

STATE LEVEL BANKERS' COMMITTEE, BIHAR

81ST MEETING

DATE : 27.07.2022, TIME : 11:00 AM

VENUE : HOTEL MAURYA, PATNA

(FOR THE QUARTER ENDED 31ST MARCH 2022)



CONVENOR: STATE BANK OF INDIA

SLBC DEPARTMENT (5TH FLOOR)

LOCAL HEAD OFFICE, WEST GANDHI MAIDAN, PATNA - 800 001

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References to Agenda

1	Highlights of Financial Year 2021-22	3
2	Adoption of minutes of 80 th SLBC Meeting	4
3	Discussion on Minutes/ ATRs of preceding meetings	5
3.1	80 th Meeting of SLBC, Bihar	5
4	Review of CD Ratio	11
4.1	State Level	11
4.2	District-wise	13
4.3	Bank-wise	13
4.4	GSDP-Credit Ratio	14
5	Allocation of Annual Credit Plan for FY : 2022-23	14
6	Review of performance under ACP for FY : 2021-22	15
6.1	Bank type-wise	15
6.2	Sector-wise	16
6.3	District-wise	17
6.4	Bank-wise	18
7	Review of Non-Performing Assets (NPAs)	19
7.1	NPA position of banks in Bihar	19
7.2	Certificate cases	20
7.3	Stipulating Time Frame for Recovery of dues involved in Certificate Cases filed by banks under PDR Act	20
7.4	SARFAESI CASES	20
7.5	Issue of Stamp duty linked to recovery in certificate cases	21
8	Review of financing to MSME Sector	21
8.1	Micro Enterprises: Manufacturing & Services	22
8.2	Small Enterprises: Manufacturing & Services	22
8.3	Medium Enterprises: Manufacturing & Services	22
8.4	Psbloansin59minutes.com	22
8.5	Advances sanctioned under CGTMSE	23
8.6	Small Road Transport Operators	24
9	Review of financing to Agriculture	24
9.1	Kisan Credit Card (KCC)	24
9.2	Crop Insurance under KCC Scheme	25
9.3	Doubling of Farmers' income by 2022.	26
9.4	Special drive to issue KCC to farmers for Agriculture & Allied Activities	26
9.5	Determination of Unit Cost and Scale of Finance	27

10	Review of financing to Allied Agriculture Activities	28
10.1	Dairy – KCC & ATL	28
10.2	Fisheries – KCC & ATL	28
10.3	Poultry	29
10.4	PMFME	29
10.5	AIF	30
11	Review of Performance under Important Schemes	30
11.1	SHGs under NRLM	30
11.2	NULM	31
11.3	Education Loan	32
11.4	PMMY	32
11.5	PMJDY	33
11.6	Stand Up India	33
11.7	PMEGP	34
11.8	PM’s new 15 point programme for welfare of Minority Communities	34
12	Review of Performance under Social Security Schemes	35
12.1	Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)	35
12.2	Pradhan Mantri Suraksha Bima Yojana (PMSBY)	36
12.3	Atal Pension Yojana (APY)	36
12.4	Steps to be initiated by Banks for popularising Social Security Schemes	37
13	Review of Financial Inclusion	37
13.1	Banking Facilities in the State	37
13.2	DBT & Status of Mobile/ Aadhar Seeding	38
13.3	Expanding and Deepening of Digital Ecosystem	39
13.4	Implementation of Financial Inclusion Plans in LWE Affected Districts	40
13.5	Targeted Financial Inclusion Intervention Programme (TFIIP)	40
14	Discussion on Policy Matters	42
14.1	Strengthening of BLBC/ DLCC	42
14.2	Waiver/ Rationalisation of stamp duty	42
14.3	E-Stamping of Bank Guarantee	42

1 Highlights of Financial Year 2021-22

Particulars	MARCH 2021	MARCH 2022	% GROWTH YoY
CD RATIO	46.40 %	52.96 %	6.56 %
ACP	82.76 %	99.59 %	16.83 %
Category of Advance	Achievement % FY-2021-22	Benchmark %	
Priority Sector Advance	56.08	40	
Agriculture Advance	27.11	18	
Weaker Section in Priority Sector Advance	25.37	25	
Advances to Women	6.25	5	
ETHANOL PROJECTS SANCTIONED BY BANKS			
Total No. of Projects sanctioned	10		
Amount sanctioned (₹ in Crore)	1049		

2 Adoption of minutes of 80th 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.	80th Meeting of SLBC, Bihar	24.03.2022
2.	Sub- Committee on Agriculture and Allied Activity	24.01.2022
3.	Sub- Committee on Industry	18.02.2022
4.	13 th Meeting of Steering Sub- Committee	22.02.2022
5.	6 th meeting of SLBC Sub- Committee on Digital Payments	24.02.2022
6.	39 th Meeting of SLBC Sub- Committee on Branch Opening & IT enabled Financial Inclusion	24.02.2022
7.	Special SLBC on Ethanol	26.02.2022

The minutes of the 80th SLBC meeting of Bihar held on 24.03.2022 were circulated among the members of SLBC, LDMs and concerned Government Departments.

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

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

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3 Discussion on Minutes/ ATRs of preceding meetings

3.1 80th Meeting of SLBC, Bihar

➤ **ACTION TAKEN REPORT ON THE ACTION POINTS OF 80th SLBC MEETING HELD ON 24.03.2022.**

S. N.	ACTION POINTS	ACTION TAKEN REPORT												
1	<p>Banks should improve the credit flow under various sectors through various schemes and strive to improve CD Ratio and ACP achievement.</p> <p>[Action : All Banks]</p>	<p>All Public sector banks, RRBs and major private sector banks have advised that they are taking necessary steps to improve their CD Ratio and ACP achievement. They are paying special attention to their branches with low performance under CD Ratio and ACP. Their branches and centralized loan processing cells have been sensitized for quick disposal of loan applications.</p> <p>Banks are focusing on their regular loan schemes under Agri, MSME & Retail segment as well as Govt. sponsored schemes and SHGs. Credit camps and special login days are being organized to boost up credit disbursement.</p> <p>Efforts put in by banks are reflected in the increasing ACP achievement and CD Ratio of the State.</p> <table border="1"> <thead> <tr> <th></th> <th>March'21</th> <th>June'21</th> <th>March'22</th> </tr> </thead> <tbody> <tr> <td>CD Ratio</td> <td>46.40 %</td> <td>45.68 %</td> <td>52.96%</td> </tr> <tr> <td>ACP Achievement</td> <td>82.76 %</td> <td>18.49 %</td> <td>99.59 %</td> </tr> </tbody> </table>		March'21	June'21	March'22	CD Ratio	46.40 %	45.68 %	52.96%	ACP Achievement	82.76 %	18.49 %	99.59 %
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2	<p>All Banks to focus on launching major drive to provide KCC to all the eligible farmers.</p> <p>[Action : All Banks]</p>	<p>Banks are holding weekly Camps every Friday for sourcing loan applications under KCC for Animal Husbandry and Fisheries.</p> <ul style="list-style-type: none"> ➤ A 7-day campaign named “Kisan Bhagidari Prathamikta Hamari” was run for the period 24.04.2022 to 01.05.2022 for sourcing KCC applications. All banks have participated in the campaign. ➤ To boost up agri finance, SBI has appointed Agri Tech BC for sourcing KCC applications. They have enabled digital renewal facility for KCC accounts. ➤ Indian bank has launched Agri intensive campaign. ➤ Bank of Baroda has launched “ Joden Kisan Kharif-2022” a special drive for KCC. ➤ Canara bank has launched “ Kisan Sampark Abhiyan” to bring all eligible farmers in the banking fold. ➤ Bank of India have launched “ Special Login Day” for disposal of KCC applications. ➤ Union Bank of India have launched “ Kisan Unnati Camp”. ➤ During FY 2021-22 banks have sanctioned Rs.2385 Crores to 183230 new KCC beneficiaries and KCC loans worth Rs.11958 Crore have been renewed. 												

