBC Sub-Committee on Digital Payments was held on 26.11.2021 through VC. It was chaired by AGM (SLBC) and was attended by representatives from RBI and member banks. The list of participants is attached as Annexure-I. AGM (SLBC) welcomed all the participants. Minutes of the last meeting of the Sub-Committee were confirmed. He started deliberations as per agenda pre-circulated to participants. The discussions held are summarized below:

2. AGM (SLBC) urged the member banks achieve 100% digitalization at Arwal & Sheikhpura districts by September'2022 as advised by RBI. He appealed the Lead Banks of the respective districts to replicate the success of digitalization of Jehanbad district in these two districts. He requested the member banks to report the digitalization data for these districts by 10th of succeeding month.
3. Status of onboarding on standardized system of data flow as prescribed by RBI was discussed. AGM (SLBC) informed that 16 member banks have confirmed onboarding on standardized system of data flow. Five member banks are yet to onboard and 11 member banks are yet to report the status. All these 11 banks to report status at the earliest.
4. AGM, (FIDD), RBI, Sri Rakesh Dubey urged the member banks to provide data requested by SLBC promptly. He suggested that a senior official preferably of the rank of Assistant General Manager & above to be nominated by banks as nodal officers for the state for all kinds of data reporting and any other issue relate to SLBC.
5. He further requested member banks to designate officials at Arwal & Sheikhpura as District Coordinators who will report data on digitalization by 10th of succeeding month. He advised that all new accounts to be on boarded on digital platforms and banks may prepare a list of accounts yet to be digitalized and efforts be made for saturating by Sep'2022. He requested LDMS of these two districts to conduct a meeting with Bank officials by 20th of December 2021 for furthering the agenda of digitalization. RBI may also be invited to these meetings.
6. All 11 banks yet to submit compliance on onboarding over standardized system of data flow by 05th of November 2021.

ACTION POINTS

1. All member bank to nominate an official of the rank of Assistant General Manager and above (posted at LHO/RO/ZO) as Nodal Officer on State Level as liaison to SLBC to arrange reporting of data requested by SLBC and any other issue with respective bank.

[All Member Banks]

2. Senior official of banks functioning in Arwal & Sheikhpura to function as DCO and arrange submission of data on digitalization by 10th of succeeding month.

[Member Banks functioning at Arwal & Sheikhpura]

3. A meeting to be convened by LDMs of Arwal & Sheikhpura preferably by 20th of December 2021 with bank officials of each bank functioning in these two districts.

[LDM Arwal and LDM Sheikhpura]

4. Status/ Compliance on onboarding over standardized system of data flow to be provided by 5th of December 2021 to SLBC positively.

[BOM, DBGB, IDBI, IOB, J&K Bank, Jana SFB, Karnataka Bank, Punjab & Sindh Bank, PNB, South Indian Bank, Cooperative Bank]



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.

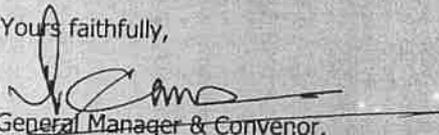
Dear Sir / Madam,

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 समिति
संश्लेषक - भारतीय स्टेट बैंक
स्थानीय प्रधान कार्यालय
पंचम तल, पश्चिमी गंधी मैदान
पटना- 800001

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

ANNEXURE - II

REPORT ON THE CREDIT DEPOSIT RATIO

TOP 3 AND BOTTOM 3 PERFORMING DISTRICTS OF BIHAR

REPORT ON THE CREDIT DEPOSIT RATIO – TOP 3 AND BOTTOM 3 PERFORMING DISTRICTS OF BIHAR

Introduction

CD Ratio is the fraction of credit generated from the deposits received by a bank. When the credit and advances are taken as a whole for all the banks in a district, the fraction thus obtained denotes the CD Ratio of the district. Typically, it should be between 65% and 75%. This is because if the CD ratio is very high, then it may mean an overstretched balance sheet of a bank where it may not have enough funds to cover any unforeseen fund requirement in near future. On the other hand, if the CD ratio is very low, then it shows that the bank is not making full use of its resources.

The master circular on Lead Bank Scheme, also provides certain guidelines on CD ratio which are summarized below.

- The CD Ratio of banks should be monitored at different levels based on the following parameters –

Institution/Level	Indicator
Individual Bank at Head Office	Cu + RIDF
State Level (SLBC)	Cu+ RIDF
District Level	Cs

Where:

- a) Cu = Credit as per place of Utilization
 - b) Cs = Credit as per place of Sanction
 - c) RIDF = Total Resource support provided to States under RIDF
- Banks have been advised to achieve a CD Ratio of 60 percent in respect of their rural and semi-urban branches separately on an All-India basis. While it is not necessary that this ratio should be achieved separately, branch-wise, district-wise or region-wise, the banks should, nevertheless, ensure that wide disparity in the ratios between different States / Regions is avoided in order to minimize regional imbalance in credit deployment.

- The credit dispensation in certain districts is very low, Banks may review the performance of their bank branches in such areas and take necessary steps to augment the credit flow.
- In the districts having CD Ratio less than 40 percent, Special Sub-Committees (SSCs) of the DCC shall be set up to monitor the CD Ratio. SSC will monitor the CD Ratio and to draw up Monitorable Action Plans (MAPs) to increase the CD Ratio. The SSC should hold a special meeting immediately after its constitution. At the same meeting, it should set a definite time frame to achieve a CD Ratio more than 60 percent in annual increments.
- The target and time frame self-set by the SSC should be placed before the DCC for approval. The plans for implementation must then be taken up by the SSC and monitored assiduously once in two months.
- The SSC should report the progress on the implementation of the plan to the DCC on a quarterly basis and through them to the Convenor of the SLBC.
- Based on the feedback received from the DCC regarding the progress in the implementation of the Monitorable Action Plans (MAPs), a consolidated report should be prepared by the SSC and tabled at all SLBC meetings for discussion / information.
- Districts having CD Ratio between 40 and 60 percent, shall be monitored under the existing system by the DCC. The district with CD Ratio of less than 20 percent need to be treated on a special footing.

Present Status in Bihar

The CD ratio of the State of Bihar as of June 30, 2021, is 45.68% as compared to the national average of 70.5%. Year-wise trend of CD ratio of Bihar and India is shown in table below.

CD ratio Bihar vis-à-vis India

Particular	June'18	June'19	June'20	June'21
Bihar	43.12%	45.50%	43.41%	45.68%
India	75.6%	76.7%	73.1%	70.5%

There are sixteen districts in Bihar that have a CD ratio of less than 40% and twenty districts have a CD ratio between 40% to 60%. It may be noted that only 2 districts

namely, Purnea and Kishanganj, out of the 38 districts of Bihar have a CD ratio more than 60%. Purnea, Kishanganj and Begusarai districts are the top achievers of CD ratio while Munger, Jehanabad and Arwal are at the bottom three of this list (as mentioned in given table).

	SL. NO	DISTRICT	CD RATIO (March 2021)	CD RATIO (March 2020)	CD RATIO (March 2019)
Top 3	1	Purnea	81.77	72.60	72.04
	2	Kishanganj	67.14	62.18	59.06
	3	Begusarai	57.49	53.43	53.42
Bottom 3	1	Munger	28.04	28.93	31.35
	2	Jehanabad	31.38	31.33	34.82
	3	Arwal	34.17	30.30	34.92

CD Ratio analysis

This analysis seeks to establish correlation between the CD Ratio and various factors like per capita bank deposits, bank branches per one lakh population, ACP Achievement, availability of physical infrastructure etc. to understand the reasons behind the high and low CD ratio in different districts. Based on this understanding and the views of various stakeholders like SLBC and LDMS, a way forward is suggested for the districts with low CD ratio, in the concluding part.

1. Deposit and Credit per capita: CD Ratio of a district is inversely proportional to the total deposits of banks in a district and is directly proportional to the total advances (credit) in a district. The data of top 3 and bottom 3 districts, with their deposits and credit per one lakh population is presented in the table below. Based on this data, following aspects may be noted.

- a) Top 3 districts with high CD Ratio – Purnea, Kishanganj and Begusarai, have very low deposits per capita vis-à-vis the deposit per capita of Bihar. However, their total credit per capita is either lower or comparable to the Bihar average. This means that the high CD Ratio in these districts is mainly due to low deposits per capita and not because of very high credit or advances given by banks.

- b) In case of Munger (CD Ratio 28.04%) it is worth noting that it has substantially higher credit disbursal per capita than the Kishanganj, which has much higher CD Ratio of 67.14%. On the other hand, the total deposits per capita in the Munger are around 2-3 times of that of Kishanganj. Thus, it can be inferred that very high deposits in Munger is an important reason behind low CD ratio.
- c) In case of Jehanabad and Arwal, despite having lower deposits per capita than the Bihar, their CD ratio is low because of very low credit disbursal per capita, which is almost half of state average.

Table: Deposit and Credit per capita

(Amt in ₹ lakh)

	District	Deposit per one Lakh population			Credit per one Lakh population		
		Mar-19	Mar-20	Mar-21	Mar-19	Mar-20	Mar-21
Top 3	Purnea	17628	18917	20591	12699	13735	16838
	Kishanganj	16289	17104	18165	9620	10636	12196
	Begusarai	27595	27909	30681	14743	14911	17638
Bottom 3	Munger	42868	48586	53245	13437	14056	14929
	Jehanabad	25251	28903	32535	8792	9056	10210
	Arwal	20608	23044	25333	7197	6984	8656
	Bihar Avg	33258	35816	38194	14663	15412	17723

2. Bank branches and BCs per Capita: In general, it is assumed that the greater number of bank branches in a district will lead to higher mobilization of credit and will lead to higher CD ratio. The data of the bank branches per one lakh population of the top 3 and bottom 3 districts are presented in the table below. Based on the data, following aspects may be noted.

- a) All the bottom 3 districts, with low CD Ratio have higher banking presence, in terms of branches per one lakh population, than the Bihar average. However, they still have lower CD Ratio.

- b) All the top 3 districts, with high CD ratio, have lower or comparable banking presence, in terms of branches per one lakh population, vis-à-vis the average of Bihar. However, they still have higher CD ratio.
- c) It may thus be inferred that higher bank branch network may not necessarily lead to higher CD ratio and vice versa.
- d) However, the overall branches per one lakh of all these districts and in Bihar (7.4) are significantly lower than the national average of 12.4 branches per one lakh population. So, it may be the case that to some extent, banking branch network need to be improved in Bihar to improve the CD Ratio.
- e) Further, based on data of the BC per one lakh population, no clear correlation is visible between the presence of BCs and CD ratio of the district.

	District Name	Branches per one lakh population			BC per one lakh population		
		Mar-19	Mar-20	Mar-21	Mar-19	Mar-20	Mar-21
Top 3	Purnea	6.5	6.8	6.9	18.9	26.7	28.8
	Kishanganj	6.2	6.4	6.4	22.5	23.1	24.4
	Begusarai	7.5	7.6	7.6	15.3	15.2	17.6
Bottom 3	Munger	9.6	9.6	9.6	13.6	24.0	15.5
	Jehanabad	8.4	8.5	8.5	14.9	11.4	31.8
	Arwal	8.3	8.6	8.6	18.3	19.7	20.6
	Bihar	7.2	7.3	7.4	17.6	20.2	30.0

3. ACP achievement: In general, the higher ACP achievement means higher credit disbursement and thus should improve the CD ratio accordingly in a district. This trend is visible in the data of the top 3 and bottom 3 districts given below in Table.

- a) The districts where the ACP achievement is high, also have the higher CD ratio. Similarly, the districts, where the ACP achievement is low also have the lower CD ratio.
- b) Jehanabad and Arwal have large scope in improving their achievements under the Other priority sector (OPS) lending and Non priority sector (NPS) lending.

Similarly, Munger can improve lending under the agriculture and NPS, which may help in improving the CD ratio.

ACP data- District wise trend - March 2021						
	District	Agriculture	MSME	OPS	NPS	Total
Top 3	Purnea	102.20%	109.06%	46.96%	82.86%	92.63%
	Kishanganj	103.99%	89.72%	42.04%	106.14%	97.90%
	Begusarai	109.86%	93.31%	126.31%	66.28%	93.94%
Bottom 3	Munger	75.31%	87.56%	83.92%	55.61%	71.57%
	Jehanabad	80.12%	84.52%	44.50%	40.66%	63.56%
	Arwal	87.16%	91.01%	33.37%	45.52%	70.20%
	Bihar	78.76%	109.83%	55.15%	79.47%	82.76%

4. Per capita income: In general, higher per capita income in a district points towards a higher credit absorption capacity in the district. The per capita GDP (2017-18) data of the top 3 and bottom 3 districts is given below in the table. Based on the data, following observations may be noted.

- Even though Purnea and Kishanganj have much lower per capita income than the Bihar average, their CD ratio is much higher. On the other hand, Munger's per capita income is almost twice that of the Kishanganj, but it has a much lower CD ratio.
- It may be inferred that the higher per capita income doesn't necessarily leads to the higher CD ratio. However, it does lead to higher credit among the people as higher per capita income seems to have direct correlation with the higher credit disbursal per one lakh population.
- The per capita income of Bihar and of these districts is much lower than the national average of ₹ 1,12,835. Therefore, it may be reasonable to assume that with rise in per capita income of the state and these districts, there may be some gradual improvement in the CD ratio.

Per capita Income Data		
	District	2017-18
Top 3	Purnea	₹ 21,800
	Kishanganj	₹ 19,300
	Begusarai	₹ 45,500
Bottom 3	Munger	₹ 37,400
	Jehanabad	₹ 25,200
	Arwal	₹ 20,600
	Bihar	₹ 50,735
	India	₹ 1,12,835

5. Per capita Potential Linked plan of NABARD: Potential Linked Credit Plans (PLPs) are a step towards decentralised credit planning with the objective of mapping the potential for development under Priority Sector with institutional credit support. PLPs take into account the long term physical potential, availability of infrastructure support, marketing facilities, and policies/programmes of Government etc. The data for the PLPs per one lakh population, of the top 3 and bottom 3 districts for the year 2021-22 is given below in the table. Based on this, following aspects may be noted.

- a) Kishanganj and Begusarai have a higher PLP and also high CD ratio. On the other hand, Munger, Jehanabad and Arwal have a relatively low PLP and low CD ratio. Thus, it may be inferred that in the districts of Munger, Jehanabad and Arwal, there is a need to create an additional potential in terms of physical infrastructure, industries and other priority sectors.
- b) However, Purnea is an exception which has a much lower PLP per capita, yet has a high CD ratio.

	Per Capita PLP Target 2021-22 (Amt in ₹ lakh)									
	District	Agri	MSME	Export	Education	Housing	Renewable	Other	Social Infra	total PLP
Top 3	Purnea	6944	2601	110	229	549	122	585	347	11487
	Kishanganj	14374	2423	3	780	513	63	551	138	18846
	Begusarai	13947	55	2	763	1056	22	399	260	16503
Bottom 3	Munger	7518	2380	0	1607	1091	26	1025	131	13778
	Jehanabad	8345	3052	0	284	465	9	1126	310	13590
	Arwal	8910	3048	0	231	209	13	1082	313	13806
	Bihar Avg	8491	2526	31	523	855	63	857	489	13835

6. Performance of Major banks in districts with Low CD ratio

Arwal: The deposit and advances of the major banks of the Arwal is given below in the table. Based on the data, it is clear that three banks – PNB, SBI and Bank of India accounts for around 60% of total deposits, but have very low advances, leading to low CD ratio of the district. So, performance of these banks and their credit disbursal may be monitored more closely for improvement in CD ratio.

Name of Bank	Deposit (In ₹ Lakh)	Advance (In ₹ Lakh)	CD Ratio
Punjab National Bank	41299	9766	23.6%
DBGB	36611	18578	50.7%
SBI	35835	5913	16.5%
Bank of India	27007	4538	16.8%
Union Bank of India	10878	2884	26.5%
All Banks	177220	60557	34.2%

Jehanabad

The deposit and advances of the major banks of the Jehanabad is given below in the table. Based on the data, it is clear that four banks – PNB, SBI, Bank of India and Union Bank of India accounts for around 69% of total deposits, but have very low advances, leading to low CD ratio of the district. So, performance of these banks and their credit disbursal may be monitored more closely for improvement in CD ratio.

Name of Bank	Deposit (In ₹ Lakh)	Advance (In ₹ Lakh)	CD Ratio
SBI	113869	20977	18.4%
Punjab National Bank	96047	25334	26.4%
DBGB	54710	24850	45.4%
Bank of India	24525	4992	20.4%
Union Bank	17095	3587	21.0%
All Banks	365748	114777	31.4%

Munger

The deposit and advances of the major banks of the Munger is given below in the table. Based on the data, four banks –SBI, Dakshin Bihar Gramin Bank, PNB and Bank of India, accounts for around 66% of total deposits, but have very low advances, leading to low CD ratio of the district. So, performance of these banks and their credit disbursal may be monitored more closely for improvement in CD ratio.

Name of Bank	Deposit (In ₹ Lakh)	Advance (In ₹ Lakh)	CD Ratio
State Bank of India	252918	52794	20.87
DBGB	101588	32676	32.17
Punjab National Bank	75975	10674	14.05
UCO Bank	52378	21053	40.19
Bank of India	47673	8141	17.08
Grand Total	723625	202892	28.04

7. District specific reasons for low CD ratio

Arwal: The low CD ratio in Arwal may also be attributed to factors like

- Lack of large Agro-processing industries in the district, even though agriculture is the mainstay activity in the district.
- No railway connectivity and lack of basic infrastructure/ facilities like non-availability of 24*7 power supply, absence of big markets in the nearby regions, lack of sufficient number of cold storages etc.
- Lower recovery restricts recycling of funds.

- Fragmented land holdings make it difficult to introduce modern farm technologies and use of mechanization in agriculture sector.
- There is also a delay in issuing of LPCs by local authorities. Absence of proper land records in the district is another major constraint in processing of fresh credit.

Jehanabad: The CD ratio of district was above 40% up to 2017-18 but slipped below 40% since then. Various factors which cause this are as follows.

- There was substantial increase in deposit of 23.5%, 14.5% and 12.6% during 2018-19, 2019-20 and 2020-21, without corresponding increase in advances, leading to lower CD ratio.
- The economy of the Jehanabad district is mostly agrarian. However, financing in agriculture in district has not picked up due to various reasons like fragmented land holdings, lack of online land records, delay in issuing LPCs, improper land records, non-availability of irrigation facilities etc.
- There is a high NPA in the district, especially in the agriculture sector and in the KCC loans. The Total NPA in Jehanabad, as on June 30, 2021 is 17.35%, while the agriculture sector has an NPA of 30.07%. This acts as an impediment in the disbursement of new credit.
- Lack of presence of any major industry in the district and lack of options in financing the service sector.

Munger: Low CD Ratio in Munger is due to following reasons:

- Large presence of Topoland and Khasmahal lands prevents banks from lending in agricultural and MSME sector.

Note: Khasmahal is a category of government land where the ownership remains with the government and were leased out in past to individuals for various purposes. In present times, 'khasmahal' land holders have been demanding that their plots be declared as free holdings.

Topoland is land on which topographic survey has not been carried out. They are mostly present along the rivervalleys. While ideally, they should belong to government, people have been living on these lands for decades. This has caused uncertainty in legal ownership of land.

- Munger has very large deposit per one lakh population. It may be attributed to the fact that there is large migration from the Munger to other regions. As a result, the amount of remittance coming to Munger from other regions is high, which increases the deposit per capita. At the same time, migration of people also reduces the number of credit worthy persons, thereby affecting the credit absorption capacity of the district.
- Effective recovery of NPA loans is not possible due to various reasons as mentioned below –
 - Increase in the number of defaulters during and after COVID-19 Pandemic.
 - Diversion of funds by the borrowers.
 - Non execution of physical possession under SARFAESI Act.
 - Large amount of NPA in agriculture advances of DBGB due to which rotation of funds not being made.
 - Action in SARFAESI cases are yet to be taken from District Administration.

Way forward for the districts with low CD ratio

The major reason for the low CD ratio in districts – Arwal, Jehanabad and Munger are the low credit absorption capacity, which is visible in low per capita PLP and lack of industrial presence in these districts. In this regard, the state focus paper of Bihar 2021-22 of NABARD suggests the development of following critical infrastructure in these districts

Arwal

- Construction of milk chilling and processing units.
- Construction and repair of Godowns and cold storage.
- Road connectivity projects - Construction of Mali, Janipur, Ramgarh to Karpi Sahar Telpa Road; Construction of Mehandia, Sakri Khurd to Kamta Road.

Jehanabad

- Establishment of State of Art Goat Centre at Kuchaikote.
- Renovation of Wholesale Market of Fish.

- Construction of Rural Haat in all blocks of district (initially 5 markets in each blocks) on Build, Operate and Lease Basis through Public Private Partnership.
- Strengthening of Gandak riverbank.
- Construction and maintenance of rice mill.

Munger

- Construction and maintenance of rural godowns, Common facility center for mango processing and establishment of state of art veterinary hospital.
- Construction of Model Rural Roads in Dharahara, Jamalpur, Asarganj blocks with Model Facilities such as both side drainages, deviders, Street Lighting etc.
- Construction of basic infrastructure in Jamalpur industrial area for the growth of MSMEs and establishment of biogas plants in suitable rural areas.

In addition to these, it is also suggested that certain other steps may be taken to improve the CD ratio in these districts, like

- Monitoring the performance of those banks which have large deposits, but low CD ratio in these districts (refer point 6).
- Disbursal under KCC in these districts is low, so banks may be asked to focus on loan disbursal under this. Banks may also improve the credit flow by achieving respecting targets in the PMEGP.
- Banks should endeavour to increase the credit linkage to RSETIs in Phases, to achieve 40% credit linkage by December 2021 and 50% credit linkage by March 2022.
- The overall banking presence in Bihar is low as compared to national average. Banks may be asked to open new branches and BC outlets, wherever feasible. Incidentally, in the 77th special SLBC meeting, banks have agreed to increase the presence of banking infrastructure in the state in the following manner:
 - Commercial banks to open 50 ATMs in the current financial year, in those village panchayats which do not have ATMs.
 - Several banks have submitted an action plan to open branches in three panchayats and open BC outlets in 10 panchayats.

- Banks may be asked to cover all the members of SHGs of the JEEViKA with at least one bank account, in these districts. All the members of the JEEViKA may also be covered with PMJJBY, PMSBY and APY.
- More priority may be given to FI/FL initiatives in these districts, both by the RBI and the Lead Banks.

SLBC BIHAR

REFERENCE BOOK
AS ON 30.09.2021

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1.KEY INDICATORS OF BANKS IN BIHAR

BANKING STATICS AS ON 30.09.2021

(Amt. in Rs. Crore)

Sl. No.	ITEMS	SEP' 2021	SEP' 2020	Bench -mark
1	DEPOSITS	398173	387824	
2	ADVANCES	176961	151933	
3	ADVANCES INCLUDING ADVANCES GRANTED TO UNITS IN BIHAR BY BRANCHES OPERATING OUTSIDE BIHAR	181018	158826	
4	ADVANCES INCLUDING RIDF	189968	167178	
5	CD RATIO	47.71%	43.11%	
6	PRIORITY SECTOR ADVANCES	107912	102296	
7	SHARE OF PSA IN TOTAL ADV (SL.NO.2) (%)	60.98	67.33	40%
8	AGRICULTURAL ADV.	54499	51751	
9	SHARE OF AGL. ADV IN TOTAL ADV (SL.NO.2) (%)	30.80	34.06	18%
10	MSME ADV.	34415	36958	
11	SHARE OF MSE ADV. IN PSA(SL.NO.2) (%)	19.45	24.33	
12	ADV. TO WEAKER SEC.	47927	38587	
13	SHARE OF WEAKER SEC. IN PSA (SL.NO.2) (%)	27.08	25.40	25%
14	DRI ADV.	48	46	
15	SHARE OF DRI ADV IN TOTAL ADV (Sl.No.2) (%)	0.03	0.03	1%
16	ADV. TO WOMEN (DISBURSEMENT)	3454	2676	
17	SHARE OF ADV. TO WOMEN IN DISBURSEMENT (%)	4.78%	5.19%	5%
18	TOTAL NUMBER OF BRANCHES	7662	7620	
A	RURAL BRANCHES	3700	3687	
B	SEMI-URBAN BRANCHES	2337	2311	
C	URBAN BRANCHES	1625	1622	

2.AGRICULTURE

2.1 TOTAL FARM CREDIT

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	31581	984468	11420	1001122	10753	34.05
Co-operative Banks	3376	35946	1322	35946	1322	39.16
RRBs	16067	817360	9346	816660	8002	49.80
Small Finance Bank	3616	273965	1331	218346	1096	30.30
GRANDTOTAL	54640	2111739	23419	2072074	21173	38.75

Details of bank-wise performance is furnished on **Page No.164.**

2.2 AGRICULTURE INFRASTRUCTURE

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	3080	3900	154	3852	136	4.41
Co-operative Banks	300	0	0	0	0	0.00
RRBs	1560	0	0	0	0	0.00
Small Finance Bank	360	0	0	0	0	0.00
GRAND TOTAL	5300	3900	154	3852	136	2.56

Bank-wise performance is furnished on **Page No.165.**

2.3 ANCILLARY ACTIVITIES

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	4650	827664	4137	827624	4037	86.81
Co-operative Banks	260	0	0	0	0	0.00
RRBs	1350	0	0	0	0	0.00
Small Finance Bank	300	0	0	0	0	0.00
GRAND TOTAL	6560	827664	4137	827624	4037	61.54

Bank-wise performance is furnished on **Page No.166.**

2.4 FARM MECHANISATION

(Amt. in Rs. Crore)

Target	Sanctioned		Disbursed		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
5000	14506	180	14163	169	3.38

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

2.5 ADVANCES GRANTED TO UNITS FOR PROVIDING STORAGE FACILITY

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
4350	214	51	214	46	1.05

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

2.6 FOOD AND AGRO PROCESSING

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
3650	6459	236	6434	233	6.38

Bank-wise target and performance is furnished on **Page No.169** for information.

2.7 AGRICULTURE TERM LOAN (ATL)

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
21640	1309437	13770	1252588	11678	53.96

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

2.8 JOINT LIABILITY GROUPS (JLGs)

TARGET	SANCTIONED		DISBURSED		%ACH (In No.)
No.	No.	Amount	No.	Amount	
100000	226027	1175	170408	931	170.41

The Bank-wise performance under JLG is placed at **Page No.171** for information of the House.

3. OTHER SECTOR

3.1 SOCIAL INFRASTRUCTURE

(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH AMT
Amount	No.	Amount	No.	Amount	
2064	1204	1.96	1200	1.84	0.09

Bank-wise target and performance is furnished on **Page No.172** for information.

3.2 RENEWABLE ENERGY

(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH AMT
Amount	No.	Amount	No.	Amount	
240	12	0.48	12	0.45	0.19

Bank-wise target and performance is furnished on **Page No.173** for information.

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

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

The objective of the Scheme is as under:

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

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

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

4.HOUSING FINANCE

4.1 HOUSING LOAN : TARGET & ACHIEVEMENT

Target No.	Sanction No.	Disbursed No.	% Achievement (In No.)
39062	12296	12027	30.79

More granular data on target and achievement under Housing Loan is provided on Page No.174 of the SLBC Reference Book.

4.2 HOUSING LOAN: OUTSTANDING AND NPA

(Amt in Rs. Crore)

HOUSING LOAN OUTSTANDING		NPA IN HOUSING LOAN		%NPA (Amount)
No.	Amount	No.	Amount	
170465	18150	10681	305	1.68

Bank wise data on Housing Loan outstanding and NPA position in Housing Loan is provided on Page No.175 of the SLBC Reference Book

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

(Amt in Rs. 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.
87390	13382	2059	231	9486	189

Detailed data on Bank-wise performance under CLSS is provided on **Page No.176**.

5.RSETI & FLC

5.1 RURAL SELF EMPLOYMENT TRAINING INSTITUTES (RSETIS)

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

There are 38 RSETIs at present in the State. Each district has a RSETI. The banks that have opened RSETIs are:

PNB-12, SBI-7, CBI-9, Canara Bank-2, UCO Bank-4, BOB-2, UBI-2.

Performance of RSETIs in FY 2021-22

During the FY 2021-22, RSETIs have organized 153 training programmes and trained 4270 unemployed youth to pursue self-employment vocations.

Bank wise and district wise detail on RSETI is placed at **Page No.177**.

5.2FINANCIAL 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 September 2021, the Financial Literacy Centres in Bihar have organized:

- a) 403 Special Camps
- b) 428 Target Group Specific Camps

The information pertaining to activity of FLCs in the State is placed at **Page Nos 186-202** 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 5110 financial literacy camps as on the quarter ended September 2021. The district wise data on Financial Literacy Camps organised by rural branches in the state of Bihar has been furnished at **Page No.203**.

5.3 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 to 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 Govt's recent budget announcements, it has been decided by RBI that Banks may waive security / margin requirements for agricultural loans upto Rs 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,

(SonaliSen 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 ₹ 5000/- to ₹ 6000/- as stamp duty. GoB may consider to waive or reduce stamp duty substantially, say ₹100/- or ₹ 200/- per agreement, in case of loan agreements by PMEGP / PMMY beneficiaries. It would boost entrepreneurship and act as an incentive for setting up new businesses.

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

7. MISCELLANEOUS

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

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

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

In 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 DISCUSSION ON POLICY INITIATIVES OF THE GOI/ GOB/ RBI

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

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

7.3 “DOUBLING 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 disbursement of loans within specified time limits.

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

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

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

7.4 SVAMITVA Scheme

The Department of Financial Services vide their Letter No. 6/30/2021-FI (C-509718), dated 01.11.2021(copy placed at Page No.93) has advised SLBCs about SVAMITVA Scheme of the Ministry of Panchayat Raj, GOI. Hon’ble PM has launched the SVAMITVA Scheme on 24.04.2020 with the objective of enabling demarcation of inhabited land in rural areas by using drone survey technology. The scheme aims at bringing financial stability to the citizens in rural areas by enabling them to use their residential property as a financial asset for availing loans and other financial benefits. Copy of Ministry of Panchayat Raj D.O. Letter No.-19011/7/2021-Governance, dated 27.10.2021 is placed at Page Nos.94-97 for reference. SLBC vide its Letter No. एस०एल०बी०सी०/मु०प्र०/2021-22/230, dated 08.11.2021 (copy placed at Page No.98) apprised Panchayati Raj Deptt., GOB about the initiative and requested to initiate suitable steps for the said project and put up the status before SLBC.

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

3rd floor, Jeevandeep Building, Sansad Marg
New Delhi-110 001
Dated: 01 November 2021

To

SLBC/UTLBC Convenors of all States & Union Territories

Sub: SVAMITVA Scheme- Reg.

Sir

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

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

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

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

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

Yours faithfully,

Encl: As above

(Sushil Kumar Singh)

Director

Tel: 23362422

Email: sushildasdad@hub.nic.in

Copy to

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

सुनील कुमार, आई ए फ़
SUNIL KUMAR, IAS



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

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

Dated: 27th October, 2021

Dear *Debashish*,

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

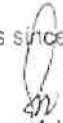
2. As on 26th October 2021, property cards have been issued to nearly 22 lakh beneficiaries in around 19,000 villages of 9 pilot states and property card distribution in the 19 new States/UTs which have signed the MoU with Survey of India and where work has commenced is also expected to start soon.

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

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

With best wishes,

Yours sincerely,


27-10-21
(Sunil Kumar)

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

Note on SVAMITVA Scheme

Introduction

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

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

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

Brief Steps In the Scheme

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

Objective of the Scheme

5. The scheme seeks to achieve the following objectives: -
- i. Creation of accurate land records for rural planning and reduce property related disputes.

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

Schema Achievements

6. To fulfil Hon'ble Prime Minister's vision and achieve SVAMITVA Scheme's objective of financial bankability of the property cards prepared to have universal acceptance against which they can be used as collateral for availing loans.

7. As on 25th October 2021, property cards have been issued to nearly 22 lakh beneficiaries in around 19,000 villages of 9 pilot states and it is expected that property card distribution will soon be starting in the new states in which work has already initiated.

8. Making property card as financial instrument is one of the most crucial steps for upliftment and mainstreaming villagers. The Property Card should serve as an effective collateral which the Institution should be confident of redeeming in case of default by the borrower.

9. Pilot phase of the Scheme during the financial year 2020-21 covers about 1 lakh villages in the States of Maharashtra, Karnataka, Haryana, Uttar Pradesh, Uttarakhand and Madhya Pradesh, Andhra Pradesh, border district of Punjab & Rajasthan. States have generated Property cards under State Revenue/ Panchayati Raj Rules/ Acts. States have different formats and nomenclature for the Property Cards viz. 'Title deed' in Haryana, 'Rural Property Ownership Record (RPOR)' in Karnataka, 'Adhikar Abhilekh' in Madhya Pradesh, 'Sannad' in Maharashtra, 'Gharauni' in Uttar Pradesh and 'Svmitva Abhilekh' in Uttarakhand (Sample Property Cards are enclosed in Annexure-I)

10. Further, an advisory has been issued to all States/UTs on 5th May, 2021 (copy enclosed at Annexure-II) wherein, *inter alia*, it has been mentioned that the Property Card format should include all relevant details which may be required by the Banks for sanctioning loans for various purposes to the property owners.

Way Forward

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

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



भारतीय स्टेट बैंक
STATE BANK OF INDIA

पत्रांक : एस० एल० वी० सी० / मु०प्र० /2021-22 / 23
दिनांक : 08-11-2021

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

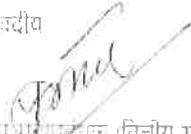
प्रति,
पंचायत,

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

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

2. आग्रह है कि बिहार में 'स्वामित्व' योजना की अद्यतन स्थिति और तद्विषय समूह के हितार्थ इसके कार्यान्वयन में राज्य में कार्यरत बैंकों से अर्धशासकीय बैंकर्स समिति, बिहार को भी अवगत कराया जाय ताकि इस पर समिति की आगामी बैठक में विचार उभराने में विचार उभराने किया जा सके।

भवदीय


उपभारतीय प्रबंधक (वित्तीय सलाहकार),
राज्यस्तरीय बैंकर्स समिति, बिहार।

सन्तुष्टक :

श्री वित्तीय सेवाएँ विभाग, वित्त मंत्रालय, भारत सरकार का पत्र सं० 6/30/2021-एफ०आई० (ए० 5097/18), दिनांक 08-11-2021 को छाया प्रति।

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

☎ 0612 2209075
☎ 0612 2209075
✉ sbcbihar@sbi.co.in

बिहार राज्य स्तरीय बैंकर्स समिति
भयोन्मुख - भारतीय स्टेट बैंक
राज्यीय प्रधान कार्यालय
पंचायत भवन, पश्चिमी गौरी मैदान
पटना - 800001

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

SLBC BIHAR

REFERENCE BOOK

AS ON 30.09.2021

PART-II

DATA SHEETS

ALAN

STEFANO

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STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

REPORT ON BANKWISE DEPOSITS , ADVANCES & C:D RATIO As On : 30.09.2021

(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	983	12988424	3946873	30.39
2	CENTRAL BANK OF INDIA	432	2226969	761153	34.18
3	PUNJAB NATIONAL BANK	699	4802535	1977614	41.18
4	CANARA BANK	310	2178746	1514471	69.51
5	UCO BANK	229	1014885	457624	45.09
6	BANK OF BARODA	293	1453830	725134	49.88
7	UNION BANK OF INDIA	248	1358514	459524	33.83
	OTHER BANKS				
8	BANK OF INDIA	344	2311035	800322	34.63
9	BANK OF MAHARASHTRA	23	57123	92086	161.21
10	INDIAN BANK	298	1831892	732565	39.99
11	INDIAN OVERSEAS BANK	59	296220	145314	49.06
12	PUNJAB AND SIND BANK	16	51026	22570	44.23
	Total Public Sector Bank	3934	30571199	11635250	38.06
	PRIVATE BANKS				
13	IDBI	70	564323	194570	34.48
14	ICICI BANK	107	1147143	656975	57.27
15	FEDERAL BANK	8	57423	16396	28.55
16	JAMMU KASHMIR BANK	1	10398	10476	100.75
17	SOUTH INDIAN BANK	1	25602	1000	3.91
18	AXIS BANK	134	955183	491537	51.46
19	HDFC BANK	116	1408418	991269	70.38
20	INDUSIND BANK	40	198828	655695	329.78
21	KARNATAKA BANK	1	2643	1472	55.69
22	KOTAK MAHINDRA	22	127900	71665	56.03
23	YES BANK	3	34702	20518	59.13
24	BANDHAN BANK	619	302158	549489	181.85
25	RBL BANK	5	27097	77266	285.15
26	IDFC FIRST BANK Ltd	4	23860	20953	87.82
	Total Private Sector Bank	1131	4885678	3759281	76.94
	Total COMM. BANKS	5065	35456877	15394531	43.42
	CO-OPERATIVE BANKS				
27	STATE CO-OP. BANK	289	588076	250000	42.51
	Total Cooperative Bank	289	588076	250000	42.51
	REGIONAL RURAL BANKS				
28	DAKSHIN BIHAR GRAMIN BANK	1078	2042901	1028186	50.33
29	UTTAR BIHAR GRAMIN BANK	1032	1616330	988661	61.17
	Total Region Rural Bank	2110	3659231	2016847	55.12
	SMALL FINANCE BANK				
30	JANA SFB	32	28001	36919	131.85
31	UTKARSH SFB	129	53111	316421	595.77
32	UJJIVAN SFB	37	32010	87138	272.22
	Total Small Financial Bank	198	113122	440478	389.38
	TOTAL FOR BIHAR	7662	39817306	18101856	45.46

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22						
DEPOSIT, ADVANCES AND CD RATIO - DISTRICT WISE AS ON : 30.09.2021						
(Rs. in lakh)						
SL. NO	DISTRICT NAME	NO. OF BRANCHES	DEPOSITS	ADVANCES	C:D RATIO	NAME OF DISTRICT
1	Araria	160	423731	287458	67.84	Araria
2	Arwal	60	167082	59090	35.37	Arwal
3	Aurangabad	186	729757	296793	40.67	Aurangabad
4	Banka	114	381005	172809	45.36	Banka
5	Begusarai	226	899151	527418	58.66	Begusarai
6	Bhagalpur	275	1508252	554605	36.77	Bhagalpur
7	Bhojpur	234	1089265	374339	34.37	Bhojpur
8	Buxar	154	599828	237959	39.67	Buxar
9	Darbhanga	245	1184600	428150	36.14	Darbhanga
10	East Champaran	284	959281	579312	60.39	East Champaran
11	Gaya	303	1633678	669009	40.95	Gaya
12	Gopalganj	184	788943	287372	36.42	Gopalganj
13	Jamui	118	409616	188576	46.04	Jamui
14	Jehanabad	94	348730	116408	33.38	Jehanabad
15	Kaimur	118	394022	196316	49.82	Kaimur
16	Katihar	184	638185	355936	55.77	Katihar
17	Khagaria	117	339484	188349	55.48	Khagaria
18	Kishanganj	108	307533	192954	62.74	Kishanganj
19	Lakhisarai	80	305810	111596	36.49	Lakhisarai
20	Madhepura	117	340363	185288	54.44	Madhepura
21	Madhubani	276	833186	331332	39.77	Madhubani
22	Munger	131	739528	193867	26.21	Munger
23	Muzaffarpur	379	1896275	987638	52.08	Muzaffarpur
24	Nalanda	251	1061644	355375	33.47	Nalanda
25	Nawada	140	509957	246089	48.26	Nawada
26	Patna	929	12770374	5462438	42.77	Patna
27	Purnea	225	697603	532784	76.37	Purnea
28	Rohtas	227	967250	417540	43.17	Rohtas
29	Saharsa	103	422710	198749	47.02	Saharsa
30	Samastipur	285	1032132	502429	48.68	Samastipur
31	Saran	259	1278674	405838	31.74	Saran
32	Sheikhpura	60	191800	77739	40.53	Sheikhpura
33	Sheohar	45	94148	58487	62.12	Sheohar
34	Sitamarhi	168	608871	274376	45.06	Sitamarhi
35	Siwan	245	1213332	469640	38.71	Siwan
36	Supaul	121	386318	195333	50.56	Supaul
37	Vaishali	247	1019216	604456	59.31	Vaishali
38	West Champaran	210	645972	372233	57.62	West Champaran
TOTAL FOR BIHAR		7662	39817306	17696080	44.44	
ADVANCES GRANTED TO UNITS FUNCTIONAL IN BIHAR BY BRANCHES OPERATING OUTSIDE THE STATE						
1	STATE BANK OF INDIA			246500		
2	PUNJAB NATIONAL BANK			153141		
3	INDIAN OVERSEAS BANK			6135		
TOTAL ADVANCE GRANTED FROM OUTSIDE STATE				405776		
TOTAL FOR BIHAR		7662	39817306	18101856	45.46%	TOTAL FOR BIHAR

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENER- STATE BANK OF INDIA) FY: 2021-22
BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON : 30.09.2021

Sl. No	BANK NAME	RURAL			SEMI URBAN			URBAN			TOTAL			TOTAL ADV. INCL O/S BIHAR	CD RATIO	INVESTMENT	C/D RATIO	
		DEPOSIT	ADVANCE	C/D RATIO	DEPOSIT	ADVANCE	C/D RATIO	DEPOSIT	ADVANCE	C/D RATIO	DEPOSIT	ADVANCE	C/D RATIO					
																		O/S BIHAR
	LEAD BANKS																	
1	STATE BANK OF INDIA	2597684	740075	28.49	3896527	1110111	28.49	6494213	1850187	28.49	12988424	3700373	28.49	2465000	3946873	30.39	2760000	51.64
2	CENTRAL BANK OF INDIA	646443	299673	46.36	722216	248285	34.38	858310	213195	24.84	2226969	761153	34.18	0	761153	34.18	0	34.18
3	PUNJAB NATIONAL BANK	1887991	599285	31.74	1119905	332714	29.71	1794639	892474	49.73	4802535	1824473	37.99	153141	1977614	41.18	79	41.18
4	CANARA BANK	286754	116537	40.64	425674	136390	32.04	1466318	1761544	86.03	2178746	1514471	69.51	0	1514471	69.51	0	69.51
5	UCO BANK	402311	135142	33.59	296282	142903	48.23	316392	179579	56.78	1014885	457624	45.09	0	457624	45.09	0	45.09
6	BANK OF BARODA	287974	119257	41.41	420282	186730	44.37	745028	419147	56.26	1453830	725134	49.88	0	725134	49.88	0	49.88
7	UNION BANK OF INDIA	166341	67914	40.83	264001	110698	41.93	928172	280912	30.27	1358514	459524	33.83	0	459524	33.83	0	33.83
8	OTHER BANKS	559822	190728	34.07	744219	221490	29.76	1006994	388104	38.54	2311035	800322	34.63	0	800322	34.63	0	34.63
9	BANK OF MAHARASHTRA	348	49232	14147.13	3610	2265	62.74	53165	40589	76.35	57123	92086	161.21	0	92086	161.21	0	161.21
10	INDIAN BANK	348841	146531	42.01	370746	128951	34.78	1112305	457083	41.09	1831892	732565	39.99	0	732565	39.99	0	39.99
11	INDIAN OVERSEAS BANK	6517	9948	152.65	20644	54981	266.33	269059	74250	27.60	296220	139179	46.99	6135	145314	49.06	0	49.06
12	PUNJAB AND SIND BANK	0	0	0.00	1916	2519	131.47	49110	20051	40.83	51026	22570	44.23	0	22570	44.23	0	44.23
	Total Public Sector Bank	7191026	2474322	34.41	8286568	2678037	32.32	15093605	6077115	40.26	30571199	11229474	36.73	405776	11635250	38.06	2760079	47.09
	PRIVATE BANKS																	
13	IDBI	70433	20895	29.67	108089	33196	30.71	365801	140479	36.41	564323	194570	34.48	0	194570	34.48	0	34.48
14	ICICI BANK	65172	59682	91.59	288063	198837	74.18	813908	398446	48.95	1147143	656975	57.27	0	656975	57.27	0	57.27
15	FEDERAL BANK	0	0	0.00	15320	5882	38.39	42103	10514	24.77	57423	16396	28.55	0	16396	28.55	0	28.55
16	JAMMU KASHMIR BANK	0	0	0.00	0	0	0.00	10398	10476	100.75	10398	10476	100.75	0	10476	100.75	0	100.75
17	SOUTH INDIAN BANK	0	0	0.00	0	0	0.00	25602	1000	3.91	25602	1000	3.91	0	1000	3.91	0	3.91
18	AXIS BANK	22317	7293	32.68	132261	44040	33.30	800605	440204	54.98	955183	491537	51.46	0	491537	51.46	0	51.46
19	HDFC BANK	5001	3996	79.90	258075	248374	96.24	1145342	738899	64.51	1408418	991269	70.38	0	991269	70.38	0	70.38
20	INDUSIND BANK	20803	481510	2314.62	7541	2708	35.91	170484	174477	100.58	198828	655695	329.78	0	655695	329.78	0	329.78
21	KARNATAKA BANK	0	0	0.00	0	0	0.00	2643	1472	55.69	2643	1472	55.69	0	1472	55.69	0	55.69
22	KOTAK MAHINDRA	17347	14874	85.74	19521	24351	124.74	91032	32440	35.64	127900	71665	56.03	0	71665	56.03	0	56.03
23	YES BANK	56269	216104	384.06	79523	222663	280.00	166366	110722	66.55	302158	549489	181.85	0	549489	181.85	0	181.85
24	BANDHAN BANK	21688	30797	142.00	0	0	0.00	5409	46469	859.11	27097	77266	285.15	0	77266	285.15	0	285.15
25	RBL BANK	0	0	0.00	0	0	0.00	23860	20953	87.82	23860	20953	87.82	0	20953	87.82	0	87.82
26	IDFC FIRST BANK Ltd	279030	835161	299.31	888393	780051	87.80	3718255	2144069	57.66	4885678	3759281	76.94	0	3759281	76.94	0	76.94
	Total Private Sector Bank	7470056	3309483	44.30	9174961	3458088	37.69	18811860	8221184	43.70	35456877	14988755	42.27	405776	15394531	43.42	2760079	51.20
	CO-OPERATIVE BANKS																	
27	STATE CO-OP. BANK	163887	61953	37.80	111814	67933	60.76	312375	120114	38.45	588076	250000	42.51	0	250000	42.51	286076	91.16
	Total Cooperative Bank	163887	61953	37.80	111814	67933	60.76	312375	120114	38.45	588076	250000	42.51	0	250000	42.51	286076	91.16
28	REGIONAL RURAL BANKS	1226248	709506	57.86	500401	249113	49.78	316252	69567	22.00	2042901	1028186	50.33	0	1028186	50.33	0	50.33
29	DAKSHIN BIHAR GRAMIN BANK	1151635	762212	66.53	266694	143356	53.75	198001	79093	39.95	1616330	988661	61.17	0	988661	61.17	0	61.17
	UTTAR BIHAR GRAMIN BANK	2377883	1475718	62.06	767095	392469	51.16	514253	148660	28.91	3659231	2016847	55.12	0	2016847	55.12	0	55.12
	Total Regional Rural Bank	60	8916	14860.00	0	0	0.00	27941	28003	100.22	28001	36919	131.85	0	36919	131.85	0	131.85
30	JANA SFB	1997	117594	5888.53	7914	151617	1915.81	43200	47210	109.28	53111	316421	595.77	0	316421	595.77	0	595.77
31	UTKARSH SFB	945	3370	356.61	34789	49863	233.89	32010	49863	272.22	32010	49863	272.22	0	49863	272.22	0	272.22
32	UJJWAN SFB	3002	129880	4326.45	17660	185522	1050.52	92460	125076	135.28	113122	440478	369.38	0	440478	369.38	0	369.38
	Total Small Financial Bank	10014828	4977034	49.70	10071530	4104012	40.75	39817306	8615034	43.66	17696080	44.44	405776	18101856	45.46	3046155	53.11	
	TOTAL FOR BIHAR																	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
 (CONVENOR- STATE BANK OF INDIA) FY: 2021-22
 BANKWISE DEPOSIT, CREDIT, C/D RATIO AND MARKET SHARE
 AS ON 30.09.2021

SL. NO	BANK NAME	30.09.2019				30.09.2020				30.09.2021				(Rs. in lakh)	
		DEPOSITS	ADVANCES	C:D Rat	M.SHARE (DEPOSIT)	DEPOSITS	ADVANCES	C:D Rat	M.SHARE (DEPOSIT)	DEPOSITS	ADVANCES	C:D Rat	M.SHARE (DEPOSIT)	M.SHARE (ADVANCES)	
1	STATE BANK OF INDIA	10871911	3419747	31.45	30.96	12302186	3751561	30.50	31.72	12988424	3946873	30.39	32.62	21.80	
2	CENTRAL BANK OF INDIA	2248537	660684	29.37	6.41	2688273	708541	26.36	6.93	2226969	761153	34.18	5.59	4.20	
3	PUNJAB NATIONAL BANK	4607557	1443849	31.34	13.12	5063043	1696917	33.52	13.05	4802535	1977614	41.18	12.06	10.92	
4	CANARA BANK	2195347	1063448	48.44	6.25	2293835	1181255	51.50	5.91	2178746	1514471	69.51	5.47	8.37	
5	UCO BANK	959362	545288	56.84	2.73	995779	392112	41.03	2.46	1014885	457624	45.09	2.55	2.53	
6	BANK OF BARODA	1342714	571009	42.53	3.82	1428365	670335	43.96	3.68	1453830	725134	49.88	3.65	4.01	
7	UNION BANK OF INDIA OTHER BANKS	1201023	383855	31.96	3.42	1334948	380273	28.49	3.44	1358514	459524	33.83	3.41	2.54	
8	BANK OF INDIA	1990378	561602	28.22	5.67	2271397	629989	27.74	5.86	2311035	800322	34.63	5.80	4.42	
9	BANK OF MAHARASHTRA	46550	24651	52.96	0.13	51161	26828	52.44	0.13	57123	92086	161.21	0.14	0.51	
10	INDIAN BANK	1728232	657437	38.04	4.92	1839895	652862	35.41	4.74	1831892	732565	39.99	4.60	4.05	
11	INDIAN OVERSEAS BANK	308561	119157	38.62	0.88	298527	132689	44.45	0.77	296220	145314	49.06	0.74	0.80	
12	PUNJAB AND SIND BANK	35393	17101	48.32	0.10	46865	20600	43.96	0.12	51026	22570	44.23	0.13	0.12	
	Total Public Sector Bank PRIVATE BANKS	27536565	9467828	34.38	78.41	30574274	10243962	33.51	78.84	30571199	11635250	38.06	76.78	64.28	
13	IDBI	449901	181949	40.44	1.28	627526	193752	30.88	1.62	564323	194570	34.48	1.42	1.07	
14	ICICI BANK	977506	705002	72.12	2.78	954198	569185	59.65	2.46	1147143	656975	57.27	2.88	3.63	
15	FEDERAL BANK	44504	9811	22.05	0.13	52146	12273	23.54	0.13	57423	16396	28.55	0.14	0.09	
16	JAMMU KASHMIR BANK	9485	10140	106.91	0.03	8956	11487	128.26	0.02	10398	10476	100.75	0.03	0.06	
17	SOUTH INDIAN BANK	26205	1383	5.28	0.07	27182	1419	5.22	0.07	25602	1000	3.91	0.06	0.01	
18	AXIS BANK	699649	342313	48.93	1.99	775174	403099	52.00	2.00	1408418	991269	70.38	3.54	5.48	
19	HDFC BANK	928466	698248	75.20	2.64	1033423	821835	79.53	2.66	955183	491537	51.46	2.40	2.72	
20	INDUSIND BANK	98095	456805	465.88	0.28	145848	532340	365.00	0.38	198828	655695	329.78	0.50	3.62	
21	KARNATAKA BANK	2492	664	26.65	0.01	2803	900	32.11	0.01	2643	1472	55.69	0.01	0.01	
22	KOTAK MAHINDRA	108886	36079	33.13	0.31	119922	47199	39.36	0.31	127900	71665	56.03	0.32	0.40	
23	YES BANK	50809	12853	25.30	0.14	32934	9149	27.78	0.08	34702	20518	59.13	0.09	0.11	
24	BANDHAN BANK	205250	406090	197.85	0.58	227679	515846	226.57	0.59	302158	549489	181.85	0.76	3.04	
25	RBL BANK	0	0	0.00	0.00	742	0	0.00	0.00	27097	77266	285.15	0.07	0.43	
26	IDFC FIRST BANK Ltd	0	0	0.00	0.00	0	0	0.00	0.00	23860	20953	87.82	0.06	0.12	
	Total Private Sector Bank	3601248	2861337	79.45	10.26	4008533	3118484	77.80	10.34	4885678	3759281	76.94	12.27	20.77	
	Total COMM. BANKS	31137813	12329165	39.60	86.57	34582807	13362446	38.64	89.17	35456877	15394531	43.42	89.05	85.04	
	CO-OPERATIVE BANKS														
27	STATE CO-OP. BANK	408595	223162	54.62	1.16	425998	201536	47.31	1.10	588076	250000	42.51	1.48	1.38	
	Total Cooperative Bank	408595	223162	54.62	1.16	425998	201536	47.31	1.10	588076	250000	42.51	1.48	1.38	
	REGIONAL RURAL BANKS														
28	DAKSHIN BIHAR GRAMIN BANK	1894832	973655	51.38	5.40	2011645	1028605	51.13	5.19	2042901	1028186	50.33	5.13	5.68	
29	UTTAR BIHAR GRAMIN BANK	1603279	838258	52.28	4.57	1669133	915621	54.86	4.30	1616330	988661	61.17	4.06	5.46	
	Total Region Rural Bank	3498111	1811913	51.80	9.96	3680778	1944226	52.82	9.49	3659231	2016847	55.12	9.19	11.14	
	SMALL FINANCE BANK														
30	JANVA SFB	24767	21527	86.92	0.07	30131	30596	101.54	0.08	28001	36919	131.85	0.07	0.20	
31	UTKARSH SFB	32639	231163	708.24	0.09	41252	260605	631.74	0.11	53111	316421	595.77	0.13	1.75	
32	UJJIVAN SFB	14634	73030	499.04	0.04	21471	83206	387.53	0.06	32010	87138	272.22	0.08	0.48	
	Total Small Financial Bank	72040	325720	452.14	0.21	92854	374407	403.22	0.24	113122	440478	389.38	0.28	2.43	
	TOTAL FOR BIHAR	35116559	14689960	41.83	100.00	38782437	15882615	40.95	100.00	39817306	18101856	45.46	100.00	100.00	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

OUTSTANDING AS ON 30.09.2021

(Rs. in lakh)

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	3700373	1397184	37.76	28	0.00	84891	2.29	699422	18.90	70313	1.90
2	CENTRAL BANK OF INDIA	761153	614602	80.75	555	0.07	342066	44.94	45084	5.92	24480	3.22
3	PUNJAB NATIONAL BANK	1824473	1018164	55.81	4	0.00	410873	22.52	218661	11.98	58789	3.22
4	CANARA BANK	1514471	672600	44.41	499	0.03	151447	10.00	111700	7.38	204000	13.47
5	UCO BANK	457624	429930	93.95	2288	0.50	122688	26.81	68759	15.03	17898	3.91
6	BANK OF BARODA	725134	615896	84.94	41	0.01	154425	21.30	108128	14.91	13561	1.87
7	UNION BANK OF INDIA	459524	309187	67.28	0	0.00	91473	19.91	58601	12.75	12596	2.74
	OTHER BANKS											
8	BANK OF INDIA	800322	515979	64.47	162	0.02	164984	20.61	105347	13.16	16481	2.06
9	BANK OF MAHARASHTRA	92086	33736	36.64	12	0.01	487	0.53	10357	11.25	1705	1.85
10	INDIAN BANK	732565	440707	60.16	1050	0.14	341105	46.56	109122	14.90	20007	2.73
11	INDIAN OVERSEAS BANK	139179	130745	93.94	17	0.01	1988	1.43	25308	18.18	2935	2.11
12	PUNJAB AND SIND BANK	22570	20416	90.46	0	0.00	0	0.00	6589	29.19	406	1.80
	Total Public Sector Bank	11229474	6199146	55.20	4656	0.04	1866427	16.62	1567078	13.96	443171	3.95
	PRIVATE BANKS											
13	IDBI	194570	156002	80.18	2	0.00	54749	28.14	51308	26.37	2390	1.23
14	ICICI BANK	656975	154079	23.45	0	0.00	53409	8.13	110883	16.88	3952	0.60
15	FEDERAL BANK	16396	4759	29.03	0	0.00	1821	11.11	1761	10.74	63	0.38
16	JAMMU KASHMIR BANK	10476	1453	13.87	0	0.00	0	0.00	369	3.52	23	0.22
17	SOUTH INDIAN BANK	1000	1000	100.00	0	0.00	0	0.00	0	0.00	21	2.10
18	AXIS BANK	491537	263339	53.57	0	0.00	0	0.00	11231	2.28	1553	0.32
19	HDFC BANK	991269	415860	41.95	0	0.00	113679	11.47	16019	1.62	1263	0.13
20	INDUSIND BANK	655695	563949	86.01	0	0.00	672695	102.59	0	0.00	0	0.00
21	KARNATAKA BANK	1472	791	53.74	0	0.00	0	0.00	453	30.77	10	0.68
22	KOTAK MAHINDRA	71665	63022	87.94	0	0.00	54566	76.14	0	0.00	0	0.00
23	YES BANK	20518	4387	21.38	0	0.00	163	0.79	0	0.00	0	0.00
24	BANDHAN BANK	549489	389895	70.96	0	0.00	0	0.00	5148	0.94	0	0.00
25	RBL BANK	77266	77254	99.98	0	0.00	77249	99.98	73	0.09	28	0.04
26	IDFC FIRST BANK Ltd	20953	14395	68.70	0	0.00	14396	68.71	0	0.00	0	0.00
	Total Private Sector Bank	3759281	2110185	56.13	2	0.00	1042727	27.74	197245	5.25	9303	0.25
	Total COMM. BANKS	14988755	8309331	55.44	4658	0.03	2909154	19.41	1764323	11.77	452474	3.02
	CO-OPERATIVE BANKS											
27	STATE CO-OP. BANK	250000	114266	45.71	0	0.00	0	0.00	154	0.06	0	0.00
	Total Cooperative Bank	250000	114266	45.71	0	0.00	0	0.00	154	0.06	0	0.00
	REGIONAL RURAL BANKS											
28	DAKSHIN BIHAR GRAMIN BANK	1028186	996533	96.92	0	0.00	709633	69.02	32566	3.17	19194	1.87
29	UTTAR BIHAR GRAMIN BANK	988661	956907	96.79	171	0.02	768658	77.75	7610	0.77	10777	1.09
	Total Region Rural Bank	2016847	1953440	96.86	171	0.01	1478291	73.30	40176	1.99	29971	1.49
	SMALL FINANCE BANK											
30	JANA SFB	36919	32553	88.17	0	0.00	30951	83.83	1086	2.94	0	0.00
31	UTKARSH SFB	316421	312036	98.61	0	0.00	311472	98.44	2326	0.74	0	0.00
32	UJJIVAN SFB	87138	69589	79.86	0	0.00	62862	72.14	6953	7.98	0	0.00
	Total Small Financial Bank	440478	414178	94.03	0	0.00	405285	92.01	10365	2.35	0	0.00
	TOTAL FOR BIHAR	17696080	10791215	60.98	4829	0.03	4792730	27.08	1815018	10.26	482445	2.73

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA												
(CONVENOR- STATE BANK OF INDIA)											FY : 2021-22	
OUTSTANDING AS ON 30.09.2021												
												(Rs. in lakh)
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	3700373	1397184	37.76	421327	11.39	499166	13.49	476691	12.88	2303189	62.24
2	CENTRAL BANK OF INDIA	761153	614602	80.75	351339	46.16	192986	25.35	70277	9.23	146551	19.25
3	PUNJAB NATIONAL BANK	1824473	1018164	55.81	489988	26.86	391625	21.47	136551	7.48	806309	44.19
4	CANARA BANK	1514471	672600	44.41	148000	9.77	208900	13.79	315700	20.85	841871	55.59
5	UCO BANK	457624	429930	93.95	255703	55.88	106785	23.33	67442	14.74	27694	6.05
6	BANK OF BARODA	725134	615896	84.94	182548	25.17	316336	43.62	117012	16.14	109238	15.06
7	UNION BANK OF INDIA	459524	309187	67.28	130616	28.42	134737	29.32	43834	9.54	150337	32.72
OTHER BANKS												
8	BANK OF INDIA	800322	515979	64.47	188700	23.58	253498	31.67	73781	9.22	284343	35.53
9	BANK OF MAHARASHTRA	92086	33736	36.64	1875	2.04	21623	23.48	10238	11.12	58350	63.36
10	INDIAN BANK	732565	440707	60.16	149539	20.41	213421	29.13	77747	10.61	291858	39.84
11	INDIAN OVERSEAS BANK	139179	130745	93.94	9418	6.77	89748	64.48	31579	22.69	8434	6.06
12	PUNJAB AND SIND BANK	22570	20416	90.46	521	2.31	10888	48.24	9007	39.91	2154	9.54
Total Public Sector Bank		11229474	6199146	55.20	2329574	20.75	2439713	21.73	1429859	12.73	5030328	44.80
PRIVATE BANKS												
13	IDBI	194570	156002	80.18	42522	21.85	41033	21.09	72447	37.23	38568	19.82
14	ICICI BANK	656975	154079	23.45	76036	11.57	61165	9.31	16878	2.57	502896	76.55
15	FEDERAL BANK	16396	4759	29.03	3346	20.41	985	6.01	428	2.61	11637	70.97
16	JAMMU KASHMIR BANK	10476	1453	13.87	1	0.01	1059	10.11	393	3.75	9023	86.13
17	SOUTH INDIAN BANK	1000	1000	100.00	0	0.00	780	78.00	220	22.00	0	0.00
18	AXIS BANK	491537	263339	53.57	104655	21.29	126790	25.79	31894	6.49	228198	46.43
19	HDFC BANK	991269	415860	41.95	158072	15.95	237648	23.97	20140	2.03	575409	58.05
20	INDUSIND BANK	655695	563949	86.01	394862	60.22	168725	25.73	362	0.06	91746	13.99
21	KARNATAKA BANK	1472	791	53.74	404	27.45	167	11.35	220	14.95	681	46.26
22	KOTAK MAHINDRA	71665	63022	87.94	50463	70.42	7918	11.05	4641	6.48	8643	12.06
23	YES BANK	20518	4387	21.38	0	0.00	4355	21.23	32	0.16	16131	78.62
24	BANDHAN BANK	549489	389895	70.96	270425	49.21	2621	0.48	116849	21.27	159594	29.04
25	RBL BANK	77266	77254	99.98	72843	94.28	212	0.27	4199	5.43	12	0.02
26	IDFC FIRST BANK Ltd	20953	14395	68.70	14245	67.99	142	0.68	8	0.04	6558	31.30
Total Private Sector Bank		3759281	2110185	56.13	1187874	31.60	653600	17.39	268711	7.15	1649096	43.87
Total COMM. BANKS		14988755	8309331	55.44	3517448	23.47	3093313	20.64	1698570	11.33	6679424	44.56
CO-OPERATIVE BANKS												
27	STATE CO-OP. BANK	250000	114266	45.71	114266	45.71	0	0.00	0	0.00	135734	54.29
Total Cooperative Bank		250000	114266	45.71	114266	45.71	0	0.00	0	0.00	135734	54.29
REGIONAL RURAL BANKS												
28	DAKSHIN BIHAR GRAMIN BANK	1028186	996533	96.92	847711	82.45	96490	9.38	52332	5.09	31653	3.08
29	UTTAR BIHAR GRAMIN BANK	988661	956907	96.79	692732	70.07	248402	25.13	15773	1.60	31754	3.21
Total Region Rural Bank		2016847	1953440	96.86	1540443	76.38	344892	17.10	68105	3.38	63407	3.14
SMALL FINANCE BANK												
30	JANA SFB	36919	32553	88.17	11488	31.12	981	2.66	20084	54.40	4366	11.83
31	UTKARSH SFB	316421	312036	98.61	214920	67.92	350	0.11	96766	30.58	4385	1.39
32	UJJIVAN SFB	87138	69589	79.86	51329	58.91	1948	2.24	16312	18.72	17549	20.14
Total Small Financial Bank		440478	414178	94.03	277737	63.05	3279	0.74	133162	30.23	26300	5.97
TOTAL FOR BIHAR		17696080	10791215	60.98	5449894	30.80	3441484	19.45	1899837	10.74	6904865	39.02

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 30.09.2021

Sl	DISTRICT NAME	AGRICULTURE				MSME				O P S				TPS				N P S				GRAND TOTAL					
		TARGET	ACHIE	%ACH	%ACH	TARGET	ACHIE	%ACH	%ACH	TARGET	ACHIE	%ACH	%ACH	TARGET	ACHIE	%ACH	%ACH	TARGET	ACHIE	%ACH	%ACH	TARGET	ACHIE	%ACH	%ACH	TARGET	ACHIE
1	Araria	168136	43611	25.94	38.31	70854	27141	38.31	21898	5642	25.76	260888	76394	29.28	84253	32887	39.03	345141	109281	31.66							
2	Arwal	58876	25334	43.03	40.66	19453	7909	40.66	7750	2669	34.44	86079	35912	41.72	27955	15353	54.92	114034	51265	44.96							
3	Aurangabad	184722	58380	31.60	56.63	66437	37625	56.63	22959	8013	34.90	274118	104018	37.95	83907	50425	60.10	358025	154443	43.14							
4	Banka	134531	51325	38.15	41.56	14387	3024	21.02	190349	17569	9.24	190349	17569	9.24	55794	17804	31.91	246143	89373	36.31							
5	Begusarai	218273	117193	53.69	61.11	117394	71734	61.11	39880	14503	36.37	375547	203430	54.17	156466	62187	39.74	532013	265617	49.93							
6	Bhagalpur	237890	72425	30.44	41.23	148891	61395	41.23	54724	11713	21.40	441505	145533	32.96	217069	72252	33.29	658574	217785	33.07							
7	Bhojpur	204202	73730	36.11	42.08	94739	42080	44.42	33085	8352	25.24	332026	124162	37.40	117567	35171	29.92	449593	159333	35.44							
8	Buxar	142755	47240	33.09	46.83	60452	28308	46.83	22736	4181	18.39	232943	79729	35.29	72618	25051	34.50	298561	104780	35.10							
9	Darbhanga	182377	54164	29.70	42.89	113109	48513	42.89	37154	7807	21.01	325640	110484	33.21	154482	51269	33.19	487122	161753	33.21							
10	East Champaran	253540	95769	37.77	46.55	129299	60190	46.55	42091	8275	19.66	424930	164234	38.65	161500	50139	31.05	586430	214373	36.56							
11	Gaya	239676	85227	35.56	55.71	135859	75684	55.71	48716	9495	19.49	424251	170406	40.17	190613	70417	36.94	614864	240823	39.17							
12	Gopalganj	187762	56460	30.07	59.11	59114	25290	42.78	22005	4367	19.85	268881	86117	32.03	79659	26744	33.57	348540	112861	32.38							
13	Jamui	119247	37463	31.42	37.59	15714	41.80	41.80	14654	4910	33.51	171496	58087	33.87	49309	45270	91.81	220805	103357	46.81							
14	Jehanabad	70966	31902	44.95	40.18	15596	38.81	33.78	126281	52609	41.66	54835	37659	68.68	181116	90268	50.40	343938	147187	42.79							
15	Kaimur	126468	46665	36.90	40.958	20021	48.88	48.88	14448	2987	20.67	181874	69673	38.31	54785	18540	33.84	236659	88213	37.27							
16	Katihar	155852	56178	36.05	70786	36785	51.97	22738	6564	28.87	249376	99527	39.91	94562	47660	50.40	343938	147187	42.79								
17	Khagaria	117890	62798	53.27	45.673	23037	50.44	50.44	17075	4309	25.24	180638	90144	49.90	58920	52193	88.58	239558	142337	59.42							
18	Kishanganj	86043	33243	38.64	41.959	16095	38.36	38.36	12785	2858	22.35	140787	52196	37.07	47717	23668	49.60	188504	75864	40.25							
19	Lakhisaral	83480	32089	38.44	31252	14934	47.79	11874	11874	5573	46.93	126606	52596	41.54	40929	16535	40.40	167535	69131	41.26							
20	Madhepura	110859	28479	25.69	55114	14764	26.79	17363	1599	9.21	183336	44842	24.46	71297	18604	26.09	254633	63446	24.92								
21	Madhubani	286435	86908	30.34	108322	45341	41.86	38635	9066	23.84	432792	141315	32.65	143513	44295	30.86	576305	185610	32.21								
22	Munger	97871	38184	39.01	55358	20089	36.29	20667	6719	32.51	173896	64992	37.37	76345	50920	66.70	250241	115912	46.32								
23	Muzaffarpur	313030	104677	33.44	183375	101803	55.52	64242	31686	49.32	560647	238166	42.48	256783	282827	100.59	817430	496453	60.73								
24	Nalanda	237553	53465	22.51	90854	48203	53.06	33351	5909	17.72	361758	107577	29.74	115005	35054	30.48	476763	142631	29.92								
25	Nawada	155150	79192	51.04	49224	25223	51.24	18429	5117	27.77	222803	109532	49.16	62646	21919	34.99	285449	131451	46.05								
26	Patna	445290	212525	47.73	676273	367156	54.29	251617	62777	24.95	1373180	642458	46.79	1019717	1081620	106.07	2392897	1724078	72.05								
27	Purnea	163313	75956	46.51	108199	74851	69.18	32804	8937	27.24	304316	159744	52.49	132084	36782	27.85	436400	196526	45.03								
28	Rohtas	197419	54021	27.36	88973	45339	50.96	33069	6605	19.97	319461	105965	33.17	117638	34261	29.12	437099	140226	32.08								
29	Saharsa	72647	33654	46.33	44485	22252	50.02	15634	4369	27.95	132766	60275	45.40	64781	25823	39.86	197547	86098	43.58								
30	Samastipur	312571	123829	39.62	119252	61457	51.54	41241	14808	35.91	473064	200094	42.30	161492	107776	66.74	634556	307870	48.52								
31	Saran	221098	69570	31.47	98855	37659	38.10	31714	6310	19.90	351667	113539	32.29	126525	36445	28.80	478192	149984	31.36								
32	Sheikhpura	66183	24968	37.73	23874	8950	37.49	9253	1993	21.54	99310	35911	36.16	34029	7621	22.40	133339	43532	32.65								
33	Sheohar	53695	14201	26.45	20188	5477	27.13	7103	3053	42.98	80986	22731	28.07	26774	11842	44.23	107760	34573	32.08								
34	Sitamarhi	205675	49443	24.04	76484	35822	46.84	25759	6225	24.17	307918	91490	29.71	103904	32658	31.43	411822	124148	30.15								
35	Siwan	217664	122152	56.12	93489	34302	36.69	31172	5409	17.35	342325	161863	47.28	123390	34907	28.29	465715	196770	42.25								
36	Supaul	114015	40236	35.29	56923	16008	28.12	17945	4515	25.16	188883	60759	32.17	79423	21996	27.69	268306	82755	30.84								
37	Vaishali	220419	177982	80.75	95914	46878	48.88	33582	5843	17.40	349915	230703	65.93	132034	41938	31.76	481949	272641	56.57								
38	West Champaran	186427	63899	34.28	89405	35654	39.88	30930	4716	15.25	306762	104269	33.99	119680	29036	24.26	426442	133305	31.26								
TOTAL FOR BIHAR		6650000	2534537	38.11	3500000	1692499	48.36	1230000	316009	25.69	11380000	4543045	39.92	4770000	2683008	56.25	16150000	7226053	44.74								

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENDOR- STATE BANK OF INDIA) FY: 2021-22
PRIORITY SECTOR LENDING

BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON 30.09.2021

Sl.	BANK NAME	AGRICULTURE		MSME		EXPORT CREDIT		EDUCATION		HOUSING		SOCIAL		RENEWABLE ENERGY		OTHERS		TOTAL												
		TARGET	ACHIE	TARGET	ACHIE	TARGET	ACHIE	TARGET	ACHIE	TARGET	ACHIE	TARGET	ACHIE	TARGET	ACHIE	TARGET	ACHIE	TARGET	ACHIE	TARGET	ACHIE									
1	STATE BANK OF INDIA	837197	201188	24.03	608013	382540	62.92	0	0	0.00	30169	11884	39.39	55544	36099	64.59	28495	12	0.04	3205	1	0.03	50192	31571	62.90	1612815	663345	41.13		
2	CENTRAL BANK OF INDIA	306372	122617	40.05	267023	158800	59.47	0	0	0.00	14606	1680	11.50	26891	11316	42.08	13796	0	0.00	1552	0	0.00	24300	8467	34.84	654340	302880	46.29		
3	PUNJAB NATIONAL BANK	599203	271018	37.89	462735	271326	58.64	0	0	0.00	25341	878	3.46	46779	12720	27.26	23956	3	0.01	2692	1	0.04	42161	40543	96.16	1202725	552489	45.94		
4	CANARA BANK	277366	93722	33.79	161720	57304	35.43	0	0	0.00	9114	126	1.88	16779	316	1.88	8608	0	0.00	968	0	0.00	15162	26295	173.43	489717	36.30			
5	UCO BANK	284376	73793	25.95	115133	33756	29.32	0	0	0.00	5814	81	1.39	10704	5821	54.38	1492	321	2.91	9673	18	2.91	618	321	3.32	431810	113790	26.35		
6	BANK OF BARODA	368072	107173	29.12	214227	85441	39.88	0	0	0.00	10312	845	8.19	18882	7036	37.01	9738	0	0.00	1095	0	0.00	17153	19436	113.31	639579	119921	34.39		
7	UNION BANK OF INDIA	101635	42588	41.90	101360	70097	69.16	0	0	0.00	7951	558	7.02	14640	1327	9.06	7510	6	0.08	545	0	0.00	13229	9982	75.46	247170	124558	50.39		
	OTHER BANKS																													
8	BANK OF INDIA	209439	56351	26.91	129239	138998	107.55	0	0	0.00	11140	711	6.38	20511	2957	14.42	10523	0	0.00	1183	0	0.00	18535	85	0.46	400570	199102	49.70		
9	BANK OF MAHARASHTRA	447	415	92.84	6869	7957	115.84	0	0	0.00	462	244	52.81	851	111	13.04	437	0	0.00	49	0	0.00	769	2384	310.01	9884	11111	112.41		
10	INDIAN BANK	381197	21979	5.74	184716	89874	48.66	0	0	0.00	9621	990	10.29	17713	4265	24.08	9087	0	0.00	1022	25	2.45	16007	14	0.09	621363	117147	18.85		
11	INDIAN OVERSEAS BANK	47330	23638	49.94	44022	21831	49.55	0	0	0.00	2158	23	1.07	3974	3214	80.88	2039	0	0.00	229	0	0.00	3591	2948	82.09	103343	51654	49.98		
12	PUNJAB AND SIND BANK	795	560	70.44	14943	10888	72.86	0	0	0.00	409	677	165.53	754	8893	1179.44	387	0	0.00	44	0	0.00	681	1597	234.51	18013	22515	125.55		
	Total Public Sector Bank	3415229	971042	28.43	2310000	1328862	57.53	0	0	0.00	127097	18697	14.71	234000	94065	40.20	120048	21	0.02	13502	45	0.33	211453	143643	67.93	6431329	2556375	39.75		
	PRIVATE BANKS																													
13	IDBI	36183	21148	58.45	45710	30767	67.31	0	0	0.00	11499	107	0.93	19377	892	4.60	10624	0	0.00	1249	0	0.00	18949	4508	23.79	143591	57422	39.99		
14	ICICI BANK	35215	27175	77.17	144023	60198	41.80	0	0	0.00	14542	465	3.20	24505	878	3.38	13436	0	0.00	1580	0	0.00	23963	489	2.04	257264	89155	34.66		
15	FEDERAL BANK	1179	2188	185.58	5959	886	14.87	0	0	0.00	1447	6	0.41	2437	26	1.07	1336	0	0.00	157	0	0.00	2383	4	0.17	14898	3110	20.88		
16	JAMMU KASHMIR BANK	0	0	0.00	943	146	15.48	0	0	0.00	252	3	1.19	424	0	0.00	232	0	0.00	27	0	0.00	414	45	10.87	2292	194	8.46		
17	SOUTH INDIAN BANK	0	10	0.00	1000	708	70.80	0	0	0.00	251	21	8.37	424	19	4.48	232	0	0.00	27	0	0.00	415	1	0.24	2349	759	32.31		
18	AXIS BANK	27362	15603	57.02	42591	8009	18.80	0	0	0.00	12754	321	2.52	21489	1229	5.72	11782	0	0.00	1385	0	0.00	21014	4732	22.52	138377	29894	21.60		
19	HDFC BANK	89536	33215	37.10	223314	25566	11.50	0	0	0.00	14644	46	0.31	24677	1023	4.15	13530	0	0.00	1591	0	0.00	24131	2660	11.02	390423	62510	16.01		
20	INDUSIND BANK	25560	256321	1002.82	144155	43309	30.04	0	0	0.00	3349	0	0.00	5644	0	0.00	3095	157	5.07	364	0	0.00	5519	11	0.20	187686	299798	159.73		
21	KARNATAKA BANK	0	404	0.00	310	205	66.13	0	0	0.00	251	12	4.78	424	207	48.42	232	0	0.00	27	0	0.00	415	1	0.24	1659	829	49.97		
22	KOTAK MAHINDRA	0	15166	0.00	7024	2445	34.81	0	0	0.00	1677	0	0.00	2827	0	0.00	1550	0	0.00	182	0	0.00	2764	2465	89.18	16024	20076	122.29		
23	YES BANK	0	0	0.00	698	4096	586.82	0	0	0.00	504	0	0.00	850	0	0.00	466	0	0.00	55	0	0.00	831	66	7.94	3404	4166	122.39		
24	BANDHAN BANK	300810	127503	42.39	224649	44253	19.70	0	0	0.00	2042	0	0.00	3441	637	18.51	1887	0	0.00	223	0	0.00	3565	15425	458.40	536417	187818	35.01		
25	RBL BANK	0	18530	0.00	312	244	78.21	0	0	0.00	251	22	8.76	423	39	9.22	232	0	0.00	28	0	0.00	414	501	121.01	1660	19336	1164.82		
26	IDFC FIRST BANK Ltd	515845	521565	101.11	840000	270862	26.29	0	0	0.00	253	0	0.00	422	0	0.00	233	6	2.58	27	0	0.00	414	1	0.24	1661	4339	261.23		
	Total Private Sector Bank	3931074	1492607	37.97	3150000	1549724	49.20	0	0	0.00	63716	1003	1.57	107364	4900	4.56	58667	163	0.28	6922	0	0.00	104991	30909	29.44	1697705	779406	45.91		
	Total COMM. BANKS							4	0.00	190813	19700	10.32	341364	98965	28.99	178915	184	0.10	20424	45	0.22	316444	174552	55.16	8129034	3335781	41.04			
	CO-OPERATIVE BANKS																													
27	STATE CO-OP. BANK	393619	132198	33.59	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	2861	0.00	393619	135059	34.31		
	Regional Rural Banks																													
28	DANKSHI BIHAR GRAMIN BANK	9713116	442268	48.00	122802	128322	104.50	0	0	0.00	19630	182	0.93	28970	2452	8.46	15886	0	0.00	1870	0	0.00	27109	437	1.54	1137585	573641	50.43		
29	UTTAR BIHAR GRAMIN BANK	976411	357900	36.65	122198	13545	11.08	0	0	0.00	11873	71	0.60	17524	285	1.63	9609	0	0.00	1132	0	0.00	16397	78	0.48	1155144	371879	32.19		
	Total Region Rural Bank	1897729	800168	42.16	245000	141867	57.90	0	0	0.00	31503	253	0.80	46494	2737	5.89	25495	0	0.00	3002	0	0.00	43506	495	1.14	2292729	945520	41.24		
	SMALL FINANCE BANK																													
30	JANA SFB	9360	4286	45.79	5971	192	3.22	0	0	0.00	484	0	0.00	605	99	16.36	483	0	0.00	131	0	0.00	6046	6609	109.31	23080	11186	48.47		
31	UTKARSH SFB	321353	86205	26.83	93777	58	0.06	0	0	0.00	77	0	0.00	96	151	15.29	77	0	0.00	20	0	0.00	960	3105	323.44	416360	89519	21.50		
32	UJJIVAN SFB	96865	19073	19.69	5252	658	12.53	0	0	0.00	1439	0	0.00	1799	391	21.73	1440	0	0.00	389	0	0.00	17994	5858	32.56	125178	25980	20.75		
	Total Small Financial Bank	427578	109564	25.62	105000	908	0.86	0	0	0.00	2000	0	0.00	2500	641	25.64	2000	0	0.00	540	0	0.00	25000	15572	62.29	564618	126685	22.44		
	TOTAL FOR BIHAR	6650000	2534537	38.11	3500000	1692499	48.36	0	0	0.00	224316	19953	8.30	390358	102343	26.22	206410	184	0.09	23966	45									

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

NON PRIORITY SECTOR LENDING

BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON 30.09.2021

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						
	LEAD BANKS																					
1	STATE BANK OF INDIA	0	24937	0.00	0	0.00	7172	1957	27.29	29138	18707	64.20	224131	332518	148.36	497571	120413	24.20	758012	498532	65.77	
2	CENTRAL BANK OF INDIA	0	0	0.00	0	0.00	4656	0	0.00	18917	0	0.00	145512	26201	18.01	323036	211169	65.37	492121	237370	48.23	
3	PUNJAB NATIONAL BANK	0	104033	0.00	0	0.00	6408	962	15.01	26033	15513	59.59	200254	8465	4.23	444564	252934	56.89	677259	381907	56.39	
4	CANARA BANK	0	22	0.00	0	0.00	1866	345	18.49	7581	5263	69.42	58315	3045	5.22	129458	92563	71.50	197220	101238	51.33	
5	UCO BANK	0	0	0.00	0	0.00	1691	108	6.39	6868	22401	326.16	52830	4552	8.62	117283	3790	3.23	178672	30851	17.27	
6	BANK OF BARODA	0	0	0.00	0	0.00	1555	611	39.29	6318	1010	15.99	48601	4023	8.28	107894	62572	57.99	164368	68216	41.50	
7	UNION BANK OF INDIA	0	0	0.00	0	0.00	2440	253	10.37	9910	3854	38.89	76236	11095	14.55	169244	62477	36.92	257830	77679	30.13	
	OTHER BANKS																					
8	BANK OF INDIA	0	0	0.00	0	0.00	4154	0	0.00	16877	4913	29.11	129819	4912	3.78	288199	121097	42.02	439049	130922	29.82	
9	BANK OF MAHARASHTRA	0	0	0.00	0	0.00	127	0	0.00	515	0	0.00	3967	0	0.00	8806	25406	288.51	13415	25406	189.39	
10	INDIAN BANK	0	0	0.00	0	0.00	1538	190	12.35	6247	7360	117.82	48054	24864	51.74	106681	87471	81.99	162520	119885	73.77	
11	INDIAN OVERSEAS BANK	0	0	0.00	0	0.00	337	9	2.67	1370	7899	576.57	10540	2465	23.39	23398	6653	28.43	35645	17026	47.77	
12	PUNJAB AND SIND BANK	0	0	0.00	0	0.00	56	494	882.14	226	2156	953.98	1741	539	30.96	3866	592	15.31	5889	3781	64.20	
	Total Public Sector Bank	0	128992	0.00	0	0.00	32000	4929	15.40	130000	89076	68.52	1000000	422679	42.27	2220000	1047137	47.17	3382000	1692813	50.05	
	PRIVATE BANKS																					
13	IDBI	0	571	0.00	0	0.00	553	10	1.81	2255	3691	163.68	8085	5128	63.43	42269	2856	6.76	53162	12256	23.05	
14	ICICI BANK	0	0	0.00	0	0.00	1975	577	29.22	8053	20343	252.61	28867	28112	97.38	150931	206991	137.14	189826	256023	134.87	
15	FEDERAL BANK	0	0	0.00	0	0.00	117	0	0.00	474	479	101.05	1699	242	14.24	8885	7202	81.06	11175	7923	70.90	
16	JAMMU KASHMIR BANK	0	0	0.00	0	0.00	21	0	0.00	87	0	0.00	314	212	67.52	1638	851	51.95	2060	1063	51.60	
17	SOUTH INDIAN BANK	0	0	0.00	0	0.00	16	0	0.00	64	0	0.00	230	0	0.00	1203	958	79.63	1513	958	63.32	
18	AXIS BANK	0	0	0.00	0	0.00	2130	0	0.00	8683	0	0.00	31128	0	0.00	162751	52085	32.00	204692	52085	25.45	
19	HDFC BANK	0	0	0.00	0	0.00	6243	43	0.69	25453	0	0.00	91246	62012	67.96	477075	153176	32.11	600017	215231	35.87	
20	INDUSIND BANK	0	0	0.00	0	0.00	1401	0	0.00	5713	0	0.00	20478	0	0.00	107070	96605	90.23	134662	96605	71.74	
21	KARNATAKA BANK	0	0	0.00	0	0.00	17	0	0.00	71	245	345.07	253	147	58.10	1324	251	18.96	1665	643	38.62	
22	KOTAK MAHINDRA	0	0	0.00	0	0.00	295	0	0.00	1200	0	0.00	4306	0	0.00	22513	3303	14.67	28314	3303	11.67	
23	YES BANK	0	0	0.00	0	0.00	65	0	0.00	267	0	0.00	957	1200	125.39	5004	246352	4923.10	6293	247552	3933.77	
24	BANDHAN BANK	0	0	0.00	0	0.00	135	0	0.00	550	0	0.00	1973	0	0.00	10313	76921	745.86	12971	76921	593.02	
25	RBL BANK	0	0	0.00	0	0.00	16	0	0.00	65	0	0.00	232	0	0.00	1212	157	12.95	1525	157	10.30	
26	IDFC FIRST BANK Ltd	0	0	0.00	0	0.00	16	0	0.00	65	0	0.00	232	0	0.00	1212	1108	91.42	1525	1108	72.66	
	Total Private Sector Bank	0	571	0.00	0	0.00	13000	630	4.85	53000	24758	46.71	190000	97053	51.08	993400	848816	85.45	1249400	971828	77.78	
	Total COMM. BANKS	0	129563	0.00	0	0.00	45000	5559	12.35	183000	113834	62.20	1190000	519732	43.67	3213400	1895953	59.00	4631400	2664641	57.53	
	CO-OPERATIVE BANKS																					
27	STATE CO-OP. BANK	0	0	0.00	0	0.00	250	0	0.00	350	154	44.00	3400	470	13.82	9000	79	0.88	13000	703	5.41	
	Total Cooperative Bank	0	0	0.00	0	0.00	250	0	0.00	350	154	44.00	3400	470	13.82	9000	79	0.88	13000	703	5.41	
	REGIONAL RURAL BANKS																					
28	DAKSHIN BIHAR GRAMIN BANK	0	0	0.00	0	0.00	1091	0	0.00	4090	0	0.00	27945	754	2.70	34085	879	2.58	67215	1633	2.43	
29	UTTAR BIHAR GRAMIN BANK	0	0	0.00	0	0.00	509	0	0.00	1910	414	21.68	13051	81	0.62	15915	8448	53.08	31385	8943	28.49	
	Total Region Rural Bank	0	0	0.00	0	0.00	1600	0	0.00	6000	414	6.90	41000	835	2.04	50000	9327	18.65	98600	10576	10.73	
	SMALL FINANCE BANK																					
30	JANA SFB	0	0	0.00	0	0.00	8	0	0.00	37	155	418.92	140	0	0.00	443	2727	615.58	628	2882	458.92	
31	UTKARSH SFB	0	0	0.00	0	0.00	63	0	0.00	300	0	0.00	1125	0	0.00	3576	81	2.27	5064	81	1.60	
32	UJJIWAN SFB	0	0	0.00	0	0.00	263	0	0.00	1263	1015	80.36	4735	440	9.29	15047	2670	17.74	21308	4125	19.36	
	Total Small Financial Bank	0	0	0.00	0	0.00	334	0	0.00	1600	1170	73.13	6000	440	7.33	19066	5478	28.73	27000	7088	26.25	
	TOTAL FOR BIHAR	0	129563	0.00	0	0.00	47184	5559	11.78	190950	115572	60.52	1240400	521477	42.04	3291466	1910837	58.05	4770000	2683008	56.25	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE ACHIEVEMENT UNDER ANNUAL CREDIT PLAN AS ON : 30.09.2021									
(Rs. in lakh)									
Sl	BANK NAME	Weakr Sect.	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
	LEAD BANKS								
1	STATE BANK OF INDIA	91632	21532	18893	5134	60789	20363	1005	232
2	CENTRAL BANK OF INDIA	8204	7820	2434	383	3577	1042	34	72
3	PUNJAB NATIONAL BANK	110806	9392	807	942	6545	3348	13	62
4	CANARA BANK	6033	1164	4768	2371	14716	3622	901	713
5	UCO BANK	3728	4758	4627	640	2882	1067	285	1282
6	BANK OF BARODA	6102	662	470	172	2578	440	41	19
7	UNION BANK OF INDIA	3189	1612	644	211	1774	228	0	0
	OTHER BANKS								
8	BANK OF INDIA	47747	21752	3077	436	35165	9206	0	46
9	BANK OF MAHARASHTRA	40	16	18	7	18	0	0	0
10	INDIAN BANK	1184	3074	833	50	1827	166	0	0
11	INDIAN OVERSEAS BANK	1724	480	588	578	588	498	338	298
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
	Total Public Sector Bank	280389	72262	37159	10924	130459	39980	2617	2724
	PRIVATE BANKS								
13	IDBI	4297	3614	688	98	2672	429	0	0
14	ICICI BANK	18228	18314	1602	366	0	8641	0	0
15	FEDERAL BANK	1794	1383	27	1	413	728	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	11764	4295	676	139	0	1693	0	0
19	HDFC BANK	23089	18776	0	19	17157	633	0	0
20	INDUSIND BANK	386331	8024	74099	33279	0	60334	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	17566	0	2135	725	0	188	0	0
23	YES BANK	35	0	0	0	0	35	0	0
24	BANDHAN BANK	0	102782	18713	4190	54602	21640	0	0
25	RBL BANK	19301	3356	1312	257	11252	2089	0	0
26	IDFC FIRST BANK Ltd	4337	4337	163	19	3861	987	0	0
	Total Private Sector Bank	486742	164881	99415	39093	89957	97397	0	0
	Total COMM. BANKS	767131	237143	136574	50017	220416	137377	2617	2724
	CO-OPERATIVE BANKS								
27	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								
28	DAKSHIN BIHAR GRAMIN BANK	397627	25126	11587	817	235750	50275	0	0
29	UTTAR BIHAR GRAMIN BANK	295083	38948	51066	34282	186283	33588	3997	0
	Total Region Rural Bank	692710	64074	62653	35099	422033	83863	3997	0
	SMALL FINANCE BANK								
30	JANA SFB	10391	10495	1054	217	3178	2706	0	0
31	UTKARSH SFB	83549	27216	2569	785	22950	692	0	0
32	UJJIVAN SFB	23576	6474	3492	1200	16826	3353	0	0
	Total Small Financial Bank	117516	44185	7115	2202	42954	6751	0	0
	TOTAL FOR BIHAR	1577357	345402	206342	87318	685403	227991	6614	2724

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) : FY - 2021-22

DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 30.09.2021

(Rs. in lakh)

SL	DISTRICT NAME	WEAKER SECTION	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
1	Araria	12747	9976	3064	1246	10702	3732	145	20
2	Arwal	13708	1199	500	60	6468	1367	4	3
3	Aurangabad	28802	5316	2047	281	18833	4491	25	23
4	Banka	27300	7142	2416	803	12135	2690	272	82
5	Begusarai	47552	12618	3610	609	30242	6795	54	62
6	Bhagalpur	43790	15114	3814	1540	18813	6296	369	70
7	Bhojpur	52607	9517	5155	1670	18596	6837	114	105
8	Buxar	25087	3926	1823	435	13434	3891	89	35
9	Darbhanga	32674	10895	6890	3359	17663	4522	301	19
10	East Champaran	47540	14756	7113	4272	28605	6092	450	24
11	Gaya	74321	13069	9840	3532	22817	11733	62	51
12	Gopalganj	27605	8073	4489	2528	15861	3420	278	53
13	Jamui	18538	3748	1124	244	11592	2623	26	26
14	Jehanabad	16692	1925	750	115	8473	1829	11	11
15	Kaimur	20550	3283	801	197	11304	2251	4	3
16	Katihar	19722	10020	3017	1595	12298	4944	173	22
17	Khagaria	21026	5355	1145	246	15054	2738	30	27
18	Kishanganj	11148	8247	2390	1075	7290	6147	118	11
19	Lakhisarai	17266	3162	943	353	10085	1957	3	2
20	Madhepura	13522	5706	2374	1168	10378	1671	129	6
21	Madhubani	46966	8804	8085	5202	30569	5499	560	41
22	Munger	17232	3293	1193	197	9937	2128	42	1093
23	Muzaffarpur	66688	19006	11485	3500	56220	15900	401	87
24	Nalanda	30597	6667	2187	304	18875	3917	59	73
25	Nawada	31621	3885	1207	145	18551	3579	20	20
26	Patna	157459	43083	20192	6114	48113	21612	279	192
27	Purnea	28749	11812	4345	2858	14015	6435	289	102
28	Rohtas	29928	5182	1788	395	14917	3979	30	24
29	Saharsa	14887	7603	2942	1312	10642	4359	232	72
30	Samastipur	50375	14014	4445	729	39622	8375	49	47
31	Saran	35121	15694	7081	3305	21275	3927	291	36
32	Sheikhpura	106720	1884	792	220	8463	1607	47	22
33	Sheohar	6515	1281	1375	479	3607	943	59	14
34	Sitamarhi	23356	8294	3842	2101	16472	3285	253	30
35	Siwan	115988	13346	22454	11996	19445	17815	252	40
36	Supaul	16070	6573	3761	1602	11361	4366	310	61
37	Vaishali	192382	12448	40560	18189	20925	29680	385	46
38	West Champaran	34506	9486	5303	3342	21751	4559	399	69
	TOTAL FOR BIHAR	1577357	345402	206342	87318	685403	227991	6614	2724

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) : FY - 2021-22				
LENDING TO MINORITY COMMUNITIES				
AS ON 30.09.2021				
(Rs. in lakh)				
SL. No.	Name of District	Priority Sector Advance (A)	Out of (A) Total	%age Share of
		(Disbursed)	Advances to Minority	Minority Advance
		Amt.	Amt.	Amt.
1	Araria	76394	3732	4.89
2	Arwal	35912	1367	3.81
3	Aurangabad	104018	4491	4.32
4	Banka	71569	2690	3.76
5	Begusarai	203430	6795	3.34
6	Bhagalpur	145533	6296	4.33
7	Bhojpur	124162	6837	5.51
8	Buxar	79729	3891	4.88
9	Darbhanga	110484	4522	4.09
10	East Champaran	164234	6092	3.71
11	Gaya	170406	11733	6.89
12	Gopalganj	86117	3420	3.97
13	Jamui	58087	2623	4.52
14	Jehanabad	52609	1829	3.48
15	Kaimur	69673	2251	3.23
16	Katihar	99527	4944	4.97
17	Khagaria	90144	2738	3.04
18	Kishanganj	52196	6147	11.78
19	Lakhisarai	52596	1957	3.72
20	Madhepura	44842	1671	3.73
21	Madhubani	141315	5499	3.89
22	Munger	64992	2128	3.27
23	Muzaffarpur	238166	15900	6.68
24	Nalanda	107577	3917	3.64
25	Nawada	109532	3579	3.27
26	Patna	642458	21612	3.36
27	Purnea	159744	6435	4.03
28	Rohtas	105965	3979	3.76
29	Saharsa	60275	4359	7.23
30	Samastipur	200094	8375	4.19
31	Saran	113539	3927	3.46
32	Sheikhpura	35911	1607	4.47
33	Sheohar	22731	943	4.15
34	Sitamarhi	91490	3285	3.59
35	Siwan	161863	17815	11.01
36	Supaul	60759	4366	7.19
37	Vaishali	230703	29680	12.87
38	West Champaran	104269	4559	4.37
	TOTAL FOR BIHAR	4543045	227991	5.02

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

Sl. No.	NAME OF BANKS	NON PERFORMING ASSETS IN VARIOUS SECTOR & WRITTEN OFF AS ON 30.09.2021												(Rs. in lakh)						
		1			2			3			4			5			6			
		AGRICULTURE		MSME		OPS		TOTAL PRIORITY SECTOR		NPS		NPA IN TOTAL ADVANCE		WRITTEN OFF ADVANCE						
TOTAL O/S	%AGE	TOTAL O/S	%AGE	TOTAL O/S	%AGE	TOTAL O/S	%AGE	TOTAL O/S	%AGE	TOTAL O/S	%AGE	TOTAL O/S	%AGE	TOTAL O/S	%AGE	TOTAL O/S	%AGE			
	LEAD BANKS																			
1	STATE BANK OF INDIA	421327	162505	38.57	499166	22140	4.44	475691	7194	1.51	1397184	191839	13.73	2303189	9996	0.43	3700373	201835	5.45	11749
2	CENTRAL BANK OF INDIA	351339	142496	40.56	192986	39647	20.54	70277	12848	18.28	614602	194991	31.73	146551	6569	4.48	761153	201560	26.48	4900
3	PUNJAB NATIONAL BANK	489988	2998	0.61	391625	1065	0.27	136551	28	0.02	1018164	4091	0.40	806309	458	0.06	1824473	4549	0.25	0
4	CANARA BANK	148000	36790	24.86	208900	28202	13.50	315700	6391	2.02	672600	71383	10.61	841871	1682	0.20	1514471	73065	4.82	0
5	UCO BANK	255703	60806	23.78	106785	23897	22.38	67442	12711	18.85	429930	97414	22.66	27694	12568	45.38	457624	109982	24.03	1968
6	BANK OF BARODA	182548	31215	17.10	316336	30175	9.54	117012	6997	5.98	615896	68387	11.10	109238	3921	3.59	725134	72308	9.97	0
7	UNION BANK OF INDIA	130616	22734	17.41	134737	50435	37.43	43834	2132	4.86	309187	75301	24.35	150337	2653	1.76	459524	77954	16.96	0
	OTHER BANKS																			
8	BANK OF INDIA	188700	68826	36.47	253498	34295	13.53	73781	3606	4.89	515979	106727	20.68	284343	3523	1.24	800322	110250	13.78	0
9	BANK OF MAHARASHTRA	1875	14	0.75	21623	76	0.35	33736	298	2.91	58350	78	0.13	92086	466	0.51	0	0	0	0
10	INDIAN BANK	149539	84139	56.27	213421	32296	15.13	77747	419	0.54	440707	116854	26.52	291858	7596	2.60	732565	124450	16.99	5234
11	INDIAN OVERSEAS BANK	9418	2469	26.22	89748	6468	7.21	31579	395	1.25	130745	9332	7.14	8434	0	0.00	139179	9332	6.71	0
12	PUNJAB AND SIND BANK	521	87	16.70	10888	845	7.76	9007	640	7.11	20416	1572	7.70	2154	941	43.69	22570	2513	11.13	0
	Total Public Sector Bank	2329574	615079	26.40	2439713	289541	11.05	1429859	53659	3.75	6199146	938279	15.14	5030328	49985	0.99	11229474	988264	8.80	23851
	PRIVATE BANKS																			
13	IDBI	42522	3250	7.64	41033	3167	7.72	72447	182	0.25	156002	6599	4.23	38568	1653	4.29	194570	8252	4.24	0
14	ICICI BANK	76036	0	0.00	61165	0	0.00	16878	0	0.00	154079	0	0.00	502896	0	0.00	656975	0	0.00	0
15	FEDERAL BANK	3346	30	0.90	985	18	1.83	428	43	10.05	4759	91	1.91	11637	325	2.79	16396	416	2.54	0
16	JAMMU KASHMIR BANK	1	1	100.00	1059	36	3.40	393	0	0.00	1453	37	2.55	9023	0	0.00	10476	37	0.35	0
17	SOUTH INDIAN BANK	0	0	0.00	780	0	0.00	220	0	0.00	1000	0	0.00	0	0	0.00	1000	0	0.00	0
18	AXIS BANK	104655	1907	1.82	126790	3112	2.45	31894	557	1.75	263339	5576	2.12	228198	3204	1.40	491537	8780	1.79	0
19	HDFC BANK	158072	15918	10.07	237648	5304	2.23	20140	1098	5.45	415860	22320	5.37	575409	10065	1.75	991269	32385	3.27	0
20	INDUSIND BANK	394862	2058	0.52	168725	2422	1.44	362	0	0.00	563949	4480	0.79	91746	5981	6.52	655695	10461	1.60	0
21	KARNATAKA BANK	404	2	0.50	167	54	32.34	220	0	0.00	791	56	7.08	681	74	10.87	1472	130	8.83	0
22	KOTAK MAHINDRA	50463	3439	6.81	7918	707	8.93	4641	61	1.31	63022	4207	6.68	8643	91	1.05	71665	4298	6.00	0
23	YES BANK	0	0	0.00	4355	0	0.00	32	0	0.00	4387	0	0.00	16131	148	0.92	20518	148	0.72	0
24	BANDHAN BANK	270425	0	0.00	2621	0	0.00	116849	0	0.00	389895	0	0.00	159594	0	0.00	549489	0	0.00	0
25	RBL BANK	72843	599	0.82	212	13	6.13	4199	7	0.17	77254	619	0.80	12	0	0.00	77266	619	0.80	0
26	IDFC FIRST BANK Ltd	14245	0	0.00	142	0	0.00	8	0	0.00	14395	0	0.00	6558	0	0.00	20953	0	0.00	0
	Total Private Sector Bank	1187874	27204	2.29	653600	14833	2.27	268711	1948	0.72	2110185	43985	2.08	1649096	21541	1.31	3759281	65526	1.74	0
	Total COMM. BANKS	3517448	642283	18.26	3093313	284374	9.19	1698570	55607	3.27	8309331	982264	11.82	6679424	71526	1.07	14988755	1053790	7.03	23851
	CO-OPERATIVE BANKS																			
27	STATE CO-OP. BANK	114266	31338	27.43	0	0	0.00	0	0	0.00	114266	31338	27.43	135734	0	0.00	250000	31338	12.54	0
	Total Cooperative Bank	114266	31338	27.43	0	0	0.00	0	0	0.00	114266	31338	27.43	135734	0	0.00	250000	31338	12.54	0
	REGIONAL RURAL BANKS																			
28	DAKSHIN BIHAR GRAMIN BANK	847711	491077	57.93	96490	68927	71.43	52332	11773	22.50	996593	571777	57.38	31653	746	2.36	1028186	572523	55.68	0
29	UTTAR BIHAR GRAMIN B/ MK	692732	177413	25.61	248402	77953	31.38	15773	9975	63.24	956907	265341	27.73	31754	3196	10.06	988661	268537	27.16	0
	Total Region Rural Bank	1540443	668490	43.40	344892	146880	42.59	68105	21748	31.93	1953440	837118	42.85	63407	3942	6.22	2016847	841060	41.70	0
	SMALL FINANCE BANK																			
30	JANA SFB	11488	740	6.44	981	48	4.89	20084	987	4.91	32553	1775	5.45	4366	48	1.10	36919	1823	4.94	0
31	UTKARSH SFB	214920	20383	9.48	350	10	2.86	96766	4967	5.13	312036	25360	8.13	4385	6	0.14	316421	25366	8.02	0
32	UJJVAN SFB	51329	2811	5.48	1948	0	0.00	16312	883	5.41	69589	3694	5.31	17549	241	1.37	87138	3935	4.52	0
	Total Small Financial Bank	277737	23934	8.62	3279	58	1.77	133162	6837	5.13	4141'8	30829	7.44	26300	295	1.12	440478	31124	7.07	0
	TOTAL FOR BIHAR	5449894	1366045	25.07	3441484	431312	12.53	1899837	84192	4.43	10791'15	1881549	17.44	6904865	75763	1.10	17696080	1957312	11.06	23851

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS as on 30.09.2021

(Rs. in lakh)

SL. NO.	Name of Institution Commercial Banks	No of cases pending As On 30.06.2021		No of cases filed during the quarter Sept. 2021		No of Cases disposed during the quarter Sept. 2021		No of Cases pending as at the end of the quarter Sept. 2021	
		No	Amt	No	Amt	No	Amt	No	Amt
	LEAD BANKS								
1	STATE BANK OF INDIA	545036	353219	2279	2326	563	448	546752	355097
2	CENTRAL BANK OF INDIA	12917	18243	0	0	0	0	12917	18243
3	PUNJAB NATIONAL BANK	16038	7374	123	520	26	39	16135	7855
4	CANARA BANK	61324	55020	0	0	3	4	61321	55016
5	UCO BANK	43009	62615	0	0	0	0	43009	62615
6	BANK OF BARODA	908	2504	0	0	0	0	908	2504
7	UNION BANK OF INDIA	1204	570	0	0	0	0	1204	570
	OTHER BANKS							0	0
8	BANK OF INDIA	13198	7888	754	896	517	450	13435	8334
9	BANK OF MAHARASHTRA	1603	4703	0	0	0	0	1603	4703
10	INDIAN BANK	7419	9553	0	0	0	0	7419	9553
11	INDIAN OVERSEAS BANK	513	1268	19	11	0	0	532	1279
12	PUNJAB AND SIND BANK	437	712	0	0	0	0	437	712
	Total Public Sector Bank	703606	523669	3175	3753	1109	941	705672	526481
	PRIVATE BANKS								
13	IDBI	231	387	0	0	0	0	231	387
14	ICICI BANK	0	0	0	0	0	0	0	0
15	FEDERAL BANK	3	1	0	0	0	0	3	1
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
	Total Private Sector Bank	234	388	0	0	0	0	234	388
	Total COMM. BANKS	703840	524057	3175	3753	1109	941	705906	526869
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	19069	16823	0	0	66	187	19003	16636
	Total Cooperative Bank	19069	16823	0	0	66	187	19003	16636
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	49532	71457	3316	4282	1130	1861	51718	73878
29	UTTAR BIHAR GRAMIN BANK	11324	21656	2460	4823	473	1088	13311	25391
	Total Region Rural Bank	60856	93113	5776	9105	1603	2949	65029	99269
	SMALL FINANCE BANK								
30	JANA SFB	0	0	0	0	0	0	0	0
31	UTKARSH SFB	0	0	0	0	0	0	0	0
32	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	783765	633993	8951	12858	2778	4077	789938	642774

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS Districtwise as on 30.09.2021									
(Rs. in lakh)									
SL. NO.	District Name	No of cases pending As On 30.06.2021		No of cases filed during the quarter Sept. 2021		No of Cases disposed during the quarter Sept. 2021		No of Cases pending as at the end of the quarter Sept. 2021	
		No	Amt	No	Amt	No	Amt	No	Amt
1	Araria	12315	19524	30	21	42	57	12303	19488
2	Arwal	4254	5235	255	397	65	86	4444	5546
3	Aurangabad	10026	8821	413	257	86	156	10353	8922
4	Banka	60726	62253	170	210	125	196	60771	62267
5	Begusarai	44649	16625	212	292	128	270	44733	16647
6	Bhagalpur	56424	63563	349	516	115	133	56658	63946
7	Bhojpur	30845	22835	516	645	79	130	31282	23350
8	Buxar	25654	18658	10	11	13	26	25651	18643
9	Darbhanga	6072	4674	80	58	12	11	6140	4721
10	East Champaran	13051	11220	197	262	28	94	13220	11388
11	Gaya	45241	6653	0	0	12	4	45229	6649
12	Gopalganj	26768	18036	74	80	49	131	26793	17985
13	Jamui	28580	22781	62	144	270	601	28372	22324
14	Jehanabad	7757	5126	132	178	26	37	7863	5267
15	Kaimur	16812	14783	257	555	60	143	17009	15195
16	Katihar	10901	20385	322	1078	134	122	11089	21341
17	Khagaria	10309	20672	122	57	53	26	10378	20703
18	Kishanganj	6876	4765	55	46	28	39	6903	4772
19	Lakhisarai	11966	22048	142	276	207	204	11901	22120
20	Madhepura	4154	4533	671	764	146	45	4679	5252
21	Madhubani	12801	8194	47	74	28	73	12820	8195
22	Munger	13646	18976	188	140	91	106	13743	19010
23	Muzaffarpur	24041	11854	99	207	20	57	24120	12004
24	Nalanda	29392	11370	34	202	16	14	29410	11558
25	Nawada	14233	6271	89	138	10	46	14312	6363
26	Patna	33721	51996	403	958	25	16	34099	52938
27	Purnea	7294	5822	39	161	36	97	7297	5886
28	Rohtas	12053	26779	87	277	8	53	12132	27003
29	Saharsa	6868	10033	371	800	137	193	7102	10640
30	Samastipur	23841	15304	465	419	32	55	24274	15668
31	Saran	27710	12847	133	181	37	135	27806	12893
32	Sheikhpura	30013	20329	133	283	21	18	30125	20594
33	Sheohar	3823	2215	0	0	2	5	3821	2210
34	Sitamarhi	33025	14147	176	338	21	37	33180	14448
35	Siwan	15978	12383	164	214	18	57	16124	12540
36	Supaul	3678	3360	410	722	102	83	3986	3999
37	Vaishali	22079	12550	311	359	117	116	22273	12793
38	West Champaran	36189	16373	1733	1538	379	405	37543	17506
	TOTAL FOR BIHAR	783765	633993	8951	12858	2778	4077	789938	642774

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK PERFORMANCE : MSE ADVANCE (ACP ACHIEVEMENT) AS ON 30.09.2021							
(Rs. in lakh)							
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			
		No. of accounts	amount	With Collateral		Without Collateral	
				No. of accounts	amount	No. of accounts	amount
	LEAD BANKS						
1	STATE BANK OF INDIA	48223	382590	0	0	20128	72740
2	CENTRAL BANK OF INDIA	37989	158800	194	1183	10187	14324
3	PUNJAB NATIONAL BANK	22272	271326	1469	6768	2850	13139
4	CANARA BANK	15189	57304	6462	21562	3652	12560
5	UCO BANK	5767	33756	498	2215	1239	11649
6	BANK OF BARODA	4667	85441	0	0	835	4758
7	UNION BANK OF INDIA	8935	70097	3521	4623	2356	5963
	OTHER BANKS						
8	BANK OF INDIA	28333	138998	422	3524	8254	25985
9	BANK OF MAHARASHTRA	1842	7957	0	0	210	85
10	INDIAN BANK	12346	89874	0	0	342	616
11	INDIAN OVERSEAS BANK	3484	21831	0	0	81	795
12	PUNJAB AND SIND BANK	2574	10888	1	7	2	8
	Total Public Sector Bank	191621	1328862	12567	39882	50136	162622
	PRIVATE BANKS						
13	IDBI	4735	30767	15	657	1192	1002
14	ICICI BANK	558	60198	0	0	58	1248
15	FEDERAL BANK	27	886	20	866	7	20
16	JAMMU KASHMIR BANK	55	146	0	0	19	47
17	SOUTH INDIAN BANK	17	708	0	0	1	1
18	AXIS BANK	48	8009	0	0	17	6184
19	HDFC BANK	783	25566	0	0	328	227
20	INDUSIND BANK	39455	43309	0	0	24405	23917
21	KARNATAKA BANK	19	205	0	0	2	9
22	KOTAK MAHINDRA	91	2445	0	0	29	1601
23	YES BANK	100	4096	0	0	6	38
24	BANDHAN BANK	60811	44253	0	0	60811	44253
25	RBL BANK	1090	244	0	0	0	0
26	IDFC FIRST BANK Ltd	111	30	0	0	5	1
	Total Private Sector Bank	107900	220862	35	1523	86880	78548
	Total COMM. BANKS	299521	1549724	12602	41405	137016	241170
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	239281	128322	131341	69782	107940	58540
29	UTTAR BIHAR GRAMIN BANK	11358	13545	3186	4054	8169	9427
	Total Region Rural Bank	250639	141867	134527	73836	116109	67967
	SMALL FINANCE BANK						
30	JANA SFB	365	192	5	73	360	119
31	UTKARSH SFB	6	58	0	0	6	58
32	UJJIVAN SFB	32	658	4	52	1	1
	Total Small Financial Bank	403	908	9	125	367	178
	TOTAL FOR BIHAR	550563	1692499	147138	115366	253492	309315