3 All Banks to dispose off loan applications under PMEGP pending for more than 45 days as this as an employment generating venture.

[Action : All Banks]

All member banks have sensitized their branches to adhere to 45 days TAT for time bound disposal of PMEGP loan applications. As on 17.06.2022, 197 PMEGP applications were pending for more than 45 days. Bank wise status of pending applications are as under:

PMEGP PENDING APPLICATION MORE THAN 45 DAYS FROM 01.04.2022 TO 17.06.2022		
Sr.No.	BANK NAME	Application Pending more than 45 days
1	AXIS BANK LTD	3
2	BANDHAN BANK LTD	4
3	BANK OF BARODA	17
4	BANK OF INDIA	28
5	BANK OF MAHARASHTRA	2
6	CANARA BANK	1
7	CENTRAL BANK OF INDIA	20
8	DBGB	49
9	HDFC BANK	3
10	INDIAN BANK	11
11	INDIAN OVERSEAS BANK	3
12	PUNJAB NATIONAL BANK	26
13	STATE BANK OF INDIA	7
14	UCO BANK	3
15	UNION BANK OF INDIA	6
16	UBGB	14
	GRAND TOTAL	197

4 A clause in Tripartite Agreement empowers OMCs to cancel anytime, unilaterally and without prior notice, the assured purchase of Ethanol from the producer entities. This clause is not in the interest of the ethanol projects and should be repealed.

[Action : Industry Department, Govt. of Bihar]

The issue was taken up in Pre-SLBC meeting held on 01.07.2022 also. However, reply from Industry Deptt. is awaited. As advised by SBI, the OMC agrees that where the OMC proposes to terminate the TPA or any purchase agreement with seller/supplier as per the notice period for such agreement, it shall share such notice with financing bank.

5	<p>It is in the interest of the project that Ethanol producer companies are allowed to sell their produce, in excess of assured quota of purchase by OMCs, to any other authorized purchaser. This needs to be ensured in consultation with the OMCs.</p> <p>[Action : Industry Department, Govt. of Bihar]</p>	<p>The issue was taken up in Pre-SLBC meeting held on 01.07.2022 also. However, reply from Industry Deptt. is awaited. SBI has advised that currently no such clause is part of TPA.</p>																				
6	<p>Banks should update status of loan applications received under Pradhan Mantri Bunkar Yojana on portal. PNB to arrange for providing user ID and password for the same.</p> <p>[Action : All Banks]</p>	<p>Most of the banks have created their IDs on PM Bunkar Yojana except UBGB, Indian Bank, UCO Bank, Punjab & Sindh Bank, Bank of Baroda, Bank of India and Central Bank of India. Canara Bank & Axis Bank, have updated their status on portal. Updation on portal by remaining banks are underway.</p>																				
7	<p>Construction of RSETI building should be started at Gaya, Lakhisarai, Nawada, Patna, Khagaria, Samastipur, Sitamarhi, Sheohar and Munger.</p> <p>[Action : UCO, BOB, UBI, PNB and Rural Devp. Deptt., Govt. of Bihar]</p>	<table border="1"> <thead> <tr> <th data-bbox="580 1218 783 1294">Name of RSETI</th> <th data-bbox="783 1218 1002 1294">Sponsored Bank</th> <th data-bbox="1002 1218 1501 1294">Current Status</th> </tr> </thead> <tbody> <tr> <td data-bbox="580 1294 783 1480">Gaya</td> <td data-bbox="783 1294 1002 1480">Punjab National Bank</td> <td data-bbox="1002 1294 1501 1480">MoU has already been signed with CPWD Patna for construction of RSETI building. The work is to be started by 15.07.2022.</td> </tr> <tr> <td data-bbox="580 1480 783 1666">Lakhisari</td> <td data-bbox="783 1480 1002 1666">Punjab National Bank</td> <td data-bbox="1002 1480 1501 1666">MoU has already been signed with CPWD Patna for construction of RSETI building. The work is to be started by 15.07.2022.</td> </tr> <tr> <td data-bbox="580 1666 783 1852">Nawada</td> <td data-bbox="783 1666 1002 1852">Punjab National Bank</td> <td data-bbox="1002 1666 1501 1852">MoU has already been signed with CPWD Patna for construction of RSETI building. The work is to be started by 15.07.2022.</td> </tr> <tr> <td data-bbox="580 1852 783 1962">Patna</td> <td data-bbox="783 1852 1002 1962">Punjab National Bank</td> <td data-bbox="1002 1852 1501 1962">Land has not been allotted for RSETI Patna by District Administration.</td> </tr> <tr> <td data-bbox="580 1962 783 2040">Khagaria</td> <td data-bbox="783 1962 1002 2040">Union Bank of India</td> <td data-bbox="1002 1962 1501 2040">Tender has been finalized. Construction is about to start.</td> </tr> </tbody> </table>	Name of RSETI	Sponsored Bank	Current Status	Gaya	Punjab National Bank	MoU has already been signed with CPWD Patna for construction of RSETI building. The work is to be started by 15.07.2022.	Lakhisari	Punjab National Bank	MoU has already been signed with CPWD Patna for construction of RSETI building. The work is to be started by 15.07.2022.	Nawada	Punjab National Bank	MoU has already been signed with CPWD Patna for construction of RSETI building. The work is to be started by 15.07.2022.	Patna	Punjab National Bank	Land has not been allotted for RSETI Patna by District Administration.	Khagaria	Union Bank of India	Tender has been finalized. Construction is about to start.		
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		Samastipur	Union Bank of India	Bidding and approval of awarding work completed, Construction will start in July 2022.
		Sitamarhi	Bank of Baroda	Process for fresh Tender initiated.
		Sheohar	Bank of Baroda	Construction work has already begun.
		Munger	UCO Bank	Concept plan received from Zila Parishad Munger has been submitted to HO for approval.

8 In order to instill fair knowledge of financial inclusion among future citizens, it should be ensured that financial literacy material is included and is being taught in school curriculum.

[Action :Education Department,Govt. of Bihar]

Financial Literacy content pertaining to class VI to VIII had been included in the syllabus of Bihar State Education Board.

With respect to classes IX and X, as requested by the SCERT Bihar, RBI, Patna had prepared additional Financial Literacy content and the same was forwarded to NCFE and Central Office for their concurrence. Subsequently, it was advised to RBI, Patna that the content prepared by NCFE is standardized and incorporates the basic concepts on topics of Financial Literacy and the content is brief, easy to understand and is sanitized from copy right claims. Therefore, it is ideal for State Boards to adopt the content as it is. Accordingly, SCERT, Bihar has been requested by RBI, Patna, vide letter dated June 15, 2022, to include the NCFE's content for class IX and X, which had already been shared with them.

Further, as per the request of SCERT, Bihar, RBI, Patna had prepared a Teachers' Handbook and copies of the same have already been provided to SCERT, Bihar. Moreover, RBI, Patna is in the process of providing additional copies of Teachers' Handbook to SCERT, Bihar for onward distribution to the Teacher Training Centres.

9 Bank-wise meetings of the Branch Managers of low performing banks, along with their RMs / ZMs and LDMs, to be held prior to the next SLBC meeting to review performance of important schemes like PMEGP , KCC etc. in the presence of Hon'ble

List of low performing branches obtained through District Magistrates was shared with SLBC. SLBC got the low performing branches reviewed from their respective bank heads. A meeting was organized with bank heads under the chairmanship of Special Secretary, Finance Department on 06.07.2022 in which instructions were given for regular follow up of low performing branches so that annual ACP target is achieved.

	<p>Ministers and State Heads of banks. The list of low performing branches will be provided by Finance Department. These meetings will be held in five phases at Adhiweshan Bhawan, Patna.</p> <p>[Action : LDMs/ SLBC/ Finance Department, Govt. of Bihar]</p>	
10	<p>The functioning of Block Level Bankers' Committees needs to be strengthened and monitored more closely. Besides bankers, it should mandatorily have the participation of all related line departments like agriculture, animal husbandry, dairy, fishery, industry etc. The responsibility of BLBC affairs should not be left solely to the BDOs. The Senior Deputy Collectors (Banking) and LDMs should also attend the BLBC meetings invariably and the issues discussed therein should be reviewed in DCC / DLRC meetings. District Magistrates should ensure this.</p> <p>[Action : DMs and LDMs of all districts]</p>	<p>(1) SLBC, Bihar has instructed all LDMs, vide letter No: 60 dated 13.06.2022, to ensure active participation of all stake holders in the BLBC meeting. LDMs have confirmed that they invariably invite Branch Managers/DCOs of all Banks functioning in the Block and ensure their participation in BLBC meetings. Representatives of all line departments are also invited to the meeting.</p> <p>(2) Finance Deptt. Govt. of Bihar has also instructed, vide their letter No: 854, dated 20.5.2022, all the District Magistrates to ensure the participation of the SDC Banking (In-charge) and SDC (Banking), besides the line Department officials. They have also been advised to ensure participation of District Agriculture Officer, District Animal Husbandry Officer, GM (DIC) and District heads of Deptts. who review the various schemes related to banks for vibrant and result oriented conduction of BLBC meetings.</p>

11	<p>Arwal and Sheikhpura districts have been selected to extend the digital ecosystem program. Lead Banks of both districts are requested to take necessary steps to complete the exercise of digitalization by September 2022.</p> <p>[Action : PNB & Canara Bank]</p>	<p>PNB and Canara Banks are lead banks in Arwal & Sheikhpura districts respectively. They have advised that their LDMs are organizing digital camps and taking awareness measures to strengthen the digital eco system in these districts in co-ordination with all member banks functioning there.</p> <p>Data as on 31.03.2022</p> <table border="1" data-bbox="587 510 1501 801"> <thead> <tr> <th rowspan="2">District</th> <th colspan="3">Savings Bank Accounts</th> <th colspan="3">Current Accounts</th> </tr> <tr> <th>Total No. of A/cs</th> <th>No. of A/cs digitally onbaorded</th> <th>% Digital Onboarding</th> <th>Total No. of A/cs</th> <th>No. of A/cs digitally onbaorded</th> <th>% Digital Onboarding</th> </tr> </thead> <tbody> <tr> <td>Arwal</td> <td>5,67,558</td> <td>4,83,540</td> <td>85.20</td> <td>7,118</td> <td>4,496</td> <td>63.16</td> </tr> <tr> <td>Sheikhpura</td> <td>5,29,076</td> <td>4,68,763</td> <td>88.60</td> <td>6,725</td> <td>4,727</td> <td>70.29</td> </tr> </tbody> </table>	District	Savings Bank Accounts			Current Accounts			Total No. of A/cs	No. of A/cs digitally onbaorded	% Digital Onboarding	Total No. of A/cs	No. of A/cs digitally onbaorded	% Digital Onboarding	Arwal	5,67,558	4,83,540	85.20	7,118	4,496	63.16	Sheikhpura	5,29,076	4,68,763	88.60	6,725	4,727	70.29
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12	<p>Availability and suitability of Panchayat Bhawan for opening of new branches at Gram Panchayats be assessed by the District Magistrate and the LDMs.</p> <p>[Action: District Magistrates/LDMs]</p>	<p>Finance Deptt., Govt. of Bihar vide their letter no :पत्रांक :07/विविध –बैंक शाखा/07/2021/1234 dated 07.07.2022 has requested District Magistrates to provide a report/ list of Gram Panchayats where a minimum space of 1500 sq.foot , internet connection, electricity supply and proper road connectivity is available, within two weeks.</p>																											
13	<p>Stamp duty payable upfront by the banks while filing certificate cases by linked to recoveries in the certificate cases filed.</p> <p>[Action: Revenue Deptt. GoB]</p>	<p>We have followed up with concerned department, Govt. of Bihar. Response awaited.</p>																											

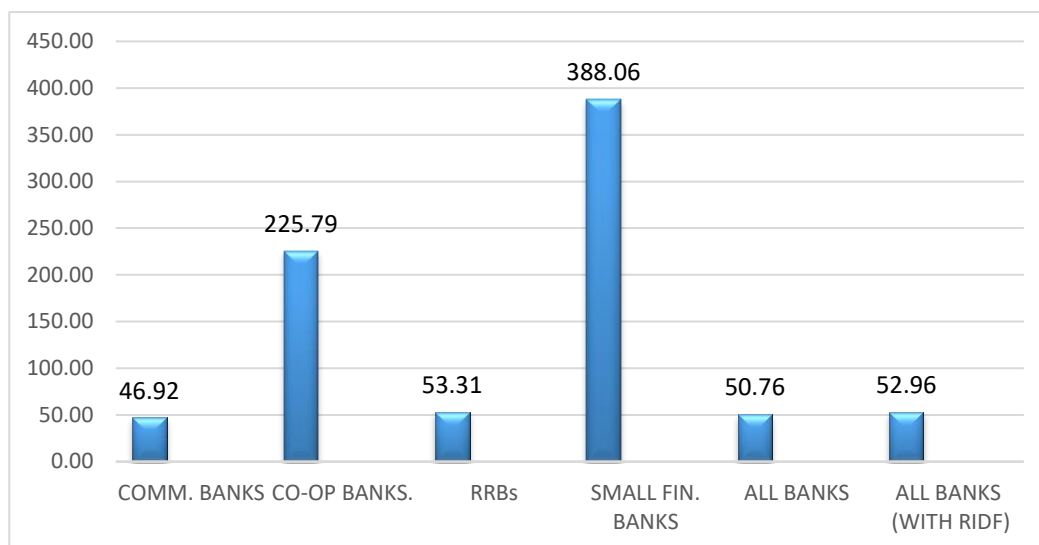
➤ **MINUTES OF MEETING OF THE 80th QUARTERLY MEETING OF SLBC HELD ON 24.03.2022.**

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

4 Review of CD Ratio

4.1 State Level

➤ CD RATIO (AS ON 31.03.2022)



(Amt. in Rs. Crore)

Bank	Deposits	Advances	CD Ratio (%)
Commercial Banks	385202	180728	46.92
Co-operative Banks	5178	11691	225.79
RRBs	39633	21127	53.31
Small Finance Banks	1404	5450	388.06
Total	431417	218996	50.76
RIDF	--	9484	---
Total (Advances +RIDF)	431417	228480	52.96
Investment	--	31373	--
Grand Total (Adv. +RIDF+Invest.)	431417	259853	60.23*

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

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

Institution / Level	Indicator
Individual Banks at Head Office	Cu + RIDF
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.7852.09 Crores have been financed to units functioning in Bihar by SBI, CBI, PNB and IOB by their branches operating outside the State and the amount has been taken into account for calculating the CD ratio. Amount under RIDF, Sanctioned and Outstanding, as advised by NABARD are Rs.15355.05 Crores and Rs.9484.21 Crores respectively.