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER MICRO ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 30.09.2021 (Rs. in lakh)									
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	1987	12128	25602	187142	1979	11236	25578	187006
2	CENTRAL BANK OF INDIA	2316	6590	8065	8917	2316	6590	8065	8917
3	PUNJAB NATIONAL BANK	1907	23032	15927	133539	1907	23032	15927	133539
4	CANARA BANK	1432	15623	8432	20152	1432	15023	8432	20152
5	UCO BANK	1123	17254	802	11452	811	16249	525	10614
6	BANK OF BARODA	1105	11075	573	7576	1105	10955	573	7477
7	UNION BANK OF INDIA	331	2012	7426	43681	331	2012	7426	43681
	OTHER BANKS								
8	BANK OF INDIA	1341	9572	26630	113221	1341	9389	26630	109118
9	BANK OF MAHARASHTRA	450	2240	470	2280	450	2240	470	2280
10	INDIAN BANK	7049	38708	3796	20843	7049	38608	3796	20843
11	INDIAN OVERSEAS BANK	1718	6796	1287	9762	1718	6796	1287	9762
12	PUNJAB AND SIND BANK	710	2119	981	4943	710	2119	981	4943
	Total Public Sector Bank	21469	147149	99991	563508	21149	144249	99690	558332
	PRIVATE BANKS								
13	IDBI	1508	6663	2792	28001	1508	1660	2792	25964
14	ICICI BANK	71	3376	237	15719	71	3376	237	15719
15	FEDERAL BANK	10	362	12	241	10	362	12	241
16	JAMMU KASHMIR BANK	0	0	55	146	0	0	55	146
17	SOUTH INDIAN BANK	17	708	0	0	17	708	0	0
18	AXIS BANK	0	0	25	7500	0	0	17	6184
19	HDFC BANK	267	712	171	3144	267	712	171	3144
20	INDUSIND BANK	12943	4872	26036	23415	12943	4872	26036	23415
21	KARNATAKA BANK	1	45	9	70	1	45	9	70
22	KOTAK MAHINDRA	32	799	0	0	32	799	0	0
23	YES BANK	2	28	57	1688	2	28	57	1688
24	BANDHAN BANK	0	0	60368	43645	0	0	60368	43645
25	RBL BANK	0	0	1089	209	0	0	1089	209
26	IDFC FIRST BANK Ltd	0	0	111	30	0	0	111	30
	Total Private Sector Bank	14851	17565	90962	123808	14851	12562	90954	120455
	Total COMM. BANKS	36320	164714	190953	687316	36000	156811	190644	678787
	CO-OPERATIVE BANKS								
27	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								
28	DAKSHIN BIHAR GRAMIN BANK	41826	32439	197455	95883	41826	32439	197455	95883
29	UTTAR BIHAR GRAMIN BANK	1150	1183	10226	14004	1140	1013	10218	12532
	Total Region Rural Bank	42976	33622	207681	109887	42966	33452	207673	108415
	SMALL FINANCE BANK								
30	JANA SFB	0	0	365	192	0	0	365	192
31	UTKARSH SFB	6	58	0	0	6	58	0	0
32	UJJIVAN SFB	9	165	21	2961	9	165	21	298
	Total Small Financial Bank	15	223	386	3153	15	223	386	490
	TOTAL FOR BIHAR	79311	198559	399020	800356	78981	190486	398703	787692

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER MICRO ENTERPRISES (MANUFACTURING + SERVICE ADVANCES) AS ON : 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	249285	27589	199270	27557	198242	79.52
2	CENTRAL BANK OF INDIA	109479	10381	15507	10381	15507	14.16
3	PUNJAB NATIONAL BANK	189721	17834	156571	17834	156571	82.53
4	CANARA BANK	66305	9864	35775	9864	35175	53.05
5	UCO BANK	47205	1925	28706	1336	26863	56.91
6	BANK OF BARODA	87833	1678	18651	1678	18432	20.99
7	UNION BANK OF INDIA	41558	7757	45693	7757	45693	109.95
	OTHER BANKS						
8	BANK OF INDIA	52988	27971	122793	27971	118507	223.65
9	BANK OF MAHARASHTRA	2816	920	4520	920	4520	160.51
10	INDIAN BANK	75734	10845	59551	10845	59451	78.50
11	INDIAN OVERSEAS BANK	18049	3005	16558	3005	16558	91.74
12	PUNJAB AND SIND BANK	6127	1691	7062	1691	7062	115.26
	Total Public Sector Bank	947100	121460	710657	120839	702581	74.18
	PRIVATE BANKS						
13	IDBI	18741	4300	34664	4300	27624	147.40
14	ICICI BANK	59049	308	19095	308	19095	32.34
15	FEDERAL BANK	2443	22	603	22	603	24.68
16	JAMMU KASHMIR BANK	387	55	146	55	146	37.73
17	SOUTH INDIAN BANK	410	17	708	17	708	172.68
18	AXIS BANK	17462	25	7500	17	6184	35.41
19	HDFC BANK	91149	438	3856	438	3856	4.23
20	INDUSIND BANK	59104	38979	28287	38979	28287	47.86
21	KARNATAKA BANK	127	10	115	10	115	90.55
22	KOTAK MAHINDRA	2880	32	799	32	799	27.74
23	YES BANK	286	59	1716	59	1716	600.00
24	BANDHAN BANK	92106	60368	43645	60368	43645	47.39
25	RBL BANK	128	1089	209	1089	209	163.28
26	IDFC FIRST BANK Ltd	128	111	30	111	30	23.44
	Total Private Sector Bank	344400	105813	141373	105805	133017	38.62
	Total COMM. BANKS	1291500	227273	852030	226644	835598	64.70
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	50349	239281	128322	239281	128322	254.87
29	UTTAR BIHAR GRAMIN BANK	50101	11376	15187	11358	13545	27.04
	Total Region Rural Bank	100450	250657	143509	250639	141867	141.23
	SMALL FINANCE BANK						
30	JANA SFB	2448	365	192	365	192	7.84
31	UTKARSH SFB	38449	6	58	6	58	0.15
32	UJIVAN SFB	2153	30	3126	30	463	21.50
	Total Small Financial Bank	43050	401	3376	401	713	1.66
	TOTAL FOR BIHAR	1435000	478331	998915	477684	978178	68.17

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER SMALL ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 30.09.2021								(Rs. in lakh)	
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	247	16218	4681	133202	235	16096	4644	133176
2	CENTRAL BANK OF INDIA	393	3774	1817	40026	393	3774	1817	40026
3	PUNJAB NATIONAL BANK	538	7358	3254	68556	538	7358	3254	68556
4	CANARA BANK	653	856	653	952	523	756	653	952
5	UCO BANK	398	2674	285	2115	285	2522	199	2012
6	BANK OF BARODA	706	11021	276	5552	706	10902	276	5465
7	UNION BANK OF INDIA	159	4528	533	14616	159	4528	533	14616
	OTHER BANKS								
8	BANK OF INDIA	21	2975	328	17065	21	2805	328	16895
9	BANK OF MAHARASHTRA	400	750	440	825	400	750	440	825
10	INDIAN BANK	928	17796	499	9587	928	17747	499	9587
11	INDIAN OVERSEAS BANK	105	2200	13	187	105	2200	13	187
12	PUNJAB AND SIND BANK	129	1301	0	0	129	1301	0	0
	Total Public Sector Bank	4677	71451	12779	292683	4422	70739	12656	292297
	PRIVATE BANKS								
13	IDBI	100	3201	10	184	100	2090	10	163
14	ICICI BANK	73	13831	128	14205	73	13831	128	14205
15	FEDERAL BANK	3	157	1	125	3	157	1	125
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	1	31	20	1385	1	31	20	1371
19	HDFC BANK	12	979	188	10946	12	979	188	10946
20	INDUSIND BANK	10	4941	405	6010	10	4941	405	6010
21	KARNATAKA BANK	2	9	7	81	2	9	7	81
22	KOTAK MAHINDRA	0	0	51	809	0	0	51	809
23	YES BANK	11	410	22	911	11	410	22	911
24	BANDHAN BANK	0	0	442	606	0	0	442	606
25	RBL BANK	0	0	1	35	0	0	1	35
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
	Total Private Sector Bank	212	23559	1275	35297	212	22448	1275	35262
	Total COMM. BANKS	4889	95010	14054	327980	4634	93187	13931	327559
	CO-OPERATIVE BANKS								
27	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								
28	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
29	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								
30	JANA SFB	0	0	0	0	0	0	0	0
31	UTKARSH SFB	0	0	0	0	0	0	0	0
32	UJJIVAN SFB	0	0	2	195	0	0	2	195
	Total Small Financial Bank	0	0	2	195	0	0	2	195
	TOTAL FOR BIHAR	4889	95010	14056	328175	4634	93187	13933	327754

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER SMALL ENTERPRISES (MANUFACTURING + SERVICE ADVANCES) AS ON : 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	97283	4928	149420	4879	149272	153.44
2	CENTRAL BANK OF INDIA	42724	2210	43800	2210	43800	102.52
3	PUNJAB NATIONAL BANK	74038	3792	75914	3792	75914	102.53
4	CANARA BANK	25875	1306	1808	1176	1708	6.60
5	UCO BANK	18421	683	4789	484	4534	24.61
6	BANK OF BARODA	34276	982	16573	982	16367	47.75
7	UNION BANK OF INDIA	16217	692	19144	692	19144	118.05
	OTHER BANKS						
8	BANK OF INDIA	20678	349	20040	349	19700	95.27
9	BANK OF MAHARASHTRA	1099	840	1575	840	1575	143.31
10	INDIAN BANK	29555	1427	27383	1427	27334	92.49
11	INDIAN OVERSEAS BANK	7043	118	2387	118	2387	33.89
12	PUNJAB AND SIND BANK	2391	129	1301	129	1301	54.41
	Total Public Sector Bank	369600	17456	364134	17078	363036	98.22
	PRIVATE BANKS						
13	IDBI	7314	110	3385	110	2253	30.80
14	ICICI BANK	23044	201	28036	201	28036	121.66
15	FEDERAL BANK	953	4	282	4	282	29.59
16	JAMMU KASHMIR BANK	151	0	0	0	0	0.00
17	SOUTH INDIAN BANK	160	0	0	0	0	0.00
18	AXIS BANK	6815	21	1416	21	1402	20.57
19	HDFC BANK	35570	200	11925	200	11925	33.53
20	INDUSIND BANK	23064	415	10951	415	10951	47.48
21	KARNATAKA BANK	50	9	90	9	90	180.00
22	KOTAK MAHINDRA	1123	51	809	51	809	72.04
23	YES BANK	112	33	1321	33	1321	1179.46
24	BANDHAN BANK	35944	442	606	442	606	1.69
25	RBL BANK	50	1	35	1	35	70.00
26	IDFC FIRST BANK Ltd	50	0	0	0	0	0.00
	Total Private Sector Bank	134400	1487	58856	1487	57710	42.94
	Total COMM. BANKS	504000	18943	422990	18565	420746	83.48
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	19648	0	0	0	0	0.00
29	UTTAR BIHAR GRAMIN BANK	19552	0	0	0	0	0.00
	Total Region Rural Bank	39200	0	0	0	0	0.00
	SMALL FINANCE BANK						
30	JANA SFB	956	0	0	0	0	0.00
31	UTKARSH SFB	15004	0	0	0	0	0.00
32	UJJIVAN SFB	840	2	195	2	195	23.21
	Total Small Financial Bank	16800	2	195	2	195	1.16
	TOTAL FOR BIHAR	560000	18945	423185	18567	420941	75.17

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER MEDIUM ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 30.09.2021 (Rs. in lakh)									
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	28	6770	91	21270	23	6318	88	21270
2	CENTRAL BANK OF INDIA	5	89	9	170	5	89	9	170
3	PUNJAB NATIONAL BANK	54	544	592	38297	54	544	592	38297
4	CANARA BANK	10	102	0	0	6	79	0	0
5	UCO BANK	0	0	0	0	0	0	0	0
6	BANK OF BARODA	85	15470	40	7051	85	15224	40	6955
7	UNION BANK OF INDIA	43	241	84	3419	43	241	84	3419
	OTHER BANKS								
8	BANK OF INDIA	2	120	11	705	2	111	11	680
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
10	INDIAN BANK	19	2055	8	885	19	2055	8	885
11	INDIAN OVERSEAS BANK	0	0	0	0	0	0	0	0
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
	Total Public Sector Bank	246	25391	835	71797	237	24661	832	71676
	PRIVATE BANKS								
13	IDBI	2	35	0	0	2	30	0	0
14	ICICI BANK	22	8100	27	4967	22	8100	27	4967
15	FEDERAL BANK	0	0	1	1	0	0	1	1
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	10	425	0	0	10	423
19	HDFC BANK	4	183	141	9602	4	183	141	9602
20	INDUSIND BANK	3	1058	58	3013	3	1058	58	3013
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	8	837	0	0	8	837
23	YES BANK	6	109	2	950	6	109	2	950
24	BANDHAN BANK	0	0	1	2	0	0	1	2
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
	Total Private Sector Bank	37	9485	248	19797	37	9480	248	19795
	Total COMM. BANKS	283	34876	1083	91594	274	34141	1080	91471
	CO-OPERATIVE BANKS								
27	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								
28	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
29	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								
30	JANA SFB	0	0	0	0	0	0	0	0
31	UTKARSH SFB	0	0	0	0	0	0	0	0
32	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	283	34876	1083	91594	274	34141	1080	91471

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER MEDIUM ENTERPRISES (MANUFACTURING + SERVICE ADVANCES) AS ON : 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	18240	119	28040	111	27588	151.25
2	CENTRAL BANK OF INDIA	8011	14	259	14	259	3.23
3	PUNJAB NATIONAL BANK	13882	646	38841	646	38841	279.79
4	CANARA BANK	4852	10	102	6	79	1.63
5	UCO BANK	3454	0	0	0	0	0.00
6	BANK OF BARODA	6427	125	22521	125	22179	345.09
7	UNION BANK OF INDIA	3041	127	3660	127	3660	120.36
	OTHER BANKS						
8	BANK OF INDIA	3877	13	825	13	791	20.40
9	BANK OF MAHARASHTRA	206	0	0	0	0	0.00
10	INDIAN BANK	5541	27	2940	27	2940	53.06
11	INDIAN OVERSEAS BANK	1321	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	448	0	0	0	0	0.00
	Total Public Sector Bank	69300	1081	97188	1069	96337	139.01
	PRIVATE BANKS						
13	IDBI	1371	2	35	2	30	2.19
14	ICICI BANK	4321	49	13067	49	13067	302.41
15	FEDERAL BANK	179	1	1	1	1	0.56
16	JAMMU KASHMIR BANK	28	0	0	0	0	0.00
17	SOUTH INDIAN BANK	30	0	0	0	0	0.00
18	AXIS BANK	1278	10	425	10	423	33.10
19	HDFC BANK	6669	145	9785	145	9785	146.72
20	INDUSIND BANK	4325	61	4071	61	4071	94.13
21	KARNATAKA BANK	9	0	0	0	0	0.00
22	KOTAK MAHINDRA	211	8	837	8	837	396.68
23	YES BANK	21	8	1059	8	1059	5042.86
24	BANDHAN BANK	6739	1	2	1	2	0.03
25	RBL BANK	9	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	10	0	0	0	0	0.00
	Total Private Sector Bank	25200	285	29282	285	29275	116.17
	Total COMM. BANKS	94500	1366	126470	1354	125612	132.92
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	3684	0	0	0	0	0.00
29	UTTAR BIHAR GRAMIN BANK	3666	0	0	0	0	0.00
	Total Region Rural Bank	7350	0	0	0	0	0.00
	SMALL FINANCE BANK						
30	JANA SFB	179	0	0	0	0	0.00
31	UTKARSH SFB	2813	0	0	0	0	0.00
32	UJJIVAN SFB	158	0	0	0	0	0.00
	Total Small Financial Bank	3150	0	0	0	0	0.00
	TOTAL FOR BIHAR	105000	1366	126470	1354	125612	119.63

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22						
psb59minutes.com As on 30.09.2021				(Rs. in lakh)		
SI NO.	BANK NAME	No. of Applications Received by Banks	Sanctioned by Banks		Disbursed	
			No. of A/C	Amount	No. of A/C	Amount
	LEAD BANKS					
1	STATE BANK OF INDIA	933	162	5390	157	5073
2	CENTRAL BANK OF INDIA	281	187	1854	141	1242
3	PUNJAB NATIONAL BANK	480	301	3591	210	2872
4	CANARA BANK	35	30	236	30	236
5	UCO BANK	15	5	52	3	38
6	BANK OF BARODA	619	35	125	35	125
7	UNION BANK OF INDIA	115	87	352	25	121
	OTHER BANKS					
8	BANK OF INDIA	1851	1176	3483	1017	2956
9	BANK OF MAHARASHTRA	0	0	0	0	0
10	INDIAN BANK	0	0	0	0	0
11	INDIAN OVERSEAS BANK	292	103	197	103	197
12	PUNJAB AND SIND BANK	0	0	0	0	0
	Total Public Sector Bank	4621	2086	15280	1721	12860
	PRIVATE BANKS					
13	IDBI	0	0	0	0	0
14	ICICI BANK	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0
17	SOUTH INDIAN BANK	4	3	10	3	10
18	AXIS BANK	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0
23	YES BANK	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0
25	RBL BANK	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0
	Total Private Sector Bank	4	3	10	3	10
	Total COMM. BANKS	4625	2089	15290	1724	12870
	CO-OPERATIVE BANKS					
27	STATE CO-OP. BANK	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0
	REGIONAL RURAL BANKS					
28	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0
29	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0
	Total Region Rural Bank	0	0	0	0	0
	SMALL FINANCE BANK					
30	JANA SFB	0	0	0	0	0
31	UTKARSH SFB	0	0	0	0	0
32	UJJIVAN SFB	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0
	TOTAL FOR BIHAR	4625	2089	15290	1724	12870

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2019-20					
BANK WISE PROGRESS UNDER CGTMSE Coverage As On: 30.09.2021					
(Rs. in lakh)					
SL. NO.	BANK NAME	SANCTIONED		DISBURSED	
		No	Amt	NO	AMOUNT
1	STATE BANK OF INDIA	382	5555	287	4222
2	CENTRAL BANK OF INDIA	6178	21047	6178	20547
3	PUNJAB NATIONAL BANK	145	625	145	625
4	CANARA BANK	628	6624	619	6532
5	UCO BANK	398	912	289	687
6	BANK OF BARODA	115	387	115	387
7	UNION BANK OF INDIA	665	498	665	498
	OTHER BANKS				
8	BANK OF INDIA	387	3328	387	2436
9	BANK OF MAHARASHTRA	325	344	325	344
10	INDIAN BANK	288	2347	288	2347
11	INDIAN OVERSEAS BANK	298	1784	298	1784
12	PUNJAB AND SIND BANK	0	0	0	0
	Total Public Sector Bank	9809	43451	9596	40409
	PRIVATE BANKS				
13	IDBI	59	338	40	234
14	ICICI BANK	0	0	0	0
15	FEDERAL BANK	0	0	0	0
16	JAMMU KASHMIR BANK	19	53	19	53
17	SOUTH INDIAN BANK	2	7	2	7
18	AXIS BANK	4	269	4	269
19	HDFC BANK	2	600	2	600
20	INDUSIND BANK	0	0	0	0
21	KARNATAKA BANK	5	11	5	11
22	KOTAK MAHINDRA	0	0	0	0
23	YES BANK	0	0	0	0
24	BANDHAN BANK	0	0	0	0
25	RBL BANK	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0
	Total Private Sector Bank	91	1278	72	1174
	Total COMM. BANKS	9900	44729	9668	41583
	CO-OPERATIVE BANKS				
27	STATE CO-OP. BANK	0	0	0	0
	Total Cooperative Bank	0	0	0	0
	REGIONAL RURAL BANKS				
28	DAKSHIN BIHAR GRAMIN BANK	386	39	386	39
29	UTTAR BIHAR GRAMIN BANK	101	267	101	267
	Total Region Rural Bank	487	306	487	306
	SMALL FINANCE BANK				
30	JANA SFB	0	0	0	0
31	UTKARSH SFB	0	0	0	0
32	UJJIVAN SFB	0	0	0	0
	Total Small Financial Bank	0	0	0	0
	TOTAL FOR BIHAR	10387	45035	10155	41889

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER SMALL ROAD TRANSPORT AS ON 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
1	STATE BANK OF INDIA	4800	10	171	10	105	0.21
2	CENTRAL BANK OF INDIA	2100	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	3200	21	91	21	91	0.66
4	CANARA BANK	1050	0	0	0	0	0.00
5	UCO BANK	2000	0	0	0	0	0.00
6	BANK OF BARODA	1750	3	17	3	17	0.17
7	UNION BANK OF INDIA	800	359	456	359	456	44.88
	OTHER BANKS						
8	BANK OF INDIA	1350	78	677	78	538	5.78
9	BANK OF MAHARASHTRA	100	0	0	0	0	0.00
10	INDIAN BANK	1350	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	300	40	112	40	112	13.33
12	PUNJAB AND SIND BANK	100	0	0	0	0	0.00
	Total Public Sector Bank	18900	511	1524	511	1319	2.70
	PRIVATE BANKS						
13	IDBI	200	4	29	4	29	2.00
14	ICICI BANK	400	0	0	0	0	0.00
15	FEDERAL BANK	10	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	10	0	0	0	0	0.00
17	SOUTH INDIAN BANK	10	0	0	0	0	0.00
18	AXIS BANK	400	0	0	0	0	0.00
19	HDFC BANK	400	0	0	0	0	0.00
20	INDUSIND BANK	430	0	0	0	0	0.00
21	KARNATAKA BANK	10	0	0	0	0	0.00
22	KOTAK MAHINDRA	10	0	0	0	0	0.00
23	YES BANK	10	0	0	0	0	0.00
24	BANDHAN BANK	10	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
	Total Private Sector Bank	1900	4	29	4	29	0.21
	Total COMM. BANKS	20800	515	1553	515	1348	2.48
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	700	68	135	68	135	9.71
29	UTTAR BIHAR GRAMIN BANK	500	0	0	0	0	0.00
	Total Region Rural Bank	1200	68	135	68	135	5.67
	SMALL FINANCE BANK						
30	JANA SFB	0	0	0	0	0	0.00
31	UTKARSH SFB	0	0	0	0	0	0.00
32	UJJIVAN SFB	0	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0	0.00
	TOTAL FOR BIHAR	22000	583	1688	583	1483	2.65

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

BANK WISE PERFORMANCE :KISAN CREDIT CARD AS ON : 30.09.2021

SL. NO	BANK NAME	KCC -NEW										KCC-RENEW										TOTAL KCC (NEW+RENEW)						KCC DISBURSEMENT			LANDLESS LABOUR/TENANT FARMER/OR		KCC due for renewal	
		TARGET		SANCTION		DISBURSED		% ACHIEVEMENT		SANCTION		DISBURSED		SANCTION		DISBURSED		SANCTION		DISBURSED		RABI		TOTAL		NO.		AMT.						
		NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.					
	LEAD BANKS																																	
1	STATE BANK OF INDIA	111965	89566	31595	39160	31565	39047	28.19	43.60	79838	67841	79433	67500	11433	107001	110998	106547	0	106547	106547	1265	1008	88644	79171										
2	CENTRAL BANK OF INDIA	40950	32755	278	263	278	213	0.68	0.65	27312	19895	27312	16070	27590	20158	27590	16283	0	16283	16283	5039	3374	214257	159688										
3	PUNJAB NATIONAL BANK	80135	64104	3915	5728	3915	5728	4.89	8.94	54466	38608	54466	38608	58381	44336	58381	44336	0	44336	44336	1768	880	54858	38915										
4	CANARA BANK	37092	29673	4148	15056	4102	15056	11.06	50.74	25163	13752	25163	13052	29311	28808	29265	28108	0	28108	28108	1256	1000	30611	87516										
5	UCO BANK	38029	30423	14378	21042	13868	20366	36.47	66.94	21410	29850	20110	28490	35788	50892	33978	48856	0	48856	48856	7000	3093	23970	30857										
6	BANK OF BARODA	49229	39377	5725	5725	5725	5515	11.63	14.01	35100	47524	35100	47422	40825	53049	40825	52937	0	52937	52937	838	510	35100	47524										
7	UNION BANK OF INDIA	13592	10873	7951	5712	7951	5712	58.50	52.53	17642	17125	17642	17125	25593	22837	25593	22837	0	22837	22837	0	0	17642	17125										
	OTHER BANKS																																	
8	BANK OF INDIA	28012	22406	5705	9336	5610	7737	20.03	34.53	32078	19440	32078	19440	37783	28776	37688	27177	0	27177	27177	103	45	32078	19440										
9	BANK OF MAHARASHTRA	61	48	406	367	406	367	665.57	764.58	23	38	23	38	429	405	429	405	0	405	405	0	0	23	38										
10	INDIAN BANK	51253	40596	3682	7518	3682	5943	7.18	14.50	3271	2702	3271	2702	6953	10220	6953	8645	0	8645	8645	0	0	3271	2702										
11	INDIAN OVERSEAS BANK	6326	5063	4256	4369	4256	4369	67.28	86.29	4612	4733	4612	4733	8868	9102	8868	9102	0	9102	9102	16	16	4612	4733										
12	PUNJAB AND SIND BANK	109	87	79	167	79	167	72.48	191.95	13	128	13	128	92	295	92	295	0	295	295	0	0	13	128										
	Total Public Sector Bank	456753	365371	82118	114243	81437	110220	17.83	30.17	300928	261636	299223	255308	383046	375879	380660	365528	0	365528	365528	17285	9926	505079	487837										
	PRIVATE BANKS																																	
13	IDBI	3361	2683	7	16	7	12	0.21	0.45	791	1165	791	501	798	1181	788	513	0	513	513	0	0	791	1165										
14	ICICI BANK	3265	2611	1884	4743	1884	4743	57.70	181.65	0	0	0	0	1884	4743	1884	4743	0	4743	4743	0	0	0	0										
15	FEDERAL BANK	109	87	13	10	13	10	11.93	11.49	0	0	0	0	13	10	13	10	0	10	10	0	0	0	0										
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
18	AXIS BANK	2547	2029	351	2897	351	2813	13.78	138.64	0	0	0	0	351	2897	351	2813	0	2813	2813	0	0	0	0										
19	HDFC BANK	8305	6639	22	84	22	84	0.26	1.27	173	1424	173	1424	195	1508	195	1508	0	1508	1508	0	0	173	1424										
20	INDUSIND BANK	2370	1895	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
23	YES BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
24	BANDHAN BANK	27889	22307	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
25	RBL BANK	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
	Total Private Sector Bank	47846	38251	2277	7750	2277	7662	4.76	20.03	964	2589	964	1925	3241	10339	3241	9587	0	9587	9587	0	0	964	2589										
	Total COMM. BANKS	504599	403622	84395	121993	83714	117882	16.59	29.21	301892	264225	300187	257233	386287	386218	383901	375115	0	375115	375115	17285	9926	506043	490426										
	CO-OPERATIVE BANKS																																	
27	STATE CO-OP. BANK	54306	43443	1127	443	1127	443	2.08	1.02	29204	7510	29204	7510	30331	7953	30331	7953	0	7953	7953	0	0	278058	54791										
	Total Cooperative Bank	54306	43443	1127	443	1127	443	2.08	1.02	29204	7510	29204	7510	30331	7953	30331	7953	0	7953	7953	0	0	278058	54791										
	REGIONAL RURAL BANKS																																	
28	DAKSHIN BIHAR GRAMIN BANK	125261	100207	89	93	89	93	0.07	0.09	103505	66529	103505	66529	103594	66622	103594	66622	0	66622	66622	0	0	324122	188663										
29	UTTAR BIHAR GRAMIN BANK	132751	106200	3006	2256	2905	1853	2.19	1.74	228794	242416	228794	242416	231800	244672	231699	244269	0	244269	244269	83	25	266895	287214										
	Total Region Rural Bank	258012	206407	3095	2349	2994	1946	1.16	0.94	332299	308945	332299	308945	311294	335293	310891	310891	0	310891	310891	83	25	591017	475877										
	SMALL FINANCE BANK																																	
30	JANA SFB	1274	1019	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
31	UTKARSH SFB	43715	34968	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
32	UJJWAN SFB	13178	10541	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
	Total Small Financial Bank	58167	46528	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
	TOTAL FOR BIHAR	875084	700000	88617	124785	87835	120271	10.04	17.18	663395	580680	661690	573688	752012	705465	749525	693959	0	693959	693959	17368	9951	1375118	1021094										

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22**

DISTRICT WISE PERFORMANCE UNDER : KISAN CREDIT CARD AS ON 30.09.2021

Sl	DISTRICT NAME	KCC - NEW										KCC - RENEW										TOTAL KCC (NEW+RENEW)				KCC DISBURSEMENT				KCC due for renewal	
		TARGET		SANCTION		DISBURSED		% ACHIEVEMENT		SANCTION		DISBURSED		SANCTION		DISBURSED		SANCTION		DISBURSED		RABI		KHARIF		TOTAL		LAB/RES/FAIR/NO		AMT.	
		NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.
1	Araria	21479	17182	1719	2344	1659	2287	7.72	13.31	13888	12281	13639	11925	15607	14625	15298	14212	0	14212	14212	0	2861	2861	0	2861	384	147	24897	22855		
2	Arwal	7706	6164	885	854	881	844	11.43	13.69	3009	2017	3009	2017	3894	2871	3890	2861	0	2861	2861	0	2861	2861	0	2861	115	66	4837	2453		
3	Aurangabad	24761	19807	4899	4450	4895	4366	19.77	22.04	10324	8751	10324	8690	15223	13201	15219	13056	0	13056	13056	0	13056	13056	0	13056	351	273	44791	15226		
4	Banika	14702	14159	4068	6717	3952	6548	22.33	46.25	10922	11575	10666	11168	14990	18292	14618	17716	0	17716	17716	0	17716	17716	0	17716	1343	661	22279	21603		
5	Begusarai	28768	23013	4700	7565	4647	7489	16.15	32.54	46666	29711	46307	29258	51366	37776	50954	36747	0	36747	36747	0	36747	36747	0	36747	1329	728	67795	47842		
6	Bhagalpur	24340	24825	5580	10528	5451	10340	17.56	41.65	15349	16264	15111	15879	20929	26792	20562	26219	0	26219	26219	0	26219	26219	0	26219	2559	1568	29555	29240		
7	Bhojpur	27087	21667	1250	1497	1240	1479	4.58	6.83	16021	10338	16021	10317	17271	11835	17261	11796	0	11796	11796	0	11796	11796	0	11796	260	139	24845	12167		
8	Buxar	19015	15210	891	1636	887	1624	4.66	10.68	6679	7692	6679	7674	7570	9328	7566	9298	0	9298	9298	0	9298	9298	0	9298	183	104	16558	9054		
9	Darbhanga	24340	19471	1064	1439	1048	1348	4.31	6.92	15440	16397	15440	16290	17836	16488	17836	16388	0	17836	17836	0	17836	17836	0	17836	357	163	19214	19711		
10	East Champaran	33371	26695	2090	3583	2064	3399	6.19	12.73	51763	48477	51763	48167	58853	52060	53827	51566	0	51566	51566	0	51566	51566	0	51566	334	231	86799	73376		
11	Gaya	31872	25495	1611	5053	1586	3873	4.98	15.19	12783	7380	12783	7367	14394	12433	14369	11240	0	11240	11240	0	11240	11240	0	11240	443	248	27818	12019		
12	Gopalganj	24658	19725	1515	1872	1502	1817	6.09	9.21	20504	20494	20504	20289	22019	22366	22006	22106	0	22106	22106	0	22106	22106	0	22106	247	178	32039	29219		
13	Jamui	15593	12474	1046	1088	1016	995	6.52	7.98	4508	7684	4508	7684	4508	8742	5986	8700	5498	0	5498	5498	0	5498	5498	0	5498	314	130	34137	23560	
14	Jehanabad	9506	7604	3477	3117	3475	3074	36.56	40.43	4761	3453	4761	3453	4761	6802	7874	6802	8255	0	8255	8255	0	8255	8255	0	8255	149	79	12016	8071	
15	Kaimur	16630	13301	884	1466	878	1454	5.28	10.93	7874	6802	7874	6802	8758	8268	8752	8255	0	8255	8255	0	8255	8255	0	8255	149	79	12016	8071		
16	Katihar	20316	16253	1419	1940	1416	1869	6.97	11.50	19426	19043	19426	18477	20845	20983	20842	20346	0	20346	20346	0	20346	20346	0	20346	499	291	44204	33269		
17	Khagaria	15488	12389	1451	1899	1450	1872	9.36	15.11	12248	8248	12247	8220	13699	10147	13697	10092	0	10092	10092	0	10092	10092	0	10092	208	97	65492	29081		
18	Kishanganj	10991	8791	898	782	895	719	8.14	8.18	9124	7558	9124	7514	10022	8340	10019	8233	0	8233	8233	0	8233	8233	0	8233	210	124	16112	14840		
19	Lakhisarai	10935	8746	879	962	862	912	7.88	10.43	5632	4042	5632	4029	6511	5004	6474	4941	0	4941	4941	0	4941	4941	0	4941	314	117	23110	16561		
20	Madhepura	14300	11439	910	1676	902	1548	6.31	13.53	13171	14007	12976	13880	14081	15683	13878	15428	0	15428	15428	0	15428	15428	0	15428	765	549	23885	23182		
21	Madhubani	37867	30291	5222	4728	5212	4704	13.76	15.53	36771	28015	36771	27906	41983	32743	41983	32610	0	32610	32610	0	32610	32610	0	32610	275	118	88859	42747		
22	Munger	13057	10445	3624	6151	3572	6094	27.36	58.34	7146	5962	6806	5751	10770	12113	10378	11845	0	11845	11845	0	11845	11845	0	11845	411	193	23429	15433		
23	Muzaffarpur	41540	33229	10908	17804	10898	17706	26.23	53.28	30310	30025	30310	29752	41218	47829	41208	47458	0	47458	47458	0	47458	47458	0	47458	945	564	48641	36608		
24	Nalanda	31507	25205	780	960	780	947	2.48	3.76	8761	6777	8761	6753	9541	7737	9541	7700	0	7700	7700	0	7700	7700	0	7700	491	369	35141	15427		
25	Nawada	20639	16508	835	2241	835	2169	4.05	13.14	9619	8946	9619	8941	10454	11187	10454	11110	0	11110	11110	0	11110	11110	0	11110	169	95	34029	12958		
26	Patna	57811	46246	3198	7132	3146	5985	5.44	12.94	13294	12091	15294	11930	18482	19223	18440	17915	0	17915	17915	0	17915	17915	0	17915	525	299	33961	17102		
27	Purnea	21359	17085	2124	3096	2108	3052	9.87	17.86	43370	45520	43347	45199	45494	48616	45455	48251	0	48251	48251	0	48251	48251	0	48251	482	227	61921	57711		
28	Rohtas	26232	21033	1001	1561	995	1528	3.78	7.26	14781	11415	14781	11309	15782	12976	15776	12837	0	12837	12837	0	12837	12837	0	12837	246	132	27405	14446		
29	Saharsa	9543	7633	1802	2128	1791	2053	18.77	26.90	14765	14197	14765	13955	16567	16325	16556	16008	0	16008	16008	0	16008	16008	0	16008	94	38	18705	18037		
30	Samastipur	41076	32858	4149	2284	4149	2257	10.10	6.87	54114	33844	54114	32984	58263	36128	58263	35241	0	35241	35241	0	35241	35241	0	35241	290	269	130888	77014		
31	Saran	28994	23193	1259	1960	1247	1921	4.30	8.28	25205	23866	25205	23714	26484	25826	26452	25635	0	25635	25635	0	25635	25635	0	25635	312	154	36228	33680		
32	Sheikhpura	8668	6933	444	551	432	526	4.98	7.59	3881	2368	3872	2343	4325	2919	4304	2869	0	2869	2869	0	2869	2869	0	2869	204	85	12487	7816		
33	Sheohar	7042	5633	1042	1044	1039	1032	14.75	18.32	5406	5837	5406	5796	6448	6881	6442	6828	0	6828	6828	0	6828	6828	0	6828	83	39	9823	72398		
34	Sitamarhi	27263	21809	5175	4866	5158	4825	18.92	22.12	18623	22226	18623	22057	23798	27092	23781	26882	0	26882	26882	0	26882	26882	0	26882	339	190	33099	30032		
35	Siwan	28632	22904	1095	1290	1073	1195	3.75	5.22	18534	15146	18534	15065	19629	16436	19607	16260	0	16260	16260	0	16260	16260	0	16260	361	286	28689	22313		
36	Supaul	14732	11783	1725	2549	1720	2501	11.68	21.23	15144	14993	15144	14774	16869	17542	16864	17275	0	17275	17275	0	17275	17275	0	17275	247	167	29616	25967		
37	Valshali	28736	22986	1753	2716	1738	2669	6.05	11.61	28137	31500	28137	30934	29890	34216	29875	33603	0	33603	33603	0	33603	33603	0	33603	900	527	51553	48724		
38	West Champaran	24774	19816	1245	1256	1236	1250	4.99	6.31	10254	8914	10254	8607	11499	10170	11490	9857	0	9857	9857	0	9857	9857	0	9857	545	269	42496	25203		
	TOTAL FOR BIHAR	875084	700000	88617	124785	87835	120271	10.04	17.18	663395	580680	661690	573688	752012	705465	749525	693959	0	693959	693959	0	693959	693959	0	693959	17368	9951	1375118	1021094		

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY:- 2021-22							
BANK WISE OUTSTANDING AND NPA UNDER EDUCATION LOAN AS ON 30.09.2021							
(Rs. in lakh)							
SL. NO.	BANKS NAME	KISSAN CREDIT CARD OUTSTANDING		NPA IN KCC		NPA %	
		NO.	O/S AMOUNT	NO.	NPA AMOUNT	NO.	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	271810	207490	146295	105220	53.82	50.71
2	CENTRAL BANK OF INDIA	269794	196445	154344	109607	57.21	55.80
3	PUNJAB NATIONAL BANK	312331	208769	214891	137883	68.80	66.05
4	CANARA BANK	82288	36299	20495	15788	24.91	43.49
5	UCO BANK	106283	161737	61138	93772	57.52	57.98
6	BANK OF BARODA	131434	100289	17473	17417	13.29	17.37
7	UNION BANK OF INDIA	100255	84109	13501	10998	13.47	13.08
	OTHER BANKS						
8	BANK OF INDIA	136417	94992	62113	30869	45.53	32.50
9	BANK OF MAHARASHTRA	457	286	0	0	0.00	0.00
10	INDIAN BANK	169569	165581	71624	76119	42.24	45.97
11	INDIAN OVERSEAS BANK	3376	3346	885	958	26.21	28.63
12	PUNJAB AND SIND BANK	89	325	5	62	5.62	19.08
	Total Public Sector Bank	1584103	1259668	762764	598693	48.15	47.53
	PRIVATE BANKS						
13	IDBI	4591	5593	860	1360	18.73	24.32
14	ICICI BANK	4629	22509	0	0	0.00	0.00
15	FEDERAL BANK	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0.00	0.00
18	AXIS BANK	400	27669	0	0	0.00	0.00
19	HDFC BANK	293993	106798	0	0	0.00	0.00
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
	Total Private Sector Bank	303613	162569	860	1360	0.28	0.84
	Total COMM. BANKS	1887716	1422237	763624	600053	40.45	42.19
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	457298	74780	220955	31338	48.32	41.91
	Total Cooperative Bank	457298	74780	220955	31338	48.32	41.91
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	906999	642934	582877	454771	64.26	70.73
29	UTTAR BIHAR GRAMIN BANK	920371	649271	219007	149158	23.80	22.97
	Total Region Rural Bank	1827370	1292205	801884	603929	43.88	46.74
	SMALL FINANCE BANK						
30	JANA SFB	0	0	0	0	0.00	0.00
31	UTKARSH SFB	0	0	0	0	0.00	0.00
32	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	4172384	2789222	1786463	1235320	42.82	44.29

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK-WISE AGRICULTURE LOAN OUTSTANDING TO SMALL, MARGINAL & OTHER FARMERES AS ON 30.09.2021							
(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	90995	70613	339355	288137	33850	62577
2	CENTRAL BANK OF INDIA	97279	105814	156052	154206	105697	91319
3	PUNJAB NATIONAL BANK	165126	130632	301335	247027	49144	112329
4	CANARA BANK	45461	48470	39762	44269	40409	55261
5	UCO BANK	109121	106945	53692	35190	128943	113568
6	BANK OF BARODA	46472	38640	74578	62026	51269	81882
7	UNION BANK OF INDIA	66767	57540	20198	15487	24588	57589
	OTHER BANKS						
8	BANK OF INDIA	46018	34265	81554	63984	85516	90451
9	BANK OF MAHARASHTRA	0	0	0	0	1465	1875
10	INDIAN BANK	3307	4862	11694	12460	326790	132217
11	INDIAN OVERSEAS BANK	311	1215	1422	4313	2260	3890
12	PUNJAB AND SIND BANK	0	0	0	0	161	521
	Total Public Sector Bank	670857	598996	1079642	927099	850092	803479
	PRIVATE BANKS						
13	IDBI	0	0	0	0	96919	42522
14	ICICI BANK	0	0	0	0	49793	76036
15	FEDERAL BANK	163	347	983	1116	1520	1883
16	JAMMU KASHMIR BANK	0	0	0	0	2	1
17	SOUTH INDIAN BANK	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	68032	104655
19	HDFC BANK	0	0	0	0	295207	158072
20	INDUSIND BANK	0	0	0	0	1465961	394862
21	KARNATAKA BANK	0	0	0	0	4	404
22	KOTAK MAHINDRA	12936	9679	67997	40009	192	775
23	YES BANK	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	1166674	270425
25	RBL BANK	363107	72843	0	0	0	0
26	IDFC FIRST BANK Ltd	13993	3475	16112	2760	49860	8010
	Total Private Sector Bank	390199	86344	85092	43885	3194164	1057645
	Total COMM. BANKS	1061056	685340	1164734	970984	4044256	1861124
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	330766	79975	141729	34263	64	28
	Total Cooperative Bank	330766	79975	141729	34263	64	28
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	302641	313762	443162	342685	278903	191264
29	UTTAR BIHAR GRAMIN BANK	630224	415114	382694	273521	172158	4097
	Total Region Rural Bank	932865	728876	825856	616206	451061	195361
	SMALL FINANCE BANK						
30	JANA SFB	30264	8556	0	0	9699	2932
31	UTKARSH SFB	79430	24716	611258	190204	0	0
32	UJJIVAN SFB	2948	425	87028	12017	120486	38887
	Total Small Financial Bank	112642	33697	698286	202221	130185	41819
	TOTAL FOR BIHAR	2437329	1527888	2830605	1823674	4625566	2098332

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22				
RETURN UP TO THE QUARTER ENDED Sept. 2021 ATM IN KCC				
SL. NO.	BANK NAME	KCC OUTSTANDING NO. OF ACCOUNTS as on 30.09.2021	SMART CARD/ATM ENABLED CARD ISSUED DURING THE FY 2021-22	SMART CARD/ATM ENABLED CARD ISSUED (CUMULATIVE)
	LEAD BANKS			
1	STATE BANK OF INDIA	271810	446	238513
2	CENTRAL BANK OF INDIA	269794	486	292170
3	PUNJAB NATIONAL BANK	312331	373	174391
4	CANARA BANK	82288	189	126890
5	UCO BANK	106283	0	111655
6	BANK OF BARODA	131434	0	111789
7	UNION BANK OF INDIA	100255	608	144930
	OTHER BANKS			
8	BANK OF INDIA	136417	338	162165
9	BANK OF MAHARASHTRA	457	0	796
10	INDIAN BANK	169569	0	81540
11	INDIAN OVERSEAS BANK	3376	0	3330
12	PUNJAB AND SIND BANK	89	0	0
	Total Public Sector Bank	1584103	2440	1448169
	PRIVATE BANKS			
13	IDBI	4591	0	0
14	ICICI BANK	4629	0	0
15	FEDERAL BANK	0	0	2
16	JAMMU KASHMIR BANK	0	0	0
17	SOUTH INDIAN BANK	0	0	0
18	AXIS BANK	400	0	0
19	HDFC BANK	293993	0	0
20	INDUSIND BANK	0	0	0
21	KARNATAKA BANK	0	0	0
22	KOTAK MAHINDRA	0	0	0
23	YES BANK	0	0	0
24	BANDHAN BANK	0	0	0
25	RBL BANK	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0
	Total Private Sector Bank	303613	0	2
	Total COMM. BANKS	1887716	2440	1448171
	CO-OPERATIVE BANKS			
27	STATE CO-OP. BANK	457298	233	193171
	Total Cooperative Bank	457298	233	193171
	REGIONAL RURAL BANKS			
28	DAKSHIN BIHAR GRAMIN BA	906999	605	610663
29	UTTAR BIHAR GRAMIN BANK	920371	1114	481337
	Total Region Rural Bank	1827370	1719	1092000
	SMALL FINANCE BANK			
30	JANA SFB	0	0	0
31	UTKARSH SFB	0	0	0
32	UJJIVAN SFB	0	0	0
	Total Small Financial Bank	0	0	0
	TOTAL FOR BIHAR	4172384	4392	2733342

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER DAIRY AS ON : 30.09.2021									
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	44603	78042	59	65	59	65	0.13	0.08
2	CENTRAL BANK OF INDIA	16315	28541	194	260	194	260	1.19	0.91
3	PUNJAB NATIONAL BANK	31918	55857	122	314	122	314	0.38	0.56
4	CANARA BANK	14774	25856	486	9564	447	582	3.03	2.25
5	UCO BANK	15146	26509	185	6187	151	5987	1.00	22.58
6	BANK OF BARODA	19606	34311	32	66	32	46	0.16	0.13
7	UNION BANK OF INDIA	5409	9474	1485	1268	1485	1268	27.45	13.38
	OTHER BANKS								
8	BANK OF INDIA	11151	19524	489	782	489	733	4.39	3.75
9	BANK OF MAHARASHTRA	25	42	4	10	4	10	16.00	23.81
10	INDIAN BANK	20416	35721	20	24	20	24	0.10	0.07
11	INDIAN OVERSEAS BANK	2521	4412	351	395	351	395	13.92	8.95
12	PUNJAB AND SIND BANK	42	73	0	0	0	0	0.00	0.00
	Total Public Sector Bank	181926	318362	3427	18935	3354	9684	1.84	3.04
	PRIVATE BANKS								
13	IDBI	1342	2340	3	14	3	6	0.22	0.26
14	ICICI BANK	1291	2277	0	0	0	0	0.00	0.00
15	FEDERAL BANK	43	76	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	1016	1769	0	0	0	0	0.00	0.00
19	HDFC BANK	3309	5790	0	0	0	0	0.00	0.00
20	INDUSIND BANK	944	1653	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	11114	19452	29038	17317	29038	17317	261.27	89.02
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	820	256	820	256	0.00	0.00
	Total Private Sector Bank	19059	33357	29861	17587	29861	17579	156.68	52.70
	Total COMM. BANKS	200985	351719	33288	36522	33215	27263	16.53	7.75
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	21638	37860	0	0	0	0	0.00	0.00
	Total Cooperative Bank	21638	37860	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	49903	87323	3025	2043	3025	2043	6.06	2.34
29	UTTAR BIHAR GRAMIN BANK	52887	92544	32	40	32	36	0.06	0.04
	Total Region Rural Bank	102790	179867	3057	2083	3057	2079	2.97	1.16
	SMALL FINANCE BANK								
30	JANA SFB	509	888	2224	952	2224	952	436.94	107.21
31	UTKARSH SFB	17415	30479	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	5247	9187	1419	1512	1419	1512	27.04	16.46
	Total Small Financial Bank	23171	40554	3643	2464	3643	2464	15.72	6.08
	TOTAL FOR BIHAR	348584	610000	39988	41069	39915	31806	11.45	5.21

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22
BANK WISE PERFORMANCE :KCC ANIMAL HUSBANDRY AS ON 30.09.2021

(Rs. in lakh)

SL. NO	BANK NAME	TARGET		KCC ANIMAL HUSBANDRY -NEW				% ACHIEVEMENT	
				SANCTION		DISBURSED			
		NO.	AMT	NO.	AMT	NO.	AMT.	NO.	AMT.
	LEAD BANKS								
1	STATE BANK OF INDIA	70372	35186	952	1070	152	107	0.22	0.30
2	CENTRAL BANK OF INDIA	25736	12868	29	26	29	25	0.11	0.19
3	PUNJAB NATIONAL BANK	50366	25183	456	332	456	332	0.91	1.32
4	CANARA BANK	23316	11658	5004	4356	4025	3547	17.26	30.43
5	UCO BANK	23904	11952	112	465	91	371	0.38	3.10
6	BANK OF BARODA	30938	15469	140	134	140	134	0.45	0.87
7	UNION BANK OF INDIA	8544	4272	591	790	587	783	6.87	18.33
	OTHER BANKS								
8	BANK OF INDIA	17604	8802	426	253	426	248	2.42	2.82
9	BANK OF MAHARASHTRA	38	19	0	0	0	0	0.00	0.00
10	INDIAN BANK	32210	16105	186	149	186	149	0.58	0.93
11	INDIAN OVERSEAS BANK	3980	1990	0	0	0	0	0.00	0.00
12	PUNJAB AND SIND BANK	64	32	0	0	0	0	0.00	0.00
	Total Public Sector Bank	287072	143536	7896	7575	6092	5696	2.12	3.97
	PRIVATE BANKS								
13	IDBI	2108	1054	0	0	0	0	0.00	0.00
14	ICICI BANK	2052	1026	0	0	0	0	0.00	0.00
15	FEDERAL BANK	68	34	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	1594	797	0	0	0	0	0.00	0.00
19	HDFC BANK	5216	2608	5	87	5	87	0.10	3.34
20	INDUSIND BANK	1488	744	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	17524	8762	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	30050	15025	5	87	5	87	0.02	0.58
	Total COMM. BANKS	317122	158561	7901	7662	6097	5783	1.92	3.65
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	34140	17070	0	0	0	0	0.00	0.00
	Total Cooperative Bank	34140	17070	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	78732	39366	0	0	0	0	0.00	0.00
29	UTTAR BIHAR GRAMIN BANK	83442	41721	73	47	73	32	0.09	0.08
	Total Region Rural Bank	162174	81087	73	47	73	32	0.05	0.04
	SMALL FINANCE BANK								
30	JANA SFB	800	13740	0	0	0	0	0.00	0.00
31	UTKARSH SFB	27480	4142	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	8284	400	0	0	0	0	0.00	0.00
33	Total Small Financial Bank	36564	18282	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	550000	275000	7974	7709	6170	5815	1.12	2.11

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER POULTRY UNITS AS ON : 30.09.2021									
(Rs. in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	10423	28146	8	230	8	230	0.08	0.82
2	CENTRAL BANK OF INDIA	3812	10293	29	221	29	221	0.76	2.15
3	PUNJAB NATIONAL BANK	7462	20145	9	122	9	122	0.12	0.61
4	CANARA BANK	3452	9325	29	356	21	296	0.61	3.17
5	UCO BANK	3541	9561	35	211	39	187	1.10	1.96
6	BANK OF BARODA	4585	12374	9	46	9	46	0.20	0.37
7	UNION BANK OF INDIA	1260	3417	59	178	59	178	4.68	5.21
	OTHER BANKS								
8	BANK OF INDIA	2611	7041	71	135	71	117	2.72	1.66
9	BANK OF MAHARASHTRA	5	15	0	0	0	0	0.00	0.00
10	INDIAN BANK	4774	12884	3	18	3	18	0.06	0.14
11	INDIAN OVERSEAS BANK	595	1591	117	1191	117	1191	19.66	74.86
12	PUNJAB AND SIND BANK	10	27	0	0	0	0	0.00	0.00
	Total Public Sector Bank	42530	114819	369	2708	365	2606	0.86	2.27
	PRIVATE BANKS								
13	IDBI	319	844	5	80	5	28	1.57	3.32
14	ICICI BANK	300	822	0	0	0	0	0.00	0.00
15	FEDERAL BANK	10	28	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	229	638	0	0	0	0	0.00	0.00
19	HDFC BANK	767	2089	0	0	0	0	0.00	0.00
20	INDUSIND BANK	219	597	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	2598	7019	1944	1318	1944	1318	74.83	18.78
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	25	7	25	7	0.00	0.00
	Total Private Sector Bank	4442	12037	1974	1405	1974	1353	44.44	11.24
	Total COMM. BANKS	46972	126856	2343	4113	2339	3959	4.98	3.12
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	5054	13652	2	34	2	34	0.04	0.25
	Total Cooperative Bank	5054	13652	2	34	2	34	0.04	0.25
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	11663	31492	0	0	0	0	0.00	0.00
29	UTTAR BIHAR GRAMIN BANK	12363	33376	1	30	1	15	0.01	0.04
	Total Region Rural Bank	24026	64868	1	30	1	15	0.00	0.02
	SMALL FINANCE BANK								
30	JANA SFB	122	320	0	0	0	0	0.00	0.00
31	UTKARSH SFB	4075	10991	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	1226	3313	0	0	0	0	0.00	0.00
	Total Small Financial Bank	5423	14624	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	81475	220000	2346	4177	2342	4008	2.87	1.82

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER FISHERY UNITS AS ON : 30.09.2021									
(Rs. in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	14070	14070	51	89	51	89	0.36	0.63
2	CENTRAL BANK OF INDIA	5145	5145	2	10	2	10	0.04	0.19
3	PUNJAB NATIONAL BANK	10070	10070	11	224	11	224	0.11	2.22
4	CANARA BANK	4661	4661	0	0	0	0	0.00	0.00
5	UCO BANK	4779	4779	0	0	0	0	0.00	0.00
6	BANK OF BARODA	6186	6186	4	9	4	9	0.06	0.15
7	UNION BANK OF INDIA	1708	1708	7	35	7	35	0.41	2.05
	OTHER BANKS								
8	BANK OF INDIA	3520	3520	16	15	16	15	0.45	0.43
9	BANK OF MAHARASHTRA	8	8	0	0	0	0	0.00	0.00
10	INDIAN BANK	6440	6440	0	0	0	0	0.00	0.00
11	INDIAN OVERSEAS BANK	795	795	0	0	0	0	0.00	0.00
12	PUNJAB AND SIND BANK	14	14	0	0	0	0	0.00	0.00
	Total Public Sector Bank	57396	57396	91	382	91	382	0.16	0.67
	PRIVATE BANKS								
13	IDBI	423	423	0	0	0	0	0.00	0.00
14	ICICI BANK	412	412	0	0	0	0	0.00	0.00
15	FEDERAL BANK	14	14	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	320	320	0	0	0	0	0.00	0.00
19	HDFC BANK	1047	1047	0	0	0	0	0.00	0.00
20	INDUSIND BANK	299	299	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	3518	3518	1303	844	1303	844	37.04	23.99
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	10	3	10	3	0.00	0.00
	Total Private Sector Bank	6033	6033	1313	847	1313	847	21.76	14.04
	Total COMM. BANKS	63429	63429	1404	1229	1404	1229	2.21	1.94
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	6824	6824	0	0	0	0	0.00	0.00
	Total Cooperative Bank	6824	6824	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	15747	15747	0	0	0	0	0.00	0.00
29	UTTAR BIHAR GRAMIN BANK	16688	16688	0	0	0	0	0.00	0.00
	Total Region Rural Bank	32435	32435	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
30	JANA SFB	161	161	0	0	0	0	0.00	0.00
31	UTKARSH SFB	5495	5495	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	1656	1656	0	0	0	0	0.00	0.00
	Total Small Financial Bank	7312	7312	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	110000	110000	1404	1229	1404	1229	1.28	1.12

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22
BANK WISE PERFORMANCE :KCC Fisheries AS ON : 30.09.2021

(Rs. in lakh)

SL. NO	BANK NAME	TARGET		KCC ANIMAL FISHERIES -NEW				% AHIEVEMENT	
				SANCTION		DISBURSED			
		NO.	AMT	NO.	AMT	NO.	AMT.	NO.	AMT.
	LEAD BANKS								
1	STATE BANK OF INDIA	38384	19192	56	135	40	104	0.10	0.54
2	CENTRAL BANK OF INDIA	14038	7019	3	3	3	2	0.02	0.03
3	PUNJAB NATIONAL BANK	27472	13736	10	10	10	10	0.04	0.07
4	CANARA BANK	12716	6358	24	42	14	12	0.11	0.19
5	UCO BANK	13038	6519	42	78	27	55	0.21	0.84
6	BANK OF BARODA	16876	8438	5	6	5	6	0.03	0.07
7	UNION BANK OF INDIA	4660	2330	4	12	4	12	0.09	0.52
	OTHER BANKS								
8	BANK OF INDIA	9602	4801	91	94	91	94	0.95	1.96
9	BANK OF MAHARASHTRA	20	10	0	0	0	0	0.00	0.00
10	INDIAN BANK	17568	8784	1	2	1	2	0.01	0.02
11	INDIAN OVERSEAS BANK	2170	1085	0	0	0	0	0.00	0.00
12	PUNJAB AND SIND BANK	36	18	0	0	0	0	0.00	0.00
	Total Public Sector Bank	156580	78290	236	382	195	297	0.12	0.38
	PRIVATE BANKS								
13	IDBI	1150	575	0	0	0	0	0.00	0.00
14	ICICI BANK	1118	559	0	0	0	0	0.00	0.00
15	FEDERAL BANK	38	19	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	870	435	0	0	0	0	0.00	0.00
19	HDFC BANK	2844	1422	0	0	0	0	0.00	0.00
20	INDUSIND BANK	812	406	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	9558	4779	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	16390	8195	0	0	0	0	0.00	0.00
	Total COMM. BANKS	172970	86485	236	382	195	297	0.11	0.34
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	18622	9311	0	0	0	0	0.00	0.00
	Total Cooperative Bank	18622	9311	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	42946	21473	0	0	0	0	0.00	0.00
29	UTTAR BIHAR GRAMIN BANK	45514	22757	22	35	20	9	0.04	0.04
	Total Region Rural Bank	88460	44230	22	35	20	9	0.02	0.02
	SMALL FINANCE BANK								
30	JANA SFB	436	218	0	0	0	0	0.00	0.00
31	UTKARSH SFB	14992	7496	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	4520	2260	0	0	0	0	0.00	0.00
	Total Small Financial Bank	19948	9974	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	300000	150000	258	417	215	306	0.07	0.20