It is worth mentioning that the CD Ratio of the State stood at 52.96% as at the end of March 2022 which could have improved further by 136 basis points to 54.32%, had the State Government utilised the total amount of Rs.15355.05 Crores (as on 31.03.2022) sanctioned under RIDF.

(Amt. in Rs. in Crore)

RIDF : POSITION AS AT THE END OF Q4 of FY 2021-22 (i.e. as on 31.03.2022)				
ON GOING PROJECTS SANCTIONED PRIOR TO FY 2021-22				Outstanding as on 31.03.2022 ****
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 ***	
360	3130.12	2400	---	
ALL ON GOING PROJECTS AS ON 31.03.2022				
No. of Projects	Amount Sanctioned*	Amount Withdrawn	Amount remaining for withdrawal ***	
3699	15355.05	11221.23	---	
9484.21				
BRIEF PARTICULARS OF ON GOING PROJECTS				
S.N.	Sector	No. of Projects	Amount Sanctioned	
1	Irrigation	2077	2392.57	
2	Agriculture (Other than Irrigation)	177	1752.30	
3	Roads	856	5143.37	
4	Bridges	576	3236.80	
5	Social Sector	13	2830.01	
	Total	3699	15355.05	
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.

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

4.2 District-wise

- **DISTRICTS WHERE CD RATIO IS LESS THAN 40%** (As on 31.03.2022)
(Amt. in Rs. Crore)

SL.NO.	DISTRICT	DEPOSITS	ADVANCES	CD RATIO (%)
1	Munger	7616	2276	29.89
2	Saran	13099	4759	36.33
3	Nalanda	11156	4201	37.66
4	Jehanabad	3662	1410	38.50
5	Bhojpur	11396	4459	39.13
6	Darbhanga	12575	5029	39.99

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 68-71**.

4.3 Bank-wise

- **BANKS BELOW 20% CD RATIO** (As on 31.03.2022)
(Amt. in Rs. Crore)

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

4.4 GSDP-Credit Ratio

(Amt. in Rs. Crore)

SL NO.	ITEMS	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	218996
3	CREDIT -GSDP RATIO (%)	27.85	28.83	26.93	28.37	35.40
4	C D RATIO	45.38	44.09	43.03	44.26	50.76

{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.2,18,996 Crores as on 31.03.2022 thus taking the Credit – GSDP Ratio of the State to 35.40%.

As the GSDP figure for 2021-22 is not available, the GSDP of 2020-21 has been taken for arriving at Credit – GSDP Ratio for 2021-22.

5 Allocation of Annual Credit Plan for FY : 2022-23

Finance Department, Government of Bihar advised the ACP target for all banks for the FY 2022-23 vide their letter No. 07/बैंकिंग-साख-बैठक-06/2019 650/ वि ° dated 13.04.2022. 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	30616	5294	46200	8088	90198	35449	125647
Private Sector Banks	4934	539	16800	3964	26237	13098	39335
Co-Operative Banks	3532	608	0	0	4140	136	4276
Regional Rural Banks	17067	2909	4900	1725	26601	1034	27635
Small Finance Banks	3851	650	2100	368	6969	283	7252
Grand Total	60000	10000	70000	14145	154145	50000	204145

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.

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

6.1 Bank type-wise

(As on 31.03.2022)

- The performance of Banks under the Annual Credit Plan FY: 2021-22 upto the quarter ended March 2022 bank type-wise is as under:-

(Amt. in Rs. Crore)

Banks	Target	Achievement	% Ach.
Commercial Banks	127604	124413	97.50
Co-operative Banks	4066	10233	251.65
RRBs	23913	21822	91.26
Small Finance Banks	5917	4369	73.85
Total	161500	160837	99.59

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

(Amt. in Rs. Crore)

Banks	2020-21			2021-22		
	Target	Ach.	% Ach	Target	Ach.	% Ach
Commercial Banks	122000	99860	81.85	127604	124413	97.50
Co-operative Banks	4000	6149	153.73	4066	10233	251.65
RRBs	23000	19094	83.02	23913	21822	91.26
Small Finance Banks	5500	2758	50.14	5917	4369	73.85
Total	154500	127861	82.76	161500	160837	99.59

6.2 Sector-wise

(As on 31.03.2022)

- The performance of Banks under the Annual Credit Plan FY: 2021-22 upto the quarter ended March 2022 sector-wise is as under:-

(Amt. in Rs. Crore)

Sector	Target	Achievement	% Ach.
Agriculture	66500	63871	96.05
MSME	35000	34831	99.52
OPS	12300	10858	88.27
Total Priority Sector	113800	109560	96.27
NPS	47700	51277	107.50
Total	161500	160837	99.59

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

(Amt. in Rs. Crore)

Sector	2020-21			2021-22		
	Target	Ach.	% Ach	Target	Ach.	% Ach
AGL	61828	48695	78.76	66500	63871	96.05
MSME	28032	30786	109.83	35000	34831	99.52
OPS	12300	6785	55.15	12300	10858	88.27
Total PS	102160	86266	84.44	113800	109560	96.27
NPS	52340	41595	79.47	47700	51277	107.50
Total	154500	127861	82.76	161500	160837	99.59

6.3 District-wise**(As on 31.03.2022)****➤ DISTRICTS BELOW STATE AVERAGE OF 99.59 % ACP ACHIEVEMENT****(Amt. in Rs. Crore)**

Sl No.	District	Target	Achievement	% Achievement
1	Sitamarhi	4118	2947	71.56
2	West Champaran	4264	3070	71.98
3	Madhubani	5763	4155	72.10
4	Nalanda	4768	3466	72.70
5	Madhepura	2546	1864	73.19
6	Buxar	2986	2244	75.15
7	Bhagalpur	6586	4974	75.52
8	Sheikhpura	1333	1013	75.99
9	Munger	2502	1948	77.83
10	Gopalganj	3485	2723	78.12
11	Supaul	2683	2176	81.09
12	Darbhanga	4871	4023	82.59
13	Sheohar	1078	892	82.75
14	East Champaran	5864	4868	83.01
15	Araria	3451	2891	83.75
16	Bhojpur	4496	3791	84.31
17	Saran	4782	4098	85.70
18	Jamui	2208	1918	86.87
19	Nawada	2854	2483	87.00
20	Gaya	6149	5389	87.64
21	Banka	2461	2182	88.63
22	Rohtas	4371	3945	90.26
23	Lakhisarai	1675	1529	91.25
24	Khagaria	2396	2247	93.79
25	Kishanganj	1885	1784	94.66
26	Jehanabad	1811	1715	94.68
27	Katihar	3439	3295	95.81
28	Purnea	4364	4272	97.89
29	Kaimur	2367	2335	98.65
30	Samastipur	6346	6303	99.33

6.4 Bank-wise

(As on 31.03.2022)

➤ BANKS BELOW STATE AVERAGE OF 99.59 % ACP ACHIEVEMENT

(Amt. in Rs. Crore)

Sl. No.	Name of the Bank	Target	Achievement	% Achievement
1	JAMMU KASHMIR BANK	44	13	29.96
2	SOUTH INDIAN BANK	39	17	44.46
3	AXIS BANK	3431	1811	52.78
4	KARNATAKA BANK	33	19	58.36
5	UNION BANK OF INDIA	5050	3045	60.30
6	BANK OF INDIA	8396	5289	62.99
7	IDBI	1968	1311	66.62
8	HDFC BANK	9904	6655	67.19
9	UTKARSH SFB	4214	2833	67.24
10	FEDERAL BANK	261	178	68.14
11	UCO BANK	6105	4286	70.20
12	UJJIVAN SFB	1465	1069	72.96
13	INDIAN BANK	7839	5888	75.12
14	INDIAN OVERSEAS BANK	1390	1073	77.18
15	BANK OF BARODA	8039	6581	81.85
16	CANARA BANK	6869	5944	86.53
17	CENTRAL BANK OF INDIA	11465	9928	86.60
18	UTTAR BIHAR GRAMIN BANK	11865	10818	91.17
19	DAKSHIN BIHAR GRAMIN BANK	12048	11004	91.34
20	PUNJAB NATIONAL BANK	18800	17750	94.42

Bank-wise and District-wise position as on 31.03.2022 in respect of targets and achievements under ACP 2021-22 is furnished on **Page Nos.74-77.**

7 Review of Non-Performing Assets (NPAs)

7.1 NPA position of banks in Bihar (As on 31.03.2022)

As on 31.03.2022, the overall position of NPAs and the amount of loans Written-Off are as under:

(Amt. in Rs. Crore)

Banks	Total Adv.	Total NPA	% of NPA	Written off
Comm. Banks	172876	15207	8.80	513
Co-op. Banks	11691	332	2.84	0
RRBs	21127	8018	37.95	0
Small Finance Bank	5450	313	5.75	0
Total @	211144	23870	11.30	513

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

➤ BANKS HAVING NPA > 11.30 % (MORE THAN STATE AVERAGE)

(Amt. in Rs. Crore)

S. N.	Name of Bank	Advances	NPA	% NPA
1	UNION BANK OF INDIA	4862	590	12.13
2	BANK OF INDIA	8729	1067	12.22
3	INDIAN BANK	8968	1316	14.67
4	ESAF	137	22	15.79
5	UCO BANK	5015	1073	21.40
6	PUNJAB NATIONAL BANK	20006	4489	22.44
7	UTTAR BIHAR GRAMIN BANK	10534	2449	23.25
8	CENTRAL BANK OF INDIA	8575	2182	25.45
9	DAKSHIN BIHAR GRAMIN BANK	10593	5569	52.57

➤ Comparative Position of NPA %

31.03.2020	31.12.2020	31.03.2021	30.09.2021	31.12.2021	31.03.2022
14.92	10.22	11.85	11.06	12.70	11.30

Position of Bank-wise and Sector-wise NPAs have been placed at **Page No.81** for discussion and review by the House.

7.2 Certificate cases

(FY - 2021-22)

As on 31.03.2022, the overall position of Certificate Cases filed by all Banks is furnished below:

(Amt. in Rs. Crore)

Bank	Total Cases (No.) as on 31.12.2021	Total Cases (Amt) as on 31.12.2021	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 31.03.2022	Pending Cases (Amount) as on 31.03.2022
Comm	714434	5388	7148	68	2176	20	719406	5436
Co-op	18992	165	30	0	277	2	18745	163
RRBs	66912	1013	3870	66	1659	32	69123	1047
SFB	0	0	0	0	0	0	0	0
Total	800338	6566	11048	134	4112	54	807274	6646

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.82-83**.

7.3 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.

7.4 SARFAESI CASES

(FY - 2021-22)

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 31.03.2022 is furnished hereunder :

(Amt. in Rs. Crore)

S. N.	Bank	Pending Cases as on 31.12.2021		Cases filed during the quarter Mar'2022		Case disposed during the quarter Mar'2022		Pending Cases as on 31.03.2022	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1.	Comm.	4661	361	215	37	36	6	4840	392
2.	Co-op	0	0	0	0	0	0	0	0
3.	RRB	192	21	68	5	7	0	253	26
4.	SFB	0	0	0	0	0	0	0	0
Total		4853	382	283	42	43	6	5093	418

Bank-wise and District-wise no. & amount of SARFAESI Cases are furnished on **Page Nos.143-44.**

7.5 Issue of Stamp duty linked to recovery in certificate cases

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

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 31.03.2022 is placed at **Page Nos. 84-90** of the Reference Book.

8.1 Micro Enterprises: Manufacturing & Services (FY - 2021-22)

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH.
AMT	NO.	AMT	NO.	AMT	AMT
14350	991866	19277	987546	18894	131.67

Bank-wise target and performance is furnished on **Page Nos.85-86** for information.

8.2 Small Enterprises: Manufacturing & Services (FY - 2021-22)

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
5600	50906	9920	50408	8975	160.27

Bank-wise target and performance is furnished on **Page Nos.87-88** for information.

8.3 Medium Enterprises: Manufacturing & Services (FY - 2021-22)

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
1050	2761	3055	2755	3049	290.41

Bank-wise target and performance is furnished on **Page Nos.89-90** for information.

8.4 Psbloansin59minutes.com

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

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

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

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

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

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

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

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

FY -2021-22

(Amt. in Rs. Crore)

SANCTIONED		DISBURSED	
NO.	AMT.	NO.	AMT.
4140	375	3506	300

Bank-wise target and performance is furnished on **Page No.91** for information.

8.5 Advances sanctioned under CGTMSE

(FY - 2021-22)

(Amt. in Rs. Crore)

SANCTIONED		DISBURSED	
NO.	AMT.	NO.	AMT.
26580	1046	26445	1010

Bank-wise performance data and recent changes advised by Govt. are furnished on **Page No.92** for information of the House.

8.6 Small Road Transport Operators

(FY - 2021-22)
(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		% ACH (NO.)
NO.	NO.	AMT.	NO.	AMT.	
22000	892	28	892	25	4.05

Bank-wise performance is furnished on **Page No.93**.

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)

(FY - 2021-22)

Banks	Target (No.)	Disbursement (No.)			% Achievement
	New	New	Renewal	Total	New
Commercial Banks	504599	158566	609915	768481	31.42
Co-operative Banks	54306	2632	81273	83905	4.85
RRBs	258012	18239	694664	712903	7.07
Small Finance Bank	58167	0	0	0	0.00
Grand Total	875084	179437	1385852	1565289	20.51

Banks operating in the state have disbursed loans to 15,65,289 beneficiaries (New - 1,79,437 & Renewal – 13,85,852) under KCC amounting to Rs.14,094 Crores upto the quarter ended March 2022 of the last FY.

Bank-wise & District-wise performance under KCC Scheme is furnished on **Page Nos.94-95**.

➤ **KISAN CREDIT CARD (KCC): OUTSTANDING & NPAs** (As on 31.03.2022)

(Amt. in Rs. Crore)

KCC OUTSTANDING		NPA IN KCC		% NPA
NO.	AMT.	NO.	AMT.	AMT.
3956814	26420	1734140	11566	43.78

Bank-wise data on Outstanding and NPA under Kisan Credit Card (KCC) as on 31.03.2022 is placed at **Page No.96**.

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

(As on 31.03.2022)

(Amt. in Rs. Crore)

Small Farmers		Marginal Farmers		Others Farmers	
No.	O/S AMT	No.	O/S AMT	No.	O/S AMT
2722073	17115	2816484	19078	4751573	21056

The bank-wise data on Outstanding Amount of Agriculture Loans provided to Small & Marginal Farmers and Other Farmers as on 31.03.2022 is placed at **Page No.97**.

➤ **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.
3956814	31208	2766306

The Bank-wise information on ATM Cards issued to KCC borrowers is placed at **Page No.98** 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.52**.

9.3 Doubling of Farmers' income by 2022.

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

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

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

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](https://financialservices.gov.in).

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

Details of progress under the camp is placed at **Page Nos.174-177**.