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY:2021-22						
BANK-WISE PROGRESS UNDER SELF HELP GROUP AS ON 30.09.2021 (Rs. in lakh)						
SL.NO.	NAME OF BANKS	TARGET (CREDIT LINKAGE)	SAVING BANK LINKAGE DONE	CREDIT LINKAGE (SANCTION)		CREDIT LINKAGE % ACHIEV.
		NO.	NO.	NO.	AMT.	(NO.)
	LEAD BANKS					
1	STATE BANK OF INDIA	35441	2906	11400	22264	32.17
2	CENTRAL BANK OF INDIA	18893	1558	6369	7375	33.71
3	PUNJAB NATIONAL BANK	31256	757	2913	8866	9.32
4	CANARA BANK	8881	475	816	1726	9.19
5	UCO BANK	8704	626	1338	2532	15.37
6	BANK OF BARODA	10283	1090	3921	8711	38.13
7	UNION BANK OF INDIA	5629	138	333	752	5.92
0	OTHER BANKS					
8	BANK OF INDIA	12808	853	2984	5132	23.30
9	BANK OF MAHARASHTRA	66	0	0	0	0.00
10	INDIAN BANK	10905	538	1705	2722	15.64
11	INDIAN OVERSEAS BANK	1309	55	54	43	4.13
12	PUNJAB AND SIND BANK	260	0	0	0	0.00
	Total Public Sector Bank	144435	8996	31833	60123	22.04
	PRIVATE BANKS					
13	IDBI	1581	3	9	5	0.57
14	ICICI BANK	850	144	192	217	22.59
15	FEDERAL BANK	140	0	0	0	0.00
16	JAMMU KASHMIR BANK	14	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0.00
18	AXIS BANK	1159	0	0	0	0.00
19	HDFC BANK	1376	0	0	0	0.00
20	INDUSIND BANK	288	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0.00
22	KOTAK MAHINDRA	105	0	0	0	0.00
23	YES BANK	14	0	0	0	0.00
24	BANDHAN BANK	2679	0	0	0	0.00
25	RBL BANK	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00
0	Total Private Sector Bank	8206	147	201	222	2.45
0	Total COMM. BANKS	152641	9143	32034	60345	20.99
0	CO-OPERATIVE BANKS					
27	STATE CO-OP. BANK	0	0	0	0	0.00
0	Total Cooperative Bank	0	0	0	0	0.00
0	REGIONAL RURAL BANKS					
28	DAKSHIN BIHAR GRAMIN BANK	47701	2083	10139	26376	21.26
29	UTTAR BIHAR GRAMIN BANK	49658	5200	17956	26934	36.16
0	Total Region Rural Bank	97359	7283	28095	53310	28.86
0	SMALL FINANCE BANK					
30	JANA SFB	0	0	0	0	0.00
31	UTKARSH SFB	0	0	0	0	0.00
32	UJJIVAN SFB	0	0	0	0	0.00
0	Total Small Financial Bank	0	0	0	0	0.00
0	TOTAL FOR BIHAR	250000	16426	60129	113655	24.05

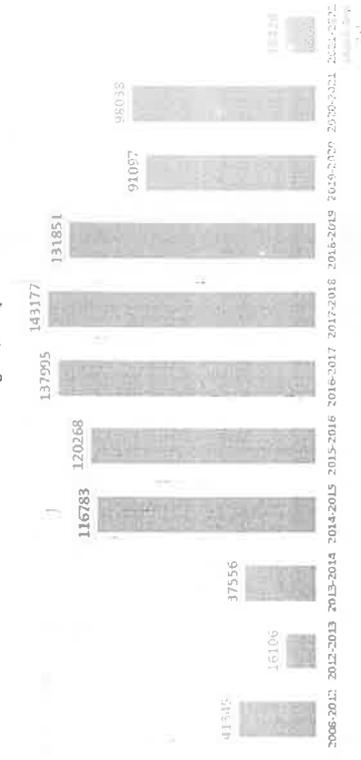
Snapshot-Jeevika SHGs Bank Linkage Progress (April 2021 to September 2021)

Sl.No	Bank Name	Progress of SHGs Saving Account Opening (Apr'21-Sep'21)	Progress of SHGs 1st credit linkage (Apr'21-Sep'21)	Progress of SHGs 2nd credit linkage (Apr'21-Sep'21)	Progress of SHGs 3rd credit linkage (Apr'21-Sep'21)	Progress of SHGs 4th credit linkage (Apr'21-Sep'21)	Total Credit Linkage (1st+2nd+3rd+4th) during (Apr'21-Sep'21)	Progress of Credit Amount in Rs Lakhs (1st, 2nd, 3rd & 4th credit linkage) (Apr'21-Sep'21)
1	Dakshin Bihar Gramin Bank	2083	4401	4478	1091	169	10139	26376
2	Uttar Bihar Gramin Bank	5200	10529	6722	640	65	17956	26934
3	State Bank of India	2906	5609	5339	433	19	11400	22264
4	Central Bank of India	1558	1569	3947	842	11	6369	7375
5	Punjab National Bank	757	916	1453	504	40	2913	8866
6	Bank of Baroda	1090	2137	1581	178	25	3921	8711
7	Uco Bank	626	821	494	23	0	1338	2532
8	Bank of India	853	1542	1082	305	55	2984	5132
9	Canara Bank	475	415	289	78	34	816	1726
10	Indian Bank	538	1067	569	69	0	1705	2722
11	Union Bank of India	138	150	147	36	0	333	752
12	ICICI Bank	144	192	0	0	0	192	217
13	Indian Overseas Bank	55	45	7	2	0	54	43
14	IDBI Bank	3	8	1	0	0	9	5
	Total	16426	29401	26109	4201	418	60129	103715

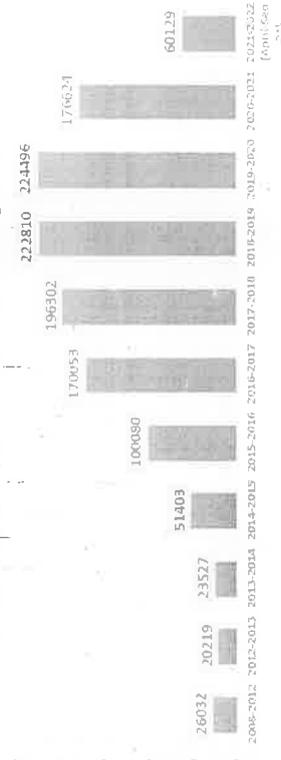
JEEVIKA-YEARWISE SHG-BANK LINKAGE PROGRESS

Sl.No	Financial Year	No. of SHG's Savings A/C Opened	No. of SHG's 1st, 2nd & 3rd Bank Credit Linkage Done	Bank Credit Linkage Amount (in Rs. Lakhs)
1	2008-12	41345	26032	12258
	Progress (April 2008-Mar 2012)	41345	26032	12258
2	2012-13	57451	46351	22716
	Progress (April 2012-Mar 2013)	16106	20219	10458
3	2013-14	95007	69778	37643
	Progress (April 2013-Mar 2014)	37556	23527	14927
4	2014-15	211790	121181	65996
	Progress (April 2014-Mar 2015)	116783	61403	28353
5	2015-16	332058	221261	130002
	Progress (April 2015-Mar 2016)	120268	100080	64006
6	2016-17	470063	391314	299386
	Progress (April 2016-March 2017)	137995	170053	169385
7	2017-18	615230	587616	555801
	Progress (April 2017-March 2018)	143177	196302	236415
8	2018-19	745581	810426	816882
	Progress (April 2018-Mar 19)	131851	222810	281081
9	2019-20	836178	1034922	1169216
	Progress (April 2019-March 2020)	91007	224496	352334
10	2020-21	824216	1311546	1548956
	Progress (April 2020-March 2021)	98038	176624	350720
11	2021-22	950642	1271675	1653651
	Progress (April 2021-Sep 2021)	16426	60129	103715

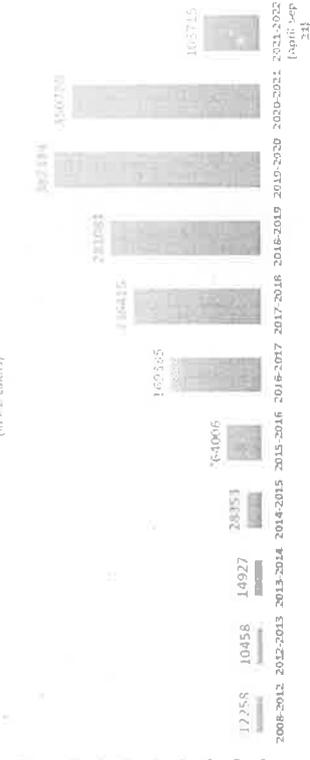
No. of SHG's Savings A/C Opened



No. of SHG's 1st, 2nd, 3rd & 4th Bank Credit Linkage Done

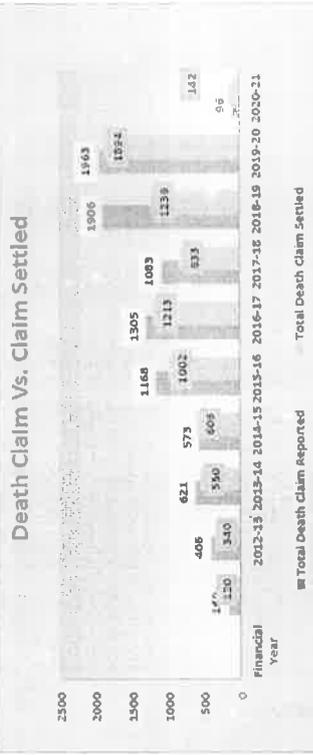


Bank Credit Linkage Amount (1st, 2nd, 3rd & 4th)
(in Rs. Lakhs)



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	57.35	
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	1011.15	
2019-20	2087651	1906	1239	2372.6	
2020-21	NIL	1963	1894	3788	
2021-22 PMUBY	1104268	96	142	284	
2021-22 PMSEBY	1149440	0	0	0	
Total	-	9281	7939	8622.91	



**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22**

BANK WISE PERFORMANCE : DAY-NULM AS ON : 30.09.2021 (provided by UD &H Deptt.,GoB)

SR NO	Name of Bank	SEP- I & G			SHG Bank Linkage		
		Target	Achievement	Applications Pending at Bank Level	Target	Achievement	Applications Pending at Bank Level
1	Axis Bank	85	2	3	69	0	10
2	Bandhan Bank	278	0	6	218	0	0
3	Bank of Baroda	150	20	87	116	108	352
4	Bank of India	158	43	98	126	350	372
5	Bank Of Maharashtra	10	86	0	7	0	9
6	Canara Bank	142	13	76	117	146	324
7	Central Bank Of India	176	15	121	149	26	324
8	Dakshin Bihar Gramin Bank	249	3	113	195	91	552
9	Federal Bank	5	2	1	4	0	0
10	HDFC Bank	83	1	4	70	2	0
11	ICIC Bank	68	0	1	57	0	8
12	IDBI Bank Ltd	40	6	6	36	0	14
13	Indian Bank	114	14	47	95	84	254
14	Indian Overseas Bank	35	7	21	30	10	23
15	IndusInd Bank	21	0	0	17	0	0
16	Jammu & Kashmir Bank	0	0	2	0	0	0
17	Karnataka Bank	0	0	0	0	0	0
18	Punjab & Sind Bank	11	0	0	8	1	16
19	Punjab National Bank	239	11	206	199	114	323
20	RBL Bank	1	0	0	1	0	0
21	SBI	455	16	333	372	53	122
22	South Indian Bank	0	0	0	0	0	0
23	UCO Bank	76	22	88	65	17	138
24	Union Bank Of India	130	40	18	108	0	133
25	Uttar Bihar Gramin Bank	277	2	31	229	289	588
26	Yes Bank	2	0	0	2	0	0
27	IDFC Bank	2	0	0	1	0	0
28	Kotak Bank	8	0	1	9	0	0
Total		2815	303	1263	2300	1291	3562

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

BANK WISE PERFORMANCE : PM SVANidhi AS ON : 28.10.2021 (provided by UD &H Deptt.,GoB)

Sr. No	Bank Name	No. of Application	No. of Applications sanctioned	No. of application Disbursed	% of Disbursed against Application	Return by Bank (This application can be processed by bank)	% of Application Rejected by Bank	Application Pending with Bank (Without Including Rejection by Bank)	Application Pending with Bank (Including Rejection by Bank)
		A	B	C	D (C*100/A)	E	F (E*100/A)	G (A-B-E)	H (E+G)
1	Axis Bank	144	5	4	2.78	16	11.11	123	139
2	Bandhan Bank Ltd.	539	16	0	0.00	13	2.41	510	523
3	Bank of Baroda	8896	4809	3616	40.65	2743	30.83	1344	4087
4	Bank of India	9785	5376	5239	53.54	4228	43.21	181	4409
5	Bank of Maharashtra	204	148	143	70.10	53	25.98	3	56
6	Canara Bank	5696	3002	2805	49.25	2322	40.77	372	2694
7	Central Bank of India	8391	3381	3367	40.13	4710	56.13	300	5010
8	Federal Bank	64	9	6	9.38	2	3.13	53	55
9	HDFC Bank	1401	494	224	15.99	64	4.57	843	907
10	ICICI Bank	90	9	6	6.67	15	16.67	66	81
11	IDBI Bank	777	140	110	14.16	408	52.51	229	637
12	IDFC FIRST Bank Ltd.	2	0	0	0.00	0	0.00	2	2
13	Indian Bank	6016	3939	3234	53.76	1599	26.58	478	2077
14	Indian Overseas Bank	1049	613	523	49.86	368	35.08	68	436
15	IndusInd Bank	29	0	0	0.00	17	58.62	12	29
16	Jammu & Kashmir Bank Ltd	18	10	9	50.00	6	33.33	2	8
17	Jana Small Finance Bank	1	1	1	100.00	0	0.00	0	0
18	Karnataka Bank Ltd	8	2	2	25.00	0	0.00	6	6
19	Karur Vysya Bank Ltd	2	0	0	0.00	0	0.00	2	2
20	Kotak Mahindra Bank Limited	48	2	0	0.00	0	0.00	46	46
21	Nalanda Central Co-op	23	20	20	86.96	0	0.00	3	3
22	Punjab and Sind Bank	355	139	72	20.28	70	19.72	146	216
23	Punjab National Bank	13894	8028	6403	46.08	4841	34.84	1025	5866
24	RRB Dakshin Bihar GB	5238	2817	1165	22.24	1820	34.75	601	2421
25	RRB Purvanchal GB	1	0	0	0.00	0	0.00	1	1
26	SOUTH INDIAN BANK	10	0	0	0.00	2	20.00	8	10
27	State Bank of India	21565	15888	11756	54.51	5219	24.20	458	5677
28	Begusarai Central Co-op	42	0	0	0.00	22	52.38	20	42
29	The Bihar State Co-op	81	42	42	51.85	31	38.27	8	39
30	Samastipur District Central Co-op	6	0	0	0.00	0	0.00	6	6
31	UCO Bank	3270	1557	1057	32.32	1430	43.73	283	1713
32	Ujjivan Small Finance Bank	48	5	4	8.33	2	4.17	41	43
33	Union Bank of India	5414	2790	2614	48.28	2411	44.53	213	2624
34	Utkarsh Small Finance Bank	1439	644	560	38.92	51	3.54	744	795
35	Uttar Bihar Gramin Bank	1913	792	494	25.82	945	49.40	176	1121
36	Yes Bank Ltd.	1	0	0	0.00	1	100.00	0	1
	Total (A)	96460	54678	43476	45.07	33409	34.64	8373	41782
1	Annapurna Finance Pvt. Ltd.	215	210	208	96.74	0	0.00	5	5
2	Arohan Financial Services Limited	97	2	0	0.00	0	0.00	95	95
3	BASSEIN CATHOLIC CO-OP BANK LTD	1	0	0	0.00	0	0.00	1	1
4	Cashpor Micro Credit	18	11	9	50.00	0	0.00	7	7
5	CENTRUM MICROCREDIT LTD	10	2	2	20.00	0	0.00	8	8
6	Fino Finance P Ltd	13	0	0	0.00	0	0.00	13	13
7	Midland Microfin Limited	110	13	13	11.82	0	0.00	97	97
8	Muthoot Microfin Ltd	1	0	0	0.00	1	100.00	0	1
9	SAIJA FINANCE PVT LTD	67	8	8	11.94	55	82.09	4	59
10	SEED CAPITAL PRIVATE LIMITED	1	0	0	0.00	0	0.00	1	1
11	Svamaan Financial Services Private Limited	1	0	0	0.00	0	0.00	1	1
12	The Khagaria DCCB	2	0	0	0.00	0	0.00	2	2
	Total (B)	536	246	240	44.78	56	10.45	234	290
	Market Place (C)	869	0	0	0.00	0	0.00	0	0
	Not Ineligible (D)	10890	0	0	0.00	0	0.00	0	0
	Grand Total (A+B+C+D)	108755	54924	43716	40.20	33465	30.77	8607	42072

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER EDUCATION LOAN AS ON 30.09.2021									
(Rs. in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
1	STATE BANK OF INDIA	6036	30169	3849	12600	3754	11884	62.19	39.39
2	CENTRAL BANK OF INDIA	2923	14606	971	1680	971	1680	33.22	11.50
3	PUNJAB NATIONAL BANK	5067	25341	739	878	739	878	14.58	3.46
4	CANARA BANK	1823	9114	44	201	37	126	2.03	1.38
5	UCO BANK	1171	5814	15	92	11	81	0.94	1.39
6	BANK OF BARODA	2060	10312	90	895	90	845	4.37	8.19
7	UNION BANK OF INDIA	1587	7951	352	558	352	558	22.18	7.02
	OTHER BANKS								
8	BANK OF INDIA	2222	11140	486	932	486	711	21.87	6.38
9	BANK OF MAHARASHTRA	90	462	30	244	30	244	33.33	52.81
10	INDIAN BANK	1925	9621	260	990	260	990	13.51	10.29
11	INDIAN OVERSEAS BANK	432	2158	5	23	5	23	1.16	1.07
12	PUNJAB AND SIND BANK	80	409	252	677	252	677	315.00	165.53
	Total Public Sector Bank	25416	127097	7093	19770	6987	18697	27.49	14.71
	PRIVATE BANKS								
13	IDBI	2292	11499	64	364	64	107	2.79	0.93
14	ICICI BANK	2915	14542	141	465	141	465	4.84	3.20
15	FEDERAL BANK	288	1447	6	6	6	6	2.08	0.41
16	JAMMU KASHMIR BANK	50	252	2	3	2	3	4.00	1.19
17	SOUTH INDIAN BANK	50	251	10	21	10	21	20.00	8.37
18	AXIS BANK	2545	12754	66	325	66	321	2.59	2.52
19	HDFC BANK	2937	14644	33	46	33	46	1.12	0.31
20	INDUSIND BANK	667	3349	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	50	251	3	12	3	12	6.00	4.78
22	KOTAK MAHINDRA	336	1677	0	0	0	0	0.00	0.00
23	YES BANK	101	504	0	0	0	0	0.00	0.00
24	BANDHAN BANK	401	2042	0	0	0	0	0.00	0.00
25	RBL BANK	50	251	70	22	70	22	140.00	8.76
26	IDFC FIRST BANK Ltd	51	253	0	0	0	0	0.00	0.00
	Total Private Sector Bank	12733	63716	395	1264	395	1003	3.10	1.57
	Total COMM. BANKS	38149	190813	7488	21034	7382	19700	19.35	10.32
	CO-OPERATIVE BANKS								
27	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								
28	DAKSHIN BIHAR GRAMIN BANK	3928	19630	211	182	211	182	5.37	0.93
29	UTTAR BIHAR GRAMIN BANK	2375	11873	198	71	198	71	8.34	0.60
	Total Region Rural Bank	6303	31503	409	253	409	253	6.49	0.80
	SMALL FINANCE BANK								
30	JANA SFB	99	484	0	0	0	0	0.00	0.00
31	UTKARSH SFB	8	77	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	288	1439	0	0	0	0	0.00	0.00
	Total Small Financial Bank	395	2000	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	44847	224316	7897	21287	7791	19953	17.37	8.90

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY - 2021-22							
BANK-WISE OUTSTANDING AND NPA UNDER EDUCATION LOAN AS ON 30.09.2021							
(Rs. in lakh)							
SL. NO.	BANKS NAME	EDUCATION LOAN OUTSTANDING		NPA IN EDUCATION LOAN		NPA %	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	17630	70313	1471	4728	8.34	6.72
2	CENTRAL BANK OF INDIA	7770	24480	2979	9060	38.34	37.01
3	PUNJAB NATIONAL BANK	17209	58789	6543	238	38.02	0.40
4	CANARA BANK	5271	204000	874	2826	16.58	1.39
5	UCO BANK	10153	17898	1145	9982	11.28	55.77
6	BANK OF BARODA	3822	13561	254	697	6.65	5.14
7	UNION BANK OF INDIA	3113	12596	500	1695	16.06	13.46
	OTHER BANKS						
8	BANK OF INDIA	5217	16481	1111	2584	21.30	15.68
9	BANK OF MAHARASHTRA	271	1705	5	16	1.85	0.94
10	INDIAN BANK	5466	20007	2832	6236	51.81	31.17
11	INDIAN OVERSEAS BANK	643	2935	27	90	4.20	3.07
12	PUNJAB AND SIND BANK	351	406	21	161	5.98	39.66
	Total Public Sector Bank	76916	443171	17762	38313	23.09	8.65
	PRIVATE BANKS						
13	IDBI	550	2390	25	107	4.55	4.48
14	ICICI BANK	1009	3952	0	0	0.00	0.00
15	FEDERAL BANK	17	63	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	7	23	0	0	0.00	0.00
17	SOUTH INDIAN BANK	11	21	0	0	0.00	0.00
18	AXIS BANK	366	1553	18	65	4.92	4.19
19	HDFC BANK	486	1263	30	86	6.17	6.81
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	3	10	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	0	0	0	0	0.00	0.00
25	RBL BANK	121	28	3	0	2.48	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
	Total Private Sector Bank	2570	9303	76	258	2.96	2.77
	Total COMM. BANKS	79486	452474	17838	38571	22.44	8.52
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0.00	0.00
	Total Cooperative Bank	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	6553	19194	1613	5178	24.61	26.98
29	UTTAR BIHAR GRAMIN BANK	3892	10777	2409	6732	61.90	62.47
	Total Region Rural Bank	10445	29971	4022	11910	38.51	39.74
	SMALL FINANCE BANK						
30	JANA SFB	0	0	0	0	0.00	0.00
31	UTKARSH SFB	0	0	0	0	0.00	0.00
32	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	89931	482445	21860	50481	24.31	10.46

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA)

BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJANA (SHISHU CATEGORY- LOAN UP TO ₹ 50000) AS ON : 30.09.2021

(Rs. in lakh)

Sl NO	BANK NAME:	SHISHU ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON September 2021 (A)				NO. OF SHISHU ACCOUNTS RENEWED SANCT/DISB AS ON September 2021 (B)				TOTAL SHISHU ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON September 2021 (A+B)				SINCE INCEPTION TOTAL (CUMMULATIVE) SHISHU ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON September 2021			
		SANCTIONED NO. OF A/C	AMT	DISBURSED NO. OF A/C	AMT	SANCTIONED NO. OF A/C	AMT	DISBURSED NO. OF A/C	AMT	SANCTIONED NO. OF A/C	AMT	DISBURSED NO. OF A/C	AMT	SANCTIONED NO. OF A/C	AMT	DISBURSED NO. OF A/C	AMT
	LEAD BANKS																
1	STATE BANK OF INDIA	12819	6054	12819	6054	6963	2019	19782	8075	19782	8075	19782	8073	19444	49936	20002	
2	CENTRAL BANK OF INDIA	2088	331	2088	271	1325	571	3413	902	3413	902	3413	841	47468	47468	13469	
3	PUNJAB NATIONAL BANK	1212	588	1212	588	591	232	1803	820	1803	820	1722	820	13438	25764	11911	
4	CANARA BANK	1159	268	1132	253	841	65	2000	333	2000	333	1973	318	48299	48175	12335	
5	UCO BANK	237	102	143	58	0	0	237	102	237	102	143	58	20961	20755	9087	
6	BANK OF BARODA	496	234	496	234	1004	433	1500	667	1500	667	1498	667	20725	20653	9411	
7	UNION BANK OF INDIA	1401	298	0	0	0	0	1401	298	0	0	0	0	18822	6999	17101	
	OTHER BANKS																
8	BANK OF INDIA	7851	696	4156	318	106	43	7957	739	4262	361	4262	361	40954	34001	9362	
9	BANK OF MAHARASHTRA	66	28	65	26	411	191	477	219	476	217	476	217	2029	2024	858	
10	INDIAN BANK	209	24	206	23	8392	2340	8601	2364	8598	1739	8598	1739	18048	17991	4964	
11	INDIAN OVERSEAS BANK	32	15	32	15	71	29	103	44	103	44	103	44	2605	2590	1206	
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	229	227	56	
	Total Public Sector Bank	27570	8638	22349	7840	19704	5923	47274	14561	41970	13138	41970	13138	298695	105175	286685	
	PRIVATE BANKS																
13	IDBI	855	384	855	384	1874	665	2729	1049	2729	1049	2729	1049	62213	62213	15005	
14	ICICI BANK	3258	1145	3258	1145	0	0	3258	1145	3258	1145	3258	1145	15077	69794	15075	
15	FEDERAL BANK	21	7	21	7	0	0	21	7	21	7	21	7	143	104	39	
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18	AXIS BANK	11215	3800	11215	3800	0	0	11215	3800	11215	3800	11215	3800	919013	235252	235252	
19	HDFC BANK	848	307	848	307	0	0	848	307	848	307	848	307	240161	58659	58659	
20	INDUSIND BANK	414697	106351	414697	106351	0	0	414697	106351	414697	106351	414697	106351	1852748	472137	1852748	
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	2	2	1	
22	KOTAK MAHINDRA	0	0	0	0	8789	2581	8789	2581	8789	2581	8789	2581	16982	16982	5026	
23	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24	BANDHAN BANK	31094	10580	31094	10580	0	0	31094	10580	31094	10580	31094	10580	523228	523228	191289	
25	RBL BANK	5527	888	5527	888	0	0	5527	888	5527	888	5527	888	5527	5527	888	
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Private Sector Bank	467515	123462	467515	123462	10663	3246	478178	126708	478178	126708	478178	126708	3635094	3635053	1047364	
	Total COMM. BANKS	495085	132100	489864	131302	30367	9169	525452	141269	520148	139846	520148	139846	9933789	1160475	1144539	
	CO-OPERATIVE BANKS																
27	STATE CO-OP. BANK	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	
	REGIONAL RURAL BANKS																
28	DAKSHIN BIHAR GRAMIN BANK	527	91	527	81	0	0	527	91	527	81	527	81	119769	119769	25882	
29	UTTAR BIHAR GRAMIN BANK	870	427	870	378	5129	2547	5999	2974	5999	2974	5999	2201	256297	256297	77769	
	Total Region Rural Bank	1397	518	1397	459	5129	2547	6526	3065	6526	2282	6526	2282	376066	376066	103651	
	SMALL FINANCE BANK																
30	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0	300	300	135	
31	UTKARSH SFB	31171	13120	31171	13120	0	0	31171	13120	31171	13120	31171	13120	1430525	1430525	443895	
32	UJJWAN SFB	0	0	0	0	11099	4034	11099	4034	11099	4034	11099	4034	270636	270636	93948	
	Total Small Financial Bank	31171	13120	31171	13120	11099	4034	42270	17154	42270	17154	42270	17154	1701461	1701461	537978	
	TOTAL FOR BIHAR	527653	145738	522432	144881	46595	15750	574248	161488	568944	159282	568944	159282	6011316	5999233	1786168	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR- STATE BANK OF INDIA)

BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (TARUN CATEGORY- LOAN FROM ₹ 500001 TO ₹ 1000000) AS ON : 30.09.2021

(Rs. in lakh)

Sl NO	BANK NAME	TARUN ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON Sept. 2021 (A)						NO. OF TARUN ACCOUNTS RENEWED SANCT/DISB AS ON Sept. 2021 (B)						TOTAL TARUN ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Sept. 2021 (A+B)						SINCE INCEPTION TOTAL (CUMMULATIVE) TARUN ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Sept. 2021					
		SANCTIONED		DISBURSED		AMT		SANCTIONED		DISBURSED		AMT		SANCTIONED		DISBURSED		AMT		SANCTIONED		DISBURSED		AMT	
		NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT
	LEAD BANKS																								
1	STATE BANK OF INDIA	6203	34908	6203	34908	1814	9281	1814	9281	8017	44189	8017	44189	58009	470810	58009	470810	58009	470810	58009	470810	58009	470810	58009	470810
2	CENTRAL BANK OF INDIA	238	1910	238	1679	538	4461	538	4458	776	6371	776	6371	4564	37096	4564	37096	4564	37096	4564	37096	4564	37096	4564	37096
3	PUNJAB NATIONAL BANK	1890	15782	860	6618	698	4800	596	4359	2588	20582	1456	10977	15722	128144	15722	128144	15722	128144	15722	128144	15722	128144	15722	128144
4	CANARA BANK	412	3440	372	3070	56	455	56	455	468	3895	428	3525	19505	156438	19505	156438	19505	156438	19505	156438	19505	156438	19505	156438
5	UCO BANK	61	487	44	330	7	38	38	0	0	525	44	330	1763	13415	1763	13415	1763	13415	1763	13415	1763	13415	1763	13415
6	BANK OF BARODA	606	5246	606	5246	140	900	140	900	746	6146	746	6146	5876	52522	5876	52522	5876	52522	5876	52522	5876	52522	5876	52522
7	UNION BANK OF INDIA	1468	9714	0	0	0	0	0	0	1468	9714	0	0	6820	51042	6820	51042	6820	51042	6820	51042	6820	51042	6820	51042
	OTHER BANKS																								
8	BANK OF INDIA	1856	15582	497	4088	144	841	144	841	2000	16423	641	4929	9992	79012	9992	79012	9992	79012	9992	79012	9992	79012	9992	79012
9	BANK OF MAHARASHTRA	19	124	19	124	216	1375	216	1361	235	1499	235	1485	990	6328	990	6328	990	6328	990	6328	990	6328	990	6328
10	INDIAN BANK	57	429	57	363	4870	40356	4870	33308	4927	40785	4927	33671	10688	83544	10688	83544	10688	83544	10688	83544	10688	83544	10688	83544
11	INDIAN OVERSEAS BANK	47	348	47	348	4	26	4	26	51	374	51	374	1062	8163	1062	8163	1062	8163	1062	8163	1062	8163	1062	8163
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	157	1375	157	1375	157	1375	157	1375	157	1375	157	1375
	Total Public Sector Bank	12857	87970	8943	56774	8487	62593	8378	54989	21344	150503	17321	111763	135148	1087889	135148	1087889	135148	1087889	135148	1087889	135148	1087889	135148	1087889
	PRIVATE BANKS																								
13	IDBI	54	370	54	370	1500	12264	1500	12264	1554	12634	1554	12634	4133	33991	4133	33991	4133	33991	4133	33991	4133	33991	4133	33991
14	ICICI BANK	75	431	75	431	0	0	0	0	75	431	75	431	1299	9014	1299	9014	1299	9014	1299	9014	1299	9014	1299	9014
15	FEDERAL BANK	35	274	35	274	0	0	0	0	35	274	35	274	166	1392	166	1392	166	1392	166	1392	166	1392	166	1392
16	JAMMU KASHMIR BANK	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	SOUTH INDIAN BANK	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	AXIS BANK	41	345	41	345	0	0	0	0	41	345	41	345	15385	15202	15385	15202	15385	15202	15385	15202	15385	15202	15385	15202
19	INDUSIND BANK	1437	8513	1437	8513	0	0	0	0	1437	8513	1437	8513	15568	90780	15568	90780	15568	90780	15568	90780	15568	90780	15568	90780
20	DFCI BANK	771	4005	771	4005	0	0	0	0	771	4005	771	4005	3742	21065	3742	21065	3742	21065	3742	21065	3742	21065	3742	21065
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	2	8	2	8	2	8	2	8	2	8	2	8
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0	0	0	0	0	11	71	11	71	11	71	11	71	11	71	11	71
23	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	BANDHAN BANK	56	374	56	374	0	0	0	0	56	374	56	374	56	374	56	374	56	374	56	374	56	374	56	374
25	RBL BANK	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	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	2469	14312	2469	14312	1500	12264	1500	12264	3969	26576	3969	26576	26950	172080	26950	172080	26950	172080	26950	172080	26950	172080	26950	172080
	Total COMM. BANKS	15326	102282	11412	71086	9987	74797	9878	67253	25313	177079	21290	138339	162098	1259969	162098	1259969	162098	1259969	162098	1259969	162098	1259969	162098	1259969
	CO-OPERATIVE BANKS																								
27	STATE CO-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS																								
28	DAKSHIN BIHAR GRAMIN BANK	16	125	16	102	0	0	0	0	16	125	16	102	1792	15703	1792	15703	1792	15703	1792	15703	1792	15703	1792	15703
29	UTTAR BIHAR GRAMIN BANK	31	247	31	211	117	903	117	649	148	1150	148	860	1602	11466	1602	11466	1602	11466	1602	11466	1602	11466	1602	11466
	Total Region Rural Bank	47	372	47	313	117	903	117	649	164	1275	164	982	3394	27169	3394	27169	3394	27169	3394	27169	3394	27169	3394	27169
	SMALL FINANCE BANK																								
30	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0	2	14	2	14	2	14	2	14	2	14	2	14
31	UTKARSH SFB	50	347	50	347	0	0	0	0	50	347	50	347	636	4764	636	4764	636	4764	636	4764	636	4764	636	4764
32	UJIVAN SFB	0	0	0	0	0	0	0	0	0	0	0	0	2	15	2	15	2	15	2	15	2	15	2	15
	Total Small Financial Bank	50	347	50	347	0	0	0	0	50	347	50	347	640	4793	640	4793	640	4793	640	4793	640	4793	640	4793
	TOTAL FOR BIHAR	15423	103001	11509	71746	10104	75700	9995	67902	25527	178701	21504	139648	166132	1291931	166132	1291931	166132	1291931	166132	1291931	166132	1291931	166132	1291931

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA)

BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJANA TOTAL (LOAN UP TO ₹ 10000000) AS ON : 30.09.2021

(Rs. in lakh)

Sl. NO	BANK NAME	TOTAL ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON June 2019 (A)				NO. OF TOTAL ACCOUNTS RENEWED SANCT/DISB AS ON June 2019 (B)				TOTAL ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON June 2019 (A+B)				SINCE INCEPTION TOTAL (CUMMULATIVE) ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON June 2019			
		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
1	LEAD BANKS																
2	STATE BANK OF INDIA	29246	57145	29246	57145	11029	15601	11029	15601	40275	72746	40275	72746	218555	780812	218551	760329
3	CENTRAL BANK OF INDIA	3431	4493	3431	3711	3888	10020	3888	9995	7319	14513	7319	13706	83743	116476	83742	110748
4	PUNJAB NATIONAL BANK	4168	20668	3138	11437	2035	8048	1852	7607	6203	28716	4990	19044	94235	258416	84473	212207
5	CANARA BANK	4730	10060	4308	8948	1560	1834	1822	11894	6290	11894	5868	10770	132200	319352	130852	297437
6	UCO BANK	373	781	244	479	7	38	0	0	380	819	244	479	30015	38646	29712	37211
7	BANK OF BARODA	3142	10980	3142	10980	1537	2275	1535	2275	4679	13255	4677	13255	66925	159524	66834	159208
8	UNION BANK OF INDIA	4154	13037	0	0	0	0	0	0	4154	13037	0	0	52002	114349	46925	81731
9	OTHER BANKS																
10	BANK OF INDIA	13646	28191	6192	9786	489	1444	489	1444	14135	29635	6681	11230	91277	188520	79852	150590
11	BANK OF MAHARASHTRA	106	187	105	185	777	1795	777	1795	883	1982	882	1966	4023	9588	4012	9304
12	INDIAN BANK	335	591	332	481	27878	75630	27878	61422	28213	76221	28210	61903	55762	159197	55650	142329
13	INDIAN OVERSEAS BANK	204	673	204	673	78	57	78	57	282	730	282	730	7177	17897	7142	17721
14	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	10065	18473	10060	18460
15	Total Public Sector Bank	63535	146806	50342	103825	49278	116742	49086	102004	112813	263548	99428	205829	845979	2181250	817805	1997275
16	PRIVATE BANKS																
17	IDBI	1726	1655	1726	1655	6789	19830	6789	19830	8515	21485	8515	21485	82377	82285	82377	67801
18	ICICI BANK	3458	2032	3458	2032	0	0	0	0	3458	2032	3458	2032	19014	86914	19012	86031
19	FEDERAL BANK	95	416	95	416	0	0	0	0	95	416	95	416	516	2197	431	1823
20	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	6	9	6	9
21	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	3	9	3	9
22	AXIS BANK	12609	9804	12609	9804	0	0	0	0	12609	9804	12609	9804	926275	266925	926219	266693
23	HDFC BANK	3098	11489	3098	11489	0	0	0	0	3098	11489	3098	11489	271381	195294	271373	195294
24	INDUSIND BANK	512841	176225	512841	176225	0	0	0	0	512841	176225	512841	176225	2162023	725167	2162023	725005
25	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	5	12	5	12
26	KOTAK MAHINDRA	0	0	0	0	8789	2581	8789	2581	8789	2581	8789	2581	17008	5149	17008	5149
27	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	BANDHAN BANK	96153	65013	96153	65013	0	0	0	0	96153	65013	96153	65013	667664	296985	667664	296985
29	RBL BANK	5527	888	5527	888	0	0	0	0	5527	888	5527	888	5527	888	5527	888
30	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	Total Private Sector Bank	635507	267522	635507	267522	15578	22411	15578	22411	651085	289933	651085	289933	4151799	1661834	4151648	1645699
32	Total COMM. BANKS	699042	414328	685849	371347	64856	139153	64664	124415	763898	553481	750513	495762	3843084	4969453	3642974	
33	CO-OPERATIVE BANKS																
34	STATE CO-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	REGIONAL RURAL BANKS																
37	DAKSHIN BIHAR GRAMIN BANK	5046	17213	5046	4850	0	0	0	0	5046	17213	5046	4850	287147	412565	287146	276550
38	UTTAR BIHAR GRAMIN BANK	11683	16413	11683	8830	28884	52874	28884	25657	40567	69287	40567	34487	541750	639561	541750	468778
39	Total Region Rural Bank	16729	33626	16729	13680	28884	52874	28884	25657	45613	86500	45613	39337	828897	1052126	828896	745328
40	SMALL FINANCE BANK																
41	JANA SFB	1	2	1	2	0	0	0	0	1	2	1	2	2135	2913	2135	2913
42	UTKARSH SFB	62907	33717	62907	33717	0	0	0	0	62907	33717	62907	33717	1637074	598722	1637074	593803
43	UJJIVAN SFB	4856	3167	4856	3167	15955	7201	15955	7201	20811	10368	20811	10368	323099	130745	323067	130736
44	Total Small Financial Bank	67764	36886	67764	36886	15955	7201	15955	7201	83719	44087	83719	44087	1962308	732380	1962276	727452
45	TOTAL FOR BIHAR	783535	484840	770342	421913	109695	199228	109503	157273	893230	684068	879845	579186	7788983	5627590	7760625	5115754

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

PRADHAN MANTRI JAN DHAN ACCOUNT (PMJDY) STATUS AS ON 30.09.2021

Sl NO.	BANK NAME (1)	NO. OF PMJDY ACCOUNTS OPENED IN FY 2021-22 (2)		PMJDY ACCOUNTS IN BIHAR (3)		ACTIVE PMJDY ACCOUNTS IN (3)		TOTAL NO. OF OVERDRAFTS SANCTIONED IN FY 201-22		TOTAL (CUM.) NO. OF OVER DRAFTS SANCTIONED IN (4)	
		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	76268	21	19174606	5372	19122820	5157	1	134790	34	
2	CENTRAL BANK OF INDIA	135006	31	4370561	1035	3781099	916	0	17259	2	
3	PUNJAB NATIONAL BANK	255123	45	6118908	1938	4398661	1642	0	193909	78	
4	CANARA BANK	16253	8	788026	394	582166	295	1	26352	13	
5	UCO BANK	62443	21	4125857	98	1513851	42	32547	49587	21	
6	BANK OF BARODA	210123	68	5172561	1460	4943923	1460	1	13021	4	
7	UNION BANK OF INDIA	105555	6	1316571	260	895939	288	0	10999	1	
	OTHER BANKS										
8	BANK OF INDIA	102731	3	3548880	1220	2543262	1088	1	47177	6	
9	BANK OF MAHARASHTRA	2298	1	21630	506	18295	405	0	140	0	
10	INDIAN BANK	60820	10	1942773	634	1769247	576	0	9890	4	
11	INDIAN OVERSEAS BANK	721	1	95940	36	61358	45	1	59	0	
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	
	Total Public Sector Bank	1027341	215	46676313	12953	39630621	11914	20	503183	163	
	PRIVATE BANKS										
13	IDBI	3	0	89894	1027	22309	10	1	72	0	
14	ICICI BANK	0	0	30312	3	30312	3	0	0	0	
15	FEDERAL BANK	14	0	1318	1	803	1	0	0	0	
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	
18	AXIS BANK	100	5	15348	4	0	0	0	0	0	
19	HDFC BANK	1533	0	84364	20	0	0	0	0	0	
20	INDUSIND BANK	1458	50	1458	50	1458	50	0	0	0	
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	
22	KOTAK MAHINDRA	0	0	2979	2	467	1	0	0	0	
23	YES BANK	0	0	16	0	3	0	0	0	0	
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	
25	RBL BANK	0	0	7925	1	5259	1	0	0	0	
26	IDFC FIRST BANK Ltd	0	0	8	0	13	0	0	0	0	
	Total Private Sector Bank	3108	55	233622	1108	60624	66	1	72	0	
	Total COMM. BANKS	1030449	270	46909935	14061	39691245	11980	50989	503255	163	
	CO-OPERATIVE BANKS										
27	STATE CO-OP. BANK	8931	1	16046	3	36594	7	0	0	0	
	Total Cooperative Bank	8931	1	16046	3	36594	7	0	0	0	
	REGIONAL RURAL BANKS										
28	DAKSHIN BIHAR GRAMIN BANK	227992	34	4534236	1547	0	0	0	66704	13	
29	UTTAR BIHAR GRAMIN BANK	11985	0	3220972	1043	1978125	792	0	2137840	5	
	Total Region Rural Bank	239977	34	7755208	2590	1978125	792	0	2204544	18	
	SMALL FINANCE BANK										
30	JANA SFB	5	0	306	0	306	0	0	0	0	
31	UTKARSH SFB	0	0	0	0	0	0	0	0	0	
32	UJIVAN SFB	0	0	0	0	0	0	0	0	0	
	Total Small Financial Bank	5	0	306	0	306	0	0	0	0	
	TOTAL FOR BIHAR	1279362	305	54681495	16654	41706270	12779	50989	2707799	181	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) : FY 2021-22						
STAND UP INDIA : As ON 30.09.2021						
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	983	90	6	0	84
2	CENTRAL BANK OF INDIA	432	15	3	0	16
3	PUNJAB NATIONAL BANK	699	0	5	1	3
4	CANARA BANK	310	30	6	0	38
5	UCO BANK	229	0	0	0	0
6	BANK OF BARODA	293	8	0	0	8
7	UNION BANK OF INDIA	248	0	0	0	29
	OTHER BANKS					
8	BANK OF INDIA	344	39	14	0	32
9	BANK OF MAHARASHTRA	23	0	0	0	0
10	INDIAN BANK	298	290	31	3	194
11	INDIAN OVERSEAS BANK	59	54	0	0	5
12	PUNJAB AND SIND BANK	16	0	0	0	0
	Total Public Sector Bank	3934	526	65	4	409
	PRIVATE BANKS					
13	IDBI	70	766	0	0	0
14	ICICI BANK	107	10	0	0	10
15	FEDERAL BANK	8	0	0	0	0
16	JAMMU KASHMIR BANK	1	0	0	0	0
17	SOUTH INDIAN BANK	1	0	0	0	0
18	AXIS BANK	134	0	0	0	0
19	HDFC BANK	116	0	0	0	400
20	INDUSIND BANK	40	0	0	0	0
21	KARNATAKA BANK	1	0	0	0	0
22	KOTAK MAHINDRA	22	0	0	0	0
23	YES BANK	3	0	0	0	0
24	BANDHAN BANK	619	0	0	0	0
25	RBL BANK	5	0	0	0	0
26	IDFC FIRST BANK Ltd	4	0	0	0	0
	Total Private Sector Bank	1131	776	0	0	410
	Total COMM. BANKS	5065	1302	65	4	819
	CO-OPERATIVE BANKS					
27	STATE CO-OP. BANK	289	0	0	0	0
	Total Cooperative Bank	289	0	0	0	0
	REGIONAL RURAL BANKS					
28	DAKSHIN BIHAR GRAMIN BANK	1078	30	24	0	6
29	UTTAR BIHAR GRAMIN BANK	1032	0	0	0	3
	Total Region Rural Bank	2110	30	24	0	9
	SMALL FINANCE BANK					
30	JANA SFB	32	0	0	0	0
31	UTKARSH SFB	129	0	0	0	0
32	UJJIVAN SFB	37	0	0	0	0
	Total Small Financial Bank	198	0	0	0	0
	TOTAL FOR BIHAR	7662	1332	89	4	828

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER P M E G P - BANKWISE AS ON: 30.09.2021 (Rs. in lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
	LEAD BANKS						
1	STATE BANK OF INDIA	570	172	1197	12	91	2.11
2	CENTRAL BANK OF INDIA	331	80	1017	42	312	12.69
3	PUNJAB NATIONAL BANK	483	197	1997	75	768	15.53
4	CANARA BANK	253	149	905	149	635	58.89
5	UCO BANK	171	98	425	55	285	32.16
6	BANK OF BARODA	280	26	118	26	118	9.29
7	UNION BANK OF INDIA	185	35	174	35	174	18.92
	OTHER BANKS						
8	BANK OF INDIA	245	147	883	147	590	60.00
9	BANK OF MAHARASHTRA	9	2	16	0	0	0.00
10	INDIAN BANK	220	58	248	58	248	26.36
11	INDIAN OVERSEAS BANK	45	11	13	11	13	24.44
12	PUNJAB AND SIND BANK	10	0	0	0	0	0.00
	Total Public Sector Bank	2802	975	6993	610	3234	21.77
	PRIVATE BANKS						
13	IDBI	52	18	92	18	25	34.62
14	ICICI BANK	25	0	0	0	0	0.00
15	FEDERAL BANK	9	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	1	0	0	0	0	0.00
17	SOUTH INDIAN BANK	1	0	0	0	0	0.00
18	AXIS BANK	32	8	45	8	45	25.00
19	HDFC BANK	28	0	0	0	0	0.00
20	INDUSIND BANK	10	0	0	0	0	0.00
21	KARNATAKA BANK	1	0	0	0	0	0.00
22	KOTAK MAHINDRA	4	0	0	0	0	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	21	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
	Total Private Sector Bank	184	26	137	26	70	14.13
	Total COMM. BANKS	2986	1001	7130	636	3304	21.30
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	216	13	118	13	13	6.02
29	UTTAR BIHAR GRAMIN BANK	213	44	232	44	232	20.66
	Total Region Rural Bank	429	57	350	57	245	13.29
	SMALL FINANCE BANK						
30	JANA SFB	0	0	0	0	0	0.00
31	UTKARSH SFB	0	0	0	0	0	0.00
32	UJJIVAN SFB	0	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0	0.00
	TOTAL FOR BIHAR	3415	1058	7480	693	3549	20.29

PMEGC : Bank-wise report from KVIC Portal from 01.04.2021 to 04.12.2021

Sl. No.	Bank Name	Forwarded to Bank		Sanctioned by Bank		Margin Money Claimed		MM Disbursed		TDR Details		Referred back for		Returned by Bank		Failed		Pending at bank		Pending for MM Disbursement			
		No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)	No of Prj.	(In Lakh)
1	ALLAHABAD BANK	1	2.34	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	2.34	0	0.00
2	AXIS BANK LTD	94	358.81	12	29.38	9	29.32	8	28.57	0	0.00	8	1	0.75	12	56.80	0	0.00	79	296.22	1	0.75	
3	BANDHAN BANK LTD	26	65.82	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	26	65.82	0	0.00	
4	BANK OF BARODA	584	2289.33	74	345.96	62	304.82	54	285.77	54	285.77	54	18	68.88	114	413.15	0	0.00	417	1606.94	18	68.88	
5	BANK OF INDIA	987	3562.00	204	642.38	156	485.81	157	486.41	1	156	486.41	20	62.53	240	865.19	4	11.01	568	2091.43	25	80.07	
6	BANK OF MAHARASHTRA	43	203.44	6	17.03	6	22.70	5	16.45	1	4	16.45	1	6.25	3	8.50	0	0.00	35	177.94	1	6.25	
7	BIHAR STATE COOP BANK	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
8	CANARA BANK	718	2728.99	148	516.98	104	329.99	105	345.52	34	71	6	16.86	466	1750.12	0	0.00	119	475.78	9	27.77		
9	CENTRAL BANK OF INDIA	1062	4043.74	198	878.59	72	261.17	66	243.06	1	65	14	49.39	675	2440.07	2	7.30	218	828.36	17	61.64		
10	DAKSHIN BIHAR GRAMIN BANK	639	2277.71	28	85.15	2	8.75	27	95.42	13	14	0	0.00	302	1074.67	0	0.00	310	1119.76	0	0.00		
11	FEDERAL BANK	2	5.25	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	2	5.25	0	0.00	
12	HDFC BANK	56	225.39	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	1	1.75	0	0.00	55	223.64	0	0.00	
13	ICICI BANK LIMITED	43	142.26	1	0.93	2	1.63	2	1.63	0	2	0	0	0.00	8	26.65	0	0.00	35	115.61	0	0.00	
14	IDBI BANK	81	330.37	7	48.72	7	47.22	7	47.22	7	47.22	1	6	1	2.50	34	115.67	0	0.00	45	199.71	1	2.50
15	IDFC FIRST BANK LTD	1	2.50	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	1	2.50	0	0.00	
16	INDIAN BANK	577	2191.61	77	332.12	63	207.10	60	208.50	3	57	14	34.18	201	698.40	0	0.00	314	1235.65	15	37.68		
17	INDIAN OVERSEAS BANK	104	454.71	32	132.06	28	121.79	20	95.77	0	20	8	26.02	33	145.52	0	0.00	45	192.48	8	26.02		
18	INDUSIND BANK	7	16.25	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	7	16.25	0	0.00	
19	JAMMU AND KASHMIR BANK LTD	1	2.50	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	1	2.50	0	0.00	
20	JANA SMALL FINANCE BANK LTD	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
21	KARNATAKA BANK LTD	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
22	KOTAK MAHINDRA BANK LTD	2	5.75	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	2	5.75	0	0.00	
23	PUNJAB AND SIND BANK	10	45.72	3	21.00	4	23.50	4	23.50	0	4	0	0	0.00	1	2.50	0	0.00	7	25.75	0	0.00	
24	PUNJAB NATIONAL BANK	2251	8498.61	345	1122.48	216	707.86	215	716.83	8	207	36	117.64	1450	5540.32	0	0.00	493	1913.68	37	120.14		
25	RATNAKAR BANK LTD	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
26	STATE BANK OF INDIA	2235	7792.30	132	403.07	50	138.51	63	162.03	1	62	13	36.09	1702	5793.67	1	2.04	408	1514.65	16	43.75		
27	UCO BANK	227	681.26	27	34.83	16	32.60	12	26.73	0	12	6	8.94	63	187.28	0	0.00	142	454.18	7	9.72		
28	UNION BANK OF INDIA	429	1597.87	63	227.39	53	206.72	49	195.06	3	46	16	62.86	260	969.87	0	0.00	119	441.32	17	65.34		
29	UNITED BANK OF INDIA	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
30	UTKARSH SMALL FINANCE BANK	1	3.50	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	1	3.50	0	0.00	
31	UTTAR BIHAR GRAMIN BANK	674	1594.29	109	206.48	23	39.83	33	59.46	0	33	3	5.22	295	671.84	0	0.00	272	705.39	3	5.22		
32	Ujivan Small Finance Bank Limited	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
33	YES BANK	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
Total		10855	39122.32	1466	5044.55	873	2969.32	887	3037.93	66	821	157	498.21	5860	20761.97	7	20.35	3722	13722.40	175	555.73		

CONVENOR - STATE BANK OF INDIA FY : 2021-22
 PRADHAN MANTRI SOCIAL SECURITY SCHEMES STATUS AS ON : 30.09.2021

SRNO.	BANK NAME	NO. OF NEW ENROLLMENTS DONE DURING FY: 2021-22 (As On : 30.09.2021)	TOTAL NO. OF PMSBY ENROLLMENTS IN FORCE UPTO 30.09.2021 (NEW-RENEWAL)	NO. OF PMSBY CLAIMS RECEIVED DURING FY: 2021 (As On : 30.09.2021)	TOTAL (CUM) NO. OF PMSBY CLAIMS RECEIVED UPTO 30.09.2021	NO. OF PMSBY CLAIMS SETTLED DURING FY: 2021-22 (As On : 30.09.2021)	TOTAL (CUM) NO. OF PMSBY CLAIMS RECEIVED UPTO 30.09.2021	NO. OF PMSBY CLAIMS SETTLED DURING FY: 2021-22 (As On : 30.09.2021)	TOTAL (CUM) NO. OF PMSBY CLAIMS SETTLED UPTO 30.09.2021	NO. OF APY NEW ENROLLMENTS DONE DURING FY: 2021-22 (As On : 30.09.2021)	TOTAL NO. OF APY ENROLLMENTS IN FORCE UPTO 30.09.2021
	LEAD BANKS										
1	STATE BANK OF INDIA	27833	1794020	197	1098	197	1056	20	20	141761	947582
2	CENTRAL BANK OF INDIA	20827	162782	37	417	9	362	7	47	10056	113994
3	PUNJAB NATIONAL BANK	46258	173877	114	986	109	766	117	694	31964	178613
4	CANARA BANK	4130	133165	14	203	12	37	6	39	13660	110275
5	UCO BANK	2159	64895	0	42	0	0	0	0	144	59261
6	BANK OF BARODA	11976	236957	0	371	0	11	0	4	3662	176100
7	UNION BANK OF INDIA	18849	74575	0	0	0	0	0	139	19042	61172
	OTHER BANKS										
8	BANK OF INDIA	31786	183630	44	644	28	602	62	95	15672	126169
9	BANK OF MAHARASHTRA	423	5257	0	1	0	514	0	0	63	1201
10	INDIAN BANK	5489	57908	4	110	0	94	0	27	467	51146
11	INDIAN OVERSEAS BANK	0	4740	0	30	0	7	0	5	0	7979
12	PUNJAB AND SIND BANK	0	923	0	9	0	0	0	0	0	1075
	Total Public Sector Bank	420730	2892729	410	3911	355	2936	212	1510	236491	1828567
	PRIVATE BANKS										
13	IDBI	711	25765	0	0	0	0	0	0	3135	16590
14	ICICI BANK	109	4720	0	0	0	0	0	0	81	1845
15	FEDERAL BANK	50	84	0	0	0	80	0	0	0	20
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	184	0	0	0	0	0	0	0	4
18	AXIS BANK	26	3723	0	0	0	19	0	0	79	18082
19	HDFC BANK	219	19138	0	0	0	0	0	0	463	14469
20	INDUSIND BANK	132	3	0	1	0	0	2	0	21	21
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	48
22	KOTAK MAHINDRA	0	754	0	6	0	1076	0	2	0	85
23	YES BANK	0	20	0	0	0	0	0	0	0	3
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	1930
25	RBL BANK	0	0	0	0	0	0	0	0	7	7
26	IDFC FIRST BANK Ltd	0	54523	0	0	0	0	0	0	0	0
	Total Private Sector Bank	1247	54523	0	7	0	6	0	4	3786	53104
	Total COMM. BANKS	421977	2947252	410	3918	355	2942	212	1514	240277	1881671
	CO-OPERATIVE BANKS										
27	STATE CO-OP. BANK	217	10998	11	30	11	25	0	17	5	1105
	Total Cooperative Bank	217	10998	11	30	11	25	0	17	5	1105
	REGIONAL RURAL BANKS										
28	DAMSHIN BIHAR GRAMIN B	47675	344726	52	1419	52	1124	583	10	12947	540277
29	UTTAR BIHAR GRAMIN BAN	28894	205044	196	1980	147	1832	25	340	21678	330803
	Total Region Rural Bank	76559	548770	248	3399	199	2956	46	660	34625	871080
	SMALL FINANCE BANK										
30	JANA SFB	0	0	0	0	0	0	0	0	0	0
31	UTKARSH SFB	0	0	0	0	0	0	0	0	0	0
32	UJJVAN SFB	0	0	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0	0	0	0	0	0
	JEEVKA	0	4580493	96	2059	142	2036	0	1963	0	1894
	TOTAL FOR BIHAR	498753	8087513	765	9406	707	7959	258	4417	274907	2753856

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22											
BANK WISE BRANCH, ATM,ATM CARD AND POS STATUS AS ON 30.09.2021											
SL	BANK NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
	LEAD BANKS										
1	STATE BANK OF INDIA	375	374	234	983	297	1083	1028	2408	38336403	21436
2	CENTRAL BANK OF INDIA	198	138	96	432	102	91	76	269	7626196	246
3	PUNJAB NATIONAL BANK	419	162	118	699	273	215	316	804	10663273	1831
4	CANARA BANK	116	83	111	310	84	91	178	353	1282178	138
5	UCO BANK	110	69	50	229	70	52	41	163	0	392
6	BANK OF BARODA	97	99	97	293	99	120	138	357	0	1434
7	UNION BANK OF INDIA	71	85	92	248	63	79	99	241	252164	478
	OTHER BANKS										
8	BANK OF INDIA	138	134	72	344	51	81	126	258	5577034	1712
9	BANK OF MAHARASHTRA	1	8	14	23	1	1	5	7	0	7
10	INDIAN BANK	120	86	92	298	35	51	68	154	0	171
11	INDIAN OVERSEAS BANK	12	18	29	59	4	13	28	45	252181	118
12	PUNJAB AND SIND BANK	0	2	14	16	0	2	11	13	0	0
	Total Public Sector Bank	1657	1258	1019	3934	1079	1879	2114	5072	63989429	27963
	PRIVATE BANKS										
13	IDBI	20	20	30	70	26	31	91	148	0	1330
14	ICICI BANK	11	36	60	107	19	68	195	282	0	3685
15	FEDERAL BANK	0	3	5	8	0	5	4	9	0	31
16	JAMMU KASHMIR BANK	0	0	1	1	0	0	0	0	2329	36
17	SOUTH INDIAN BANK	0	0	1	1	0	0	2	2	0	10
18	AXIS BANK	18	52	64	134	36	144	191	371	572042	11862
19	HDFC BANK	3	45	68	116	10	73	236	319	0	11925
20	INDUSIND BANK	5	4	31	40	4	4	61	69	0	0
21	KARNATAKA BANK	0	0	1	1	0	0	1	1	3000	13
22	KOTAK MAHINDRA	6	6	10	22	6	6	12	24	0	486
23	YES BANK	0	0	3	3	0	0	3	3	0	1192
24	BANDHAN BANK	292	240	87	619	0	11	25	36	0	642
25	RBL BANK	3	0	2	5	1	0	2	3	10937	14896
26	IDFC FIRST BANK Ltd	0	0	4	4	0	0	5	5	0	0
	Total Private Sector Bank	358	406	367	1131	102	342	828	1272	588308	46108
	Total COMM. BANKS	2015	1664	1386	5065	1181	2221	2942	6344	64577737	74071
	CO-OPERATIVE BANKS										
27	STATE CO-OP. BANK	165	67	57	289	76	53	46	175	237488	0
	Total Cooperative Bank	165	67	57	289	76	53	46	175	237488	0
	REGIONAL RURAL BANKS										
28	DAKSHIN BIHAR GRAMIN BANK	813	204	61	1078	0	0	0	0	2234901	0
29	UTTAR BIHAR GRAMIN BANK	639	349	44	1032	0	0	0	0	1079469	0
	Total Region Rural Bank	1452	553	105	2110	0	0	0	0	3314370	0
	SMALL FINANCE BANK										
30	JANA SFB	14	0	18	32	0	0	6	6	0	0
31	UTKARSH SFB	49	38	42	129	4	7	30	41	0	0
32	UJJIVAN SFB	5	15	17	37	10	10	16	36	7534	0
	Total Small Financial Bank	68	53	77	198	14	17	52	83	7534	0
	TOTAL FOR BIHAR	3700	2337	1625	7662	1271	2291	3040	6602	68137129	74071

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA)						FY : 2021-22					
DISTRICT WISE BRANCH, ATM,ATM CARD AND POS STATUS AS ON 30.09.2021											
SL	DISTRICT NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
1	Araria	82	76	2	160	16	70	10	96	1591968	740
2	Arwal	40	19	1	60	19	9	0	28	429193	251
3	Aurangabad	120	39	27	186	53	53	33	139	1860836	711
4	Banka	76	37	1	114	36	43	4	83	805531	332
5	Begusarai	83	104	39	226	45	90	56	191	1631322	1536
6	Bhagalpur	103	92	80	275	43	101	145	289	1744002	2130
7	Bhojpur	128	55	51	234	35	68	92	195	1687258	1557
8	Buxar	89	37	28	154	29	32	35	96	1129156	721
9	Darbhanga	113	64	68	245	42	24	137	203	2512593	1872
10	East Champaran	106	131	47	284	53	88	61	202	3217899	2045
11	Gaya	176	39	88	303	67	76	178	321	2923147	2572
12	Gopalganj	116	66	2	184	46	73	13	132	1908893	884
13	Jamui	72	43	3	118	12	28	3	43	1035868	451
14	Jehanabad	57	10	27	94	15	30	31	76	736554	420
15	Kaimur	82	32	4	118	13	44	3	60	1095842	492
16	Katihar	109	37	38	184	28	36	52	116	1782786	804
17	Khagaria	53	60	4	117	23	47	9	79	704526	514
18	Kishanganj	62	22	24	108	11	35	21	67	1149044	458
19	Lakhisarai	44	35	1	80	3	33	4	40	496625	291
20	Madhepura	41	75	1	117	13	59	7	79	1429444	857
21	Madhubani	125	148	3	276	50	107	24	181	2592632	1366
22	Munger	58	28	45	131	19	39	42	100	1141010	758
23	Muzaffarpur	183	84	112	379	78	99	212	389	3051121	8094
24	Nalanda	146	63	42	251	30	78	62	170	1741057	1117
25	Nawada	72	65	3	140	7	51	6	64	1416056	504
26	Patna	218	159	552	929	103	165	1224	1492	6014600	29510
27	Purnea	104	49	72	225	38	30	107	175	2527975	1468
28	Rohtas	134	44	49	227	21	79	62	162	2040412	1118
29	Saharsa	49	29	25	103	10	44	44	98	1258468	758
30	Samastipur	166	115	4	285	49	129	28	206	2574206	1300
31	Saran	161	50	48	259	54	52	96	202	2889935	1369
32	Sheikhpura	31	28	1	60	4	31	5	40	352128	147
33	Sheohar	20	25	0	45	8	15	2	25	203943	180
34	Sitamarhi	62	106	0	168	31	69	14	114	1742950	722
35	Siwan	133	63	49	245	69	45	57	171	2275085	2586
36	Supaul	50	70	1	121	22	60	6	88	1573941	650
37	Vaishali	139	65	43	247	43	85	83	211	2220454	1686
38	West Champaran	97	73	40	210	33	74	72	179	2648669	1100
	TOTAL FOR BIHAR	3700	2337	1625	7662	1271	2291	3040	6602	68137129	74071

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
ATM NETWORK AS ON 30.09.2021							
Sl. No.	Banks Name	Number of ATMs				Total ATM Card issued No.	Out which ATM Card issued to KCC account
		No. of ATMs as on 30.06.2021 (A)	No. of ATMs opened during the Quarter 30.09.2021 (B)	No. of ATMs closed during the Quarter Sept. 2021 (C)	Total No. of ATMs (D=A+B-C)		
	LEAD BANKS						
1	STATE BANK OF INDIA	2413	22	27	2408	38336403	236111
2	CENTRAL BANK OF INDIA	273	1	5	269	7626196	262700
3	PUNJAB NATIONAL BANK	820	10	26	804	10663273	182757
4	CANARA BANK	417	0	64	353	1282178	18503
5	UCO BANK	150	14	1	163	0	0
6	BANK OF BARODA	357	0	0	357	0	0
7	UNION BANK OF INDIA	241	0	0	241	252164	32679
	OTHER BANKS						
8	BANK OF INDIA	258	0	0	258	5577034	159653
9	BANK OF MAHARASHTRA	5	2	0	7	0	0
10	INDIAN BANK	147	11	4	154	0	0
11	INDIAN OVERSEAS BANK	45	0	0	45	252181	0
12	PUNJAB AND SIND BANK	13	0	0	13	0	0
	Total Public Sector Bank	5139	60	127	5072	63989429	892403
	PRIVATE BANKS						
13	IDBI	148	0	0	148	0	0
14	ICICI BANK	286	7	11	282	0	0
15	FEDERAL BANK	9	0	0	9	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	2329	0
17	SOUTH INDIAN BANK	2	0	0	2	0	0
18	AXIS BANK	368	3	0	371	572042	0
19	HDFC BANK	314	7	2	319	0	0
20	INDUSIND BANK	69	0	0	69	0	0
21	KARNATAKA BANK	1	0	0	1	3000	0
22	KOTAK MAHINDRA	24	0	0	24	0	0
23	YES BANK	3	0	0	3	0	0
24	BANDHAN BANK	36	0	0	36	0	0
25	RBL BANK	3	0	0	3	10937	0
26	IDFC FIRST BANK Ltd	5	0	0	5	0	0
	Total Private Sector Bank	1268	17	13	1272	588308	0
	Total COMM. BANKS	6407	77	140	6344	64577737	892403
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	157	21	3	175	237488	79366
	Total Cooperative Bank	157	21	3	175	237488	79366
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	2234901	262016
29	UTTAR BIHAR GRAMIN BANK	0	0	0	0	1079469	662870
	Total Region Rural Bank	0	0	0	0	3314370	924886
	SMALL FINANCE BANK						
30	JANA SFB	6	0	0	6	0	0
31	UTKARSH SFB	41	0	0	41	0	0
32	UJJIVAN SFB	36	0	0	36	7534	0
	Total Small Financial Bank	83	0	0	83	7534	0
	TOTAL FOR BIHAR	6647	98	143	6602	68137129	1896655

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

ATM NETWORK AS ON 30.09.2021

Sl. No.	District	Number of ATMs				Total ATM Card issued No.	Out which ATM Card issued to KCC account
		No. of ATMs as on 30.06.2021 (A)	No. of ATMs opened during the Quarter Sept. 2021 (B)	No. of ATMs closed during the Quarter Sept. 2021 (C)	Total No. of ATMs (D=A+B-C)		
1	Araria	95	2	1	96	1591968	50422
2	Arwal	30	0	2	28	429193	30836
3	Aurangabad	138	3	2	139	1860836	67875
4	Banka	81	3	1	83	805531	12947
5	Begusarai	186	6	1	191	1631322	34987
6	Bhagalpur	293	3	7	289	1744002	33566
7	Bhojpur	195	2	2	195	1687258	45329
8	Buxar	92	5	1	96	1129156	36699
9	Darbhanga	204	2	3	203	2512593	44003
10	East Champaran	203	0	1	202	3217899	147922
11	Gaya	320	2	1	321	2923147	65240
12	Gopalganj	135	1	4	132	1908893	92504
13	Jamui	43	2	2	43	1035868	14591
14	Jehanabad	73	4	1	76	736554	15330
15	Kaimur	63	0	3	60	1095842	54234
16	Katihar	116	2	2	116	1782786	40812
17	Khagaria	79	1	1	79	704526	12946
18	Kishanganj	67	2	2	67	1149044	30606
19	Lakhisarai	40	3	3	40	496625	10103
20	Madhepura	78	1	0	79	1429444	40485
21	Madhubani	180	2	1	181	2592632	80742
22	Munger	100	2	2	100	1141010	6453
23	Muzaffarpur	397	5	13	389	3051121	118251
24	Nalanda	171	3	4	170	1741057	53146
25	Nawada	63	3	2	64	1416056	50645
26	Patna	1517	3	28	1492	6014600	50970
27	Purnea	172	9	6	175	2527975	64326
28	Rohtas	161	3	2	162	2040412	58121
29	Saharsa	99	1	2	98	1258468	39663
30	Samastipur	211	4	9	206	2574206	43611
31	Saran	204	0	2	202	2889935	64588
32	Sheikhpura	40	0	0	40	352128	4573
33	Sheohar	26	0	1	25	203943	10773
34	Sitamarhi	115	4	5	114	1742950	53892
35	Siwan	174	6	9	171	2275085	69955
36	Supaul	86	2	0	88	1573941	48081
37	Vaishali	220	5	14	211	2220454	86374
38	West Champaran	180	2	3	179	2648669	111054
	TOTAL FOR BIHAR	6647	98	143	6602	68137129	1896655

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22
CUMULATIVE REPORT AS ON : 30.09.2021

30.05	BANK NAME	No of CSP/Bank Mitra Engaged	Transaction details of BCAs				Cumulative Achievement upto : 30.09.2021 (since inception)	
			No of Accounts opened during FY : 2021-22	Amount (amt in Lacs) during FY : 2021-22	No. of (Debit/Credit) transaction mad in the A/c during FY : 2021-22	Amount of transaction (Debit/Credit) made in the a/c during FY : 2021-22 (Amt. in Lacs)	No. of Accounts Opened	Amount of Transactions (Debit/Credit) made in the A/C (Amt. in Lacs)
	LEAD BANKS							
1	STATE BANK OF INDIA	6032	68641	1922	19899568	106052269	8567153	537236
2	CENTRAL BANK OF INDIA	1357	197836	2241	1412486	76327	5584466	103458
3	PUNJAB NATIONAL BANK	1346	101568	53736	937102	695751	845685	275100
4	CANARA BANK	632	1491	779	3704376	134068	1280044	295542
5	UCO BANK	609	17414	1029	7096	264	292598	15940
6	BANK OF BARODA	1229	1196110	733	1522374	36211	4896724	4254533
7	UNION BANK OF INDIA	930	11540	0	0	0	41545	0
	OTHER BANKS							
8	BANK OF INDIA	886	118762	312	135675	21225	2114107	1723857
9	BANK OF MAHARASHTRA	1	80	30	0	0	21744	17801
10	INDIAN BANK	675	10352	1731	363409	17581	325593	63285
11	INDIAN OVERSEAS BANK	29	6996	946	9985	1400	64265	4411
12	PUNJAB AND SIND BANK	0	0	0	0	0	358	0
	Total Public Sector Bank	13726	1730790	63459	27992071	107035096	24034232	7291163
	PRIVATE BANKS							
13	IDBI	0	0	0	0	0	276	0
14	ICICI BANK	303	0	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0	404	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	1556	0
17	SOUTH INDIAN BANK	0	0	0	0	0	30	0
18	AXIS BANK	0	0	0	0	0	0	0
19	HDFC BANK	1113	0	3271	251020	6269	144670	107680
20	INDUSIND BANK	0	0	0	0	0	911902	0
21	KARNATAKA BANK	0	0	0	0	0	473	67
22	KOTAK MAHINDRA	0	0	0	0	0	12269	0
23	YES BANK	0	0	0	0	0	387	0
24	BANDHAN BANK	0	0	0	0	0	0	0
25	RBL BANK	246	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	28	0	0	0	0	0	0
	Total Private Sector Bank	1690	0	3271	251020	6269	1071967	107747
	Total COMM. BANKS	15416	1730790	66730	28243091	107041365	25106249	7398910
	CO-OPERATIVE BANKS							
27	STATE CO-OP. BANK	0	0	0	0	0	37034	13312
	Total Cooperative Bank	0	0	0	0	0	37034	13312
	REGIONAL RURAL BANKS							
28	DAKSHIN BIHAR GRAMIN BANK	2226	210098	332299918	6222831	257495	4121841	4020219
29	UTTAR BIHAR GRAMIN BANK	3338	105562	629	4579206	203533	3038939	141019
	Total Region Rural Bank	5564	315660	332300547	10802037	461028	7160780	4161238
	SMALL FINANCE BANK							
30	JANA SFB	0	8	52	29142	971	876	2436
31	UTKARSH SFB	0	0	0	0	0	377521	0
32	UJJIVAN SFB	0	0	0	0	0	16	0
	Total Small Financial Bank	0	8	52	29142	971	378413	2436
	India Post Payment Bank	9014						
	TOTAL FOR BIHAR	29994	2046458	332367329	39074270	107503364	32682476	11575896

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA								
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22								
DISTRICT-WISE PERFORMANCE : Performance of Business Corrospodent (BCs) and Business Corrospodent Agents (BCAs)								
As On 30.09.2021								
SL	DISTRICT NAME	No of CSP/Bank Mitra Engaged	Transaction details of BCAs				Cumulative Achievement upto : 30.09.2021 (since Inception)	
			No of Accounts opened during FY : 2021-22	Amount (amt in Lacs) during FY : 2021-22	No. of (Debit/Credit) transaction mad in the A/c during FY : 2021-22	Amount of transaction (Debit/Credit) made in the a/c during FY : 2021-22 (Amt. in Lacs)	No. of Accounts Opened	Amt of Transactions (Debit/Credit) made in the A/C (Amt. in Lacs)
1	Araria	710	73248	685	1266591	4848331	764129	288023
2	Arwal	171	13483	6964006	237768	310862	177102	118901
3	Aurangabad	456	53878	19647361	778579	1745506	726132	405487
4	Banka	624	25359	3792133	795125	3015612	457072	120372
5	Begusarai	500	39891	6446577	914385	3317748	582907	292372
6	Bhagalpur	733	64354	5454348	815856	2828712	608093	285726
7	Bhojpur	588	75298	47560072	1538198	2549899	901119	607298
8	Buxar	644	36790	21059620	833821	1810036	500150	296806
9	Darbhanga	1248	73777	1343	871765	2193638	1116322	215037
10	East Champaran	1763	68266	2118	1865988	7114439	1509076	210774
11	Gaya	1576	124309	40626270	1562360	3276681	1308310	1030647
12	Gopalganj	610	40501	1009	1266087	4030356	1069011	117351
13	Jamui	1788	17335	5900229	982589	3461162	382091	204684
14	Jehanabad	382	22710	8502349	400908	818917	266417	155406
15	Kaimur	903	40779	17021922	610676	1301005	425451	349935
16	Katihar	591	32767	997	817740	2408501	1053110	201167
17	Khagaria	363	34963	9998992	660547	1906891	468013	303309
18	Kishanganj	408	53002	684	765620	2678320	663142	230461
19	Lakhisarai	533	13717	7435348	371503	1171904	271667	104176
20	Madhepura	532	18963	378	927039	3529413	740659	66083
21	Madhubani	1549	52571	2372	1342294	3342308	1053206	157952
22	Munger	232	20796	7680370	483003	1734287	327555	137843
23	Muzaffarpur	1342	107303	2343	1738347	3223172	1406351	502581
24	Nalanda	607	42234	37354268	1389218	1924722	825097	550228
25	Nawada	440	38120	23202446	1038636	1735256	777492	538725
26	Patna	1415	158293	17591650	1359303	3647737	1892746	801194
27	Purnea	935	79377	742	1478401	4889015	1184668	236166
28	Rohtas	637	186426	30472306	1298032	2193466	1104821	599568
29	Saharsa	808	19424	935	881370	3020209	617056	123285
30	Samastipur	1092	63522	14415009	1682306	4761437	1382811	550827
31	Saran	915	64173	2181	1547650	5331690	1467235	199538
32	Sheikhpura	284	11480	1219780	403176	537029	196808	101210
33	Sheohar	250	28278	415	162577	168409	262633	242852
34	Sitamarhi	1186	60590	1354	885826	2596749	1038523	506081
35	Siwan	675	44474	1401	1170301	2827267	1289308	155661
36	Supaul	897	23000	1326	941100	3546621	693161	123988
37	Vaishali	640	59402	1042	1433758	2760451	1502219	217161
38	West Champaran	967	63605	948	1555827	4945606	1670813	227021
	TOTAL FOR BIHAR	29994	2046458	332367329	39074270	107503364	32682476	11575896

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA			
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22			
CUMULATIVE REPORT AS ON 30.09.2021			
BANKWISE PERFORMANCE : MOBILE BANKING & INTERNET BANKING			
SL. NO.	Bank Name	Mobile Banking	Internet Banking
	LEAD BANKS		
1	STATE BANK OF INDIA	1595374	3644054
2	CENTRAL BANK OF INDIA	268628	457126
3	PUNJAB NATIONAL BANK	1372657	1804328
4	CANARA BANK	512191	561056
5	UCO BANK	189745	98525
6	BANK OF BARODA	567124	238124
7	UNION BANK OF INDIA	1215216	396504
	OTHER BANKS		
8	BANK OF INDIA	6979	337761
9	BANK OF MAHARASHTRA	19882	31518
10	INDIAN BANK	161471	199554
11	INDIAN OVERSEAS BANK	55474	20863
12	PUNJAB AND SIND BANK	88425	4706
	Total Public Sector Bank	6053166	7794119
	PRIVATE BANKS		
13	IDBI	284768	303338
14	ICICI BANK	0	0
15	FEDERAL BANK	31000	11100
16	JAMMU KASHMIR BANK	282	357
17	SOUTH INDIAN BANK	2575	900
18	AXIS BANK	458898	158992
19	HDFC BANK	0	0
20	INDUSIND BANK	0	0
21	KARNATAKA BANK	415	276
22	KOTAK MAHINDRA	105304	123249
23	YES BANK	0	0
24	BANDHAN BANK	0	0
25	RBL BANK	2381	1000
26	IDFC FIRST BANK Ltd	0	0
	Total Private Sector Bank	885623	599212
	Total COMM. BANKS	6938789	8393331
	CO-OPERATIVE BANKS		
27	STATE CO-OP. BANK	0	0
	Total Cooperative Bank	0	0
	REGIONAL RURAL BANKS		
28	DAKSHIN BIHAR GRAMIN BANK	579250	0
29	UTTAR BIHAR GRAMIN BANK	0	0
	Total Region Rural Bank	579250	0
	SMALL FINANCE BANK		
30	JANA SFB	10406	1200
31	UTKARSH SFB	18203	18203
32	UJJIVAN SFB	76716	1285
	Total Small Financial Bank	105325	20688
	TOTAL FOR BIHAR	7623364	8414019

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22					
MOBILE / AADHAAR SEEDING AND AUTHENTICATION STATUS As on 30.09.2021					
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	19122820	12753863	13394579	9489720
2	CENTRAL BANK OF INDIA	8332661	6296505	6863332	6853093
3	PUNJAB NATIONAL BANK	18949360	9246344	11199455	10021289
4	CANARA BANK	2693205	2289224	2316156	1750583
5	UCO BANK	3058128	2921521	2685212	2561779
6	BANK OF BARODA	5172561	4934578	4860300	4860300
7	UNION BANK OF INDIA	2780629	2197717	1772539	952382
	OTHER BANKS				
8	BANK OF INDIA	6915838	5228963	6297330	5404104
9	BANK OF MAHARASHTRA	81918	78941	41745	36940
10	INDIAN BANK	4029190	1935121	3113381	2325353
11	INDIAN OVERSEAS BANK	407585	325888	256128	163698
12	PUNJAB AND SIND BANK	99548	99449	81445	76057
	Total Public Sector Bank	71643443	48308114	52881602	44495298
	PRIVATE BANKS				
13	IDBI	981938	480621	512587	379258
14	ICICI BANK	370190	357097	274008	0
15	FEDERAL BANK	51780	49838	36737	36500
16	JAMMU KASHMIR BANK	10760	6696	4233	2923
17	SOUTH INDIAN BANK	6700	5340	2100	0
18	AXIS BANK	537508	504474	336214	323412
19	HDFC BANK	588262	586847	285696	258239
20	INDUSIND BANK	833474	833469	825568	825568
21	KARNATAKA BANK	7173	6741	2610	2610
22	KOTAK MAHINDRA	204476	180378	175462	135512
23	YES BANK	11249	11247	7843	6433
24	BANDHAN BANK	2509088	1604788	113449	6867
25	RBL BANK	331824	324988	331185	8724
26	IDFC FIRST BANK Ltd	22895	22278	21426	3488
	Total Private Sector Bank	6467317	4974802	2929118	1989534
	Total COMM. BANKS	78110760	53282916	55810720	46484832
	CO-OPERATIVE BANKS				
27	STATE CO-OP. BANK	1901167	643660	730928	209604
	Total Cooperative Bank	1901167	643660	730928	209604
	REGIONAL RURAL BANKS				
28	DAKSHIN BIHAR GRAMIN BANK	9478009	6423895	8961873	5198385
29	UTTAR BIHAR GRAMIN BANK	8469295	6237031	7886307	4150374
	Total Region Rural Bank	17947304	12660926	16848180	9348759
	SMALL FINANCE BANK				
30	JANA SFB	119950	119340	66232	48726
31	UTKARSH SFB	245266	233002	188456	0
32	UJJIVAN SFB	385303	402259	398802	0
	Total Small Financial Bank	750519	754601	653450	48726
	TOTAL FOR BIHAR	98709750	67342103	74043318	56091921

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER FARM CREDIT AS ON 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	701147	157091	204576	156625	199995	28.52
2	CENTRAL BANK OF INDIA	256417	85624	150883	85624	113712	44.35
3	PUNJAB NATIONAL BANK	501827	96136	206758	96136	206758	41.20
4	CANARA BANK	232291	39995	68507	59761	54854	23.61
5	UCO BANK	238162	41723	75065	39272	71776	30.14
6	BANK OF BARODA	308258	51689	71444	51689	71088	23.06
7	UNION BANK OF INDIA	85118	31979	37208	31979	37208	43.71
	OTHER BANKS						
8	BANK OF INDIA	175404	50006	50314	49911	46501	26.51
9	BANK OF MAHARASHTRA	375	433	415	433	415	110.67
10	INDIAN BANK	320926	9265	14500	9265	12925	4.03
11	INDIAN OVERSEAS BANK	39637	12695	20325	12695	20325	51.28
12	PUNJAB AND SIND BANK	667	92	295	92	295	44.23
	Total Public Sector Bank	2860229	576728	900290	593482	835852	29.22
	PRIVATE BANKS						
13	IDBI	20892	23610	22342	23610	20452	97.89
14	ICICI BANK	20332	22767	26648	22767	26648	131.06
15	FEDERAL BANK	681	1705	2182	1705	2182	320.41
16	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	3	10	3	10	0.00
18	AXIS BANK	15799	851	15897	751	15603	98.76
19	HDFC BANK	51697	46913	18997	46913	18997	36.75
20	INDUSIND BANK	14759	0	0	0	0	0.00
21	KARNATAKA BANK	0	3	12	3	12	0.00
22	KOTAK MAHINDRA	0	37678	15091	37678	15091	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	173685	214540	121490	214540	121490	69.95
25	RBL BANK	0	58106	18530	58106	18530	0.00
26	IDFC FIRST BANK Ltd	0	1564	480	1564	480	0.00
	Total Private Sector Bank	297845	407740	241679	407640	239495	80.41
	Total COMM. BANKS	3158074	984468	1141969	1001122	1075347	34.05
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	337619	35946	132198	35946	132198	39.16
	Total Cooperative Bank	337619	35946	132198	35946	132198	39.16
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	780042	528334	442268	528334	442268	56.70
29	UTTAR BIHAR GRAMIN BANK	826687	289026	492384	288326	357900	43.29
	Total Region Rural Bank	1606729	817360	934652	816660	800168	49.80
	SMALL FINANCE BANK						
30	JANA SFB	7916	10541	4286	10541	4286	54.14
31	UTKARSH SFB	271749	165641	86205	165641	86205	31.72
32	UJJIVAN SFB	81913	97783	42598	42164	19073	23.28
	Total Small Financial Bank	361578	273965	133089	218346	109564	30.30
	TOTAL FOR BIHAR	5464000	2111739	2341908	2072074	2117277	38.75

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER AGRICULTURE INFRASTRUCTURE AS ON : 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	€4961	0	0	0	0	0.00
2	CENTRAL BANK OF INDIA	23757	32	3715	32	2610	10.99
3	PUNJAB NATIONAL BANK	46495	374	2536	374	2536	5.45
4	CANARA BANK	21523	1315	2086	1315	2086	9.69
5	UCO BANK	22066	291	1388	243	1221	5.53
6	BANK OF BARODA	28559	174	589	174	589	2.06
7	UNION BANK OF INDIA	7887	22	682	22	682	8.65
	OTHER BANKS						
8	BANK OF INDIA	16251	1	24	1	22	0.14
9	BANK OF MAHARASHTRA	34	0	0	0	0	0.00
10	INDIAN BANK	29733	90	1783	90	1783	6.00
11	INDIAN OVERSEAS BANK	3673	11	102	11	102	2.78
12	PUNJAB AND SIND BANK	61	0	0	0	0	0.00
	Total Public Sector Bank	265000	2310	12905	2262	11631	4.39
	PRIVATE BANKS						
13	IDBI	3016	12	1135	12	571	18.93
14	ICICI BANK	2936	0	0	0	0	0.00
15	FEDERAL BANK	98	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0.00
18	AXIS BANK	2281	0	0	0	0	0.00
19	HDFC BANK	7464	1578	1383	1578	1383	18.53
20	INDUSIND BANK	2130	0	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	25075	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
	Total Private Sector Bank	43000	1590	2518	1590	1954	4.54
	Total COMM. BANKS	308000	3900	15423	3852	13585	4.41
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	30000	0	0	0	0	0.00
	Total Cooperative Bank	30000	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	75736	0	0	0	0	0.00
29	UTTAR BIHAR GRAMIN BANK	80264	0	0	0	0	0.00
	Total Region Rural Bank	156000	0	0	0	0	0.00
	SMALL FINANCE BANK						
30	JANA SFB	788	0	0	0	0	0.00
31	UTKARSH SFB	27057	0	0	0	0	0.00
32	UJJIVAN SFB	8155	0	0	0	0	0.00
	Total Small Financial Bank	36000	0	0	0	0	0.00
	TOTAL FOR BIHAR	530000	3900	15423	3852	13585	2.56

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK-WISE PROGRESS UNDER ANCILLIARY ACTIVITIES AS ON 30.09.2021									
(Rs. in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	14868	71089	645	1193	645	1193	4.34	1.68
2	CENTRAL BANK OF INDIA	5442	25998	301	6500	301	6295	5.53	24.21
3	PUNJAB NATIONAL BANK	10641	50881	2937	17724	2937	17724	27.60	34.83
4	CANARA BANK	4922	23552	4766	45882	4766	36782	96.83	156.17
5	UCO BANK	5048	24148	193	940	153	796	3.03	3.30
6	BANK OF BARODA	6539	31255	2736	35593	2736	35496	41.84	113.57
7	UNION BANK OF INDIA	1814	8630	555	4698	555	4698	30.60	54.44
	OTHER BANKS								
8	BANK OF INDIA	3715	17784	2568	10156	2568	9828	69.13	55.26
9	BANK OF MAHARASHTRA	5	38	0	0	0	0	0.00	0.00
10	INDIAN BANK	6792	32538	125	7271	125	7271	1.84	22.35
11	INDIAN OVERSEAS BANK	841	4020	712	3211	712	3211	84.66	79.88
12	PUNJAB AND SIND BANK	14	67	71	265	71	265	507.14	395.52
	Total Public Sector Bank	60641	290000	15609	133433	15569	123559	25.67	42.61
	PRIVATE BANKS								
13	IDBI	2505	12275	72	295	72	125	2.87	1.02
14	ICICI BANK	2432	11947	15	527	15	527	0.62	4.41
15	FEDERAL BANK	81	400	4	6	4	6	4.94	1.50
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	1896	9282	0	0	0	0	0.00	0.00
19	HDFC BANK	6184	30375	211	12835	211	12835	3.41	42.26
20	INDUSIND BANK	1765	8671	789804	256321	789804	256321	44748.10	2956.07
21	KARNATAKA BANK	0	0	2	392	2	392	0.00	0.00
22	KOTAK MAHINDRA	0	0	4	75	4	75	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	20768	102050	10925	6013	10925	6013	52.60	5.89
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	11018	3822	11018	3822	0.00	0.00
	Total Private Sector Bank	35631	175000	812055	280286	812055	280116	2279.07	160.07
	Total COMM. BANKS	96272	465000	827664	413719	827624	403675	859.67	86.81
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	5537	26000	0	0	0	0	0.00	0.00
	Total Cooperative Bank	5537	26000	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	13638	65540	0	0	0	0	0.00	0.00
29	UTTAR BIHAR GRAMIN BANK	14453	69460	0	0	0	0	0.00	0.00
	Total Region Rural Bank	28091	135000	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
30	JANA SFB	139	656	0	0	0	0	0.00	0.00
31	UTKARSH SFB	4836	22547	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	1453	6797	0	0	0	0	0.00	0.00
	Total Small Financial Bank	6428	30000	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	136328	656000	827664	413719	827624	403675	607.08	61.54

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER FARM MECHANISATION AS ON : 30.09.2021									
(Rs. in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	21326	63978	306	608	306	608	1.43	0.95
2	CENTRAL BANK OF INDIA	7796	23398	302	96	302	94	3.87	0.40
3	PUNJAB NATIONAL BANK	15264	45790	263	2365	263	2365	1.72	5.16
4	CANARA BANK	7066	21196	0	0	0	0	0.00	0.00
5	UCO BANK	7239	21732	611	3521	268	2958	3.70	13.61
6	BANK OF BARODA	9373	28128	31	125	31	125	0.33	0.44
7	UNION BANK OF INDIA	2583	7767	247	486	247	486	9.56	6.26
	OTHER BANKS								
8	BANK OF INDIA	5334	16005	11	49	11	45	0.21	0.28
9	BANK OF MAHARASHTRA	10	34	0	0	0	0	0.00	0.00
10	INDIAN BANK	9756	29284	2	10	2	10	0.02	0.03
11	INDIAN OVERSEAS BANK	1199	3617	3	15	3	15	0.25	0.41
12	PUNJAB AND SIND BANK	20	61	0	0	0	0	0.00	0.00
	Total Public Sector Bank	86966	260990	1776	7275	1433	6706	1.65	2.57
	PRIVATE BANKS								
13	IDBI	638	1914	1523	2365	1523	1902	238.71	99.37
14	ICICI BANK	613	1863	0	0	0	0	0.00	0.00
15	FEDERAL BANK	21	62	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	479	1448	0	0	0	0	0.00	0.00
19	HDFC BANK	1583	4737	3956	2789	3956	2789	249.91	58.88
20	INDUSIND BANK	451	1352	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	6144	5013	6144	5013	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	5302	15918	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	307	92	307	92	0.00	0.00
	Total Private Sector Bank	9087	27294	11930	10259	11930	9796	131.29	35.89
	Total COMM. BANKS	96053	288284	13706	17534	13363	16502	13.91	5.72
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	10342	31030	0	0	0	0	0.00	0.00
	Total Cooperative Bank	10342	31030	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	23858	71578	800	418	800	418	3.35	0.58
29	UTTAR BIHAR GRAMIN BANK	25286	75859	0	0	0	0	0.00	0.00
	Total Region Rural Bank	49144	147437	800	418	800	418	1.63	0.28
	SMALL FINANCE BANK								
30	JANA SFB	241	728	0	0	0	0	0.00	0.00
31	UTKARSH SFB	8326	24989	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	2513	7532	0	0	0	0	0.00	0.00
	Total Small Financial Bank	11080	33249	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	166619	500000	14506	17952	14163	16920	8.50	3.38

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER STORAGE FACILITY AS ON 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	Target	SANCTIONED		DISBURSED		ACHIEV %
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	54911	0	0	0	0	0.00
2	CENTRAL BANK OF INDIA	20081	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	39301	131	1899	131	1899	4.83
4	CANARA BANK	18193	53	1523	53	1523	8.37
5	UCO BANK	18652	0	0	0	0	0.00
6	BANK OF BARODA	24141	8	78	8	78	0.32
7	UNION BANK OF INDIA	6666	3	412	3	412	6.18
	OTHER BANKS						
8	BANK OF INDIA	13737	1	24	1	22	0.16
9	BANK OF MAHARASHTRA	29	0	0	0	0	0.00
10	INDIAN BANK	25133	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	3104	6	69	6	69	2.22
12	PUNJAB AND SIND BANK	52	0	0	0	0	0.00
	Total Public Sector Bank	224000	202	4005	202	4003	1.79
	PRIVATE BANKS						
13	IDBI	2525	12	1135	12	571	22.61
14	ICICI BANK	2458	0	0	0	0	0.00
15	FEDERAL BANK	82	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0.00
18	AXIS BANK	1910	0	0	0	0	0.00
19	HDFC BANK	6249	0	0	0	0	0.00
20	INDUSIND BANK	1784	0	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0	0.00
22	KOTAK MAHINDRA	0	0	0	0	0	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	20992	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
	Total Private Sector Bank	36000	12	1135	12	571	1.59
	Total COMM. BANKS	260000	214	5140	214	4574	1.76
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	27000	0	0	0	0	0.00
	Total Cooperative Bank	27000	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	57287	0	0	0	0	0.00
29	UTTAR BIHAR GRAMIN BANK	60713	0	0	0	0	0.00
	Total Region Rural Bank	118000	0	0	0	0	0.00
	SMALL FINANCE BANK						
30	JANA SFB	657	0	0	0	0	0.00
31	UTKARSH SFB	22547	0	0	0	0	0.00
32	UJJIVAN SFB	6796	0	0	0	0	0.00
	Total Small Financial Bank	30000	0	0	0	0	0.00
	TOTAL FOR BIHAR	435000	214	5140	214	4574	1.05

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER FOOD AND AGRO PROCESSING AS ON : 30.09.2021									
(Rs. in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	%AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	3274	39222	2	34	2	34	0.06	0.09
2	CENTRAL BANK OF INDIA	1199	14344	0	0	0	0	0.00	0.00
3	PUNJAB NATIONAL BANK	2346	28072	1501	10172	1501	10172	63.98	36.24
4	CANARA BANK	1083	12994	3526	3526	3526	3526	325.58	27.14
5	UCO BANK	1112	13323	87	411	62	355	5.58	2.66
6	BANK OF BARODA	1438	17244	215	5052	215	4955	14.95	28.73
7	UNION BANK OF INDIA	403	4761	78	216	78	216	19.35	4.54
	OTHER BANKS								
8	BANK OF INDIA	816	9812	998	3574	998	3445	122.30	35.11
9	BANK OF MAHARASHTRA	0	21	0	0	0	0	0.00	0.00
10	INDIAN BANK	1491	17952	0	0	0	0	0.00	0.00
11	INDIAN OVERSEAS BANK	182	2218	0	0	0	0	0.00	0.00
12	PUNJAB AND SIND BANK	4	37	46	117	46	117	1150.00	316.22
	Total Public Sector Bank	13348	160000	6453	23102	6428	22820	48.16	14.26
	PRIVATE BANKS								
13	IDBI	593	7014	0	0	0	0	0.00	0.00
14	ICICI BANK	565	6827	0	0	0	0	0.00	0.00
15	FEDERAL BANK	19	229	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0.00	0.00
18	AXIS BANK	453	5304	0	0	0	0	0.00	0.00
19	HDFC BANK	1444	17357	0	0	0	0	0.00	0.00
20	INDUSIND BANK	414	4955	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	2	392	2	392	0.00	0.00
22	KOTAK MAHINDRA	0	0	4	75	4	75	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	4861	58314	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	8350	100000	6	467	6	467	0.07	0.47
	Total COMM. BANKS	21698	260000	6459	23569	6434	23287	29.65	8.96
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	1170	14000	0	0	0	0	0.00	0.00
	Total Cooperative Bank	1170	14000	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	3040	36411	0	0	0	0	0.00	0.00
29	UTTAR BIHAR GRAMIN BANK	3220	38589	0	0	0	0	0.00	0.00
	Total Region Rural Bank	6260	75000	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
30	JANA SFB	28	350	0	0	0	0	0.00	0.00
31	UTKARSH SFB	1006	12025	0	0	0	0	0.00	0.00
32	UJJIVAN SFB	300	3625	0	0	0	0	0.00	0.00
	Total Small Financial Bank	1334	16000	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	30462	365000	6459	23569	6434	23287	21.12	6.38

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
AGRI TERM LOAN (ATL) - BANKWISE AS ON : 30.09.2021									
(Rs. In lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV	%AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	LEAD BANKS								
1	STATE BANK OF INDIA	250862	276845	42354	91763	42327	87640	16.87	31.66
2	CENTRAL BANK OF INDIA	91739	101245	57947	130467	57947	97219	63.17	96.02
3	PUNJAB NATIONAL BANK	179549	198145	11179	65854	11179	65854	6.23	33.24
4	CANARA BANK	83103	91719	4118	35301	4071	26259	4.90	28.63
5	UCO BANK	85206	94037	5705	23353	5146	22163	6.04	23.57
6	BANK OF BARODA	110275	121715	10724	18257	10724	18017	9.72	14.80
7	UNION BANK OF INDIA	30440	33608	4171	11646	4171	11646	13.70	34.65
	OTHER BANKS								
8	BANK OF INDIA	62754	69258	11706	21191	11706	18982	18.65	27.41
9	BANK OF MAHARASHTRA	133	148	4	10	4	10	3.01	6.76
10	INDIAN BANK	114817	126718	2121	4128	2121	4128	1.85	3.26
11	INDIAN OVERSEAS BANK	14172	15650	3064	7863	3064	7863	21.62	50.24
12	PUNJAB AND SIND BANK	240	264	0	0	0	0	0.00	0.00
	Total Public Sector Bank	1023290	1129352	153093	409833	152460	359781	14.90	31.86
	PRIVATE BANKS								
13	IDBI	7532	8303	20542	14776	20542	13209	272.73	159.09
14	ICICI BANK	7305	8081	20883	21905	20883	21905	285.87	271.07
15	FEDERAL BANK	246	271	0	0	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	3	10	3	10	0.00	0.00
18	AXIS BANK	5705	6280	0	0	0	0	0.00	0.00
19	HDFC BANK	18632	20548	46718	17489	46718	17489	250.74	85.11
20	INDUSIND BANK	5317	5867	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	3	12	3	12	0.00	0.00
22	KOTAK MAHINDRA	0	0	37678	15091	37678	15091	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	62589	69031	214540	121490	214540	121490	342.78	175.99
25	RBL BANK	0	0	58106	18530	58106	18530	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	1564	480	1564	480	0.00	0.00
	Total Private Sector Bank	107326	118381	400037	209783	400037	208216	372.73	175.89
	Total COMM. BANKS	1130616	1247733	553130	619616	552497	567997	48.87	45.52
	CO-OPERATIVE BANKS								
27	STATE CO-OP. BANK	121685	134295	471	974	471	974	0.39	0.73
	Total Cooperative Bank	121685	134295	471	974	471	974	0.39	0.73
	REGIONAL RURAL BANKS								
28	DAKSHIN BIHAR GRAMIN BANK	280729	309787	424740	375646	424740	375646	151.30	121.26
29	UTTAR BIHAR GRAMIN BANK	297518	328311	57131	247630	56534	113590	19.00	34.60
	Total Region Rural Bank	578247	638098	481871	623276	481274	489236	83.23	76.67
	SMALL FINANCE BANK								
30	JANA SFB	2858	3151	10541	4286	10541	4286	368.82	136.02
31	UTKARSH SFB	97988	108131	165641	86205	165641	86205	169.04	79.72
32	UJJIVAN SFB	29532	32592	97783	42598	42164	19073	142.77	58.52
	Total Small Financial Bank	130378	143874	273965	133089	218346	109564	167.47	76.15
	TOTAL FOR BIHAR	1960926	2164000	1309437	1376955	1252588	1167771	63.88	53.96

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER JOINT LIABILITY GROUP AS ON : 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
	LEAD BANKS						
1	STATE BANK OF INDIA	14116	510	1645	510	1645	3.61
2	CENTRAL BANK OF INDIA	7565	1425	712	1425	210	18.84
3	PUNJAB NATIONAL BANK	12424	195	98	195	98	1.57
4	CANARA BANK	3558	895	1256	895	1256	25.15
5	UCO BANK	3495	0	0	0	0	0.00
6	BANK OF BARODA	4135	8	15	8	15	0.19
7	UNION BANK OF INDIA	2263	60	65	60	65	2.65
	OTHER BANKS						
8	BANK OF INDIA	5131	5	10	5	10	0.10
9	BANK OF MAHARASHTRA	26	0	0	0	0	0.00
10	INDIAN BANK	4378	198	328	198	328	4.52
11	INDIAN OVERSEAS BANK	519	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	104	0	0	0	0	0.00
	Total Public Sector Bank	57714	3296	4129	3296	3627	5.71
	PRIVATE BANKS						
13	IDBI	645	1002	2690	1002	2360	155.35
14	ICICI BANK	352	0	0	0	0	0.00
15	FEDERAL BANK	57	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	6	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0.00
18	AXIS BANK	472	0	0	0	0	0.00
19	HDFC BANK	560	0	0	0	0	0.00
20	INDUSIND BANK	115	0	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0	0.00
22	KOTAK MAHINDRA	42	0	0	0	0	0.00
23	YES BANK	6	0	0	0	0	0.00
24	BANDHAN BANK	1078	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
	Total Private Sector Bank	3333	1002	2690	1002	2360	30.06
	Total COMM. BANKS	61047	4298	6819	4298	5987	7.04
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	469	940	469	940	0.00
	Total Cooperative Bank	0	469	940	469	940	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	19087	0	0	0	0	0.00
29	UTTAR BIHAR GRAMIN BANK	19866	0	0	0	0	0.00
	Total Region Rural Bank	38953	0	0	0	0	0.00
	SMALL FINANCE BANK						
30	JANA SFB	0	0	0	0	0	0.00
31	UTKARSH SFB	0	165641	86205	165641	86205	0.00
32	UJJIVAN SFB	0	55619	23527	0	0	0.00
	Total Small Financial Bank	0	221260	109732	165641	86205	0.00
	TOTAL FOR BIHAR	100000	226027	117491	170408	93132	170.41

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER SOCIAL INFRASTRUCTURE AS ON 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	28495	7	24	3	12	0.04
2	CENTRAL BANK OF INDIA	13796	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	23936	3	3	3	3	0.01
4	CANARA BANK	8608	0	0	0	0	0.00
5	UCO BANK	5492	0	0	0	0	0.00
6	BANK OF BARODA	9738	0	0	0	0	0.00
7	UNION BANK OF INDIA	7510	4	6	4	6	0.08
	OTHER BANKS						
8	BANK OF INDIA	10523	0	0	0	0	0.00
9	BANK OF MAHARASHTRA	437	0	0	0	0	0.00
10	INDIAN BANK	9087	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	2039	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	387	0	0	0	0	0.00
	Total Public Sector Bank	120048	14	33	10	21	0.02
	PRIVATE BANKS						
13	IDBI	10624	0	0	0	0	0.00
14	ICICI BANK	13436	0	0	0	0	0.00
15	FEDERAL BANK	1336	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	232	0	0	0	0	0.00
17	SOUTH INDIAN BANK	232	0	0	0	0	0.00
18	AXIS BANK	11782	0	0	0	0	0.00
19	HDFC BANK	13530	0	0	0	0	0.00
20	INDUSIND BANK	3095	1167	157	1167	157	5.07
21	KARNATAKA BANK	232	0	0	0	0	0.00
22	KOTAK MAHINDRA	1550	0	0	0	0	0.00
23	YES BANK	466	0	0	0	0	0.00
24	BANDHAN BANK	1887	0	0	0	0	0.00
25	RBL BANK	232	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	233	23	6	23	6	2.58
	Total Private Sector Bank	58867	1190	163	1190	163	0.28
	Total COMM. BANKS	178915	1204	196	1200	184	0.10
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	15886	0	0	0	0	0.00
29	UTTAR BIHAR GRAMIN BANK	9609	0	0	0	0	0.00
	Total Region Rural Bank	25495	0	0	0	0	0.00
	SMALL FINANCE BANK						
30	JANA SFB	483	0	0	0	0	0.00
31	UTKARSH SFB	77	0	0	0	0	0.00
32	UJJIVAN SFB	1440	0	0	0	0	0.00
	Total Small Financial Bank	2000	0	0	0	0	0.00
	TOTAL FOR BIHAR	206410	1204	196	1200	184	0.09

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR-STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER RENEWABLE ENERGY AS ON 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	3205	1	1	1	1	0.03
2	CENTRAL BANK OF INDIA	1552	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	2692	3	1	3	1	0.04
4	CANARA BANK	968	0	0	0	0	0.00
5	UCO BANK	618	4	21	4	18	2.91
6	BANK OF BARODA	1095	0	0	0	0	0.00
7	UNION BANK OF INDIA	845	0	0	0	0	0.00
	OTHER BANKS						
8	BANK OF INDIA	1183	0	0	0	0	0.00
9	BANK OF MAHARASHTRA	49	0	0	0	0	0.00
10	INDIAN BANK	1022	4	25	4	25	2.45
11	INDIAN OVERSEAS BANK	229	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	44	0	0	0	0	0.00
	Total Public Sector Bank	13502	12	48	12	45	0.33
	PRIVATE BANKS						
13	IDBI	1249	0	0	0	0	0.00
14	ICICI BANK	1580	0	0	0	0	0.00
15	FEDERAL BANK	157	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	27	0	0	0	0	0.00
17	SOUTH INDIAN BANK	27	0	0	0	0	0.00
18	AXIS BANK	1385	0	0	0	0	0.00
19	HDFC BANK	1591	0	0	0	0	0.00
20	INDUSIND BANK	364	0	0	0	0	0.00
21	KARNATAKA BANK	27	0	0	0	0	0.00
22	KOTAK MAHINDRA	182	0	0	0	0	0.00
23	YES BANK	55	0	0	0	0	0.00
24	BANDHAN BANK	223	0	0	0	0	0.00
25	RBL BANK	28	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	27	0	0	0	0	0.00
	Total Private Sector Bank	6922	0	0	0	0	0.00
	Total COMM. BANKS	20424	12	48	12	45	0.22
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	1870	0	0	0	0	0.00
29	UTTAR BIHAR GRAMIN BANK	1132	0	0	0	0	0.00
	Total Region Rural Bank	3002	0	0	0	0	0.00
	SMALL FINANCE BANK						
30	JANA SFB	131	0	0	0	0	0.00
31	UTKARSH SFB	20	0	0	0	0	0.00
32	UJJIVAN SFB	389	0	0	0	0	0.00
	Total Small Financial Bank	540	0	0	0	0	0.00
	TOTAL FOR BIHAR	23966	12	48	12	45	0.19

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER HOUSING LOAN 30.09.2021							
							(Rs. in lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
	LEAD BANKS						
1	STATE BANK OF INDIA	5558	3992	39967	3958	36099	71.21
2	CENTRAL BANK OF INDIA	2688	1314	11316	1314	11316	48.88
3	PUNJAB NATIONAL BANK	4668	2456	12720	2456	12720	52.61
4	CANARA BANK	1678	49	433	20	316	1.19
5	UCO BANK	1074	361	6380	159	5821	14.80
6	BANK OF BARODA	1905	277	7106	277	7026	14.54
7	UNION BANK OF INDIA	1475	230	1327	230	1327	15.59
	OTHER BANKS						
8	BANK OF INDIA	2049	445	3267	445	2957	21.72
9	BANK OF MAHARASHTRA	88	8	131	8	111	9.09
10	INDIAN BANK	1766	349	4265	349	4265	19.76
11	INDIAN OVERSEAS BANK	394	233	3214	233	3214	59.14
12	PUNJAB AND SIND BANK	78	221	8893	221	8893	283.33
	Total Public Sector Bank	23421	9935	99019	9670	94065	41.29
	PRIVATE BANKS						
13	IDBI	1937	89	1926	89	892	4.59
14	ICICI BANK	2451	40	828	40	828	1.63
15	FEDERAL BANK	244	3	26	3	26	1.23
16	JAMMU KASHMIR BANK	42	0	0	0	0	0.00
17	SOUTH INDIAN BANK	42	1	19	1	19	2.38
18	AXIS BANK	2144	133	1230	133	1229	6.20
19	HDFC BANK	2477	1176	1023	1176	1023	47.48
20	INDUSIND BANK	562	0	0	0	0	0.00
21	KARNATAKA BANK	42	12	207	12	207	28.57
22	KOTAK MAHINDRA	285	0	0	0	0	0.00
23	YES BANK	85	0	0	0	0	0.00
24	BANDHAN BANK	345	174	637	174	637	50.43
25	RBL BANK	42	114	39	114	39	271.43
26	IDFC FIRST BANK Ltd	42	0	0	0	0	0.00
	Total Private Sector Bank	10740	1742	5935	1742	4900	16.22
	Total COMM. BANKS	34161	11677	104954	11412	98965	33.41
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	2898	258	2452	258	2452	8.90
29	UTTAR BIHAR GRAMIN BANK	1752	32	447	28	285	1.60
	Total Region Rural Bank	4650	290	2899	286	2737	6.15
	SMALL FINANCE BANK						
30	JANA SFB	63	112	99	112	99	177.78
31	UTKARSH SFB	4	29	151	29	151	725.00
32	UJJIVAN SFB	184	188	391	188	391	102.17
	Total Small Financial Bank	251	329	641	329	641	131.08
	TOTAL FOR BIHAR	39062	12296	108494	12027	102343	30.79

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE OUTSTANDING AND NPA UNDER HOUSING LOAN AS ON 30.09.2021							
(Rs. in lakh)							
SL. NO.	BANKS NAME	HOUSING LOAN OUTSTANDING		NPA IN HOUSING LOAN		NPA%	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	68121	699422	409	2689	0.60	0.38
2	CENTRAL BANK OF INDIA	5993	45084	1417	3396	23.64	7.53
3	PUNJAB NATIONAL BANK	17630	218661	1441	106	8.17	0.05
4	CANARA BANK	5748	111700	294	2099	5.11	1.88
5	UCO BANK	16904	68759	839	4900	4.96	7.13
6	BANK OF BARODA	8028	108128	286	1712	3.56	1.58
7	UNION BANK OF INDIA	4420	58601	151	1513	3.42	2.58
	OTHER BANKS						
8	BANK OF INDIA	7656	105347	210	1143	2.74	1.08
9	BANK OF MAHARASHTRA	453	10357	3	72	0.66	0.70
10	INDIAN BANK	7884	109122	1002	7377	12.71	6.76
11	INDIAN OVERSEAS BANK	1990	25308	27	305	1.36	1.21
12	PUNJAB AND SIND BANK	273	6589	15	326	5.49	4.95
	Total Public Sector Bank	145100	1567078	6094	25638	4.20	1.64
	PRIVATE BANKS						
13	IDBI	4303	51308	88	697	2.05	1.36
14	ICICI BANK	3941	110883	0	0	0.00	0.00
15	FEDERAL BANK	86	1761	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	45	369	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0.00	0.00
18	AXIS BANK	1341	11231	20	88	1.49	0.78
19	HDFC BANK	3129	16019	19	63	0.61	0.39
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	18	453	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	606	5148	0	0	0.00	0.00
25	RBL BANK	455	73	6	1	1.32	1.37
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
	Total Private Sector Bank	13924	197245	133	849	0.96	0.43
	Total COMM. BANKS	159024	1764323	6227	26487	3.92	1.50
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	13	154	0	0	0.00	0.00
	Total Cooperative Bank	13	154	0	0	0.00	0.00
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	3797	32566	594	3718	15.64	11.42
29	UTTAR BIHAR GRAMIN BANK	4934	7610	3759	289	76.19	3.80
	Total Region Rural Bank	8731	40176	4353	4007	49.86	9.97
	SMALL FINANCE BANK						
30	JANA SFB	816	1086	31	11	3.80	1.01
31	UTKARSH SFB	222	2326	0	0	0.00	0.00
32	UJJIVAN SFB	1659	6953	70	38	4.22	0.55
	Total Small Financial Bank	2697	10365	101	49	3.74	0.47
	TOTAL FOR BIHAR	170465	1815018	10681	30543	6.27	1.68