9.5 Determination of Unit Cost and Scale of Finance

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

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

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

10 Review of financing to Allied Agriculture Activities

At the end of Q4 of FY 2021-22, the credit sanctioned / disbursed to Dairy, Poultry, Fisheries sector under KCC & ATL stand as under:

10.1 Dairy – KCC & ATL

(FY 2021-22)

➤ DAIRY-KCC

(Amt. in Rs. Crore)

BANK	TARGET (AMT)	SANCTIONED		DISBURSED		%ACH (AMT)
		NO.	AMT	NO.	AMT	
Commercial Banks	1586	16080	132	15819	128	8.05
Co-operative Banks	170	0	0	0	0	0.00
RRBs	811	2025	11	1462	8	1.04
Small Finance Bank	183	0	0	0	0	0.00
TOTAL	2750	18105	143	17281	136	4.95

➤ DAIRY -ATL

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
DAIRY	6100	80358	636	80271	615	10.07

10.2 Fisheries – KCC & ATL

(FY 2021-22)

➤ FISHERY-KCC

(Amt. in Rs. Crore)

BANK	TARGET (AMT)	SANCTIONED		DISBURSED		%ACH (AMT)
		NO.	AMT	NO.	AMT	
Commercial Banks	865	2184	9.35	1651	8.87	1.03
Co-operative Banks	93	0	0	0	0	0.00
RRBs	442	116	0.45	71	0.29	0.07
Small Finance Bank	100	0	0	0	0	0.00
TOTAL	1500	2300	9.80	1722	9.16	0.61

➤ **FISHERY-ATL**

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
FISHERY	1100	1931	24	1925	24	2.14

10.3 Poultry

(FY 2021-22)
(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
POULTRY	2200	3348	66	3347	64	2.92

Bank wise performance is furnished on **Page Nos.99-103.**

10.4 PMFME

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

Individual micro food processing units would be provided credit-linked capital subsidy @35% of the eligible project cost with a maximum ceiling of Rs.10.0 lakh per unit. Beneficiary contribution should be minimum of 10% of the project cost with balance being loan from Bank. Beneficiaries may apply online at pmfme.mofpi.gov.in.

Progress under the scheme as on **28.06.2022** is tabled below :

No. of Applications Rejected	No. of Applications Sanctioned	No. of Applications under process	Total No. of Applications
399	25	109	533

Bank-wise report is furnished at **Page No.180.**

10.5 AIF

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

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

Farmers can now apply online for loan at the official Agriculture Infrastructure Fund Portal at agriinfra.dac.gov.in.

Progress under the scheme as on **27.06.2022** is tabled below :

Total applications	Denied by Gol	Rejected by LIs	Pending information (with Gol)	Verified by Gol & pending at LIs	Approved	Disbursed
268	46	50	63	31	18	49

Bank-wise report is furnished at **Page No.181**.

11 Review of Performance under Important Schemes

11.1 SHGs under NRLM

(FY 2021-22)

(Amt. in Rs. Crore)

SCHEME	TARGET	SAVING BANK LINKAGE NO.	CREDIT LINKAGE (SANCTION)		%ACH (NO.)
	NO.		NO.	AMT	
SHGs	250000	63130	245566	5574	98.23

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.104-107**.

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 (FY 2021-22)

S.N	COMPONENT	ANNUAL TARGET (NO.)	ACHIEVEMENT (NO.)	% ACHIEV
1.	SEP- I & G (Credit Linkage)	2815	1721	61.14
2.	SHG (Bank Linkage)	2300	4125	179.35
	TOTAL	5115	5846	114.29

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.108**.

➤ PM SVANidhi

Status of application under PMSVANIDHI Scheme as on **27.06.2022** is tabled below:

No. of Applications	Sanctioned	Disbursed	% Disbursed	Return by Bank (This application can be processed by bank)	% Rejection	Application Pending with Bank (Without Including Rejection by Bank)
A	B	C	D (C x 100/A)	E	F (E x 100/A)	G (A-B-E)
110871	62572	48749	43.97	30540	27.55	17759

More granular data on PM SVANidhi has been placed on **Page No.109** of the SLBC Reference Book.

11.3 Education Loan

➤ **EDUCATION LOAN: TARGET & ACHIEVEMENT** (FY 2021-22)

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

SCHEME NAME	Target	Disbursement	% Achievement
	No.	No.	No.
Education Loan	44847	15972	35.61

More granular data on target and achievement under Education Loan has been placed on **Page No.110** of the SLBC Reference Book.

➤ **EDUCATION LOAN: OUTSTANDINGs AND NPAs** (As on 31.03.2022)
(Amt. in Rs. Crore)

Education Loan Outstanding		NPA in Education Loan		%NPA
No.	Amount	No.	Amount	Amount
91717	2916	25198	623	21.38

Bank wise data sheet Education loan outstanding and NPA position in Education loan on **Page No.111** of the SLBC Reference Book.

11.4 PMMY (FY 2021-22)

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							
SHISHU		KISHORE		TARUN		TOTAL	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
1359266	4060	738114	6543	36062	2379	2133442	12982
CUMMULATIVE SANCTION							
SINCE INCEPTION							
SHISHU		KISHORE		TARUN		TOTAL	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
6802903	20608	2062505	29485	181354	13989	9046762	64082

The data on Mudra Loan as on 31.03.2022 is placed on **Page Nos.112-115** 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

(FY- 2021-22)

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 31.03.2022		TOTAL PMJDY ACCOUNTS		TOTAL ACTIVE PMJDY ACCOUNTS		NO. OF OVERDRAFTS SANCTIONED IN FY 2021-22 As on 31.03.2022		TOTAL (CUM.) NO. OF OVER DRAFTS SANCTIONED	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
3044628	773	53271946	17751	44432107	17414	55361	20	2705796	186

Bank-wise detailed data on PMJDY is placed on **Page no.116** for information of the house.

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.

Reports received from SIDBI on cumulative Performance since inception (upto 12.05.2022 and performance during the FY 2021-22 are tabled below :

Period	SC		ST		Women(General)	
	No.	Amt.	No.	Amt.	No.	Amt.
During the FY	147	1.91	5	0.40	409	21.57
Cumulative	493	29.02	48	3.72	4230	421.67

The bank wise data of Stand-up India is placed on **Page No.117-118.**

11.7 PMEGP

(FY – 2021-22)

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (NO.)
	NO.	NO.	Margin	NO.	Margin	
PMEGP	3415	3006	101	2473	82	88.02

Data obtained from KVIC site is placed on **Page No.119.**

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 Champaran, Kishanganj, Darbhanga & Purnea) in Bihar have been advised by SLBC to monitor & review the progress of credit facilities under various schemes to Minority Communities in DCC / DLRC meetings as per guidelines / instructions contained in RBI circular No. RBI/2019-20/03 FIDD.GSSD.BC.No. 04/09.10.01/2019-20.

To effectively monitor the performance of banks in providing credit to the specified minority communities at SLBC level, SLBC has instructed all concerned 7 Lead District Managers to send the Annexure II (half yearly) & Annexure III (quarterly) to RBI well in time and to forward their copy to SLBC Bihar as well.

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

District Name	Name of designated official	Name of Bank	Mobile No.	e-mail address
Araria	Sri Kundan Kumar	SBI	7781099919	lbo.araria@sbi.co.in
Darbhanga	Sri Ajay Kumar	CBI	8298197137	ldmdarb@centralbank.co.in
Katihar	Sri M K Madhukar	CBI	9264291811	ldmkati@centralbank.co.in

Kishanganj	Sri Indu Shekhar	SBI	7070999337	ldm.kishanganj@sbi.co.in
Purnea	Sri R S K Sinha	SBI	9546621033	ldm.purnea@sbi.co.in
Sitamarhi	Sri Lal Bahadur Paswan	BOB	8969513429	ldm.Sitamarhi@bankofbaroda.com
West Champaran	Sri Satish Kumar	CBI	9264292188	ldmwcham@centralbank.co.in

LENDING TO MINORITY COMMUNITIES				
(AS ON 31.03.2022)				
(Amt. in Rs. Crore)				
SL. No.	Minority Concentrated Districts in Bihar	Priority Sector Advance Disbursed (A)	Out of (A) Total Advances to Minority	% Share of Minority Advance
		Amt.	Amt.	
1	Araria	2282	74	3.26
2	Darbhanga	2875	122	4.25
3	Katihar	2538	83	3.26
4	Kishanganj	1351	83	6.13
5	Purnea	3583	185	5.16
6	Sitamarhi	2323	74	3.18
7	W. Champaran	2444	92	3.78
	TOTAL	17396	713	4.10

Data on Lending to Minority Communities in all districts of Bihar is placed on **Page No.80.**

12 Review of Performance under Social Security Schemes

(FY – 2021-22)

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. Now, the yearly premium is revised to Rs.436/- from 01.06.2022. 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 31.03.2022	NO. OF PMJJBY CLAIMS RECD. IN FY 2021-22 as on 31.03.2022	NO. OF PMJJBY CLAIMS SETTLED IN FY 2021-22 as on 31.03.2022	TOTAL NO. OF PMJJBY ENROLLMENTS IN FORCE TILL 31.03.2022	TOTAL (CUM.) NO. OF PMJJBY CLAIMS RECD TILL 31.03.2022	TOTAL (CUM.) NO. OF PMJJBY CLAIMS SETTLED TILL 31.03.2022
2720894	1947	1771	5729161	8625	7129

Related data is placed on **Page No.120** 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. Now, the yearly premium is revised to Rs.20/- from 01.06.2022. 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 31.03.2022	TOTAL NO. OF PMSBY CLAIMS RECD in 2020-21 as on 31.03.2022	TOTAL NO. OF PMSBY CLAIMS SETTLED in 2021-22 as on 31.03.2022	TOTAL NO. OF PMSBY ENROLLMENTS IN FORCE TILL 31.03.2022	TOTAL (CUM.) NO. OF PMSBY CLAIMS RECD TILL 31.03.2022	TOTAL (CUM.) NO. OF PMSBY CLAIMS SETTLED TILL 31.03.2022
4174839	379	333	14418063	2575	1872

More granular data in this regard is placed on **Page No. 120** 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 31.03.2022	TOTAL (CUM.) NO. OF APY ENROLLMENTS TILL 31.03.2022
728782	3207731

The data is placed on **Page No. 120** for information of the house.

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

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

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

SATURATION DRIVE FOR JAN SURAKSHA SCHEMES (PMJJBY & PMSBY)

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

Subsequently, we have received Letter No. F.No.21(23)/2014-FI (Mission), dated 27.09.2021 from DFS, wherein it was advised to organize camps for saturation of PMJDY and PMMY account under Jansuraksha schemes. The campaign have started from 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.178-179.**

13 Review of Financial Inclusion

13.1 Banking Facilities in the State

(As on 31.03.2022)

BRANCH	CSP	ATM	POS	INTERNET BANKING	MOBILE BANKING	ATM CARD
7713	40482	6744	86489	10233312	13175329	72913003

BANKS	NO. OF BANK BRANCHES				No of CSP/Bank Mitra Engaged
	RURAL	SEMI URBAN	URBAN	TOTAL	
COMM BANK	2017	1677	1389	5083	25769
CO-OP BANK	165	67	57	289	0
RRB	1452	553	105	2110	5679
SFB	76	80	75	231	19
IPPB	--	--	--	--	9015
TOTAL	3710	2377	1626	7713	40482

BANKS	NO. OF ATMs				ATM CARD	POS
	RURAL	SEMI URBAN	URBAN	TOTAL		
COMM BANK	1118	2207	3162	6487	69250923	86488
CO-OP BANK	81	47	47	175	240984	0
RRB	0	0	0	0	3342489	0
SMALL FINANCE BANK	17	20	45	82	78607	1
TOTAL	1216	2274	3254	6744	72913003	86489

Bank-wise details are available on **Page Nos.121-127** 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 GoI & GoB. With the growing number of DBT beneficiaries day by day, the challenges before the banks for effecting quick and successful DBT transactions has also grown manifold. In order to minimize the instances of failed transactions, proper Aadhar Seeding & Mobile Number Seeding and authentication with UIDAI of bank accounts of the beneficiaries are the only way out.

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

➤ STATUS OF MOBILE /AADHAR SEEDING

TOTAL NUMBER OF ACTIVE ACCOUNTS IN BIHAR	TOTAL NO. OF ACCOUNTS SEEDED WITH MOBILE NUMBER	TOTAL NO. OF ACCOUNTS SEEDED WITH AADHAAR	TOTAL NO. OF ACCOUNTS AUTHENTICATED WITH UIDAI
10,49,31,332	7,29,78,846	8,23,70,767	6,24,90,172

From the data presented in the above table, it can be seen that out of a total of 10.49

Crore active accounts in the State, 7.30 Crore (69.55%) are seeded with Mobile Numbers, 8.24 Crore (78.50%) are Aadhar seeded and 6.25 Crore (59.55%) are authenticated with the UIDAI. Also, 75.86% of Aadhar seeded accounts are authenticated with UIDAI.

The detailed report in this regard is placed on **Page No.128** for information of the house.

13.3 Expanding and Deepening of Digital Ecosystem

Jehanabad

As on 31.03.2022, out of 10,29,050 total eligible operative Savings Bank Accounts, 10,24,847 i.e. 99.59 % accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD,AEPS etc. Out of 17,461 eligible operative current account holders, 11,764 were having internet banking, 4,252 are having PoS or QR Code& 8,326 are having mobile banking i.e. 15,822 current accounts are covered by at least one digital mode which is 90.61 % of total eligible operative current accounts.

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. PNB Collates data for this campaign and reports on quarterly intervals.

As on 31.03.202, out of 5,67,558 total eligible operative Savings Bank Accounts, 4,83,540 i.e. 85.20% accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD,AEPS etc. Out of 7,118 eligible operative current account holders, 4,496 current accounts are covered by at least one digital mode which is 63.16% of total eligible operative current accounts.

Sheikhpura

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

As on 31.03.2022, out 5,29,076 total eligible operative Savings Bank Accounts, 4,68,763 i.e. 88.60% accounts are covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD,AEPS etc. Out of 6,725 eligible operative current account holders, 4,727 current accounts are covered by at least one digital mode which is 70.29% of total eligible operative current accounts.

More granular data on digitization of Jehanabad, Arwal and Sheikhpura districts is placed at **Page No.145-150**.

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 March 2022 during FY: 2021-22, is as under:

SL. No.	District	Disbursement under ACP during the Year (Quarter ended March'2022)	Disbursement under ACP during the Year (Quarter ended March'2021)	C D Ratio as on 31.03.2022	C D Ratio as on 31.03.2021
		(Rs. in Crores)	(Rs. in Crores)	%	%
1.	Aurangabad	4819 ↑	2310	63.81 ↑	49.40
2.	Gaya	5389 ↑	4505	44.98 ↑	41.65
3.	Jamui	1918 ↑	1668	47.83 ↑	46.22
4.	Lakhisarai	1529 ↑	1110	45.50 ↑	37.08
TOTAL		13655 ↑	9593		

It is evident from the above data that extension of credit by banks in the Most Affected LWE Districts in Bihar has increased by 42.34 % (Rs. 4062 Crores) during the FY 2021-22 as compared to the corresponding Q4 of FY 2020-21.