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
CUMULATIVE REPORT AS ON 30.09.2021							
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	28650	5748	100806	12572	5748	12572
2	CENTRAL BANK OF INDIA	4304	559	9034	630	97	209
3	PUNJAB NATIONAL BANK	12189	1684	16654	1416	720	1317
4	CANARA BANK	6640	1289	22237	2979	762	905
5	UCO BANK	5256	411	2854	457	46	81
6	BANK OF BARODA	4630	146	2193	172	118	179
7	UNION BANK OF INDIA	2598	469	2833	655	114	221
	OTHER BANKS						
8	BANK OF INDIA	5682	380	7394	289	24	52
9	BANK OF MAHARASHTRA	114	30	875	41	14	23
10	INDIAN BANK	5690	612	10268	703	444	703
11	INDIAN OVERSEAS BANK	3383	264	2288	460	128	132
12	PUNJAB AND SIND BANK	11	11	143	10	0	0
	Total Public Sector Bank	79147	11603	177579	20384	8215	16394
	PRIVATE BANKS						
13	IDBI	3408	314	7179	0	92	105
14	ICICI BANK	413	413	9021	887	413	887
15	FEDERAL BANK	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0
17	SOUTH INDIAN BANK	5	0	0	0	0	0
18	AXIS BANK	1250	164	1408	170	72	148
19	HDFC BANK	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0
21	KARNATAKA BANK	7	5	92	0	1	2
22	KOTAK MAHINDRA	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0
24	BANDHAN BANK	592	13	123	26	13	26
25	RBL BANK	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0
	Total Private Sector Bank	5675	909	17823	1083	591	1168
	Total COMM. BANKS	84822	12512	195402	21467	8806	17562
	CO-OPERATIVE BANKS						
27	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
28	DAKSHIN BIHAR GRAMIN BANK	2193	766	9661	1565	622	1284
29	UTTAR BIHAR GRAMIN BANK	235	104	828	102	58	68
	Total Region Rural Bank	2428	870	10489	1667	680	1352
	SMALL FINANCE BANK						
30	JANA SFB	0	0	0	0	0	0
31	UTKARSH SFB	140	0	0	0	0	0
32	UJJIVAN SFB	0	0	0	0	0	0
	Total Small Financial Bank	140	0	0	0	0	0
	TOTAL FOR BIHAR	87390	13382	205891	23134	9486	18914

State Level Bankers' Committee, Bihar

(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

Information regarding functioning of RSETIs Sept. 2021

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 30.09.2021		AS ON Sept. 2021		
									No. of persons sourced by the branches for training	No of training persons organised	No. of persons trained	No of training persons organised	No. of trainees settled	No. of trainees settled	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	19-02-2010	Yes	Yes	Yes	Yes	Yes	0	5	173	188	5235	3956	1895		12
2	Arwal	pnb	12-12-2011	Yes	Yes	Yes	Yes	Yes	12	1	35	203	5730	4423	1622	SRLM	17
3	Aurangabad	pnb	29-02-2012	Yes	Yes	Yes	Yes	Yes	16	1	31	211	6460	4794	2057		0
4	Banka	uco	20-07-2011	Yes	Yes	Yes	Yes	Yes	34	3	40	194	6184	2	0	SRLM	3
5	Begusarai	uco	29-07-2011	Yes	Yes	Yes	Yes	Yes	45	2	40	189	6342	1	0	SRLM	2
6	Bhagalpur	uco	14-03-2011	Yes	Yes	Yes	Yes	Yes	32	2	41	180	5760	1	0	SRLM	3
7	Bhojpur	pnb	28-03-2012	Yes	Yes	Yes	Yes	Yes	6	1	10	170	5228	4940	3554	SRLM	2
8	Buxar	pnb	26-12-2012	Yes	Yes	Yes	Yes	Yes	11	1	32	200	4962	3554	1140		0
9	Darbhanga	cbi	27-11-2010	Yes	Yes	Yes	Yes	Yes	1	3	105	207	5962	3859	1179	RLM & KVIC PATN	11
10	East Champaran	cbi	19-12-2011	Yes	Yes	Yes	Yes	Yes	5	5	128	211	6548	4534	2047	NIL	1
11	Gaya	pnb	24-03-2010	Yes	Yes	Yes	Yes	NO	11	1	32	339	9210	6330	2701	SRLM	10
12	Gopalganj	cbi	10-02-2011	Yes	Yes	Yes	Yes	Yes	5	1	26	160	4902	3392	1202	VIC, NRLM & NUL	17
13	Jamui	SBI	26-03-2011	Yes	Yes	Yes	Yes	Yes	0	7	201	175	4903	3677	1449		19
14	Jehanabad	pnb	30-09-2011	Yes	Yes	Yes	Yes	Yes	9	1	31	218	6062	4588	2111	SRLM	7
15	Kaimur	pnb	29-12-2011	Yes	Yes	Yes	Yes	Yes	21	2	50	221	5761	4005	868	SRLM	10
16	Katihar	cbi	01-10-2011	Yes	Yes	Yes	Yes	Yes	8	1	35	195	5594	4715	2368	SRLM	14
17	Khagaria	ubi	10-02-2010	Yes	Yes	Yes	Yes	NO	10	18	596	206	6685	4092	1201		0
18	Kishanganj	SBI	19-03-2010	Yes	Yes	Yes	Yes	Yes	0	7	174	213	6250	4452	2289		62
19	Lakhisarai	pnb	28-09-2010	Yes	Yes	Yes	Yes	NO	8	1	22	228	5789	3514	973	SRLM	8
20	Madhepura	SBI	27-03-2009	Yes	Yes	Yes	Yes	Yes	0	6	161	188	4971	3536	1673		16
21	Madhubani	cbi	29-01-2011	Yes	Yes	Yes	Yes	Yes	1	2	70	205	5705	3571	1151	SRLM	5
22	Munger	uco	01-02-2011	Yes	Yes	Yes	NO	NO	33	3	50	171	5487	0	0	SRLM	4
23	Muzaffarpur	cbi	19-02-2007	Yes	Yes	Yes	Yes	Yes	1	6	154	279	7614	5789	2540	SRLM	6
24	Nalanda	pnb	15-02-2010	Yes	Yes	Yes	Yes	Yes	13	1	35	239	7482	4214	1736		0
25	Nawada	pnb	28-03-2010	Yes	Yes	Yes	Yes	NO	8	1	22	261	6636	4679	1423	SRLM	15
26	Patna	pnb	15-01-2007	NO	NO	NO	NO	NO	70	1	70	278	8845	5850	1930		0
27	Purnea	sbi	18-03-2011	Yes	Yes	Yes	Yes	Yes	0	6	167	196	5339	3950	1799		47
28	Rohas	pnb	27-11-2012	Yes	Yes	Yes	Yes	Yes	10	1	26	206	5518	3980	1518		0
29	Saharsa	SBI	27-03-2009	Yes	Yes	Yes	Yes	Yes	0	8	225	196	5196	3597	1865		38
30	Samastipur	ubi	01-07-2010	Yes	Yes	Yes	Yes	NO	10	5	118	185	5376	3643	1203		0
31	Saran	cbi	08-02-2011	Yes	Yes	Yes	Yes	Yes	3	2	44	156	4486	2738	961	SRLM	6
32	Sheikhpura	can	19-01-2010	Yes	Yes	Yes	Yes	Yes	45	7	144	299	9251	6792	2137	KVIC, NSKSH, GOVT	0
33	Sheohar	bob	31-03-2010	Yes	Yes	Yes	Yes	NO	177	13	377	305	9026	1712	408	SRLM	23
34	Sitamarhi	bob	28-03-2012	Yes	Yes	Yes	Yes	NO	54	10	274	211	5790	3634	1828	SRLM	7
35	Siwan	cbi	15-03-2011	Yes	Yes	Yes	Yes	Yes	10	1	34	161	4319	3459	1532	SRLM, KVIC	23
36	Supaul	SBI	25-03-2009	Yes	Yes	Yes	Yes	Yes	0	7	240	212	5805	4229	2635		17
37	Vaishali	can	30-01-2008	Yes	Yes	Yes	Yes	Yes	56	8	194	394	11569	3162	8935	JEEVIKA	0
38	West Champaran	cbi	27-01-2011	Yes	Yes	Yes	Yes	Yes	5	2	63	193	5625	3522	1459	SRLM	12
	Total Bihar								730	153	4270	8243	237607	146659	59616		417

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22

Cases Pending with District Authorities for Disposal under Section 13 (4) of SARFAESI as on 30.09.2021

S.N.	Bank Name	(Rs. in lakh)							
		Pending Cases as on 30.06.2021		Cases filed during the quarter Sep'2021		Cases disposed during the quarter Sep'2021		Pending Cases as on 30.09.2021	
		No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt
	LEAD BANKS								
1	STATE BANK OF INDIA	2623	2647	1318	1051	285	195	3656	3503
2	CENTRAL BANK OF INDIA	49	19	1	8	9	87	41	-60
3	PUNJAB NATIONAL BANK	24	0	125	3484	0	0	149	3484
4	CANARA BANK	62	2545	30	0	0	0	92	2545
5	UCO BANK	33	558	0	0	2	19	31	539
6	BANK OF BARODA	103	4196	0	0	0	0	103	4196
7	UNION BANK OF INDIA	0	0	0	0	0	0	0	0
	OTHER BANKS								
8	BANK OF INDIA	94	2588	47	792	9	136	132	3244
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
10	INDIAN BANK	0	0	0	0	0	0	0	0
11	INDIAN OVERSEAS BANK	10	3	0	0	0	0	10	3
12	PUNJAB AND SIND BANK	19	894	1	14	0	0	20	908
	Total Public Sector Bank	3017	13450	1522	5349	305	437	4234	18362
	PRIVATE BANKS								
13	IDBI	6	281	0	0	0	0	6	281
14	ICICI BANK	0	0	0	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
	Total Private Sector Bank	6	281	0	0	0	0	6	281
	Total COMM. BANKS	3023	13731	1522	5349	305	437	4240	18643
	CO-OPERATIVE BANKS								
27	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								
28	DAKSHIN BIHAR GRAMIN BANK	69	1087	6	55	14	154	61	988
29	UTTAR BIHAR GRAMIN BANK	160	1324	0	0	13	125	147	1199
	Total Region Rural Bank	229	2411	6	55	27	279	208	2187
	SMALL FINANCE BANK								
30	JANA SFB	0	0	0	0	0	0	0	0
31	UTKARSH SFB	0	0	0	0	0	0	0	0
32	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	3252	16142	1528	5404	332	716	4448	20830

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
Cases Pending with District Authorities for Disposal under Section 13 (4) of SARFAESI as on 30.09.2021									
(Rs. in lakh)									
S.N.	District	Pending Cases as on 30.06.2021		Cases filed during the quarter Sep'2021		Cases disposed during the quarter Sep'2021		Pending Cases as on 30.09.2021	
		No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt
1	Araria	29	302	7	48	3	33	33	317
2	Arwal	1	14	0	0	0	0	1	14
3	Aurangabad	13	114	4	236	3	23	14	327
4	Banka	8	59	1	0	0	0	9	59
5	Begusarai	17	336	1	0	7	70	11	266
6	Bhagalpur	31	2031	0	0	3	37	28	1994
7	Bhojpur	9	315	2	38	0	0	11	353
8	Buxar	20	172	1	16	0	0	21	188
9	Darbhanga	31	220	1	14	0	0	32	234
10	East Champaran	29	203	3	36	0	0	32	239
11	Gaya	25	1225	11	203	4	63	32	1365
12	Gopalganj	738	741	0	0	2	12	736	729
13	Jamui	10	179	7	80	1	13	16	246
14	Jehanabad	3	37	0	0	0	0	3	37
15	Kaimur	21	657	31	641	1	16	51	1282
16	Katihar	12	63	11	102	0	0	23	165
17	Khagaria	8	221	0	0	1	7	7	214
18	Kishanganj	7	11	5	42	1	10	11	43
19	Lakhisarai	5	211	5	145	1	11	9	345
20	Madhepura	13	147	2	85	4	26	11	206
21	Madhubani	11	43	0	0	1	22	10	21
22	Munger	29	449	2	17	0	0	31	466
23	Muzaffarpur	43	555	5	114	0	0	48	669
24	Nalanda	7	110	16	248	0	0	23	358
25	Nawada	6	6	20	302	0	0	26	308
26	Patna	71	3658	49	1612	2	36	118	5234
27	Purnea	45	719	14	288	1	11	58	996
28	Rohtas	19	277	3	58	2	28	20	307
29	Saharsa	13	90	1	0	0	0	14	90
30	Samastipur	5	66	1	30	0	0	6	96
31	Saran	27	353	0	0	1	18	26	335
32	Sheikhpura	0	0	1	12	0	0	1	12
33	Sheohar	3	35	5	62	0	0	8	97
34	Sitamarhi	7	96	2	60	1	5	8	151
35	Siwan	29	233	2	15	5	49	26	199
36	Supaul	0	0	0	0	0	0	0	0
37	Vaishali	21	228	3	32	0	0	24	260
38	West Champaran	1886	1966	1312	868	288	226	2910	2608
Total		3252	16142	1528	5404	332	716	4448	20830

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

District: JhamaBad		Nodal Bank: SBI		Month/Quarter: Oct-2021										
Bank Name	Total No. of Eligible Operative SB Accs.	1. Digital coverage for individuals (Savings Accounts)										4. Digital Financial Literacy		
		No. of Eligible Operative SB Accs. Covered with Debit/ RuPay cards	% Debit/ RuPay cards coverage	No. of Eligible Operative SB Accs. Covered with Net Banking	% Net banking coverage	No. of Eligible Operative SB Accs. Covered with Banking/ UPI/ USSD etc. *	% of Mobile Banking/ UPI/ USSD coverage	No. of Eligible Operative SB Accs. Covered with Aadhar Enabled Payment System (AEPS) **	% AEPS coverage	Total No. of Eligible Operative SB Accounts covered with at least one of the facilities - Debit/ RuPay cards/ Net Banking/ Mobile Banking/ UPI/ USSD/ AEPS etc. *	% of Eligible Operative Accounts digitally covered (with at least one of the facilities) out of total Operative Savings Accounts	**No. of Operative SB Accounts ineligible for digital coverage as per bank's Board approved policies	No. of FLC camps on Digital FL	No. of people participated
Axis	3752	3496	93.18	972	25.91	2319	61.81	1472	39.23	3634	96.86	462	2	10
Bandhan	25283	15051	59.53	927	3.67	17505	69.24	0	0.00	25048	99.07	10	0	0
BoB	26527	19309	72.79	895	3.37	17159	64.69	26073	98.29	26527	100.00	883	0	0
Bol	47190	37366	79.18	6623	14.03	6784	14.38	45267	95.92	46395	98.32	6688	4	94
Canara	12221	11900	97.37	5200	42.55	6500	53.19	4650	38.05	12115	99.13	0	0	0
CBI	3234	2348	72.60	3175	98.18	467	14.44	2698	83.43	3234	100.00	0	0	0
DBGB	187627	125879	67.62	0	0.00	109776	58.51	177549	94.63	187627	100.00	0	0	0
HDFC	2984	2885	96.68	2895	97.02	2902	97.25	1362	45.64	2983	99.97	35	0	0
ICI	4027	4235	99.91	4235	99.91	2524	59.54	2645	62.40	4239	100.00	0	0	0
IDBI	58744	2652	65.96	1507	37.42	3542	87.96	3493	86.74	4025	99.95	0	0	0
Indian Bank	1429	29307	49.89	4637	7.88	50489	85.95	55874	95.11	58586	99.73	1834	6	139
IOP	3792	3052	80.49	871	60.95	726	50.80	1106	77.40	1429	100.00	0	0	0
PNB	42123	42123	100.00	356	9.39	1341	35.36	3792	100.00	42123	100.00	407	3	69
S.Co-Bank	429080	390813	91.08	39812	9.28	69211	16.13	272902	63.60	429080	100.00	0	5	356
SBI	5204	670	11.91	0	0.00	0	0.00	5204	100.00	5204	100.00	0	22	418
UBI	105763	91342	86.36	31000	29.31	47527	44.94	97749	92.42	105142	99.41	5210	0	0
UCO	49708	27330	54.98	1276	2.57	11059	22.25	9766	19.65	49431	99.44	133	75	1442
Ujjivan SFB	6559	6178	94.19	518	7.90	1234	18.81	5063	77.19	6554	99.92	0	13	301
Fino	11457	10874	94.83	5317	46.37	5382	46.99	11447	99.83	11447	100.00	0	0	0
	2954	2720	92.08	2954	100.00	2954	100.00	2954	100.00	2954	100.00	0	0	0
Total	1033907	831909	80.46	113160	10.94	401524	38.84	773189	74.78	1031569	99.77	15662	130	2829

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

District:	Jhansabad		For Bank Customers												For non-customers			
	Nodal Bank:	SBI	2. Digital coverage for business (Current Accounts)												3. Provision of Digital Infrastructure			
Monthly/Quarter:	Oct-2021																	
Bank Name	Total No. of Eligible Operative Current/ Business Accounts	No. of Eligible Operative Current/ Business Accounts covered through Net Banking	% Net banking coverage	No. of POS/QR enabled by Operative Current/ Business accounts	% of POS/QR coverage	No. of Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.	% of Mobile Banking coverage	Total No. of Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking* etc.	% of Eligible Operative Accounts digitally covered (with at least one facility) out of total Operative Current/ Business Accounts	**No. of Operative Current/ Business Accounts Ineligible for digital coverage as per bank's Board approved policies	A. POS/QR issued to shopkeepers (other than CA holders)	B. POS/QR issued to Govt/ Public Service providers	C. POS/QR issued to others	Total POS/QR (A+B+C) other than CA holders				
Axis	414	120	28.99	36	9.18	214	51.69	348	84.06	32	2	0	0	2				
Bandhan	1253	236	18.83	21	1.68	1125	89.78	1212	96.73	1	0	0	0	0				
BoB	422	140	33.18	272	64.45	321	76.07	422	100.00	0	0	0	0	0				
BoI	307	272	88.60	216	70.36	194	63.19	293	95.44	0	0	0	0	0				
Canara	193	117	60.62	89	46.11	101	52.33	193	100.00	0	115	0	0	115				
CBI	58	58	100.00	17	29.31	32	55.17	58	100.00	3	0	0	0	0				
DBGB	970	0	0.00	970	100.00	539	55.57	970	100.00	0	0	0	0	0				
HDFC	341	336	98.53	35	10.26	336	98.53	340	99.71	28	39	0	0	39				
ICI	267	267	100.00	204	76.40	211	79.03	267	100.00	0	0	0	0	0				
IDBI	266	209	78.57	45	16.92	177	66.54	209	78.57	0	0	0	0	0				
Indian Bank	823	721	87.61	470	57.11	258	31.35	823	100.00	109	4	0	0	4				
IndusInd	352	217	61.65	0	0.00	210	59.66	217	61.65	0	0	0	0	0				
IOB	123	68	55.28	55	44.72	0	0.00	123	100.00	0	6	0	0	48				
IPPB	105	0	0.00	105	100.00	105	100.00	105	100.00	0	0	0	0	0				
PNB	7153	6768	94.62	119	1.66	3539	49.48	7148	99.93	0	0	0	0	0				
S.Co-Bank	0	0	0.00	0	0.00	0	0.00	0	0.00	142	0	0	0	0				
SBI	1397	312	22.33	929	66.50	57	4.08	1397	100.00	51	0	0	0	0				
UBI	578	139	24.03	58	10.03	377	65.22	574	99.31	0	58	0	17	75				
UCO	86	61	70.93	77	89.53	61	70.93	86	100.00	0	0	0	0	0				
Ujivan SFB	128	126	98.44	0	0.00	123	96.09	126	98.44	0	0	0	0	0				
Fino	97	97	100.00	0	0.00	97	100.00	97	100.00	0	0	0	0	0				
Total	15333	10264	66.94	3720	24.26	8077	52.68	15008	97.88	366	224	0	65	289				

Expanding and Deepening of Digital Payments Ecosystem - Review Format

District: Arwal		For Bank Customers													4. Digital Financial Literacy	
Nodal Bank: SBI		1. Digital coverage for Individuals (Savings Accounts)														
Month/ Quarter: Sep 2021																
Bank Name	Total No. of Eligible Operative SB Accs.	No. of Eligible Operative SB Accs. Covered with Debit/ RuPay cards	% Debit/ RuPay cards coverage	No. of Eligible Operative SB Accs. Covered with Net Banking	% Net banking coverage	No. of Eligible Operative SB Accs. Covered with Mobile Banking/ UPI/ USSD etc. A	% of Mobile Banking/ UPI/ USSD coverage	No. of Eligible Operative SB Accs. Covered with Aachar Enabled Payment System (AEPS) **	% AEPS coverage	Total No. of Eligible Operative SB Accounts covered with at least one of the facilities - Debit/ RuPay cards/ Net Banking/ Mobile Banking/ UPI/ USSD/ AEPS etc.*	% of Eligible Operative Accounts digitally covered (with at least one of the facilities) out of total Operative Savings Accounts	**No. of Operative SB Accounts ineligible for digital coverage as per bank's Board approved policies	No. of FLC camps on Digital FL	No. of people participated		
PNB	192757	91277	47.35	5666	2.94	16420	8.52	111111	57.64	135293	70.19	19777	35	6919		
CANARA	11199	3911	34.92	2700	24.11	3900	34.82	1698	15.16	6615	59.07	1250	5	100		
SBI	65157	55556	85.26	12955	19.88	43884	67.35	57890	88.85	64406	98.85	2166	2	35		
UBI	72109	71616	99.32	406	0.56	2408	3.34	64250	89.10	67455	93.55	4654	36	903		
BOI	58020	19636	33.84	1173	2.02	6470	11.15	56350	97.12	56586	97.53	5432	0	0		
ICICI	842	822	97.62	102	12.11	585	69.48	556	66.03	822	97.62	0	0	0		
AXIS	2819	2734	96.98	590	20.93	1599	56.72	863	30.61	2794	99.11	200	2	10		
HDFC	2963	2936	99.09	2945	99.39	2948	99.49	1171	39.52	2963	100.00	16	0	0		
IOB	3561	2259	63.44	1021	28.67	1758	49.37	2844	79.87	2979	83.66	357	0	0		
CBI	2930	1874	63.96	2898	98.91	378	11.19	0	0.00	1874	63.96	264	0	0		
BOB	26669	23648	88.57	268	1.00	11472	43.02	21785	81.69	23963	89.85	428	0	0		
INDIAN	29758	5003	16.81	1753	5.89	2670	8.97	13487	45.32	16897	56.78	2224	0	0		
DB68	127427	13983	10.97	0	0.00	9615	7.55	110989	87.10	110989	87.10	0	0	0		
UCO	8456	2473	29.25	140	1.66	516	6.10	3639	43.03	3779	44.69	0	0	0		
BANDHAN BANK	7339	3335	45.44	120	1.64	5556	75.71	0	0.00	7214	98.30	4	0	0		
CO-OP	3862	96	2.49	0	0.00	0	0.00	3862	100.00	3862	100.00	0	0	0		
Total	615868	301159	48.90	32737	5.32	110129	17.88	450495	73.15	508491	82.56	36772	80	7967		

Expanding and Deepening of Digital Payments Ecosystem - Review Format

District: Arwal		For Bank Customers										For non-customers			
Nodal Bank: SBI		2. Digital coverage for business (Current Accounts)										3. Provision of Digital Infrastructure			
Month/ Quarter: Sep 2021															
Bank Name	Total No. of Eligible Operative Current/ Business Accounts	No. of Eligible Operative Current/ Business Accounts covered through Net Banking	% Net banking coverage	No. of POS/ QR availed by Eligible Operative Current/ Business accounts	% of POS/ QR coverage	No. of Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.	% of Mobile Banking coverage	Total No. of Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking* etc.	% of Eligible Operative Current/ Business Accounts digitally covered (with at least one of the facilities) out of total Operative Current/ Business Accounts	**No. of Operative Current/ Business Accounts ineligible for digital coverage as per bank's Board approved policies	A. POS/ QR issued to shopkeepers (other than CA holders)	B. POS/ QR issued to Govt./ Public Service providers	C. POS/ QR issued to others	Total POS/ QR (A+B+C) other than CA holders	
PNB	567	97	17.11	4	0.71	57	10.05	105	18.52	1777	0	0	0	0	
CANARA	186	125	67.20	5	2.69	150	80.65	150	80.65	150	5	0	0	10	
SBI	560	106	18.93	43	7.68	43	7.68	106	18.93	0	0	0	0	0	
UBI	652	85	13.04	15	2.30	307	47.09	470	72.09	185	14	0	10	24	
BOI	855	117	13.68	7	0.82	42	4.91	135	15.79	0	0	0	0	0	
ICICI	125	36	28.80	102	81.60	112	89.60	112	89.60	0	0	0	0	0	
Axis	377	89	23.61	40	10.61	172	45.62	328	87.00	14	0	0	0	0	
HDFC	349	345	98.85	41	11.75	345	98.85	349	100.00	47	70	1	0	71	
IOB	18	15	83.33	3	16.67	0	0.00	18	100.00	6	0	0	0	0	
CBI	45	14	31.11	0	0.00	12	26.67	14	31.11	0	0	0	0	0	
BOB	180	62	34.44	96	53.33	78	43.33	134	74.44	0	62	0	354	416	
INDIAN	354	92	25.99	70	19.77	87	24.58	163	46.05	44	0	0	0	0	
DRGB	725	0	0.00	185	25.52	93	12.83	185	25.52	0	0	0	0	0	
UCO	36	4	11.11	15	41.67	6	16.67	15	41.67	0	0	0	15	15	
BANDHAN BANK	294	22	7.48	1	0.34	272	92.52	277	94.22	0	0	0	0	0	
CO-OP	0	0	0.00	0	0.00	0	0.00	0	0.00	11	0	0	0	0	
Total	5323	1209	22.71	627	11.78	1776	33.36	2561	48.11	2234	151	1	384	536	

Expanding and Deepening of Digital Payments Ecosystem - Review Format

District:		Sheikhpura										4. Digital Financial Literacy		
Nodal Bank:		SBI										No. of FLC camps on Digital FL		
Month/ Quarter:		Sep-2021										No. of people participated		
For Bank Customers														
1. Digital coverage for individuals (Savings Accounts)														
Bank Name	Total No. of Eligible Operative SB Accs.	No. of Eligible Operative SB Accs. Covered with Debit/ RuPay cards	% Debit/ RuPay cards coverage	No. of Eligible Operative SB Accs. Covered with Net Banking	% Net banking coverage	No. of Eligible Operative SB Accs. Covered with Mobile Banking/ UPI/ USSD etc. ^	% of Mobile Banking/ UPI/ USSD coverage	No. of Eligible Operative SB Accs. Covered with Aadhar Enabled Payment System (AEPS) ^A	% AEPS coverage	Total No. of Eligible Operative SB Accounts covered with at least one of the facilities - Debit/ RuPay cards/ Net Banking/ Mobile Banking/ UPI/ USSD/ AEPS etc. *	% of Eligible Operative Accounts digitally covered (with at least one of the facilities) out of total Operative Savings Accounts	**No. of Operative SB Accounts ineligible for digital coverage as per bank's Board approved policies	No. of FLC camps on Digital FL	No. of people participated
BOI	32357	16178	50.00	953	2.95	6720	20.77	31325	96.81	31614	97.70	3375	0	0
PNB	57878	26317	45.47	11079	19.14	12825	22.16	36572	63.19	46133	79.71	9229	0	0
SCO-OP	12556	680	5.42	0	0.00	0	0.00	4086	32.54	680	5.42	0	2	142
Utkarsh SFB	1398	1393	99.64	34	2.43	34	2.43	0	0.00	1393	99.64	0	0	0
HDFC	3524	3473	98.55	3316	94.10	3321	94.24	1772	48.86	3524	100.00	14	0	0
Sandhan Bank	11466	7996	69.74	230	2.01	8166	71.22	0	0.00	11355	99.03	4	0	0
Axis Bank	4269	4138	96.93	820	19.21	2632	61.65	877	19.37	4220	98.85	377	2	10
ICICI Bank	1857	1757	94.61	130	7.00	1186	63.87	1184	63.76	1757	94.61	0	0	0
UCO Bank	34236	5212	15.22	382	1.12	3092	9.03	14385	42.02	14767	43.13	0	0	0
BOB	27694	17011	61.42	557	2.01	11174	40.35	16052	57.96	20589	74.34	447	0	0
DBGB	100985	8336	8.25	0	0.00	3105	3.07	80565	79.78	80565	79.78	0	0	0
Indian Bank	12477	5354	42.91	677	5.43	2344	18.79	8012	64.21	8094	64.87	210	0	0
UBI	9749	4343	44.55	198	2.03	761	7.81	8398	86.14	8398	86.14	0	3	55
CBI	7779	4902	63.02	6988	89.83	410	5.27	0	0.00	6988	89.83	791	1	95
Canara Bank	103584	30793	29.73	11132	10.75	7617	7.35	9331	9.01	58873	56.84	22266	0	0
SBI	91777	77975	85.01	13705	14.94	39928	43.53	86532	94.34	91100	99.32	1290	1	55
IDBI	3769	2708	71.85	1825	48.42	3704	98.28	3322	88.14	3719	98.67	0	1	6
Total	517305	218566	42.25	52026	10.06	107019	20.69	302313	58.44	394691	76.30	38003	10	363

Expanding and Deepening of Digital Payments Ecosystem - Review Format

District:		Sheikhpura												
Nodal Bank:		SBI												
Month/ Quarter:		Sep-2021												
Bank Name	Total No. of Eligible Operative Current/ Business Accounts	No. of Eligible Operative Current/ Business Accounts covered through Net Banking	% Net banking coverage	No. of POS/ QR availed by Eligible Operative Current/ Business accounts	% of POS/ QR coverage	No. of Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.	% of Mobile Banking coverage	Total No. of Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking* etc.	% of Eligible Operative Accounts covered (with digitally at least one of the facilities) out of total Operative Current/ Business Accounts	**No. of Operative Current/ Business Accounts ineligible for digital coverage as per bank's Board approved policies	For non-customers			
											A. POS/ QR issued to shopkeepers (other than CA holders)	B. POS/ QR issued to Govt./ Public Service providers	C. POS/ QR issued to others	Total POS/ QR (A+B+C) other than CA holders
2. Digital coverage for business (Current Accounts)												3. Provision of Digital Infrastructure		
BOI	351	75	21.367521	3	0.8547009	71	20.22792	116	33.048433	0	0	0	0	
PNB	436	164	37.614679	7	1.6055046	82	18.807339	172	39.4495413	133	0	0	0	
SCO-OP	53	0	0	0	0	0	0	0	0	35	0	0	0	
Utkarsh SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDFC	417	412	98.800959	19	4.5563549	412	98.800959	416	98.7601918	115	0	0	0	
Bandhan Bank	502	43	8.5657371	5	0.9960159	479	95.418327	483	96.2151394	0	0	0	0	
Axis Bank	757	204	26.948481	35	4.6235139	440	58.124174	678	89.5640687	21	0	0	0	
ICICI Bank	187	157	83.957219	157	83.957219	157	83.957219	157	83.9572193	0	0	0	0	
UCCO Bank	180	21	11.6666667	3	1.6666667	45	25	48	26.6666667	0	0	0	0	
BOB	175	27	15.428571	89	50.857143	76	43.428571	107	61.1428571	0	28	0	3	
DRGB	354	0	0	80	22.59887	10	2.8248588	80	22.5988701	0	0	0	0	
Indian Bank	276	81	29.347826	44	15.942029	94	34.057971	101	36.5942029	21	0	0	0	
UBI	88	16	18.181818	2	2.2727273	22	25	68	77.2727273	0	0	0	0	
CBI	98	77	78.571429	0	0	77	78.571429	76	77.5510204	0	0	0	0	
Camara Bank	1201	105	8.7427144	103	8.5761865	93	7.743547	301	25.062448	76	0	0	0	
SBI	1093	250	22.872827	46	4.2086002	67	6.1299177	260	23.7877402	0	0	0	0	
IDBI	207	198	95.652174	0	0	207	100	207	100	0	0	0	0	
Total	6375	1830	28.705882	593	9.3019608	2332	36.580392	3270	51.2941176	401	29	0	367	396

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)
AS ON 30.09.2021

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)				Others
							LDM	DDM	LDO	Local Govt	NGO	Local Govt	NGO	BC	
CENTRAL BANK OF INDIA	6202	10	13-07-2021	MUZAFFARPUR	MUROUL	VISHANPUR BAKHA	38	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	9	08-07-2021	MUZAFFARPUR	KANTI	BANGARA CHOWK,	29	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	8	07-07-2021	MUZAFFARPUR	BOCHAYA	JAGANATHPUR	32	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	7	07-07-2021	MUZAFFARPUR	BOCHAYA	MIRAPUR, AMNOU	26	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	6	06-07-2021	MUZAFFARPUR	MARWAN	JYANKHURD	27	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	5	06-07-2021	MUZAFFARPUR	MARWAN	SALHPUR	35	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	4	05-07-2021	MUZAFFARPUR	MUSHAHARY	NAYAGAON	39	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	3	03-07-2021	MUZAFFARPUR	KURHANI	MAINIYARI	29	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	2	02-07-2021	MUZAFFARPUR	MUSHAHARY	DIGHARA MAJHOUL	24	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	1	01-07-2021	MUZAFFARPUR	MUSHAHARY	DIGHARA RAMPUR	48	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	20	04-08-2021	MUZAFFARPUR	KURHANI	MAINIYARI	33	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	19	03-08-2021	MUZAFFARPUR	KANTI	BANGARA CHOWK D	23	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	18	02-08-2021	MUZAFFARPUR	MUSHAHARY	DIGHARA	37	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	17	26-07-2021	MUZAFFARPUR	MUSHAHARY	DIGHARA	29	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	16	16-07-2021	MUZAFFARPUR	SAHIBGANJ	BHAGWANPUR	28	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	15	16-07-2021	MUZAFFARPUR	SAHIBGANJ	PHULWARIA	28	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	14	15-07-2021	MUZAFFARPUR	SARAIYA	SAHIBGANJ	37	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	13	15-07-2021	MUZAFFARPUR	SARAIYA	BAKHRA	33	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	12	14-07-2021	MUZAFFARPUR	SARAIYA	KALUA, AMMOUR C	27	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	11	13-07-2021	MUZAFFARPUR	MOTIPUR	PANSALVA	28	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	31	14-09-2021	MUZAFFARPUR	MUROUL	VISHANPUR MURAR	27	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	30	16-08-2021	MUZAFFARPUR	KANTI	BANGARA CHOWK,	36	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	29	16-08-2021	MUZAFFARPUR	MADHUBAN	BAHADURPUR CHOW	24	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	28	13-08-2021	MUZAFFARPUR	MADHUBAN	JYANKHURD	29	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	27	13-08-2021	MUZAFFARPUR	MUSHAHARY	BHAGWANPUR	24	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	26	11-08-2021	MUZAFFARPUR	BOCHAYA	PATAHI BHAGWANP	17	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	25	11-08-2021	MUZAFFARPUR	BOCHAYA	DHELA CHOWK	39	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	24	10-08-2021	MUZAFFARPUR	BOCHAYA	GARHA CHOWK	32	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	23	10-08-2021	MUZAFFARPUR	MUSHAHARY	MANIKA CHOWK	27	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	22	07-08-2021	MUZAFFARPUR	MUSHAHARY	NAYAGAON	31	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	21	06-08-2021	MUZAFFARPUR	MOTIPUR	MOTIPUR BAZAR	32	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	9	24-09-2021	MUZAFFARPUR	MUROUL	VISHANPUR MURAR	34	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	8	23-09-2021	WEST CHAMPARAN	BAGHA 1	CHANDALCHOWK	41	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	7	18-09-2021	WEST CHAMPARAN	MAJHAULIA	AMWA MAJHAR	28	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	6	01-09-2021	WEST CHAMPARAN	MAJHAULIA	PARSA	35	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	5	16-08-2021	WEST CHAMPARAN	MAJHAULIA	PURIA MATHIYA	29	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	4	09-08-2021	WEST CHAMPARAN	BAGHA 2	RAMPUR BAGHA	27	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	3	08-08-2021	WEST CHAMPARAN	BAGHA 1	BAGHA BAZAR	25	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	2	27-07-2021	WEST CHAMPARAN	MAJHAULIA	RATANMALA	25	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6401	1	07-07-2021	WEST CHAMPARAN	MAJHAULIA	MAHNAGANNI	30	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	7101	4	01-09-2021	KATHIHAR	KORHA	CHAILABHAR	25	N	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	7101	3	18-08-2021	KATHIHAR	PRANPUR	SISA	26	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	7101	2	12-08-2021	KATHIHAR	KURSELA	A G BAZAR	30	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	7101	1	11-08-2021	KATHIHAR	DANDKHORA	SOURYA	25	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	7101	10	25-09-2021	KATHIHAR	AZAM NAGAR	ARIHANA	45	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	7101	9	24-09-2021	KATHIHAR	KADWA	KUSAIL	30	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	7101	8	24-09-2021	KATHIHAR	KADWA	KUSAIL	22	Y	N	N	N	N	N	Y	Y

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Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants				Stakeholders present (Indicate Y/N)					Others
							LDM	DDM	LDO	Local Govt	NGO	BC				
CENTRAL BANK OF INDIA	7101	8	24-09-2021	KATI HAR	KADWA	KUMHERI	30	Y	N	N	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	7101	7	23-09-2021	KATI HAR	AZAM NAGAR	PASTIA	25	Y	N	N	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	7101	6	14-09-2021	KATI HAR	HASANGANJ	HASANGANJ	32	Y	N	N	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	7101	5	10-09-2021	KATI HAR	FALKA	SALEHPUR	30	Y	N	N	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	7101	11	28-09-2021	KATHAR	BARARI	SUKHASAN	26	Y	N	N	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	8901	8	07-07-2021	VAISHALI	MAHAR	GORIGAMA	28	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	7	06-07-2021	VAISHALI	RAJAPAKAD	JAFARPATI	26	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	6	06-07-2021	VAISHALI	SAHDEIBUJURG	SAHDEI	31	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	5	06-07-2021	VAISHALI	SADAIBUJURG	DUBAHA CHOWK	27	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	4	05-07-2021	VAISHALI	MAHUA	LAKSHMI NARAYAN	28	N	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	3	01-07-2021	VAISHALI	MAHUA	FATEHPUR	26	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	2	01-07-2021	VAISHALI	MAHUA	PAHARPUR	29	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	1	01-07-2021	VAISHALI	RAJAPAKAD	PATARH	27	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	34	29-09-2021	VAISHALI	FATEHPUR	MAUDAH	35	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	33	24-09-2021	VAISHALI	HAIJIPUR	CHANDRAPURA	42	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	32	23-09-2021	VAISHALI	HAIJIPUR	TERASIA	41	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	31	18-09-2021	VAISHALI	HAIJIPUR	CHHAUNKIA	45	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	30	18-09-2021	VAISHALI	HAIJIPUR	JETHUHI	38	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	29	14-09-2021	VAISHALI	MAHUA	GAUSPUR	44	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	28	14-09-2021	VAISHALI	MAHUA	HIDAYATPUR	39	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	27	09-09-2021	VAISHALI	LALGANJ	YUSUPPUR	41	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	26	06-09-2021	VAISHALI	SAHDEIBUJURH	SALEMPUR	43	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	25	06-09-2021	VAISHALI	JANDAHA	CHAKFAIZ	45	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	24	03-09-2021	VAISHALI	BHAGWANPUR	JAHANGIR PATEHR	41	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	23	03-09-2021	VAISHALI	BHAGWANPUR	AKHTIYARPUR	39	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	22	12-08-2021	VAISHALI	JANDAHA	BIDAULIA	27	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	21	11-08-2021	VAISHALI	PATEHRI BELSAR	SORHATTHA	39	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	20	10-08-2021	VAISHALI	SAHDEI	BIHADI	26	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	19	09-08-2021	VAISHALI	MAHAR	MAHAR	31	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	18	07-08-2021	VAISHALI	VAISHALI	BHAGWATPUR	32	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	17	07-08-2021	VAISHALI	LALGANJ	ETWARPUR	35	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	16	05-08-2021	VAISHALI	GORAUL	GORAUL	36	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	15	04-08-2021	VAISHALI	MAHUA	GADDOPUR	25	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	14	04-08-2021	VAISHALI	MAHUA	PHULWARIA	32	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	13	03-08-2021	VAISHALI	CHEHRAKALA	ABAKARPUR	31	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	12	03-08-2021	VAISHALI	RAJAPAKAD	BILANDPUR	27	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	11	03-08-2021	VAISHALI	RAJAPAKAD	MIRPUR PATAH	29	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	10	02-08-2021	VAISHALI	VAISHALI	JATKAULI	35	Y	N	N	N	N	N	Y	Y	N
CENTRAL BANK OF INDIA	8901	9	07-07-2021	VAISHALI	DESARI	BHIKHANPURA	30	Y	N	N	N	N	N	Y	Y	N
PUNJAB NATIONAL BANK	0	2	14-07-2021	ARWAL	KARPI	KARPI	98	Y	Y	Y	Y	Y	Y	Y	SHG	
PUNJAB NATIONAL BANK	1	3	15-07-2021	ARWAL	KURTHA	BASATPUR	76	Y	Y	Y	Y	Y	Y	Y	COLLEGE	
PUNJAB NATIONAL BANK	2	4	20-07-2021	ARWAL	ARWAL	JALPURA	59	Y	Y	Y	Y	Y	Y	Y	SHG	
PUNJAB NATIONAL BANK	3	5	29-07-2021	AURANGABAD	AURANGABAD	ALAMPUR	67	Y	Y	Y	Y	Y	Y	Y	SHG	
PUNJAB NATIONAL BANK	4	6	30-08-2021	AURANGABAD	GOH	BAMAHI	85	Y	Y	Y	Y	Y	Y	Y	FARMER	
PUNJAB NATIONAL BANK	5	7	14-07-2021	BHOJPUR	ARRAH	MAHULI	64	Y	Y	Y	Y	Y	Y	Y	SHG	
PUNJAB NATIONAL BANK	6	8	02-08-2021	BHOJPUR	PIRO	KATAR	58	Y	Y	Y	Y	Y	Y	Y	FARMER	
PUNJAB NATIONAL BANK	7	9	06-08-2021	BHOJPUR	SANDESH	BAGA	64	Y	Y	Y	Y	Y	Y	Y	FARMER	

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								LDM	DDM	LDO	Local Govt	NGO	
PUNJAB NATIONAL BANK	8	10	12-08-2021	BHOJPUR	ARRAH	MILKI	47	Y	Y	Y	Y	Y	FARMEER
PUNJAB NATIONAL BANK	9	11	21-07-2021	ARWAL	KALER	BELAWAN	62	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK	10	12	18-08-2021	AURANGABAD	DAUDNAGAR	AMAJUNA	72	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK	11	13	19-07-2021	GAYA	BELAGANJ	LACHHIMPUR	56	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK	12	14	22-07-2021	GAYA	IMAMGANJ	PASEWA	45	Y	Y	Y	Y	Y	FARMER
PUNJAB NATIONAL BANK	13	15	23-07-2021	GAYA	WAZIRGANJ	BICHA	56	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK	14	16	11-08-2021	GAYA	MUHRA	GEHLAUR	62	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK	15	17	14-07-2021	GAYA	TAN KUPPA	DHIBAR	72	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK	16	18	20-08-2021	GAYA	BARHAT	TOLA PARSATARI	52	Y	Y	Y	Y	Y	SHG
PUNJAB NATIONAL BANK	2121	1	02-07-2021	BHOJPUR	GAURA	GAURA	58	Y	Y	Y	Y	Y	SHG
DAKSHIN BIHAR GRAMIN BANK	3301	4	14-09-2021	SHEIKHPURA	CHEWARA	TITAY	42	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	3	09-09-2021	SHEIKHPURA	BARBIGHA	KUTTUCHAK	29	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	2	09-09-2021	SHEIKHPURA	SHEIKHPURA	BHADARTHI	23	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	1	28-08-2021	SHEIKHPURA	CHEWARA	CHEWARA	21	Y	Y	Y	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	3701	2	09-09-2021	KAIMUR	DARWAN	SAHWAJIPUR	29	N	N	N	N	N	N
DAKSHIN BIHAR GRAMIN BANK	3701	1	07-09-2021	KAIMUR	CHAMPUR	MURI	24	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	4501	2	02-09-2021	BUXAR	BRAMHPUR	ATHAR	36	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	4501	1	01-09-2021	BUXAR	BRAMHPUR	RAGHUNATHPUR	35	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	4601	4	06-09-2021	BANKA	BARAHAT	ORAYA	24	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	3	04-09-2021	BANKA	SABHUGANJ	BELARI	46	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	2	03-09-2021	BANKA	BARAHAT	PUNJWARA	54	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	1	02-09-2021	BANKA	BANKA	JAGATPUR	31	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5201	3	27-09-2021	BHOJPUR	SHAHPUR	KARNAMEPUR	41	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5201	2	15-09-2021	BHOJPUR	ARA	SANADIYA	26	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5201	1	02-09-2021	BHOJPUR	ARA	CHANDA	37	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	5	04-08-2021	SAMASTIPUR	SARAYRANJAN	BAKHRI	16	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	4	22-07-2021	SAMASTIPUR	KALYANPUR	KALYANPUR	15	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	3	13-07-2021	SAMASTIPUR	SAMASTIPUR	RAHMATPUR	11	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	2	05-07-2021	SAMASTIPUR	BARISNAGAR	BARISNAGAR	12	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	1	01-07-2021	SAMASTIPUR	TAJPUR	TAJPUR	14	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	12	07-09-2021	SAMASTIPUR	TAJPUR	BANGAR	17	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	11	07-09-2021	SAMASTIPUR	SARAIANJAN	SARAIANJAN	18	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	10	07-09-2021	SAMASTIPUR	SAMASTIPUR	RAHMATPUR	15	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	9	02-09-2021	SAMASTIPUR	UIYARPUR	SATANPUR	18	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	8	26-08-2021	SAMASTIPUR	MORWA	MORWA	16	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	7	24-08-2021	SAMASTIPUR	VARISNAGAR	PARASIYA	17	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5501	6	07-08-2021	SAMASTIPUR	PUSA	MAHMADA	18	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5801	6	06-09-2021	AURANGABAD	AURANGABAD	ORA	42	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	5	03-09-2021	AURANGABAD	AURANGABAD	RAWAL BIGHA	44	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	4	06-08-2021	AURANGABAD	AURANGABAD	JAISUA	43	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	3	04-08-2021	AURANGABAD	AURANGABAD	RAMBANDH	42	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	2	13-07-2021	AURANGABAD	AURANGABAD	BHARTHAULI	46	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5801	1	12-07-2021	AURANGABAD	AURANGABAD	RAWAL BIGHA	43	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	3	09-09-2021	NAWADA	NARDIGANJ	NARDIGANJ	30	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	2	07-09-2021	NAWADA	NARDIGANJ	NARDIGANJ	45	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	1	06-09-2021	NAWADA	NARDIGANJ	NARDIGANJ	29	N	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	2	03-09-2021	ROHTAS	ROHTAS	MEYARI BAZAR	33	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	6701	1	02-09-2021	ROHTAS	ROHTAS	TUMBA	29	N	N	N	Y	Y	Y

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								LDM	DDM	LDO	Local Govt		NGO
DAKSHIN BIHAR GRAMIN BANK	7001	6	23-09-2021	GAYA	BARTARA BAZAAR	BARTARA BAZAAR	22	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	5	14-09-2021	GAYA	GANGTI	KOTHI	24	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	4	13-09-2021	GAYA	JOGAPUR	SHERGHATI	22	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	3	07-09-2021	GAYA	ROUSHANGANJ	ROUSHANGANJ	23	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	2	04-09-2021	GAYA	KARMAADHABH	CHEKI	37	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	1	02-09-2021	GAYA	PIDASIN	KARMAOULI	22	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	5	20-09-2021	MUNGER	BARARPUR	PURUMANDAL TOLA	49	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	4	18-09-2021	MUNGER	TARAPUR	ASARGANJ	38	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	3	18-09-2021	MUNGER	TARAPUR	MOUSAMGANJ	96	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	2	17-09-2021	MUNGER	KHANPUR	GOBADDA	58	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	1	17-09-2021	MUNGER	KHANPUR	BHAIYA RAM TOLA	108	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	7	30-09-2021	BHAGALPUR	NATHNAGAR	GAURACHOWKI	35	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	6	28-09-2021	BHAGALPUR	SABOUR	MAMALKHA	29	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	5	27-09-2021	BHAGALPUR	SHAHKUND	AKBARPUR	31	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	4	27-09-2021	BHAGALPUR	SHAHKUND	TILAKPUR	25	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	3	23-09-2021	BHAGALPUR	NAUGACHIA	DHARARA	23	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	1	21-09-2021	BHAGALPUR	SANHOLA	BHURIYA	21	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	5	02-09-2021	JEHANABAD	GOSHI	MANIKPUR	23	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	4	05-08-2021	JEHANABAD	JEHANABAD	ANTHUA	39	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	3	02-08-2021	JEHANABAD	JEHANABAD	SATINAGAR	31	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	2	23-07-2021	JEHANABAD	KAKO	DHANGAWA	42	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8101	1	07-07-2021	JEHANABAD	GHOSHI	WAHMADPUR	64	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	6	27-09-2021	KHAGARIA	JP NAGAR PORT	DHARHARA	55	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	5	27-09-2021	KHAGARIA	SOHMANCHAK	JP NAGAR PORT	35	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	4	27-09-2021	KHAGARIA	RATAN	SOHMANCHAK	29	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	3	03-09-2021	KHAGARIA	ITARHI	RATAN	42	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	2	03-09-2021	KHAGARIA	SHERCHAKLA	SHERCHAKLA	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8501	1	03-09-2021	KHAGARIA	KATHGHARA	KATHGHARA	33	N	N	N	N	Y	Y
SBI	07601	1	05-07-2021	SAHARSA	SATTAR KATAIYA	SAPTHIYAH	26	Y	N	N	Y	Y	FARMER
SBI	07601	2	07-07-2021	SAHARSA	SATTAR KATAIYA	SIHAUL CHOWK	25	Y	N	N	Y	Y	ETREPRENE
SBI	07601	3	13-08-2021	SAHARSA	KAHARA	NARIYAR	32	Y	N	N	Y	Y	FARMER
SBI	07601	5	01-09-2021	SAHARSA	SATTAR KATAIYA	AMARPUR	25	Y	N	N	Y	Y	FARMER
SBI	07601	6	02-09-2021	SAHARSA	SATTAR KATAIYA	SHAHPUR	47	Y	N	N	Y	Y	ENTREPR
SBI	02081	7	19-08-2021	SUPAUL	SUPAUL	islamiya chow	31	Y	N	N	Y	Y	FARMER
SBI	02081	8	20-08-2021	SUPAUL	SUPAUL	PARSONI	28	Y	N	N	Y	Y	FARMER
SBI	02081	9	12-09-2021	SUPAUL	SUPAUL	PARSARMA	43	Y	N	N	Y	Y	ETREPRENE
SBI	02081	10	14-09-2021	SUPAUL	SUPAUL	SHARMA TOLA	35	Y	N	N	Y	Y	FARMER
SBI	08301	11	10-07-2021	ARARIA	NARPATGANJ	RAM TOLA	37	Y	N	N	Y	Y	FARMER
SBI	08301	12	21-07-2021	ARARIA	KURSAKANTA	DUMARIA	27	N	N	N	Y	Y	
SBI	08301	13	18-08-2021	ARARIA	SIKATI	JAMUA	42	N	N	N	Y	Y	
SBI	08301	14	25-08-2021	ARARIA	SIKATI	SIKATI	52	N	N	N	Y	Y	
SBI	08301	15	02-09-2021	ARARIA	RANIGANJ	BARDAH	91	N	N	N	Y	Y	
SBI	08301	16	13-09-2021	ARARIA	NARPATGANJ	NARAYANPUR	77	N	N	N	Y	Y	
SBI	04901	17	15-07-2021	KISHANGANJ	THAKURGANJ	MANIKPUR	50	N	N	N	Y	Y	
SBI	04901	18	17-07-2021	KISHANGANJ	THAKURGANJ	JILEBIA MORE	32	N	N	N	Y	Y	
SBI	04901	19	30-07-2021	KISHANGANJ	DIGHALBANK	BESANBATTI	35	N	N	N	Y	Y	
SBI	04901	20	18-08-2021	KISHANGANJ	POTHIYA	TAMHARI	38	N	N	N	Y	Y	
SBI	04901	20	18-08-2021	KISHANGANJ	POTHIYA	DOMINCHAK	36	Y	N	N	N	N	N

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)
AS ON 30.09.2021

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants				Stakeholders present (Indicate Y/N)				Others
							LDM	DDM	LDO	Local Govt	NGO	BC			
SBI	04901	21	23-08-2021	KISHANGANJ	BAHADURGANJ	BADATIHAT	39	N	N	N	N	N	N	N	
SBI	04901	22	15-09-2021	KISHANGANJ	BAHADURGANJ	EKRA	38	Y	N	N	N	N	N	N	Y
SBI	06801	23	01-07-2021	MADHEPURA	PURAINI	PURAINI	25	Y	N	N	N	N	N	N	Y
SBI	06801	24	14-07-2021	MADHEPURA	MADHEPURA	RSETI MADHEPURA	21	N	N	Y	Y	N	N	N	Y
SBI	06801	25	17-08-2021	MADHEPURA	CHAUSA	CHANDRANITAK	32	N	N	Y	Y	N	N	N	Y
SBI	06801	26	19-08-2021	MADHEPURA	MADHEPURA	RSETI MADHEPURA	12	N	N	Y	Y	N	N	N	Y
SBI	06801	27	14-09-2021	MADHEPURA	MADHEPURA	RSETI MADHEPURA	23	N	N	Y	Y	N	N	N	Y
SBI	06801	28	20-09-2021	MADHEPURA	MADHEPURA	HS SUKHASAN CHAKLA	107	N	N	N	N	N	N	N	Y
SBI	07801	29	10-07-2021	PURNEA	DHAMIDAHA	DAMAILI	25	N	N	N	N	Y	Y	Y	Y
SBI	07801	30	23-07-2021	PURNEA	PURNEA EAST	RSETI PURNEA	28	N	N	N	Y	Y	Y	Y	Y
SBI	07801	31	12-08-2021	PURNEA	PURNEA EAST	LALGANJ	25	N	N	N	Y	Y	Y	Y	Y
SBI	07801	32	26-08-2021	PURNEA	SRINAGAR	CHAKHA NORTH	35	N	N	N	Y	Y	Y	Y	Y
SBI	07801	33	07-09-2021	PURNEA	K NAGAR	H.S. MAKHYA	85	N	N	N	Y	Y	Y	Y	Y
SBI	07801	34	09-09-2021	PURNEA	K NAGAR	GOVT M.S. MAJRA	40	N	N	N	Y	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	6	04-09-2021	Supaul	Ratanpura	Ratanpura	55	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	5	13-09-2021	Supaul	Triveniganj	Purandaha	48	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	4	13-09-2021	Supaul	Itahari	Laimania	50	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	3	09-09-2021	Supaul	Bhimnagar	Samda	55	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	2	06-09-2021	Supaul	Thumha	Belokhra	55	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	1	08-09-2021	Supaul	Pipra	Makroi	48	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	14	13-09-2021	Supaul	Karjain Bazar	Bauraha	50	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	13	13-09-2021	Supaul	sisauri	sisauri	50	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	12	13-09-2021	Supaul	sisauri	sisauri	50	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	11	04-09-2021	Supaul	Maheshpur	Maheshpur	48	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	10	04-09-2021	Supaul	Lohanagar	Lohanagar	55	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	9	04-09-2021	Supaul	Maheshpur	Jiwachhpur	48	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	8	13-09-2021	Supaul	Karjain Bazar	Bauraha	50	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	7	06-09-2021	Supaul	Balua Bazar	Thuthi	55	N	N	N	Y	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	11	20-09-2021	Kishanganj	Bahadurganj	Bahadurganj	25	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	10	16-09-2021	Kishanganj	Kishanganj	Belwa	37	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	9	17-09-2021	Kishanganj	Bahadurganj	Bahadurganj	34	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	8	17-09-2021	Kishanganj	Bahadurganj	Bahadurganj	48	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	7	08-09-2021	Kishanganj	Bahadurganj	Bahadurganj	51	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	6	03-09-2021	Kishanganj	Kishanganj	Sahagi	48	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	5	03-09-2021	Kishanganj	Kishanganj	Belwa	39	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	4	03-09-2021	Kishanganj	Pothia	Bhota Thana	46	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	3	02-09-2021	Kishanganj	Bahadurganj	Bahadurganj	48	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	2	02-09-2021	Kishanganj	Pothia	udgara	39	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	1	01-09-2021	Kishanganj	Bahadurganj	Bahadurganj	46	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	15	02-09-2021	Kishanganj	Kishanganj	Chakala	39	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	14	30-09-2021	Kishanganj	Bahadurganj	Bahadurganj	47	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	13	28-08-2021	Kishanganj	Bahadurganj	Bahadurganj	47	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	4902	12	23-09-2021	Kishanganj	Bahadurganj	Bahadurganj	45	N	N	N	N	N	N	N	N
UTTAR BIHAR GRAMIN BANK	5002	6	30-09-2021	SITAMARHI	BATHNAHA	SIRSIYA	48	N	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	5	24-09-2021	SITAMARHI	RIGA	DOGRA SAHABAJPU	48	N	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	4	20-09-2021	SITAMARHI	BAJPATTI	BAJPATTI	39	N	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	3	17-09-2021	SITAMARHI	SURSAND	KUMMA	38	N	N	N	N	N	N	N	Y

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Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	Nr. Of Participants	Stakeholders present (Indicate Y/N)						
								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	5002	2	13-09-2021	SITAMARHI	BATHNAHA	SIRSIYA	48	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	1	09-09-2021	SITAMARHI	BATHNAHA	SIRSIYA	45	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	2	16-09-2021	E.champaran	SANGRAMPUR	MADHUBANI TOLA	42	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	1	09-09-2021	E.champaran	HARSIDDIH	HARPUR RAY	45	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	6	29-09-2021	E.champaran	DHAKA	CHAND MOHAN	58	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	5	26-09-2021	E.champaran	CHIRAIYA	MIRPUR PURVI	42	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	4	22-09-2021	E.champaran	ARERAJ	NAGDAHA	39	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	3	21-09-2021	E.champaran	ARENGAJ	BAHADURPUR	37	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	10	17-09-2021	E.champaran	SANGRAMPUR	PAKDI	32	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	9	16-09-2021	E.champaran	RAXAUL	KUKUHIYA	45	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	8	05-09-2021	E.champaran	SUGAULI	SRIPUR SOUTH	33	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	7	30-08-2021	E.champaran	KESARIA	CHAND PARSA	43	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	16	14-09-2021	E.champaran	CHHAURADANO	KODARKAAT	39	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	15	10-09-2021	E.champaran	KALYANPUR	MANANPUR	40	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	14	31-08-2021	E.champaran	MADHUBAN	TALIM PUR	38	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	13	27-08-2021	E.champaran	MEHSI	BARA GOVIND	45	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	12	26-08-2021	E.champaran	KALYANPUR	BHUWAN CHAPRA	38	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	21	27-09-2021	E.champaran	ADAPUR	HARPUR	48	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	20	23-09-2021	E.champaran	GHORASAHAN	MAHUAHAI	43	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	19	21-09-2021	E.champaran	RAMGADHWA	WEST CHAMPAPUR	44	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	18	17-09-2021	E.champaran	KOTWA	SAGAR CHURAMAN	41	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	17	16-09-2021	E.champaran	SUGAULI	IMALI	37	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	14	29-09-2021	Madhubani	MADHEPUR	Banki	25	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	13	28-09-2021	Madhubani	MADHEPUR	Sirsauli	22	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	12	24-09-2021	Madhubani	JHANJHARPUR	Naruar	28	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	11	22-09-2021	Madhubani	JHANJHARPUR	Rupaali	25	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	10	15-09-2021	Madhubani	JHANJHARPUR	Chanuraganj	26	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	9	04-09-2021	Madhubani	GHOGHARDIHA	Bishunpur	27	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	8	31-08-2021	Madhubani	GHOGHARDIHA	Sijaulia	24	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	7	26-08-2021	Madhubani	GHOGHARDIHA	Sangi	25	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	6	17-09-2021	Madhubani	ANDHRATHARI	Siforia	26	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	5	09-09-2021	Madhubani	ANDHRATHARI	Deohar	26	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	4	02-09-2021	Madhubani	ANDHRATHARI	Siwa	22	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	3	23-09-2021	Madhubani	KHUTAUNA	Sihula	28	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	2	17-09-2021	Madhubani	KHUTAUNA	Piprahi	24	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	1	07-09-2021	Madhubani	LAUKAHI	Narindarpur	25	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	18	16-09-2021	Madhubani	Harlakti	Umgoan	30	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	17	13-09-2021	Madhubani	Khajauli	Rasipur	40	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	16	16-09-2021	Madhubani	Khajauli	Khajauli	32	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	15	20-09-2021	Madhubani	Pandaul	Lohat	31	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	1	03-09-2021	Siwan	Barhariya	Kukumpur	30	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	2	10-09-2021	Siwan	Hasanpura	Mandrapali	41	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	3	17-09-2021	Siwan	Siswan	Rampur	46	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	4	21-09-2021	Siwan	Hasanpura	Harbur Kotwa	36	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	6	28-09-2021	Siwan	Basantpur	Kukumpur	35	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	5	22-09-2021	Siwan	Ziradei	Manian	35	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	13	21-09-2021	MUZAFFARPUR	KUDHANI	KERWAN	45	N	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	12	14-09-2021	MUZAFFARPUR	MOTIPUR	FULWARIYA CHOWK	49	N	N	N	N	N	N	Y

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Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants				Stakeholders present (Indicate Y/N)				Others
							LDM	DDM	LDO	Local Govt	NGO	BC			
UTTAR BIHAR GRAMIN BANK	6202	11	06-09-2021	MUZAFFARPUR	KATRA	PAHSAUL	52	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	10	20-09-2021	MUZAFFARPUR	MOTIPUR	HARDI	48	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	9	16-09-2021	MUZAFFARPUR	SAKRA	DUBHA	49	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	8	10-09-2021	MUZAFFARPUR	MUSHAHRI	SALHA	52	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	7	05-09-2021	MUZAFFARPUR	MINAPUR	PANAPUR NARIYAR	43	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	6	02-09-2021	MUZAFFARPUR	MOTIPUR	MOTIPUR	41	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	5	18-09-2021	MUZAFFARPUR	AURAI	CHIHUTA	47	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	4	15-09-2021	MUZAFFARPUR	GAIGHAT	KAMARTHU	46	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	3	13-09-2021	MUZAFFARPUR	MARWAN	KARIA	45	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	2	08-09-2021	MUZAFFARPUR	KUDHANI	KAMTAUL	42	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6202	1	06-09-2021	MUZAFFARPUR	SARAIYA	SARAIYA	32	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6302	1	22-09-2021	GOPALGANJ	GOPALGANJ	BASDILAKHAS	60	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6302	2	27-08-2021	GOPALGANJ	KATEYA	DHORILA	60	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6302	1	22-09-2021	GOPALGANJ	GOPALGANJ	BASDILAKHAS	60	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	8	06-09-2021	W.CHAMPARAN	CHANPATIYA	TURHAPATTI	36	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	7	02-09-2021	W.CHAMPARAN	CHANPATIYA	GURWALIYA	28	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	6	20-09-2021	W.CHAMPARAN	BETTIAH	AHWAR MAJHARIYA	42	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	5	16-09-2021	W.CHAMPARAN	BETTIAH	GONDWALIY	28	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	4	11-09-2021	W.CHAMPARAN	MAJHAULIYA	JAMUNIYA TOLA	35	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	3	17-09-2021	W.CHAMPARAN	MAJHAULIYA	LAL SARAIYA	28	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	2	06-09-2021	W.CHAMPARAN	CHANPATIYA	CHAWANI	30	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	1	02-09-2021	W.CHAMPARAN	SIKTA	JHAKHARA	18	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	12	27-09-2021	W.CHAMPARAN	NAUTAN	DABARIYA	18	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	11	21-09-2021	W.CHAMPARAN	CHANPATIYA	MAHNAKULI	26	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	10	15-09-2021	W.CHAMPARAN	MAJHAULIYA	PURUSHOTTAMPUR	29	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6402	9	09-09-2021	W.CHAMPARAN	MAJHAULIYA	SEMRA HAT	35	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6502	6	24-10-2021	SHOEHRAR	PURNAHIYA	THIKHA	21	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6502	5	23-10-2021	SHOEHRAR	PIPRAHI	PIPRAHI	22	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6502	4	09-09-2021	SHOEHRAR	PIPRAHI	MESUDHA	24	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6502	3	27-09-2021	SHOEHRAR	PURNAHIYA	PURNHIYA	20	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6502	2	08-09-2021	SHOEHRAR	PIPRAHI	HARPUR	22	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6502	1	07-09-2021	SHOEHRAR	PURNAHIYA	BARAHI	18	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6602	40	22-09-2021	Saran	Jalalpur	Jalalpur	65	N	N	N	N	N	Y	FC, BM	
UTTAR BIHAR GRAMIN BANK	6602	38	22-09-2021	Saran	BANIAPUR	PUCHARI	75	N	N	N	N	N	Y	BM	
UTTAR BIHAR GRAMIN BANK	6602	37	25-09-2021	Saran	BANIAPUR	BHITHI	79	N	N	N	N	N	Y	BM	
UTTAR BIHAR GRAMIN BANK	6602	35	22-09-2021	Saran	MANJHI	KOHRA BAZAR	62	N	N	N	N	N	Y	BM	
UTTAR BIHAR GRAMIN BANK	6602	6	27-08-2021	Saran	MASHRAKH	BAHADURPUR	73	N	N	N	N	N	Y	BM	
UTTAR BIHAR GRAMIN BANK	6602	5	28-08-2021	Saran	Amnour	Amnour	69	N	N	N	N	N	Y	BM	
UTTAR BIHAR GRAMIN BANK	6602	4	30-08-2021	Saran	BANIYAPUR	KHAKI MATHIYA	82	N	N	N	N	N	Y	FC, BM	
UTTAR BIHAR GRAMIN BANK	6602	3	22-09-2021	Saran	EKMA	BEAULT	60	N	N	N	N	N	Y	BM	
UTTAR BIHAR GRAMIN BANK	6602	2	20-09-2021	Saran	ALONI	SARGATTI	68	N	N	N	N	N	Y	BM	
UTTAR BIHAR GRAMIN BANK	6602	1	14-09-2021	Saran	LAHLADPUR	BASAHI	79	N	N	N	N	N	Y	FC, BM	
UTTAR BIHAR GRAMIN BANK	6602	43	21-09-2021	Saran	EKMA	BALIA	61	N	N	N	N	N	Y	FC, BM	
UTTAR BIHAR GRAMIN BANK	6602	164	21-09-2021	Saran	MASHRAKH	MASHRAKH	76	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6802	8	06-09-2021	Madhepura	UDA KISHANGANJ	Phanhan	50	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6802	7	04-09-2021	Madhepura	BHATKHORA BAZAR	Jitapur	55	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6802	6	13-09-2021	Madhepura	RAHTA	Kewatgawan	48	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6802	5	06-09-2021	Madhepura	MITHAI	Dublahi	48	N	N	N	N	N	Y	Y	
UTTAR BIHAR GRAMIN BANK	6802	4	05-09-2021	Madhepura	KHURHAN	Akha	55	N	N	N	N	N	Y	Y	

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)
AS ON 30.09.2021

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)				Others	
								LDM	DDM	LDO	Local Govt		NGO
UTTAR BIHAR GRAMIN BANK	6802	3	12-09-2021	Madhepura	GWALPARA	Biswari	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	2	13-09-2021	Madhepura	GWALPARA	Shahpur Chaumuk	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	1	10-09-2021	Madhepura	GWALPARA	Temabhela	50 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	11	06-09-2021	Madhepura	SHANKARPUR	Behrari	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	10	04-09-2021	Madhepura	GAMHARIA	Jagbani	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	9	13-09-2021	Madhepura	BABHANGAMA	Tulasia	48 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	12	13-09-2021	Madhepura	SINGHESHWAR	Lal Pur	50 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	13	13-09-2021	Madhepura	SINGHESHWAR	Gauri Pur	50 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	6	03-09-2021	Katihar	PRANPUR	ROSHNA	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	5	30-09-2021	Katihar	HASANGANJ	HASANGANJ	56 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	4	29-09-2021	Katihar	Katihar	HAFLAGANJ.	62 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	3	14-09-2021	Katihar	KORHA	GURU BAZAR	57 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	2	29-09-2021	Katihar	KATI HAR	DALAN	65 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	1	08-09-2021	Katihar	KATI HAR	DANDKHORA	70 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	7	27-09-2021	Katihar	KADWA	SONALI BAZAR	65 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	2	09-09-2021	Darbhanga	Baheri	Paghari	41 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	1	02-09-2021	Darbhanga	Haumannagar	Dilahi	40 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	6	26-09-2021	Darbhanga	Hayaghat	Anandpur Pator	73 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	5	22-09-2021	Darbhanga	Hayaghat	Anandpur Sohra	64 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	4	18-09-2021	Darbhanga	Baheri	Balgon	40 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	6	06-09-2021	Saharsa	Telihat	Sarbela	48 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	5	04-09-2021	Saharsa	Patarghat	Bhaddi	48 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	4	12-09-2021	Saharsa	Baluahat	Barewa Tola	50 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	3	06-09-2021	Saharsa	Bariahi	Garahiabatti	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	2	06-09-2021	Saharsa	Salkhua	Haransari	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	1	04-09-2021	Saharsa	Saur Bazar	Jiwachpur Purw	48 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	14	04-09-2021	Saharsa	Rajampur	Gamrahu	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	13	13-09-2021	Saharsa	Biratpur	Rakhauta	48 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	12	06-09-2021	Saharsa	Sonbarsa Kachah	Amarpur	50 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	11	04-09-2021	Saharsa	Sonbarsa Raj	Soha	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	10	13-09-2021	Saharsa	Bhaptia	Suhat	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	9	09-09-2021	Saharsa	Mahua Bazar	Raghuathpur	48 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	8	06-09-2021	Saharsa	Paharpur	Tariama	50 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	7	08-09-2021	Saharsa	Bajinathpur	Gamharia	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	17	06-09-2021	Saharsa	Bhaptia	Suhat	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	16	06-09-2021	Saharsa	Bargaon	Durgapur	50 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	15	06-09-2021	Saharsa	Chandrayan	Ekah	55 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	7	29-09-2021	Purnia	RUPAJI	TIKAPATTI.	59 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	6	27-09-2021	Purnia	PURNIA EAST	RANIPATRA	64 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	5	23-09-2021	Purnia	DHAMDAHA	MIRGANJ.	61 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	4	18-09-2021	Purnia	JALAGARH	JALAGARH	58 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	3	14-09-2021	Purnia	DHAMDAHA	DHAMDAHA	49 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	2	08-09-2021	Purnia	DAGARUA	DAGARUA	52 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	1	03-09-2021	Purnia	AMOUR	AMOUR	47 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	24	16-09-2021	Araria	Forbesganj	Forbesganj	43 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	22	13-09-2021	Araria	Forbesganj	Forbesganj	49 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	22	22-09-2021	Araria	Forbesganj	Forbesganj	52 N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	27	29-08-2021	Araria	Forbesganj	Forbesganj	37 N	N	N	N	N	Y	Y

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)
AS ON 30.09.2021

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)					
								LDM	DDM	LDO	Local Govt	NGO	BC
UTTAR BIHAR GRAMIN BANK	8902	7	07-09-2021	Vaishali	Hajipur	Chakbigani	44	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	6	02-09-2021	Vaishali	Rajapakar	Bhathadasi	49	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	5	07-09-2021	Vaishali	Patepu	Dhankaul	35	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	4	09-09-2021	Vaishali	Biddupur	Bazidpur-saidat	35	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	3	08-09-2021	Vaishali	Desari	Chainpur-Nanhka	39	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	2	06-09-2021	Vaishali	Mahaner	Paharpur-Bishun	42	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	1	02-09-2019	Vaishali	Biddupur	Maheshwarpur	40	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	21	17-09-2021	Vaishali	Mahua	Supaultariya	33	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	20	13-09-2021	Vaishali	Mahua	kushaharkhash	47	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	19	09-09-2021	Vaishali	Mahua	Jalalpurgangant	48	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	18	07-09-2021	Vaishali	Jandaha	Panapur silotha	43	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	17	04-09-2021	Vaishali	Mahua	Mirzanagar	34	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	16	01-09-2021	Vaishali	Mahua	Harpuosati	37	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	15	21-09-2021	Vaishali	Biddupur	Chekosan	46	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	14	30-08-2021	Vaishali	Shadei-Buzurg	Nayagaon West	39	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	13	11-09-2021	Vaishali	Desari	Khokasa	40	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	12	09-09-2021	Vaishali	Desari	Japharabad	32	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	11	07-09-2021	Vaishali	Jandaha	Bahsaisaidpur	35	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	10	06-09-2021	Vaishali	Jandaha	Arnia	41	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	9	02-09-2021	Vaishali	Jandaha	Mahishaur	32	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	8	21-09-2021	Vaishali	Patepur	Shabajpur purai	50	N	N	N	N	Y	Y

ANNEX III- PART B
 QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
 AS ON 30.09.2021

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants							Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
							LDM	DDM	LDO	Local Govt	NGO	BC	Others	LDM	DDM	LDO	Local Govt	NGO	BC	
CENTRAL BANK OF INDIA	6202	1	05-08-2021	MUZAFFARPUR	MUSHAHARI	RSETI, MUZAFFAR	10	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	2	09-07-2021	MUZAFFARPUR	BOCHAHA	NARMA	37	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	3	01-09-2021	MUZAFFARPUR	MUSHAHARI	U.M. SCHOOL DIG	68	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	4	01-09-2021	MUZAFFARPUR	MUSHAHARI	DIGHARA CHOUK	39	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	5	03-09-2021	MUZAFFARPUR	MUSHAHARI	BHAGWANPUR	37	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	6	04-09-2021	MUZAFFARPUR	KURHANI	U.M.VIDYA MADUB	42	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	7	07-09-2021	MUZAFFARPUR	MUSHAHARI	R.U.VIDYA, SUTI	62	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	8	07-09-2021	MUZAFFARPUR	MUSHAHARI	NATAGANW	34	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	9	08-09-2021	MUZAFFARPUR	MARWAN	R.G.J.U.M.V.BHT	148	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	10	08-09-2021	MUZAFFARPUR	MARWAN	JIVANKHURD	43	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	11	10-09-2021	MUZAFFARPUR	MUSHAHARI	R.N.R.H.U.V.D.P	12	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	12	15-09-2021	MUZAFFARPUR	BOCHAHA	GARHACHOUK	34	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	13	18-09-2021	MUZAFFARPUR	BOCHAHA	NARMA	39	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	14	22-09-2021	MUZAFFARPUR	MUSHAHARI	SKATPUR, MITHANP	28	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6202	15	06-09-2021	MUZAFFARPUR	MUSHAHARI	MANIKA CHOUK	33	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	6401	1	16-07-2021	WEST CHAMPARAN	MAJHAULIA	KARNEMAYA	27	N	N	N	N	N	N	N	N	N	N	1828586		
CENTRAL BANK OF INDIA	6401	2	28-07-2021	WEST CHAMPARAN	MAJHAULIA	MADHOPUR	25	N	N	N	N	N	N	N	N	N	N	485		
CENTRAL BANK OF INDIA	6401	3	05-08-2021	WEST CHAMPARAN	CHANPATTIA	KUMARBAGH	21	N	N	N	N	N	N	N	N	N	N	1848586		
CENTRAL BANK OF INDIA	6401	4	10-08-2021	WEST CHAMPARAN	BETIAH	MANSATOLA	25	N	N	N	N	N	N	N	N	N	N	28586		
CENTRAL BANK OF INDIA	6401	5	25-08-2021	WEST CHAMPARAN	MAJHAULIA	SARISHAWA BAZAR	28	N	N	N	N	N	N	N	N	N	N	1848586		
CENTRAL BANK OF INDIA	6401	6	07-09-2021	WEST CHAMPARAN	BETIAH	RSETI CAMPUS	19	Y	N	N	N	N	N	N	N	N	N	284		
CENTRAL BANK OF INDIA	6401	7	13-09-2021	WEST CHAMPARAN	BETIAH	BARWAT	25	N	N	N	N	N	N	N	N	N	N	18585		
CENTRAL BANK OF INDIA	6401	8	21-09-2021	WEST CHAMPARAN	BETIAH	RSETI CAMPUS	25	N	N	N	N	N	N	N	N	N	N	2		
CENTRAL BANK OF INDIA	6401	9	22-09-2021	WEST CHAMPARAN	BETIAH	RIPIN HIGH SCHOOL	25	N	N	N	N	N	N	N	N	N	N	3		
CENTRAL BANK OF INDIA	6401	10	23-10-2021	WEST CHAMPARAN	MAJHAULIA	AMWA MAJHAR HIG	30	N	N	N	N	N	N	N	N	N	N	18385		
CENTRAL BANK OF INDIA	6401	11	27-09-2021	WEST CHAMPARAN	BETIAH	NAUTAN	23	N	N	N	N	N	N	N	N	N	N	284		
CENTRAL BANK OF INDIA	7101	1	01-01-0001	KATIAR	DANDKHORA	SOURIA	45	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	7101	2	12-08-2021	KATIAR	KURSELA	AG BAZAR	25	Y	N	N	N	N	N	N	N	N	N	2		
CENTRAL BANK OF INDIA	7101	3	18-08-2021	KATIAR	PRANPUR	PRANPUR	30	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	7101	4	01-09-2021	KATIAR	KORHA	SISA	26	Y	N	N	N	N	N	N	N	N	N	2		
CENTRAL BANK OF INDIA	7101	5	10-09-2021	KATIAR	FAIKA	SALEHPUR	30	Y	N	N	N	N	N	N	N	N	N	3		
CENTRAL BANK OF INDIA	7101	6	14-09-2021	KATIAR	HASANGANJ	HASANGANJ	32	Y	N	N	N	N	N	N	N	N	N	4		
CENTRAL BANK OF INDIA	7101	7	23-09-2021	KATIAR	AZAMNAGAR	PASTIA	25	Y	N	N	N	N	N	N	N	N	N	3		
CENTRAL BANK OF INDIA	7101	8	24-09-2021	KATIAR	KADWA	KUMHERI	30	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	7101	9	24-09-2021	KATIAR	KADWA	KURSAI	22	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	7101	10	25-09-2021	KATIAR	AZAMNAGAR	ARIHANA	30	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	1	28-09-2021	KATIAR	BARARI	SUKHASAN	28	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	2	01-07-2021	VAISHALI	RAJAPAKAD	PATARH	27	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	3	01-07-2021	VAISHALI	MAHUA	PAHARPUR	29	Y	N	N	N	N	N	N	N	N	N	2		
CENTRAL BANK OF INDIA	8901	4	05-07-2021	VAISHALI	MAHUA	FATEHPUR	25	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	5	06-07-2021	VAISHALI	MAHUA	LAXMINARAYANPUR	28	N	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	6	06-07-2021	VAISHALI	SADEI BUJURG	DUBAICHOWK	27	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	7	06-07-2021	VAISHALI	RAJAPAKAD	SAHDEI	26	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	8	07-07-2021	VAISHALI	MAHAR	JAFARPATTI	28	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	9	07-08-2021	VAISHALI	DESARI	GORGAMA	30	Y	N	N	N	N	N	N	N	N	N	2		
CENTRAL BANK OF INDIA	8901	10	07-08-2021	VAISHALI	VAISHALI	BHIFHANPURA	35	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	11	03-08-2021	VAISHALI	rajpakad	mupur patah	29	Y	N	N	N	N	N	N	N	N	N	2		
CENTRAL BANK OF INDIA	8901	12	03-08-2021	VAISHALI	RAJAPAKAD	BIJANDPUR	27	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	13	03-08-2021	VAISHALI	CHEHRKALA	ABAKARPUR	31	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	14	04-08-2021	VAISHALI	MAHUA	FULWARIA	32	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	15	04-08-2021	VAISHALI	MAHUA	GADDOPUR	25	Y	N	N	N	N	N	N	N	N	N	2		
CENTRAL BANK OF INDIA	8901	16	05-08-2021	VAISHALI	GORAJI	GORAJI	36	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	17	07-08-2021	VAISHALI	LAIGANI	ETWARPUR	35	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	18	07-08-2021	VAISHALI	VAISHALI	BHAGWANPUR	32	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	19	09-08-2021	VAISHALI	MAHAR	MAHAR	31	Y	N	N	N	N	N	N	N	N	N	1		
CENTRAL BANK OF INDIA	8901	20	10-08-2021	VAISHALI	SAHDEI	BIHJADI	26	Y	N	N	N	N	N	N	N	N	N	1		

**ANNEX III- PART B
QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 30.09.2021**

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
CENTRAL BANK OF INDIA	8901	21	11-08-2021	VAISHALI	PATERI BELSAR	SORHATTA	39	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	22	12-08-2021	VAISHALI	JANDRAHA	BIDAULIA	27	Y	N	N	N	N	Y	N	2
CENTRAL BANK OF INDIA	8901	23	03-09-2021	VAISHALI	BHAGWANPUR	AHANGIR PATERH	39	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	24	03-09-2021	VAISHALI	BHAGWANPUR	JAHANGIR PATERH	41	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	25	06-09-2021	VAISHALI	JANDRAHA	CHAKFAIZ	45	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	26	06-09-2021	VAISHALI	sanhai buzurg	SALEM PUR	43	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	27	09-09-2021	VAISHALI	LALGANI	HIDAYATPUR	39	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	28	14-09-2021	VAISHALI	MAHUA	GAUSPUR	44	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	30	18-09-2021	VAISHALI	HAIJIPUR	JETHUI	38	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	31	18-09-2021	VAISHALI	HAIJIPUR	CHHAUNKA	45	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	32	23-09-2021	VAISHALI	HAIJIPUR	TERASIA	41	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	33	24-09-2021	VAISHALI	HAIJIPUR	CHANDRAPURA	42	Y	N	N	N	N	Y	N	1
CENTRAL BANK OF INDIA	8901	34	29-09-2021	VAISHALI	PATEPUR	MAUDAH	35	Y	N	N	N	N	Y	N	1
DAKSHIN BIHAR GRAMIN BANK	3301	2	03-09-2021	SHEIKHPURA	BARBIGHA	KUTTUCHAK	29	N	N	N	Y	Y	Y	Y	6
DAKSHIN BIHAR GRAMIN BANK	3301	4	14-09-2021	SHEIKHPURA	CHEWARA	TITAY	42	N	N	N	N	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	3701	1	09-09-2021	KAIMUR	KARNIPURA	KARNIPURA	25	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	3701	2	09-09-2021	KAIMUR	FAKRABAD	KHARGIPUR	21	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	3701	3	17-09-2021	KAIMUR	MANIHARI	DUMRAITH	27	N	N	N	Y	Y	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	3701	4	21-09-2021	KAIMUR	BARE	BARIGAWAN	30	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	3701	5	23-09-2021	KAIMUR	KHRI	PAHARIYA	33	N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4501	1	01-01-0001	BUXAR	DUMRAO	AMATHUA	25	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4501	2	07-09-2021	BUXAR	KESHATH	KESHATH	38	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4501	3	08-09-2021	BUXAR	SIMRI	NIYAZIPUR	36	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4501	4	09-09-2021	BUXAR	SIMRI	KHARHATAND	35	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4501	5	10-09-2021	BUXAR	ITARIH	UNWAS	36	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	4601	1	02-09-2021	BANKA	BANKA	SAMLUKHIYA MORE	26	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4601	2	03-09-2021	BANKA	DHURAIVA	KACHARTI	50	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	4601	3	07-09-2021	BANKA	SABHUGANJ	KORWA	38	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4601	4	08-09-2021	BANKA	BOUNSI	GORGAMA	46	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	4601	5	17-09-2021	BANKA	BOUNSI	TARDIH	27	N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5201	1	04-09-2021	BHOJIPUR	JAGDISHPUR	JAGDISHPUR	29	N	N	N	N	N	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5201	2	08-09-2021	BHOJIPUR	AGIAON	NARAYANPUR	44	N	N	N	N	N	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	5201	3	09-09-2021	BHOJIPUR	SAHAR	KHAIRA	37	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5201	4	16-09-2021	BHOJIPUR	CHARPOKHARI	MAJHIVON	31	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5501	1	02-07-2021	SAMASTIPUR	TAJIPUR	KOTHIYA	15	N	N	N	N	N	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	5501	2	07-07-2021	SAMASTIPUR	UIYARPUR	UIYARPUR	13	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5501	3	15-07-2021	SAMASTIPUR	PUSA	MORWA	22	N	N	N	N	N	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	5501	4	23-07-2021	SAMASTIPUR	MORWA	MORWA	22	N	N	N	N	N	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	5501	5	05-08-2021	SAMASTIPUR	TAJIPUR	KOTHIYA	17	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	5501	6	23-08-2021	SAMASTIPUR	PATORY	PATORY	19	N	N	N	N	N	Y	N	1
DAKSHIN BIHAR GRAMIN BANK	5501	7	25-08-2021	SAMASTIPUR	TAJIPUR	BANGAR	16	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5501	8	04-09-2021	SAMASTIPUR	PATORY	SHAHPUR	25	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	5501	9	10-09-2021	SAMASTIPUR	VARISNAGAR	LAKHANPATTI	21	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	5501	10	18-09-2021	SAMASTIPUR	MORWA	CHARPAHAD	20	N	N	N	N	N	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	5801	11	28-09-2021	SAMASTIPUR	UIYARPUR	MAJHIVON	18	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	5801	1	15-07-2021	AURANGABAD	OBRA	KARA	34	N	N	N	Y	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5801	2	17-07-2021	AURANGABAD	DAUDNAGAR	ANKHORA	32	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	3	20-07-2021	AURANGABAD	KUTUMBA	SANDA	33	N	N	N	N	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5801	4	23-07-2021	AURANGABAD	BARUN	INGLIS	40	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	5	28-07-2021	AURANGABAD	DEO	ERLUARA	38	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	6	29-07-2021	AURANGABAD	KUTUMBA	GAINI	32	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	7	11-08-2021	AURANGABAD	KUTUMBA	KANCHANPUR	35	N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	5801	8	18-08-2021	AURANGABAD	BARUN	SIRIS	32	N	N	N	N	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	5801	9	19-08-2021	AURANGABAD	AURANGABAD	ORA	36	N	N	N	N	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	5801	10	16-09-2021	AURANGABAD	DAUDNAGAR	PICHI	0	N	N	N	N	Y	Y	Y	2
DAKSHIN BIHAR GRAMIN BANK	5801	11	29-09-2021	AURANGABAD	DEV	BALUGANJ	34	N	N	N	N	Y	Y	Y	3

ANNEX III- PART B
QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
 AS ON 30.09.2021

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participations	Stakeholders present (indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	
DAKSHIN BIHAR GRAMIN BANK	6701	1	09-08-2021	ROHTAS	BIKRAMGANJ	DURGADH	36	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	6701	2	09-09-2021	ROHTAS	KARGAHR	TOMI	44	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	6701	3	10-09-2021	ROHTAS	CHENARI	HATA	31	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	6701	4	13-09-2021	ROHTAS	SASARAM	KARUP	29	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	7001	1	04-09-2021	GAYA	KARMAADAH	CHERKI	37	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	7001	2	06-09-2021	GAYA	NADURA	AMAS	27	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	7001	3	07-09-2021	GAYA	KULFAT	ROUSHANGANJ	27	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	7001	4	14-09-2021	GAYA	SALAYA	KOTHI	38	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	7001	5	23-09-2021	GAYA	BARTARA BAZAAR	BARTARA BAZAR	20	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	7201	1	17-09-2021	MUNGER	KHANPUR	BHAYARAM TOLA	108	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	7201	2	17-09-2021	MUNGER	KHANPUR	GOBADA	58	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	7201	3	18-09-2021	MUNGER	TARAPUR	MOUSAMGANJ	96	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	7201	4	18-09-2021	MUNGER	TARAPUR	ASARGANJ	38	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	7201	5	20-09-2021	MUNGER	BARIAPUR	PARUMANDAL TOLA	49	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	7201	6	29-09-2021	MUNGER	JANALPUR	MAWAGARHI	86	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	8001	1	21-09-2021	BHAGALPUR	SHAKHUND	MAKANPUR	47	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	8001	2	22-09-2021	BHAGALPUR	GORADH	MACHIPUR	41	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8001	3	27-09-2021	BHAGALPUR	NAUGACHIA	PARWATTA	23	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	8001	4	28-09-2021	BHAGALPUR	SABOUR	CHANDHERI	32	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8001	5	30-09-2021	BHAGALPUR	JAGDISHPUR	JAGDISHPUR	21	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	8101	1	20-09-2021	JEHANABAD	KAKO	IBRAHIMPUR	33	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8101	2	27-07-2021	JEHANABAD	GHOSHI	MADARPUR	28	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	8101	3	28-09-2021	JEHANABAD	KAKO	KAZISARA	35	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	8101	4	29-07-2021	JEHANABAD	GHOSHI	GHOSHI	39	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8101	5	29-07-2021	JEHANABAD	MAHMADPUR	TEHTA	31	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8101	6	03-08-2021	JEHANABAD	KAKO	BIBIPUR	27	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8101	7	11-08-2021	JEHANABAD	RATNI FAREDPUR	NEHALPUR	23	N	N	N	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	8101	8	19-08-2021	JEHANABAD	MODDANGANJ	MILKI	26	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8101	10	09-09-2021	JEHANABAD	KAKO	SULEMANPUR	29	N	N	N	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	8101	11	22-09-2021	JEHANABAD	MAHMADPUR	DAROUT	22	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8101	12	17-09-2021	JEHANABAD	HULASGANJ	RAGHUNATHPUR	63	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	8101	13	29-09-2021	JEHANABAD	JEHANABAD	GANDHAR	18	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	8501	1	06-09-2021	KHAGARIA	CHAKHJAMI	KALPA	34	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	8501	2	05-09-2021	KHAGARIA	MANSI	MANSI	44	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	8501	3	15-09-2021	KHAGARIA	BHARSAON	BHARSAON	41	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8501	4	09-09-2021	KHAGARIA	S.AGUANI	S.AGUANI	34	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	8501	5	16-09-2021	KHAGARIA	BUNDEHRA	BUNDEHRA	42	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	8501	6	13-09-2021	KHAGARIA	KAIRIA	KAIRIA	44	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	8501	7	18-09-2021	KHAGARIA	TALAMNE	TALAMNE	29	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8501	8	23-09-2021	KHAGARIA	BHELAIURI	BHELAIURI	34	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	8501	9	29-09-2021	KHAGARIA	BELA	BELA	33	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	8501	1	06-07-2021	SAHARSA	SATTAR KATAIYA	KUWAR TOLA	32	N	N	N	N	N	N	1
SBI	7601	2	12-07-2021	SAHARSA	KAHARA	NARYAR TOLA	20	N	N	N	N	N	N	4
SBI	7601	3	02-08-2021	SAHARSA	KAHARA	SIDDADUE TOLA	30	N	N	N	N	N	N	4
SBI	7601	4	04-08-2021	SAHARSA	SATTAR KATAIYA	BELA	48	N	N	N	N	N	N	5
SBI	7601	5	03-09-2021	SAHARSA	KAHARA	W.N.13 MURHU BASA	47	N	N	N	N	N	N	1
SBI	7601	6	04-09-2021	SAHARSA	SAHARSA	UJUM VIDYALAYA	64	N	N	N	N	N	N	3
SBI	08301	7	01-07-2021	ARARIA	JOKIHAT	DHARMESWAR GACHH	26	N	N	N	N	N	N	6
SBI	08301	8	02-07-2021	ARARIA	JOKIHAT	KESHARA	18	N	N	N	N	N	N	6
SBI	08301	9	08-07-2021	ARARIA	NARPATGANJ	NARPATGANJ	50	N	N	N	N	N	N	4
SBI	08301	10	22-07-2021	ARARIA	KURSAKANTA	KAMALDAHA	26	N	N	N	N	N	N	4
SBI	08301	11	23-07-2021	ARARIA	KURSAKANTA	KURSAKANTA	40	N	N	N	N	N	N	5
SBI	08301	12	11-08-2021	ARARIA	RANIGANJ	GIDHWAS WN-10	46	N	N	N	N	N	N	5
SBI	08301	13	12-08-2021	ARARIA	RANIGANJ	KAIRA	33	N	N	N	N	N	N	4
SBI	08301	14	13-08-2021	ARARIA	JOKIHAT	GHORMARA	40	N	N	N	N	N	N	1
SBI	08301	15	14-08-2021	ARARIA	JOKIHAT	DUMARIA	47	N	N	N	N	N	N	1
SBI	08301	16	19-08-2021	ARARIA	SIKATI	SAVIABAD	35	N	N	N	N	N	N	16

**ANNEX III- PART B
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AS ON 30.09.2021**

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)	
								LDM	DDM	LDO	Local Govt	NGO	BC		Others
SBI	06801	17	01-09-2021	ARARIA	RANIGANI	RAJOKHAR	30	N	N	N	N	Y	Y	N	6
SBI	06801	18	03-09-2021	ARARIA	RANIGANI	CHHATAUNA	31	N	N	N	N	Y	Y	N	6
SBI	06801	19	09-09-2021	ARARIA	RANIGANI	GIDHWAS	31	N	N	N	N	Y	Y	N	4
SBI	06801	20	10-09-2021	ARARIA	NARPATGANJ	NARPATGANJ	25	N	N	N	N	Y	Y	N	4
SBI	06801	21	14-09-2021	ARARIA	ARARIA	RSETI ABARIA	30	N	N	N	N	Y	Y	N	3
SBI	02081	22	06-08-2021	SUPAUL	SUPAUL	SUPAUL WARD 5	29	Y	N	N	Y	Y	Y	N	6
SBI	02081	23	12-08-2021	SUPAUL	SUPAUL	SUPAUL WARD 4	43	Y	N	N	Y	Y	Y	N	6
SBI	02081	24	09-09-2021	SUPAUL	SUPAUL	PARSARMA	43	N	N	N	Y	Y	Y	N	4
SBI	02081	25	10-09-2021	SUPAUL	SUPAUL	PARSONI	36	Y	N	N	Y	Y	Y	N	1
SBI	04901	26	16-07-2021	KISHANGANI	THAKURGANI	CHURLI	27	Y	N	N	N	N	N	N	1
SBI	04901	27	19-07-2021	KISHANGANI	THAKURGANI	JANATA HAT	30	N	N	N	N	N	N	N	6
SBI	04901	28	22-07-2021	KISHANGANI	POTHIYA	HALDIBARI	31	N	N	N	N	Y	Y	N	6
SBI	04901	29	23-07-2021	KISHANGANI	POTHIYA	PANWARA	36	N	N	N	Y	N	N	N	6
SBI	04901	30	29-07-2021	KISHANGANI	THAKURGANI	PIPRITHAN	30	N	N	N	N	Y	Y	N	4
SBI	04901	31	19-08-2021	KISHANGANI	DIGHAL BANK	TARBARI CHOWK	42	N	N	N	N	N	Y	N	4
SBI	04901	32	21-08-2021	KISHANGANI	POTHIYA	FALU	43	N	Y	N	N	N	N	N	4
SBI	04901	33	24-08-2021	KISHANGANI	THAKURGANI	KHEBARI	48	N	N	N	N	N	N	N	6
SBI	04901	35	31-08-2021	KISHANGANI	THAKURGANI	H.S GANDHINAGAR	107	N	N	N	Y	N	N	N	3
SBI	04901	36	10-09-2021	KISHANGANI	THAKURGANI	H.S THAKURGANI	41	N	N	N	Y	N	N	N	3
SBI	04901	37	14-09-2021	KISHANGANI	THAKURGANI	KALAUTI CHOWK	38	N	N	N	N	N	Y	N	4
SBI	04901	38	20-09-2021	KISHANGANI	DIGHAL BANK	GONDDIYA	42	N	N	N	N	N	Y	Y	6
SBI	04901	39	22-09-2021	KISHANGANI	POTHIYA	DALBHAT	35	N	N	N	N	N	Y	Y	6
SBI	04901	40	24-09-2021	KISHANGANI	DIGHAL BANK	PASU	48	N	N	N	N	N	Y	Y	4
SBI	06801	41	22-07-2021	MADHEPURA	MADHEPURA	SAMARTHA	17	N	N	N	N	N	Y	N	1
SBI	06801	42	23-07-2021	MADHEPURA	MADHEPURA	RAJUPUR	22	N	N	N	N	N	Y	N	1
SBI	06801	43	26-07-2021	MADHEPURA	MADHEPURA	MITHOI	12	N	N	N	N	N	Y	N	4
SBI	06801	44	26-07-2021	MADHEPURA	MADHEPURA	DULOYALI	15	N	N	N	N	N	Y	N	6
SBI	06801	45	27-07-2021	MADHEPURA	SHANKARPUR	SHANKARPUR	25	N	N	N	N	N	Y	N	4
SBI	06801	46	27-07-2021	MADHEPURA	SHANKARPUR	PARCBASTHAN	12	N	N	N	N	N	Y	N	4
SBI	06801	47	27-07-2021	MADHEPURA	SHANKARPUR	MAURAJUPUR	17	N	N	N	N	N	Y	N	4
SBI	06801	48	27-07-2021	MADHEPURA	SHANKARPUR	BERIJKATHRA	12	N	N	N	N	N	Y	N	4
SBI	06801	49	26-08-2021	MADHEPURA	MADHEPURA	WARD NO.16	14	N	N	N	N	N	Y	N	6
SBI	06801	50	28-08-2021	MADHEPURA	KUNARKHAND	RAMGANJ	33	N	N	N	N	N	Y	N	6
SBI	06801	51	31-08-2021	MADHEPURA	MADHEPURA	LAKMIPUR	37	N	N	N	N	N	Y	N	6
SBI	06801	52	18-09-2021	MADHEPURA	MADHEPURA	SULHASI	15	N	N	N	N	N	Y	N	1
SBI	06801	53	23-09-2021	MADHEPURA	GAMHARIYA	BHELWA	61	N	Y	N	Y	Y	Y	N	1
SBI	06801	54	23-09-2021	MADHEPURA	GAMHARIYA	GAMHARIYA	11	N	N	N	Y	Y	Y	N	1
SBI	06801	55	24-09-2021	MADHEPURA	GAMHARIYA	TEENBHOLA	30	N	N	N	N	N	Y	N	4
SBI	06801	56	29-09-2021	MADHEPURA	MADHEPURA	RSETI MADHEPURA	27	N	N	N	N	Y	Y	N	2
SBI	07801	57	08-07-2021	PURNEA	BAISI	BAISI	40	N	N	N	N	Y	Y	Y	1
SBI	07801	58	09-07-2021	PURNEA	BAISI	MAJHUA	30	N	N	N	N	Y	Y	Y	2
SBI	07801	59	11-07-2021	PURNEA	DHAMDAHA	CHAMPAWATI	32	N	N	N	N	Y	Y	Y	5
SBI	07801	60	22-07-2021	PURNEA	K NAGAR	BHAWANIPUR	30	N	N	N	Y	Y	Y	Y	4
SBI	07801	61	31-07-2021	PURNEA	PURNEA EAST	KAWAIIYA	25	N	N	N	Y	Y	Y	Y	6
SBI	07801	62	07-08-2021	PURNEA	PURNEA EAST	HARDA	25	N	N	N	N	Y	Y	Y	1
SBI	07801	63	10-08-2021	PURNEA	PURNEA EAST	FARIYANI	28	N	N	N	N	Y	Y	Y	6
SBI	07801	64	16-08-2021	PURNEA	PURNEA EAST	MATIA	32	N	N	N	N	Y	Y	Y	4
SBI	07801	65	18-08-2021	PURNEA	PURNEA EAST	UCHITPUR	32	N	N	N	N	Y	Y	Y	5
SBI	07801	66	24-08-2021	PURNEA	SRINAGAR	SRINAGAR	30	N	N	N	N	Y	Y	Y	2
SBI	07801	67	18-09-2021	PURNEA	DHAMDAHA	MIRGANJ	35	N	N	N	Y	Y	Y	Y	6
SBI	07801	68	20-09-2021	PURNEA	DHAMDAHA	RUPASPUR KHAGHA	25	N	N	N	N	Y	Y	Y	5
SBI	07801	69	25-09-2021	PURNEA	SRINAGAR	CHAUKA	25	N	N	N	Y	Y	Y	Y	1
SBI	07801	70	27-09-2021	PURNEA	SRINAGAR	DEVINAGAR SINGHIA	30	N	N	N	N	Y	Y	Y	4
SBI	07801	71	29-09-2021	PURNEA	DHAMDAHA	SANJHAGHAT	50	N	N	N	N	Y	Y	Y	2
SBI	07601	72	13-07-2021	SAHARSA	KAHRA	NARIYAR TOLA	37	Y	N	N	N	N	Y	N	6
SBI	07601	73	14-07-2021	SAHARSA	SATTAR KATAIYA	BARAHSHER	29	N	N	N	Y	N	N	N	1
SBI	07601	74	16-07-2021	SAHARSA	SATTAR KATAIYA	SHARIPUR	32	Y	N	N	N	N	N	N	6

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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 Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizens 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
SBI	07601	75	05-08-2021	SAHARSA	SATTAR KATAIYA	HARIJAN TOLA	30	N	N	N	N	N	N	2	
SBI	07601	76	07-08-2021	SAHARSA	SATTAR KATAIYA	GANDAU	33	N	N	N	N	N	N	6	
SBI	07601	77	09-08-2021	SAHARSA	SATTAR KATAIYA	BARASHIER WEST	29	N	N	N	N	N	N	4	
SBI	07601	78	11-08-2021	SAHARSA	SATTAR KATAIYA	YADAV TOLA	31	N	N	N	N	N	N	2	
SBI	07601	79	05-09-2021	SAHARSA	KAHRA	NARIYAR NAHAR	30	N	N	N	N	N	N	1	
SBI	07601	80	06-09-2021	SAHARSA	SATTAR KATAIYA	SISAI	62	N	N	N	N	N	N	1	
SBI	07601	81	07-09-2021	SAHARSA	SATTAR KATAIYA	SISAI WARD 11	31	N	N	N	N	N	N	1	
SBI	02081	82	20-08-2021	SUPAUL	SUPAUL	PARSARMA W-11	43	N	N	N	N	N	N	1	
SBI	02081	83	21-08-2021	SUPAUL	SUPAUL	PARSARMA W-10	50	N	N	N	N	N	N	6	
SBI	02081	84	22-08-2021	SUPAUL	SUPAUL	PARSARMA W-08	62	N	N	N	N	N	N	6	
SBI	02081	85	16-09-2021	SUPAUL	SUPAUL	PASWAN TOLA W-13	44	N	N	N	N	N	N	1	
SBI	02081	86	17-09-2021	SUPAUL	SUPAUL	ROY TOLA W-15	40	N	N	N	N	N	N	1	
SBI	02081	87	18-09-2021	SUPAUL	SUPAUL	BALIYAS PATTI W-09	32	N	N	N	N	N	N	6	
UTTAR BIHAR GRAMIN BANK	4802	2	12-09-2021	SUPAUL	Thumha	Bishunpur	51	N	N	N	N	N	N	1.2	
UTTAR BIHAR GRAMIN BANK	4802	4	12-09-2021	SUPAUL	Kishanpur	Balhpatti	53	N	N	N	N	N	N	1.4	
UTTAR BIHAR GRAMIN BANK	4802	6	09-09-2021	SUPAUL	Bhapiyahi	Murji	75	N	N	N	N	N	N	1.2	
UTTAR BIHAR GRAMIN BANK	4802	8	13-09-2021	SUPAUL	Bhimnagar	samda	42	N	N	N	N	N	N	1.4	
UTTAR BIHAR GRAMIN BANK	4802	10	04-09-2021	SUPAUL	Gampatani	Dumri 3	51	N	N	N	N	N	N	1	
UTTAR BIHAR GRAMIN BANK	4902	13	01-09-2021	Kishanganj	TERHAGACHH	Kajeta	40	N	N	N	N	N	N	1.5.6	
UTTAR BIHAR GRAMIN BANK	4902	14	03-09-2021	Kishanganj	TERHAGACHH	Kajeta	40	N	N	N	N	N	N	1.5.6	
UTTAR BIHAR GRAMIN BANK	4902	14	03-09-2021	Kishanganj	DIGHALBANK	Sakauwa	42	N	N	N	N	N	N	2.4.6	
UTTAR BIHAR GRAMIN BANK	4902	14	03-09-2021	Kishanganj	DIGHALBANK	Sakauwa	42	N	N	N	N	N	N	2.4.6	
UTTAR BIHAR GRAMIN BANK	5002	1	07-09-2021	STAMARHI	BATHNAHA	SIBSYA	45	N	N	N	N	N	N	1	
UTTAR BIHAR GRAMIN BANK	5002	5	24-09-2021	STAMARHI	RIGA	DOGRA SAHABAIPU	48	N	N	N	N	N	N	1	
UTTAR BIHAR GRAMIN BANK	5002	6	27-09-2021	STAMARHI	CHORAUT	YADUPATTI	38	N	N	N	N	N	N	1	
UTTAR BIHAR GRAMIN BANK	5002	7	27-09-2021	STAMARHI	NANPUR	SONPAL	47	N	N	N	N	N	N	1.2.4.6	
UTTAR BIHAR GRAMIN BANK	5302	13	13-09-2021	EAST CHAMPARAN	ENGLISH	Sonpal	49	N	N	N	N	N	N	1.5.4	
UTTAR BIHAR GRAMIN BANK	5302	14	24-09-2021	EAST CHAMPARAN	KOTWA BAZAR	Bathna	47	N	N	N	N	N	N	2.3.5	
UTTAR BIHAR GRAMIN BANK	5302	15	27-09-2021	EAST CHAMPARAN	KHANDWA CHAINPUR	Hasanpur	38	N	N	N	N	N	N	1.3.4	
UTTAR BIHAR GRAMIN BANK	5402	4	06-09-2021	Madhubani	JHANIHARPUR	Sangram	22	N	N	N	N	N	N	1.6	
UTTAR BIHAR GRAMIN BANK	5402	5	07-09-2021	Madhubani	JHANIHARPUR	Kothia	26	N	N	N	N	N	N	1.6	
UTTAR BIHAR GRAMIN BANK	5402	6	08-09-2021	Madhubani	MADHEPUR	Karhara	28	N	N	N	N	N	N	1.3	
UTTAR BIHAR GRAMIN BANK	5402	7	22-09-2021	Madhubani	JHANIHARPUR	Rupali	25	N	N	N	N	N	N	1.3	
UTTAR BIHAR GRAMIN BANK	5402	8	24-09-2021	Madhubani	JHANIHARPUR	N-ruar	24	N	N	N	N	N	N	1.6	
UTTAR BIHAR GRAMIN BANK	5702	18	04-09-2021	Siwan	Daraunda	Mahul	41	N	N	N	N	N	N	1.2	
UTTAR BIHAR GRAMIN BANK	5702	19	09-09-2021	Siwan	Goriya Kothi	Meghwar	34	N	N	N	N	N	N	1.2.4	
UTTAR BIHAR GRAMIN BANK	5702	20	16-09-2021	Siwan	Bhagwanpur Hat	Sary Panrauli	43	N	N	N	N	N	N	1.4	
UTTAR BIHAR GRAMIN BANK	5702	21	28-09-2021	Siwan	Raghnathpur	Anwari	39	N	N	N	N	N	N	1.4	
UTTAR BIHAR GRAMIN BANK	6202	43	01-09-2021	MUZAFFARPUR	BOCHAHHA	BOCHAHHA	41	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	44	02-09-2021	MUZAFFARPUR	MINAPUR	GORGAMMA	46	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	45	06-09-2021	MUZAFFARPUR	MARWAN	MARWAN	44	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	46	06-09-2021	MUZAFFARPUR	MARWAN	MARWAN	44	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	47	07-09-2021	MUZAFFARPUR	KUDHANI	BAGI	43	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	48	08-09-2021	MUZAFFARPUR	PARU	DHARFARI	46	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	49	09-09-2021	MUZAFFARPUR	AURAI	PITAKUHIYA	49	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	50	10-09-2021	MUZAFFARPUR	BOCHAHHA	BAKHRI CHOWK	52	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	51	13-09-2021	MUZAFFARPUR	MURAIL	BAKHRI	41	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	52	14-09-2021	MUZAFFARPUR	SAKRA	HARLOCHANPUR	43	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	53	14-09-2021	MUZAFFARPUR	SARAYA	NERGI	42	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	54	15-09-2021	MUZAFFARPUR	SARAYA	NERGI JAGDISH	45	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	55	20-09-2021	MUZAFFARPUR	BANDRA	HATHA	41	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	56	22-09-2021	MUZAFFARPUR	BANDRA	TEPRI	41	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	57	24-09-2021	MUZAFFARPUR	SAKRA	KATESAR	41	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	58	27-09-2021	MUZAFFARPUR	MARWAN	RAKSA	41	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6202	59	29-09-2021	MUZAFFARPUR	MURAIL	JGAHIPUR	41	N	N	N	N	N	N	1.4.5	
UTTAR BIHAR GRAMIN BANK	6302	1	06-09-2021	GOPALGANJ	BHONEY	KOREYA	60	N	N	N	N	N	N	Y	
UTTAR BIHAR GRAMIN BANK	6302	2	06-09-2021	GOPALGANJ	GOPALGANJ	GOPALGANJ	75	N	N	N	N	N	N	Y	
UTTAR BIHAR GRAMIN BANK	6302	3	22-09-2021	GOPALGANJ	SIDHWALIA	KARSGHAT	46	N	N	N	N	N	N	2.3.5	

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	6302	3	07-09-2021	GOPALGANJ	GOPALGANJ	BANJARI	65	N	N	N	N	N	Y		
UTTAR BIHAR GRAMIN BANK	6302	4	15-09-2021	GOPALGANJ	THAFE	SEKULWA	49	N	N	N	N	N	Y		1,2,5
UTTAR BIHAR GRAMIN BANK	6302	4	14-09-2021	GOPALGANJ	KATEYA	KARKATHA	55	N	N	N	N	N	Y		
UTTAR BIHAR GRAMIN BANK	6302	5	12-09-2021	GOPALGANJ	BAIKUNTHIPUR	BANKAT	42	N	N	N	N	N	Y		1,2,5
UTTAR BIHAR GRAMIN BANK	6302	6	19-09-2021	GOPALGANJ	BARAJLI	BATERDEH	42	N	N	N	N	N	Y		4,5,6
UTTAR BIHAR GRAMIN BANK	6302	7	20-09-2021	GOPALGANJ	HATHUA	MATHANI MADHO	39	N	N	N	N	N	Y		1,2,5
UTTAR BIHAR GRAMIN BANK	6302	8	06-09-2021	GOPALGANJ	GOPALGANJ	GOPALGANJ	48	N	N	N	N	N	Y		2,4,5
UTTAR BIHAR GRAMIN BANK	6302	9	11-09-2021	GOPALGANJ	KATEYA	KARKATHA	49	N	N	N	N	N	Y		1,5,6
UTTAR BIHAR GRAMIN BANK	6302	10	21-09-2021	GOPALGANJ	KATEYA	RUDRAPUR	42	N	N	N	N	N	Y		2,3,4
UTTAR BIHAR GRAMIN BANK	6302	11	28-09-2021	GOPALGANJ	GOPALGANJ	BASDILAKHAS	49	N	N	N	N	N	Y		2,3,5
UTTAR BIHAR GRAMIN BANK	6302	12	28-09-2021	GOPALGANJ	BAIKUNTHIPUR	KRITPURA	39	N	N	N	N	N	Y		1,6,5
UTTAR BIHAR GRAMIN BANK	6302	13	16-09-2021	GOPALGANJ	BARAJLI	RUPCHHAP	41	N	N	N	N	N	Y		2,4,6
UTTAR BIHAR GRAMIN BANK	6302	16	15-09-2021	GOPALGANJ	KATEYA	RUDRAPUR	65	N	N	N	N	N	Y		
UTTAR BIHAR GRAMIN BANK	6402	1	26-09-2021	West Champaran	CHANPATIYA	HIRA PAKAR	37	N	N	N	N	N	Y		1,2,5,6
UTTAR BIHAR GRAMIN BANK	6402	2	30-09-2021	West Champaran	MAJHAULIYA	KARAMWA	34	N	N	N	N	N	Y		2,3,5
UTTAR BIHAR GRAMIN BANK	6402	3	03-09-2021	West Champaran	MAJHAULIYA	BISHAMPURWA	35	N	N	N	N	N	Y		1,2,5,6
UTTAR BIHAR GRAMIN BANK	6402	4	07-09-2021	West Champaran	MAJHAULIYA	PURUSHOTTAMPUR	38	N	N	N	N	N	Y		2,3,4,6
UTTAR BIHAR GRAMIN BANK	6402	5	27-09-2021	West Champaran	MAJHAULIYA	BISHAMBHARPUR	46	N	N	N	N	N	Y		3,4,5,6
UTTAR BIHAR GRAMIN BANK	6402	6	09-09-2021	West Champaran	NAUTAN	PURNANDPUR	32	N	N	N	N	N	Y		1,4,6,2
UTTAR BIHAR GRAMIN BANK	6502	7	21-09-2021	West Champaran	CHANPATIYA	TURHAPATTI	30	N	N	N	N	N	Y		1,2,4,5
UTTAR BIHAR GRAMIN BANK	6502	1	13-09-2021	SHEOHAR	PURNAHIYA	HATHISAR	25	N	N	N	N	N	Y		1
UTTAR BIHAR GRAMIN BANK	6502	2	16-09-2021	SHEOHAR	PURNAHIYA	SOSAULA	20	N	N	N	N	N	Y		1
UTTAR BIHAR GRAMIN BANK	6502	3	08-09-2021	SHEOHAR	PIPRAHI	HARPUR	25	N	N	N	N	N	Y		1
UTTAR BIHAR GRAMIN BANK	6502	4	20-09-2021	SHEOHAR	SHEOHAR	SOSAULA	22	N	N	N	N	N	Y		1
UTTAR BIHAR GRAMIN BANK	6502	5	23-09-2021	SHEOHAR	PIPRAHI	PIPRAHI	21	N	N	N	N	N	Y		1
UTTAR BIHAR GRAMIN BANK	6502	6	24-09-2021	SHEOHAR	PURNAHIYA	THIKHA	21	N	N	N	N	N	Y		1
UTTAR BIHAR GRAMIN BANK	6602	8	08-09-2021	SARAN	Annour	Annour	42	N	N	N	N	N	Y		2,4,5
UTTAR BIHAR GRAMIN BANK	6602	9	18-09-2021	SARAN	Parsa	Parsa	47	N	N	N	N	N	Y		3,4,5,6
UTTAR BIHAR GRAMIN BANK	6602	10	23-09-2021	SARAN	Sonepur	Sonepur	42	N	N	N	N	N	Y		1,2,4,6
UTTAR BIHAR GRAMIN BANK	6602	11	26-09-2021	SARAN	Dighwara	Dighwara	41	N	N	N	N	N	Y		3,4,5,6
UTTAR BIHAR GRAMIN BANK	6602	12	08-09-2021	SARAN	Parsa	Parsa	46	N	N	N	N	N	Y		1,4,3,5
UTTAR BIHAR GRAMIN BANK	6602	13	17-09-2021	SARAN	Ekrna	Manjhi	41	N	N	N	N	N	Y		2,3,4,5
UTTAR BIHAR GRAMIN BANK	6602	14	18-09-2021	SARAN	Manjhi	Manjhi	38	N	N	N	N	N	Y		3,2,4,5
UTTAR BIHAR GRAMIN BANK	6602	15	17-09-2021	SARAN	Sonepur	Sonepur	42	N	N	N	N	N	Y		3,2,4,5
UTTAR BIHAR GRAMIN BANK	6602	16	22-09-2021	SARAN	Annour	Annour	43	N	N	N	N	N	Y		1,4,3,5
UTTAR BIHAR GRAMIN BANK	6602	17	22-09-2021	SARAN	Parsa	Parsa	40	N	N	N	N	N	Y		1,2,3,6
UTTAR BIHAR GRAMIN BANK	6602	18	22-09-2021	SARAN	Jalalpur	Jalalpur	49	N	N	N	N	N	Y		1,2,4,6
UTTAR BIHAR GRAMIN BANK	6602	18	22-09-2021	SARAN	Jalalpur	Jalalpur	49	N	N	N	N	N	Y		1,2,4,6
UTTAR BIHAR GRAMIN BANK	6602	19	22-09-2021	SARAN	Dighwara	Dighwara	52	N	N	N	N	N	Y		3,2,4,5,6
UTTAR BIHAR GRAMIN BANK	6602	19	22-09-2021	SARAN	Dighwara	Dighwara	52	N	N	N	N	N	Y		3,2,4,5,6
UTTAR BIHAR GRAMIN BANK	6802	1	04-09-2021	Madhepura	Murligang	Bairopatti	50	N	N	N	N	N	Y		1,3
UTTAR BIHAR GRAMIN BANK	6802	2	05-09-2021	Madhepura	BHATKHORA BAZAR	Parmanandpur	40	N	N	N	N	N	Y		1,3
UTTAR BIHAR GRAMIN BANK	6802	3	06-09-2021	Madhepura	CHAUSA	Arajpur	45	N	N	N	N	N	Y		1,6
UTTAR BIHAR GRAMIN BANK	6802	4	06-09-2021	Madhepura	BIHARIGANJ	Mohanpur Nisf	45	N	N	N	N	N	Y		1,3
UTTAR BIHAR GRAMIN BANK	6802	5	13-09-2021	Madhepura	CHAUSA	Bhatgawan	50	N	N	N	N	N	Y		2,3,4
UTTAR BIHAR GRAMIN BANK	6802	6	13-09-2021	Madhepura	CHAUSA	Bhatgawan	53	N	N	N	N	N	Y		1,3,6
UTTAR BIHAR GRAMIN BANK	6802	7	04-09-2021	Madhepura	GAMHARIA	JagTani	40	N	N	N	N	N	Y		1,4,6
UTTAR BIHAR GRAMIN BANK	6802	8	04-09-2021	Madhepura	GAMHARIA	JagTani	69	N	N	N	N	N	Y		2,4
UTTAR BIHAR GRAMIN BANK	6802	9	06-09-2021	Madhepura	GAMHARIA	Chinki	38	N	N	N	N	N	Y		1
UTTAR BIHAR GRAMIN BANK	6802	10	06-09-2021	Madhepura	GAMHARIA	Parwaha	45	N	N	N	N	N	Y		1,2
UTTAR BIHAR GRAMIN BANK	6802	11	13-09-2021	Madhepura	GAMHARIA	Aurahi	42	N	N	N	N	N	Y		3,3
UTTAR BIHAR GRAMIN BANK	6802	12	13-09-2021	Madhepura	GAMHARIA	Aurahi	50	N	N	N	N	N	Y		1,2
UTTAR BIHAR GRAMIN BANK	6802	13	04-07-2021	Madhepura	GWALPARA	Pirnagar	51	N	N	N	N	N	Y		2,4
UTTAR BIHAR GRAMIN BANK	6802	14	04-09-2021	Madhepura	GWALPARA	Pirnagar	40	N	N	N	N	N	Y		1,5,2
UTTAR BIHAR GRAMIN BANK	6802	15	06-07-2021	Madhepura	GWALPARA	biswari	38	N	N	N	N	N	Y		1,2,6
UTTAR BIHAR GRAMIN BANK	6802	16	06-09-2021	Madhepura	GWALPARA	biswari	47	N	N	N	N	N	Y		2,4,6
UTTAR BIHAR GRAMIN BANK	7102	1	21-09-2021	Katihar	BARSOI	ABADPUR	44	N	N	N	N	N	Y		1,7,5
UTTAR BIHAR GRAMIN BANK	7102	2	09-09-2021	Katihar	FADWA	BALABELON	46	N	N	N	N	N	Y		3,4,5

ANNEX III- PART B
QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 30.09.2021

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	7102	3	02-09-2021	Katihar	KATHAR	DALAN	47	N	N	N	N	Y	Y	1,2,5	
UTTAR BIHAR GRAMIN BANK	7102	4	13-09-2021	KATHAR	SAMALI	DUMAR	48	N	N	N	N	Y	N	3,4,5	
UTTAR BIHAR GRAMIN BANK	7102	5	21-09-2021	KATHAR	MANIHARI	KATAKOSH	43	N	N	N	N	Y	N	1,5,4	
UTTAR BIHAR GRAMIN BANK	7102	6	05-09-2021	Katihar	FALKA	FALKA	48	N	N	N	N	Y	Y	1,2,3,4	
UTTAR BIHAR GRAMIN BANK	7102	7	11-09-2021	Katihar	KORHA	GURU BAZAR	48	N	N	N	N	Y	Y	1,2,5,6	
UTTAR BIHAR GRAMIN BANK	7102	8	28-09-2021	Katihar	KATHAR	HAFLAGANJ	44	N	N	N	N	Y	N	1,2,5,6	
UTTAR BIHAR GRAMIN BANK	7102	9	15-09-2021	Katihar	HASANGANJ	HASANGANJ	47	N	N	N	N	Y	Y	1,2,3,5	
UTTAR BIHAR GRAMIN BANK	7102	10	28-09-2021	Katihar	KURSELA	MURADPUR (KURSE	48	N	N	N	N	Y	Y	2,3,5,4	
UTTAR BIHAR GRAMIN BANK	7102	11	16-09-2021	Katihar	FALKA	POTHA	49	N	N	N	N	Y	Y	1,2,3,6	
UTTAR BIHAR GRAMIN BANK	7102	12	26-08-2021	Katihar	KORHA	ROSHNA	42	N	N	N	N	Y	Y	1,5,6	
UTTAR BIHAR GRAMIN BANK	7102	13	27-08-2021	Katihar	PRANPUR	ROSHNA	51	N	N	N	N	Y	Y	3,4,2,6	
UTTAR BIHAR GRAMIN BANK	7102	14	28-09-2021	Katihar	KADWA	SALMARI	46	N	N	N	N	Y	Y	1,2,5,4	
UTTAR BIHAR GRAMIN BANK	7102	15	23-09-2021	Katihar	KATHAR	SARIFGANJ	49	N	N	N	N	Y	N	2,3,6	
UTTAR BIHAR GRAMIN BANK	7102	16	16-09-2021	Katihar	KADWA	SONALI BAZAR	43	N	N	N	N	Y	Y	1,2,5	
UTTAR BIHAR GRAMIN BANK	7102	17	28-09-2021	Katihar	BARSOI	SUDHANI	43	N	N	N	N	Y	Y	3,4,2	
UTTAR BIHAR GRAMIN BANK	7102	20	27-08-2021	Katihar	MANSARI	MANSARI	49	N	N	N	N	Y	N	1,2,6	
UTTAR BIHAR GRAMIN BANK	7402	21	23-09-2021	Katihar	KORHA	MARWA	42	N	N	N	N	Y	Y	3,2,5,6	
UTTAR BIHAR GRAMIN BANK	7402	1	02-09-2021	Darbhanga	Hauannagar	Dilahi	40	N	N	N	N	Y	Y	1,2,5	
UTTAR BIHAR GRAMIN BANK	7402	2	09-09-2021	Darbhanga	Baheri	Paghari	42	N	N	N	N	Y	N	3,4,5	
UTTAR BIHAR GRAMIN BANK	7402	3	22-09-2021	Darbhanga	Hayaghat	Horabatti	49	N	N	N	N	Y	N	2,4,5	
UTTAR BIHAR GRAMIN BANK	7402	4	18-09-2021	Darbhanga	Baheri	Baligon	40	N	N	N	N	Y	Y	1,4,6	
UTTAR BIHAR GRAMIN BANK	7402	5	22-09-2021	Darbhanga	Hayaghat	Anandpur Sohrc.	48	N	N	N	N	Y	Y	1,2,4	
UTTAR BIHAR GRAMIN BANK	7402	6	26-09-2021	Darbhanga	Hayaghat	Anandpur Pator	49	N	N	N	N	Y	N	2,3,4	
UTTAR BIHAR GRAMIN BANK	7402	7	29-09-2021	Darbhanga	Hayaghat	Horabatti	38	N	N	N	N	Y	Y	3,4,5	
UTTAR BIHAR GRAMIN BANK	7602	1	31-08-2021	Saharsa	Sonbarsa raj	Amritta	45	N	N	N	N	Y	Y	1,3	
UTTAR BIHAR GRAMIN BANK	7602	2	13-09-2021	Saharsa	Baluhath	Gurmaha Toia	42	N	N	N	N	Y	Y	1,3	
UTTAR BIHAR GRAMIN BANK	7602	3	30-08-2021	Saharsa	Baluhath	Baghwa	53	N	N	N	N	Y	Y	1,3	
UTTAR BIHAR GRAMIN BANK	7602	4	04-09-2021	Saharsa	Baluhath	Baghwa	51	N	N	N	N	Y	Y	1,5,6	
UTTAR BIHAR GRAMIN BANK	7602	5	02-09-2021	Saharsa	Baluhath	Balia	69	N	N	N	N	Y	Y	1,4,5	
UTTAR BIHAR GRAMIN BANK	7602	6	06-09-2021	Saharsa	Baluhath	Balia	38	N	N	N	N	Y	Y	1,4,5	
UTTAR BIHAR GRAMIN BANK	7602	7	07-09-2021	Saharsa	Bergaon	barsam	45	N	N	N	N	Y	Y	1,4	
UTTAR BIHAR GRAMIN BANK	7602	8	03-09-2021	Saharsa	Bhapla	Suhath	40	N	N	N	N	Y	Y	1,5	
UTTAR BIHAR GRAMIN BANK	7602	9	04-09-2021	Saharsa	Bhapla	Suhath	69	N	N	N	N	Y	Y	1,2	
UTTAR BIHAR GRAMIN BANK	7602	10	06-09-2021	Saharsa	Rakhuta	Rakhuta	75	N	N	N	N	Y	Y	1,3	
UTTAR BIHAR GRAMIN BANK	7602	11	06-09-2021	Saharsa	Sonbarsa raj	Rakhuta	45	N	N	N	N	Y	Y	1,4,5	
UTTAR BIHAR GRAMIN BANK	7602	12	08-09-2021	Saharsa	Biratpur	Khajuraha	42	N	N	N	N	Y	Y	1,6	
UTTAR BIHAR GRAMIN BANK	7602	13	08-09-2021	Saharsa	Chandrayan	Khajuraha	50	N	N	N	N	Y	Y	1,2	
UTTAR BIHAR GRAMIN BANK	7602	14	06-09-2021	Saharsa	Chandrayan	Ekrah	51	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7602	15	06-09-2021	Saharsa	Chandrayan	Ekrah	40	N	N	N	N	Y	Y	1	
UTTAR BIHAR GRAMIN BANK	7802	1	03-09-2021	Purnia	AMOUR	AMOUR	62	N	N	N	N	Y	Y	1,2,3,4,5,6	
UTTAR BIHAR GRAMIN BANK	7802	2	08-09-2021	Purnia	AMOUR	ANGARGHAT	51	N	N	N	N	Y	Y	1,2,3,4,5,6	
UTTAR BIHAR GRAMIN BANK	7802	3	31-08-2021	Purnia	BHAWANIPIUR	BAHDURA	62	N	N	N	N	Y	Y	1,2,3,4,5,6	
UTTAR BIHAR GRAMIN BANK	7802	4	06-09-2021	Purnia	BANMANKHI	BANMANKHI	59	N	N	N	N	Y	Y	1,2,3,4,5,6	
UTTAR BIHAR GRAMIN BANK	7802	5	23-09-2021	Purnia	BARHARAKOTHI	BARHARAKOTHI	51	N	N	N	N	Y	Y	1,2,3,4,5,6	
UTTAR BIHAR GRAMIN BANK	7802	6	07-09-2021	Purnia	DAGARUA	BARSAUNI	54	N	N	N	N	Y	Y	1,2,3,4,5,6	
UTTAR BIHAR GRAMIN BANK	7802	7	11-09-2021	PURNEA	PURNEA EAST	BELOURI	52	N	N	N	N	Y	Y	1,2,4,3	
UTTAR BIHAR GRAMIN BANK	7802	8	06-09-2021	PURNEA	BHAWANIPIUR	BHAWANIPIUR	47	N	N	N	N	Y	Y	2,3,4,6	
UTTAR BIHAR GRAMIN BANK	7802	9	28-08-2021	PURNEA	RUPALI	BIBAJLI	49	N	N	N	N	Y	Y	1,2,5,6	
UTTAR BIHAR GRAMIN BANK	7802	10	27-08-2021	PURNEA	BANMANKHI	BUDHIA	43	N	N	N	N	Y	Y	3,4,2,6	
UTTAR BIHAR GRAMIN BANK	7802	11	28-09-2021	PURNEA	PURNEA EAST	CHANDI	45	N	N	N	N	Y	Y	1,3,6,4	
UTTAR BIHAR GRAMIN BANK	7802	12	23-09-2021	PURNEA	DAGARUA	DAGARUA	46	N	N	N	N	Y	Y	1,2,5,4	
UTTAR BIHAR GRAMIN BANK	7802	13	15-09-2021	PURNEA	DHAMDAHA	DHAMDAHA	48	N	N	N	N	Y	Y	1,2,4,6	
UTTAR BIHAR GRAMIN BANK	7802	14	07-09-2021	Purnia	KASBA	GARBANAILI	52	N	N	N	N	Y	Y	1,2,3,4,6	
UTTAR BIHAR GRAMIN BANK	7802	15	28-09-2021	PURNEA	JALAGARH	JALAGARH	48	N	N	N	N	Y	N	3,4,2,6	
UTTAR BIHAR GRAMIN BANK	7802	16	11-09-2021	PURNEA	BANMANKHI	JANKINAGAR	47	N	N	N	N	Y	N	1,2,4,5,6	
UTTAR BIHAR GRAMIN BANK	7802	17	16-09-2021	PURNEA	DAGARUA	KANHARIA	52	N	N	N	N	Y	N	1,2,5,3	
UTTAR BIHAR GRAMIN BANK	8302	1	01-09-2021	Araria	KURSAKANTA	Mahesh Khunt	46	N	N	N	N	Y	N	1,2,3	
UTTAR BIHAR GRAMIN BANK	8302	2	01-09-2021	Araria	SIPTI	Belbari	48	N	N	N	N	Y	N	2,3,4	

ANNEX III- PART B
QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 30.09.2021

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	8302	3	22-09-2021	Araria	Bhargama	Tharua Patti	42	N	N	N	Y	Y	N	1.3.5	
UTTAR BIHAR GRAMIN BANK	8302	4	20-09-2021	Araria	KURSAKANTA	Jagir Parasi	46	N	N	N	Y	Y	Y	2.3.4.6	
UTTAR BIHAR GRAMIN BANK	8302	5	31-08-2021	Araria	FORBESGANJ	Eidgah	40	N	N	N	Y	Y	Y	1.4.5.6	
UTTAR BIHAR GRAMIN BANK	8302	6	27-08-2021	Araria	NARPATGANJ	Dumaria	45	N	N	N	Y	Y	Y	4.5.6	
UTTAR BIHAR GRAMIN BANK	8302	7	31-08-2021	Araria	RANIGANJ	Baljanthpur	47	N	N	N	Y	Y	Y	1.3.6	
UTTAR BIHAR GRAMIN BANK	8302	8	31-08-2021	Araria	ARARIA	Kamaldaha	35	N	N	N	Y	Y	Y	2.3.5	
UTTAR BIHAR GRAMIN BANK	8302	9	08-09-2021	Araria	RANIGANJ	Bitaura	51	N	N	N	Y	Y	Y	1.5.6	
UTTAR BIHAR GRAMIN BANK	8302	10	28-09-2021	Araria	ARARIA	Kismat Khawaspu	47	N	N	N	Y	Y	Y	1.5.6	
UTTAR BIHAR GRAMIN BANK	8302	11	30-08-2021	Araria	PALASI	Nakta Khurd	46	N	N	N	Y	Y	Y	1.2.5	
UTTAR BIHAR GRAMIN BANK	8302	12	02-09-2021	Araria	KURSAKANTA	Mahesh Khunt	40	N	N	N	Y	Y	Y	2.3.6	
UTTAR BIHAR GRAMIN BANK	8302	13	17-09-2021	Araria	SIPTI	Belbari	58	N	N	N	Y	Y	Y	1.4.	
UTTAR BIHAR GRAMIN BANK	8302	14	18-09-2021	Araria	Bhargama	Tharua Patti	47	N	N	N	Y	Y	Y	1.5.6	
UTTAR BIHAR GRAMIN BANK	8302	15	31-08-2021	Araria	JOKIHAT	Semaria	42	N	N	N	Y	Y	Y	2.3.5	
UTTAR BIHAR GRAMIN BANK	8302	16	20-08-2021	Araria	FORBESGANJ	Hirdepur	43	N	N	N	Y	Y	Y	1.3.6	
UTTAR BIHAR GRAMIN BANK	8302	17	25-08-2021	Araria	RANIGANJ	Baljanthpur	52	N	N	N	Y	Y	Y	2.4.6	
UTTAR BIHAR GRAMIN BANK	8302	18	26-08-2021	ARARIA	ARARIA	Kamaldaha	49	N	N	N	Y	Y	Y	1.6.2	
UTTAR BIHAR GRAMIN BANK	8902	19	27-08-2021	Araria	ARARIA	Kochgawan	48	N	N	N	Y	Y	Y	2.3.4	
UTTAR BIHAR GRAMIN BANK	8902	16	04-09-2021	VAISHALI	Mahua	Mirzanagar	34	N	N	N	Y	Y	Y	2.3.4.5	
UTTAR BIHAR GRAMIN BANK	8902	17	07-09-2021	VAISHALI	Janaha	Penapur silotha	43	N	N	N	Y	Y	Y	1.2.4.6	
UTTAR BIHAR GRAMIN BANK	8902	18	09-09-2021	VAISHALI	Mahua	Jalalpurgangant	48	N	N	Y	Y	Y	Y	2.5.4.6	
UTTAR BIHAR GRAMIN BANK	8902	19	13-09-2021	VAISHALI	Mahua	kushaharkhash	47	N	N	N	Y	Y	Y	1.2.4.6	
UTTAR BIHAR GRAMIN BANK	8902	20	19-09-2021	VAISHALI	Mahua	Supaulariya	33	N	N	N	Y	Y	Y	4.5.6	

ANNEX III- PART C

QUARTERLY REPORT ON CONDUCT OF CAMPS BY RURAL BRANCHES OF BANKS

AS ON 30.09.2021

Sr No.	District Name	No of rural branches in district	No of camps conducted during the quarter
1	Araria	82	71
2	Arwal	40	105
3	Aurangabad	120	260
4	Banka	76	73
5	Begusarai	83	88
6	Bhagalpur	103	105
7	Bhojpur	128	168
8	Buxar	89	230
9	Darbhanga	113	133
10	East Champaran	106	130
11	Gaya	176	230
12	Gopalganj	116	68
13	Jamui	72	73
14	Jehanabad	57	150
15	Kaimur	82	217
16	Katihar	109	95
17	Khagaria	53	58
18	Kishanganj	62	55
19	Lakhisarai	44	43
20	Madhepura	41	98
21	Madhubani	125	84
22	Munger	58	86
23	Muzaffarpur	183	245
24	Nalanda	146	401
25	Nawada	72	224
26	Patna	218	395
27	Purnea	104	74
28	Rohtas	134	241
29	Saharsa	49	81
30	Samastipur	166	165
31	Saran	161	194
32	Sheikhpura	31	18
33	Sheohar	20	34
34	Sitamarhi	62	58
35	Siwan	133	103
36	Supaul	50	74
37	Vaishali	139	95
38	West Champaran	97	88
Total		3700	5110

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2021

No. of accounts in actuals , Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	(A) Public Sector Banks									
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		No. of Acc.	Amount
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount		
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0									
1A	Agricultures= 1A(i)+1A(ii)+1A (iii)	3167777	341522900	611313	97104200	19.30	28.43	2600591	232957400		
1A(i)	Farm Credit	2979722	286022900	593482	83585200	19.92	29.22	2514499	204148000		
1A(ii)	Agriculture Infrastructure	127414	26500000	2262	1163100	1.78	4.39	11988	5136200		
1A(iii)	Ancillary Activities	60641	290000000	15569	12355900	25.67	42.61	74104	23673200		
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services</i>	0	0	0	0	0.00	0.00	50	40346		
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	108927	11049100	0.00	0.00	1750499	1526609500		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	1060704	231000000	191621	132886200	18.07	57.53	691581	243971300		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	473392	94710000	120839	70258100	25.53	74.18	496788	134748800		
1B(ii)	Small Enterprises (Manufacturing + Service)	123035	36960000	17078	36303600	13.88	98.22	50153	71364100		
1B(iii)	Medium Enterprises (Manufacturing + Service)	2372	6930000	1069	9633700	45.07	139.01	12670	21142300		
1B(iv)	Khadi and Village Industries	0	0	299	238600	0.00	0.00	8838	1479700		
1B(V)	Other finance to MSMEs (As indicated in Master Direction on PSL)	461905	92400000	52336	16452200	11.33	17.81	123132	15236400		
	<i>Out of 1B(iv) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	136	143414		
1C	Export Credit	0	0	0	0	0.00	0.00	0	0		
1D	Education	25416	12709700	6987	1869700	27.49	14.71	76043	43123100		
1E	Housing	23421	23400000	9670	9406500	41.29	40.20	88933	85952800		
1F	Social Infrastructure	36353	12004800	10	2100	0.03	0.02	153	146400		
1G	Renewable Energy	27004	1350200	12	4500	0.04	0.33	41	42400		
1H	Others	422906	21145300	16626	14364300	3.93	67.93	87932	13721200		
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)</i>	0	0	0	0	0.00	0.00	617	118287		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	4763581	643132900	836239	255637500	17.55	39.75	3545274	619914600		
3	Loans to weaker Sections under PSL	0	0	35635	4169200	0.00	0.00	1443446	123171700		
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	0	0	0.00	0.00	411843	25520246		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	28913	12899200	0.00	0.00	330	26799300		
4B	Education	2020	3200000	1081	492900	53.51	15.40	873	1194000		
4C	Housing	4321	13000000	3758	8907600	86.97	68.52	56167	70755000		
4D	Personal Loans under Non-Priority Sector	500166	100000000	77673	42267900	15.53	42.27	589205	200361400		
4E	Others	1110133	222000000	50820	104713700	4.58	47.17	259485	203929100		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	1616640	338200000	162245	169281300	10.04	50.05	906060	503032800		
	Total = 2+5	6380221	981332900	998484	424918800	15.65	43.30	4451334	1122947400		

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2021

Name of the State/Union Territory : SLBC BIHAR		No. of accounts in actuals , Amount in thousands									
Sr. No	Sector	ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		Amount	Amount
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount		
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0									
1A	Agriculture = 1A(i)+1A(ii)+1A (iii)	365942	51584500	1221285	52156500	333.74	101.11	3669455	118787400		
1A(i)	Farm Credit	309244	29784500	407640	23949500	131.82	80.41	3599462	111751300		
1A(ii)	Agriculture Infrastructure	21067	4300000	1590	195400	7.55	4.54	13	22100		
1A(iii)	Ancillary Activities	35631	17500000	812055	28011600	2279.07	160.07	69980	70140000		
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services</i>	0	0	0	0	0.00	0.00	0	0		
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	0	0	0.00	0.00	475291	13022900		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	385641	84000000	107900	22086200	27.98	26.29	527648	65360000		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	172130	34440000	105805	13301700	61.47	38.62	512549	28236700		
1B(ii)	Small Enterprises (Manufacturing + Service)	44735	13440000	1487	5771000	3.32	42.94	9619	25034200		
1B(iii)	Medium Enterprises (Manufacturing + Service)	835	2520000	285	2927500	34.13	116.17	1246	9836300		
1B(iv)	Khadi and Village Industries	0	0	3	1600	0.00	0.00	687	69600		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	167941	33600000	320	84400	0.19	0.25	3547	2183200		
	<i>Out of 1B(iv) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	233	1013		
1C	Export Credit	0	0	1	400	0.00	0.00	1	100		
1D	Education	12733	6371600	395	100300	3.10	1.57	2507	786700		
1E	Housing	10740	10736400	1742	490000	16.22	4.56	9771	7844800		
1F	Social Infrastructure	17852	5886700	1190	16300	6.67	0.28	2307	19800		
1G	Renewable Energy	13844	692200	0	0	0.00	0.00	0	0		
1H	Others	209982	10499100	142252	3090900	67.74	29.44	685099	18219700		
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)</i>	0	0	0	0	0.00	0.00	0	0		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	1016734	169770500	1474765	77940600	145.05	45.91	4896788	211018500		
3	Loans to weaker Sections under PSL	0	0	1392130	48229800	0.00	0.00	3297567	90891200		
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	0	0	0.00	0.00	377148	6366805		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	328	57100	0.00	0.00	250	31400		
4B	Education	803	1300000	50	63000	6.23	4.85	63	143600		
4C	Housing	1732	5300000	670	2475800	38.68	46.71	4153	11879700		
4D	Personal Loans under Non-Priority Sector	95085	19000000	17734	9705300	18.65	51.08	82096	27574800		
4E	Others	496761	99340000	348326	84881600	70.12	85.45	1019655	125280100		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	594381	124940000	367108	97182800	61.76	77.78	1106217	164909600		
	Total = 2+5	1611115	294710500	1841873	175123400	114.32	59.42	6003005	375928100		

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2021

Name of the State/Union Territory : SLBC BIHAR		No. of accounts in actuals, Amount in thousands									
Sr. No	Sector	ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		Amount	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0									
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	368261	39361900	35946	13219800	9.76	33.59	472559	11426600		
1A(i)	Farm Credit	350162	33761900	35946	13219800	10.27	39.16	472559	11426600		
1A(ii)	Agriculture Infrastructure	12562	3000000	0	0	0.00	0.00	0	0		
1A(iii)	Ancillary Activities	5537	2600000	0	0	0.00	0.00	0	0		
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services</i>	0	0	0	0	0.00	0.00	0	0		
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	0	0	0.00	0.00	0	0		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	0	0	0	0	0.00	0.00	472495	11423800		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	0	0	0	0	0.00	0.00	0	0		
1B(ii)	Small Enterprises (Manufacturing + Service)	0	0	0	0	0.00	0.00	0	0		
1B(iii)	Medium Enterprises (Manufacturing + Service)	0	0	0	0	0.00	0.00	0	0		
1B(iv)	Khadi and Village Industries	0	0	0	0	0.00	0.00	0	0		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	0	0	0	0	0.00	0.00	0	0		
	<i>Out of 1B(iv) above, loans upto.50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	0	0		
1C	Export Credit	0	0	0	0	0.00	0.00	0	0		
1D	Education	0	0	0	0	0.00	0.00	0	0		
1E	Housing	0	0	0	0	0.00	0.00	0	0		
1F	Social Infrastructure	0	0	0	0	0.00	0.00	0	0		
1G	Renewable Energy	0	0	0	0	0.00	0.00	0	0		
1H	Others	0	0	226	286100	0.00	0.00	0	0		
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)</i>	0	0	0	0	0.00	0.00	0	0		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	368261	39361900	36172	13505900	9.82	34.31	472559	11426600		
3	Loans to weaker Sections under PSL	0	0	0	0	0.00	0.00	0	0		
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	0	0	0.00	0.00	0	0		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	0	0	0.00	0.00	35946	13219800		
4B	Education	20	25000	0	0	0.00	0.00	0	0		
4C	Housing	18	35000	13	15400	72.22	44.00	13	15400		
4D	Personal Loans under Non-Priority Sector	1709	340000	292	47000	17.09	13.82	292	47000		
4E	Others	4512	900000	55	7900	1.22	0.88	217	291200		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	6259	1300000	360	70300	5.75	5.41	36468	13573400		
	Total = 2+5	374520	40661900	36532	13576200	9.75	33.39	509027	25000000		

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2021

Name of the State/Union Territory : SLBC BIHAR		No. of accounts in actuals, Amount in thousands									
Sr. No	Sector	ACP Target (Fixed)		Achievement		% Achievement		Amount O/s			
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
		0									
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)										
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	1786831	189772900	816660	80016800	45.70	42.16	2209782	154044300		
1A(i)	Farm Credit	1668133	160672900	816660	80016800	48.96	99,99126264	2209782	154044300		
1A(ii)	Agriculture Infrastructure	90607	15600000	0	0	0.00	0	0	0		
1A(iii)	Ancillary Activities	28091	13500000	0	0	0.00	0	0	0		
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services</i>	0	0	0	0	0.00	0	0	0		
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	0	0	0.00	0	1758721	134508200		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	112497	24500000	250639	14186700	222.80	57.90	497985	34489200		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	50211	10045000	250639	14186700	499.17	141.23	497985	34489200		
1B(ii)	Small Enterprises (Manufacturing + Service)	13047	3920000	0	0	0.00	0.00	0	0		
1B(iii)	Medium Enterprises (Manufacturing + Service)	250	735000	0	0	0.00	0.00	0	0		
1B(iv)	Khadi and Village Industries	0	0	0	0	0.00	0.00	0	0		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	48989	9800000	0	0	0.00	0.00	0	0		
	<i>Out of 1B(iv) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	0	0		
1C	Export Credit	0	0	0	0	0.00	0.00	0	0		
1D	Education	6303	3150300	409	25300	6.49	0.80	10445	2997100		
1E	Housing	4650	4649400	286	273700	6.15	5.89	6707	2404500		
1F	Social Infrastructure	7720	2549500	0	0	0.00	0.00	0	0		
1G	Renewable Energy	6004	300200	0	0	0.00	0.00	443	12700		
1H	Others	87012	4350600	9702	49500	11.15	1.14	4682	1396200		
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)</i>	0	0	0	0	0.00	0.00	0	0		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	2011017	229272900	1077696	94552000	53.59	41.24	2730044	195344000		
3	Loans to weaker Sections under PSL	0	0	1289882	76865700	0.00	0.00	2102841	145584400		
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	0	0	0.00	0.00	177465	16196448		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	0	0	0.00	0.00	0	0		
4B	Education	104	160000	0	0	0.00	0.00	0	0		
4C	Housing	197	600000	21	41400	10.66	6.90	2024	1613100		
4D	Personal Loans under Non-Priority Sector	20511	4100000	167	83500	0.81	2.04	9053	1005900		
4E	Others	25011	5000000	7004	932700	28.00	18.65	29744	3721700		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	45823	9860000	7192	1057600	15.70	10.73	40821	6340700		
	Total = 2+5	2056840	239132900	1084888	95609600	52.75	39.98	2770865	201684700		

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2021

Name of the State/Union Territory : SLBC BIHAR		No. of accounts in actuals, Amount in thousands											
Sr. No	Sector	ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		No. of Acc.	Amount	No. of Acc.	Amount
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount				
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	399207	42757800	218346	10956400	54.69	25.62	941113	27773700				
1A	Agriculture= 1A(i)+1A(ii)+1A(iii)	374990	36157800	218346	10956400	58.23	99.99126264	941113	27773700				
1A(i)	Farm Credit	17789	3600000	0	0	0.00	0	0	0				
1A(ii)	Agriculture Infrastructure	6428	3000000	0	0	0.00	0	0	0				
1A(iii)	Ancillary Activities	0	0	0	0	0.00	0	0	0				
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services</i>	0	0	0	0	0.00	0	0	0				
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	0	0	0.00	0	810928	23591800				
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	48179	10500000	403	90800	0.84	0.86	1045	327900				
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	21508	4305000	401	71300	1.86	1.66	1030	285900				
1B(ii)	Small Enterprises (Manufacturing + Service)	5586	1680000	2	19500	0.04	1.16	15	42000				
1B(iii)	Medium Enterprises (Manufacturing + Service)	101	315000	0	0	0.00	0.00	0	0				
1B(iv)	Khadi and Village Industries	0	0	0	0	0.00	0.00	0	0				
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	20984	4200000	0	0	0.00	0.00	0	0				
	<i>Out of 1B(iv) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	0	0				
1C	Export Credit	0	0	0	0	0.00	0.00	0	0				
1D	Education	395	200000	0	0	0.00	0.00	0	0				
1E	Housing	251	250000	329	64100	131.08	25.64	1877	331400				
1F	Social Infrastructure	608	200000	0	0	0.00	0.00	0	0				
1G	Renewable Energy	1080	54000	0	0	0.00	0.00	0	0				
1H	Others	50000	2700000	30925	1557200	61.85	62.29	457428	12984800				
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)</i>	0	0	0	0	0.00	0.00	0	0				
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	499720	56461800	250003	12668500	50.03	22.44	1401463	41417800				
3	Loans to weaker Sections under PSL	0	0	134418	5767000	0.00	0.00	484195	40495100				
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	0	0	0.00	0.00	1214898	36395552.99				
4	Non-Priority Sector (4A+4B+4C+4D+4E)	0	0	0	0	0.00	0.00	0	0				
4A	Agriculture	23	33400	0	0	0.00	0.00	0	0				
4B	Education	46	160000	118	117000	256.52	73.13	820	705100				
4C	Housing	3010	600000	235	44000	7.81	7.33	520	88000				
4D	Personal Loans under Non-Priority Sector	9540	1906600	5154	547800	54.03	28.73	15258	1836900				
4E	Others	12619	2700000	5507	708800	43.64	26.25	16598	2630000				
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	512339	59161800	255510	13377300	49.87	22.61	1418061	44047800				
	Total = 2+5												

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2021

Name of the State/Union Territory : SLBC BIHAR		No. of accounts in actuals , Amount in thousands									
Sr. No	Sector	ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		Amount	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
All Member Banks											
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0									
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	6088018	665000000	2903550	253453700	47.69	38.11	9893500	544989400		
1A(i)	Farm Credit	5682251	546400000	2072074	211727700	36.47	38.75	9737415	509143900		
1A(ii)	Agriculture Infrastructure	269439	53000000	3852	1358500	1.43	2.56	12001	5158300		
1A(iii)	Ancillary Activities	136328	65600000	827624	40367500	607.08	61.54	144084	30687200		
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services</i>	0	0	0	0	0.00	0.00	50	40346		
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	108927	11049100	0.00	0.00	5267934	335156200		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	1607021	350000000	550563	169249900	34.26	48.36	1718259	344148400		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	717241	143500000	477684	97817800	66.60	68.17	1508352	197760600		
1B(ii)	Small Enterprises (Manufacturing + Service)	186403	56000000	18567	42094100	9.96	75.17	59787	96440300		
1B(iii)	Medium Enterprises (Manufacturing + Service)	3558	10500000	1354	12561200	38.06	119.63	13916	30978600		
1B(iv)	Khadi and Village Industries	0	0	302	240200	0.00	0.00	9525	1549300		
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	699819	140000000	52656	16536600	7.52	11.81	126679	17419600		
	<i>Out of 1B(iv) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	369	144427		
1C	Export Credit	0	0	1	400	0.00	0.00	1	100		
1D	Education	44847	22431600	7791	1995300	17.37	8.90	8895	46906900		
1E	Housing	39062	39035800	12027	10234300	30.79	26.22	107288	96533500		
1F	Social Infrastructure	62533	20641000	1200	18400	1.92	0.09	2460	166200		
1G	Renewable Energy	47932	2396600	12	4500	0.03	0.19	484	55100		
1H	Others	769900	38495000	199731	19348000	25.94	50.26	1235141	46321900		
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/MSME)</i>	0	0	0	0	0.00	0.00	617	118287		
2	Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H	8659313	1138000000	3674875	454304500	42.44	39.92	13046128	1079121500		
3	Loans to weaker Sections under PSL	0	0	2852065	135031700	0.00	0.00	7328049	400142400		
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	0	0	0.00	0.00	2181354	84479052		
4	Non-Priority Sector (4A+4B+4C+4D+4E)										
4A	Agriculture	0	0	29241	12956300	0.00	0.00	36526	40044500		
4B	Education	2970	4718400	1131	555900	38.08	11.78	936	1337600		
4C	Housing	6314	19095000	4580	11557200	72.54	60.52	63177	84968300		
4D	Personal Loans under Non-Priority Sector	620481	124040000	96101	52147700	15.49	42.04	681166	229077100		
4E	Others	1645957	329146600	411359	191083700	24.99	58.05	1324359	335059000		
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	2275722	477000000	542412	268300800	23.83	56.25	2106164	690486500		
	Total = 2+5	10935035	1615000000	4217287	722605300	38.57	44.74	15152292	1769608000		

KCC ANIMAL HUSBANDRY BANK WISE CAMP DATA FOR CAMP DATED 26.11.2021

Sr.No	Bank Name	Weekly				Cumulative as on 26.11.2021			
		Applications Received	Applications sent to banks	Sanctioned by banks	Rejected by banks	Applications Received	Applications sent to banks	Sanctioned by banks	Rejected by banks
1	Bandhan Bank	2	2			2	2		
2	Bank of Baroda	80	80	7	0	99	99	9	0
3	Bank of India	171	154	9	0	187	170	12	0
4	Bank of Maharashtra	1	0	0	0	1	0	0	0
5	Canara Bank	62	62	4	0	64	64	6	0
6	Central Bank of India	221	213	28	0	300	291	50	1
7	Cooperative Bank	6	6	1	1	7	7	1	1
8	Dakshin Bihar Gramin Bank	250	250	3	0	334	334	3	0
9	HDFC Bank Ltd	2	2	0	0	5	5	0	0
10	IDBI Bank Ltd.	8	8	0	0	9	9	0	0
11	Indian Bank	135	133	1	0	180	178	1	0
12	Indian Oversease Bank	3	3	0	0	3	3	0	0
13	Jammu & Kashmir Bank Ltd	0	0	0	0	0	0	0	0
14	Punjab & Sind Bank	0	0	0	0	0	0	0	0
15	Punjab National Bank	487	461	6	0	571	531	10	19
16	State Bank of India	669	660	42	0	779	769	54	3
17	UCO Bank	64	64	0	0	67	67	1	0
18	Union Bank Of India	114	112	5	0	180	178	7	0
19	Uttar Bihar Gramin Bank	14	5	0	0	14	5	0	0
	Grand Total	2289	2215	106	1	2802	2712	154	24

KCC ANIMAL HUSBANDRY DISTRICT WISE CAMP DATA FOR CAMP DATED 26.11.2021

Sr.No	Bank Name	Weekly				Cumulative as on 26.11.2021			
		Applications Received	Applications sent to banks	Sanctioned by banks	Rejected by banks	Applications Received	Applications sent to banks	Sanctioned by banks	Rejected by banks
1	Araria	2	2	0	0	2	2	0	0
2	Arwal	16	16	0	0	16	16	0	0
3	Aurangabad	317	317			340	340		
4	Banka	170	170	0	0	170	170	0	0
5	Begusarai	14	14	0	0	14	14	0	0
6	Bhagalpur	92	92	0	0	92	92	0	0
7	Bhojpur	169	169	0	0	169	169	0	0
8	Buxar	66	64	0	0	66	64	0	0
9	Darbhanga	19	19	5	0	35	35	14	0
10	East Champaran	62	62	0	0	92	92	0	0
11	Gaya	29	29	0	0	45	45	0	0
12	Gopalganj	0	0	0	0	0	0	0	0
13	Jamui	44	44	0	0	57	57	0	0
14	Jehanabad	25	25	0	0	59	53	0	6
15	Kaimur	25	25	8	0	45	45	8	0
16	Katihar	79	79	0	0	96	96	9	0
17	Khagaria	239	239	0	0	403	403	0	0
18	Kishanganj	92	92	92	0	122	122	122	0
19	Lakhisarai	87	87	0	0	138	138	0	0
20	Madhepura	48	48	0	0	61	61	0	0
21	Madhubani	0	0	0	0	0	0	0	0
22	Munger	15	15	0	0	15	15	0	0
23	Muzaffarpur	23	23	0	0	23	23	0	0
24	Nalanda	67	67	0	0	83	83	0	10
25	Nawada	14	14	0	0	14	14	0	0
26	Patna	20	20	1	1	40	30	1	1
27	Purnia	0	0	0	0	26	26	0	0
28	Rohtas	3	3	0	0	18	18	0	7
29	Saharsa	60	60	0	0	63	63	0	0
30	Samastipur	182	182	0	0	182	182	0	0
31	Saran	82	82			82	82		
32	Sheikhpura	0	0	0	0	0	0	0	0
33	Sheohar	0	0	0	0	0	0	0	0
34	Sitamarhi	35	19	0	0	35	19	0	0
35	Siwan	56	0	0	0	56	0	0	0
36	Supaul	18	18	0	0	24	24	0	0
37	Vaishali	57	57	0	0	57	57	0	0
38	West Champaran	62	62	0	0	62	62	0	0
Grand Total		2289	2215	106	1	2802	2712	154	24

KCC FISHERIES BANK WISE CAMP DATA FOR CAMP DATED 26.11.2021

Sr.No	Bank Name	Weekly				Cumulative as on 26.11.2021			
		Applications Received	Applications sent to banks	Sanctioned by banks	Rejected by banks	Applications Received	Applications sent to banks	Sanctioned by banks	Rejected by banks
1	Bandhan Bank	1	1			2	2	0	
2	Bank of Baroda	64	64	0	0	72	72	0	1
3	Bank of India	119	119	3	0	130	130	3	0
4	Bank of Maharashtra	0	0	0	0	0	0	0	0
5	Canara Bank	48	48	6	0	52	52	6	0
6	Central Bank of India	236	236	1	0	279	279	1	0
7	Cooperative Bank	2	2	1	0	2	2	1	0
8	Dakshin Bihar Gramin Bank	88	88	0	0	184	184	0	0
9	HDFC	0	0	0	0	0	0	0	0
10	ICICI	2	2	0	0	2	2	0	
11	IDBI Bank Ltd.	1	1	0	0	1	1	0	0
12	Indian Bank	83	83	10	0	147	147	10	0
13	Indian Overseas Bank	3	3	1	0	3	3	1	0
14	Jammu & Kashmir Bank Ltd	0	0	0	0	0	0	0	0
15	Punjab & Sind Bank	0	0	0	0	0	0	0	0
16	Punjab National Bank	359	359	44	8	447	439	45	16
17	State Bank of India	595	595	31	7	746	744	31	9
18	UCO Bank	34	34	0	0	35	35	0	0
19	Union Bank of India	104	104	0	0	141	141	0	0
20	Uttar Bihar Gramin Bank	5	5	0	0	57	57	0	0
	Grand Total	1744	1744	97	15	2300	2290	98	26

KCC FISHERIES DISTRICT WISE CAMP DATA FOR CAMP DATED 26.11.2021

Sr.No	Bank Name	Weekly				Cumulative as on 26.11.2021			
		Applications Received	Applications sent to banks	Sanctioned by banks	Rejected by banks	Applications Received	Applications sent to banks	Sanctioned by banks	Rejected by banks
1	Araria	208	208	7	0	253	253	7	0
2	Arwal	78	78	0	0	119	119	0	0
3	Aurangabad	182	182	0	0	200	200	0	0
4	Banka	2	2	0	0	2	2	0	0
5	Begusarai	17	17	0	0	17	17	0	0
6	Bhagalpur	0	0	0	0	0	0	0	0
7	Bhojpur	0	0	0	0	0	0	0	0
8	Buxar	89	89	89	0	89	89	89	0
9	Darbhangha	0	0	0	0	0	0	0	0
10	East Champai	10	10	0	0	10	10	0	0
11	Gaya	61	61	0	0	62	62	0	1
12	Gopalganj	39	39	0	0	39	39	0	0
13	Jamui	104	104	0	0	104	104	0	0
14	Jehanabad	5	5	0	0	5	5	0	10
15	Kaimur	0	0	0	0	0	0	0	0
16	Katihar	0	0	0	0	0	0	0	0
17	Khagaria	0	0	0	0	132	132	0	0
18	Kishanganj	15	15	0	15	15	15	0	15
19	Lakhisarai	72	72	0	0	85	85	1	0
20	Madhepura	127	127	0	0	241	241	0	0
21	Madhubani	0	0	0	0	109	109	0	0
22	Munger	227	227	0	0	227	227	0	0
23	Muzaffarpur	26	26	0	0	26	26	0	0
24	Nalanda	22	22	1	0	44	44	1	0
25	Nawada	37	37	0	0	37	37	0	0
26	Patna	8	8	0	0	10	10	0	0
27	Purnia	0	0	0	0	0	0	0	0
28	Rohtas	0	0	0	0	0	0	0	0
29	Saharsa	39	39	0	0	79	79	0	0
30	Samastipur	35	35	0	0	35	35	0	0
31	Saran	0	0	0	0	0	0	0	0
32	Sheikhpura	18	18	0	0	18	18	0	0
33	Sheohar	7	7	0	0	7	7	0	0
34	Sitamarhi	10	10	0	0	11	11	0	0
35	Siwan	0	0	0	0	0	0	0	0
36	Supaul	103	103	0	0	111	111	0	0
37	Vaishali	9	9	0	0	9	9	0	0
38	West Champai	194	194	0	0	194	194	0	0
Grand Total		1744	1744	97	15	2290	2300	98	26

Saturation drive for PMJDY Account Holders : Status as on 01.12.2021

Bank Name	PMJJBY - Number of Eligible PMJDY A/C Holders for PMJJBY	PMJJBY - Enrolled till 30- 09-2021 Out of Column 'B'	PMJJBY- Enrolled during the Week(Thur- Wed) Out of Column 'B'	PMJJBY-Total Enrollment during 01-10- 2021 to till Date	PMJJBY - Number of Eligible PMJDY A/C Holders for PMSBY	PMSBY - Enrolled till 30- 09-2021 Out of Column 'F'	PMSBY- Enrolled during the Week(Thur- Wed) Out of Column 'F'	PMSBY-Total Enrollment during 01-10- 2021 to till Date
Bank of Baroda	907868	44998	7698	32527	1124712	240588	9054	44934
Bank of India	1512003	59266	25509	85820	1860577	629001	4068	11391
Bank of Maharashtra	5105	2444	61	406	7217	2210	115	684
Canara Bank	230859	6023	147	1150	302728	70412	155	2985
Central Bank of India	935576	27408	2149	7304	1186913	117540	2998	11258
Indian Bank	384518	18329	146	1202	499851	72997	105	1439
Indian Overseas Bank	52186	3425	63	1195	43148	3945	74	1505
Punjab & Sind Bank	340	172	0	1	410	201	0	2
Punjab National Bank	1174447	57588	9721	45538	1516270	209749	20709	76461
State Bank of India	3744882	248519	20631	94701	4145591	649482	40775	169960
UCO Bank	371096	15020	1219	4792	477684	32047	1486	6128
Union Bank of India	165129	11583	93	2273	191752	43196	629	5747
Jammu & Kashmir Bank Ltd	74	30	0	39	74	59	0	67
Total	9484083	494805	67437	276948	11356927	2071427	80168	332561

Saturation drive for PMMY Borrowers : Status as on 01.12.2021

Bank Name	Number of Eligible PMMY Borrowers for PMJJBY	PMJJBY Enrolled till 30-09-2021	PMJJBY Enrolled during the Week	PMJJBY Total Enrolled from 01.10.2021 till Date	Number of Eligible PMMY Borrowers for PMSBY	PMSBY Enrolled till 30-09-2021	PMSBY Enrolled during the Week	PMSBY Total Enrolled from 01.10.2021 to till Date
Bank of Baroda	7337	937	0	19	8728	1603	0	12
Bank of India	74186	7185	1566	16716	92763	32532	69	33093
Bank of Maharashtra	986	194	3	8	1042	324	11	35
Canara Bank	17628	1070	6	80	21006	2993	5	104
Central Bank of India	13498	1671	7	33	15472	2715	9	45
Indian Bank	6052	726	0	97	7534	1349	1	140
Indian Overseas Bank	4627	2362	54	629	5093	3125	69	776
Punjab & Sind Bank	13554	1430	0	107	16201	2927	0	254
Punjab National Bank	23098	1736	15	73	27833	3657	23	185
State Bank of India	41642	2838	0	0	46035	6893	0	0
UCO Bank	22163	3105	12	3249	25984	4107	12	4267
Union Bank of India	13554	1430	17	184	16201	2927	51	305
Jammu & Kashmir Bank Ltd	0	0	0	0	0	0	0	0
Total	238325	24684	1680	21255	283892	65152	250	39216

Bank-wise information on Credit outreach campaign from 16.10.2021 TO 26.11.2021

(Rs. in Crore.)

Bank Name	No. of camps	Retail loans										BUSINESS LOANS										AGRICULTURE LOANS										TOTAL			
		PERSONAL		CONSUME		VEHICLE		HOUSING		OTHERS		MUDRA		SUFI		PMSVANDIH		PMEGP		SHG		Others		KCC		Agri term loan		Agri infra		Animal		Others			
		No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.	No.	Amnt.		
AMIS BANK	45	133	10.36	0	0.00	133	16.81	133	3.99	127	15.44	15	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	133	2.54	0	0.00	0	0.00	0	0.00	0	0.00	674	49.14
BANDHAN	5	7	0.22	0	0.00	0	0.00	2	0.18	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	13	0.79	0	0.00	0	0.00	0	0.00	0	0.00	22	1.19		
BANK OF BARODA	67	6	0.25	0	0.00	60	4.79	54	10.26	6	0.09	25	0.84	0	0.00	28	0.03	11	0.85	1234	33.00	0	0.00	88	1.66	4	0.12	0	0.00	8	0.03	74	1.69	1598	53.61
BANK OF INDIA	108	878	32.44	3	0.15	704	45.83	113	24.05	248	13.66	2054	51.80	6	0.91	403	1.16	96	6.88	687	14.25	69	12.10	445	5.04	2008	30.35	2	1.90	27	0.19	702	14.88	8445	255.58
BANK OF MAHARASHTRA	27	5	0.90	0	0.00	31	2.23	26	5.94	38	4.26	35	1.15	0	0.00	171	0.19	5	0.35	7	0.05	6	0.85	10	0.20	2	0.34	0	0.00	0	0.00	9	0.59	345	17.05
CANARA BANK	177	345	22.20	0	0.00	342	25.26	150	32.16	74	3.97	733	24.28	47	8.72	43	0.06	41	4.13	896	11.45	645	19.99	1677	16.37	235	2.58	5	3.53	13	0.09	468	5.20	5684	180.00
CENTRAL BANK OF INDIA	73	608	24.47	9	0.82	150	9.66	103	19.91	122	9.15	443	20.31	16	3.64	93	0.38	63	7.68	751	17.62	284	30.82	286	4.12	334	6.25	9	14.05	16	8.52	2281	34.10	5568	211.50
DAKSHIN BHARAT GRAMIN BANK	64	20	1.14	0	0.00	88	3.97	34	10.89	102	1.63	123	1.66	0	0.00	55	0.06	6	0.10	1193	45.91	2	0.20	30	0.25	545	7.82	0	0.00	8	0.09	126	1.89	2272	75.62
HDFC BANK	116	0	0.00	0	0.00	218	15.96	0	0.00	0	0.00	58	1.88	1	0.11	0	0.00	0	0.00	0	0.00	368	141.43	7479	47.81	7	47.24	0	0.00	0	0.00	0	0.00	8131	254.42
ICICI BANK	40	923	94.42	0	0.00	438	38.95	125	99.58	0	0.00	1427	8.98	0	0.00	2	0.00	0	0.00	306	4.88	0	0.00	27	4.06	113	15.81	0	0.00	0	0.00	0	0.00	3361	266.68
IDBI	5	0	0.00	0	0.00	4	0.16	5	1.35	0	0.00	3	0.17	0	0.00	0	0.00	1	0.05	0	0.00	2	100.20	2	0.03	5	0.03	0	0.00	0	0.00	137	1.34	159	103.32
INDIAN BANK	145	313	11.34	0	0.00	87	9.63	105	21.06	96	5.83	217	7.95	0	0.00	126	0.13	27	3.09	983	23.01	210	59.13	164	3.15	101	1.24	1	10.00	75	1.45	461	31.47	2966	188.45
INDIAN OVERSEAS BANK	9	15	0.28	1	0.01	52	4.13	52	6.69	78	5.81	26	0.20	8	1.01	71	0.08	3	0.44	63	1.44	26	0.32	77	0.88	17	1.01	0	0.00	0	0.00	13	0.17	502	22.47
PUNJAB AND SINDH BANK	15	0	0.00	0	0.00	3	0.50	1	0.18	5	1.93	4	0.31	0	0.00	22	0.22	1	0.25	0	0.00	5	0.55	3	0.95	0	0.00	0	0.00	0	0.00	0	0.00	44	4.89
PUNJAB NATIONAL BANK	120	1137	49.48	12	0.54	615	49.96	230	51.99	647	44.77	134	5.03	1	0.33	157	0.16	29	2.96	949	43.70	2472	284.10	964	10.64	133	10.51	2	2.10	0	0.00	2303	213.26	9785	769.53
STATE BANK OF INDIA	278	13720	901.59	0	0.00	523	40.73	690	102.44	283	11.42	812	59.12	33	5.99	359	0.41	51	5.29	3470	142.49	147	39.60	411	7.65	181	59.14	0	0.00	7	0.33	437	4.45	21124	1380.64
UTTAR BHARAT GRAMIN BANK	23	27	1.72	659	8.11	107	3.56	17	5.45	212	2.04	391	7.03	1	0.10	263	0.31	48	2.27	4181	171.09	62	2.04	2444	38.79	0	0.00	0	0.00	17	0.15	343	3.77	8772	246.42
UNION BANK OF INDIA	35	10	0.14	0	0.00	192	17.05	52	14.43	191	12.28	288	11.52	0	0.00	89	0.05	21	2.04	57	1.29	772	41.91	698	8.07	103	2.54	0	0.00	1	0.02	44	215.67	2518	327.02
UCO BANK	75	288	6.21	16	0.57	67	4.86	97	20.36	158	4.18	406	9.43	7	0.08	40	0.13	25	0.79	320	5.03	231	10.07	394	2.40	8	0.13	2	0.02	6	0.06	144	3.15	2209	67.48
GRAND TOTAL	1427	18435	1157.15	700	10.20	3814	294.04	1989	430.92	2387	136.45	7194	211.66	120	20.89	1922	3.56	428	37.15	14977	515.22	5314	744.10	15332	154.61	3796	185.11	21	31.60	178	10.93	7572	531.61	84179	4475.00