The CD ratio of all the four districts has increased during the FY 2021-22 as compared to the corresponding Q4 of 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 on next page.

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

Key objectives of TFIIIP:

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

TFIIP has been extended upto Sep'2022.

Progress under TFIIIP as on **31.05.2022** at 13 aspirational districts is tabled below :

(per lakh population)

S. N.	Aspirational District	Bank Accounts (CASA)	% Ach.	PMJJBY enrolments	% Ach.	PMSBY enrolments	% Ach.	APY beneficiaries	% Ach.
Target Phase-II (100 % of benchmark)		129755		9775		30303		2886	
1	Araria	95012	73	6416	66	15473	51	4147	144
2	Aurangabad	117828	91	5652	58	17088	56	4547	158
3	Banka	89649	69	4836	49	12433	41	3801	132
4	Begusarai	103919	80	6912	71	16037	53	4208	146
5	Gaya	108134	83	5447	56	16506	54	3857	134
6	Jamui	100485	77	8168	84	20291	67	3556	123
7	Katihar	98172	76	5620	57	11889	39	3515	122
8	Khagaria	99756	77	6201	63	16345	54	3728	129
9	Muzaffarpur	111483	86	6682	68	16765	55	3061	106
10	Nawada	102999	79	5660	58	22211	73	4761	165
11	Purnia	96095	74	8089	83	19457	64	5407	187
12	Sheikhpura	110159	85	7137	73	24897	82	3873	134
13	Sitamarhi	87526	67	5637	58	12450	41	2675	93

14 Discussion on Policy Matters

14.1 Strengthening of BLBC/ DLCC

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

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

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

14.3 E-Stamping of Bank Guarantee

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

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

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

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

ANNEXURE - I

**MINUTES
OF
MEETINGS**

STATE LEVEL BANKERS' COMMITTEE, BIHAR : 80TH MEETING

The 80th SLBC meeting for the quarter ended December 2021 was held on 24th of March 2022 at Hotel Chanakya, Patna. It was chaired by Hon'ble Deputy Chief Minister cum Finance Minister, Bihar, Shri Tarkishore Prasad.

The honourable dignitaries who attended the meeting were Shri Amrendra Singh, Hon'ble Minister (Agriculture), Syed Shahnawaz Hussain, Hon'ble Minister (Industry) and Shri Shrawan Kumar, Hon'ble Minister (Rural Development Department). The other attendees were Development Commissioner, Additional Chief Secretary (Finance), Bihar, senior officials from various State Govt. departments, representatives from RBI, NABARD, KVIC, Police, Industry Associations, SLBC member banks, DMs and LDMs (last three through VC).

2. The meeting started with a warm welcome extended to participants by **Shri Ajit Kumar Mishra, Assistant General Manager, SLBC, Bihar.**

3. **Shri Surender Rana, Chief General Manager, State Bank of India** delivered his opening remarks. He highlighted the undernoted points :

(i) As on 31.12.2021, the deposit and advances of banks in the State stood at ₹ 4,05,000 Crores and ₹ 2,03,000 Crores respectively and the CD Ratio was 50.18% (including RIDF) which is highest ever for Bihar. If RIDF is excluded the CD Ratio comes to 47.92% which is an improvement of 13.31% over Dec 2020.

(ii) Banks have disbursed loans aggregating ₹ 1,12,300 Crores upto Dec 2021 under ACP 2021-22. Thus, the banks have achieved 70% of the annual target which is 15% more than the target achieved during the similar period in last Financial Year.

(iii) NPA of Banks was ₹ 24,073 Crores i.e. 12.70% as on 31.12.2021 despite writing off loans aggregating ₹ 314 Crores during FY 2021-22. 8,00,338 cases of ₹ 6,566 Crores in Certificate Cases and 4,853 cases of ₹ 382 Crores in SARFAESI cases were pending as on 31.12.2021 in the State.

(iv) Banks have opened 20 lakh PMJDY accounts upto Dec 2021 during the FY 2021-22. They have disbursed loans aggregating ₹ 9,000 Crores to 14,41,000 borrowers under PMMY up to Dec 2021 in the FY 2021-22. During this period, 2,251 PMEGP loans, 10,060 Education Loans and 21,858 Housing Loans have been sanctioned. Banks have credit linked 1,42,338 SHG accounts and opened 16,426 new SHG Savings Bank accounts during this period. New KCCs have been provided to 1,36,265 farmers and 10,31,598 KCCs have been renewed.

(v) Banks have covered 17 lakh people under PMJJBY and 34 lakh under PMSBY and have done 4.14 lakh new enrolments under APY during this FY upto Dec 2021.

(vi) During current FY 2021-22, upto Dec 2021 Banks have conducted 9,960 Financial Literacy camps. RSETIs in the State have conducted 365 training programmes and imparted training to 10,640 self-employment aspirants.

4. **Shri Shiv Prakash Jha**, the newly posted **Assistant General Manager, SLBC Bihar**, initiated discussion on agenda items with permission of the Chair. He told that

the minutes and action points of the 79th SLBC meeting and those of SLBC Sub-Committees have been circulated among the members and stakeholders after including the modifications suggested by them. These are placed in the SLBC reference book and displayed before the house in power point presentation and may be adopted by the Committee as approved. This was adopted unanimously by the Committee.

5. Dr. S. Siddharth, Additional Chief Secretary, Finance, Govt. of Bihar [ACS (Finance)] suggested that in view of the paucity of time due to the State Assembly's Budget Session, CD Ratio and ACP achievement, the two most important items on agenda, be discussed first.

6. CD Ratio : During power point presentation, it was observed that the CD Ratio of Bihar was 50.18% as on 31.12.2021 which was the highest ever so far for the State. However, **ACS (Finance)** was of the view that there was still a lot of scope for improvement in CD Ratio as we were far behind the national average and CD Ratio of many States like Andhra Pradesh, Tamil Nadu, Telangana, Maharashtra, etc. He told that the RIDF limit utilized by State Govt. and loans financed by State Cooperative Bank had been added to arrive at 50.18% but they were not part of CD Ratio. He told that the CD Ratio of Bihar was not improving because some major banks, including SBI, were not able to gear up their individual CD Ratios. Same was the case with ACP achievement which was stuck at 69.54% at the end of Q3 of FY 2021-22. He further opined that If SBI was not able to improve CD Ratio and ACP achievement, it may quit as SLBC Convenor bank in the State.

The Chief General Manager, State Bank of India told that the CD Ratio of SBI had historically been low. A number of developmental steps had been initiated which would be reflected gradually in improvement of CD Ratio. Under ACP, SBI had already achieved 60.54% of its target by Q3 and good yearly performance was expected at the close of the FY 2021-22 after figures for Q4 were added.

7. Shri Tarkishore Prasad, Hon'ble Deputy Chief (Finance) Minister while appreciating the improvement in CD Ratio over the years, told that CD Ratio was very important for the State and if it does not improve it would have a retarding impact on development of the State.

He told that it was agriculture which made GDP of Bihar grow by 2.5% during Covid period despite all the adverse impacts of the pandemic but this sector was not getting proper attention under ACP. Against a target of 8.75 lakh new KCCs, only 1.38 lakh (15.57%) KCCs had been issued. Achievement under KCC and other finance to allied sectors was also very low. During the current budget session of Bihar Legislature, a number of questions had been raised in Legislative Assembly / Legislative Council by Hon'ble members on low performance under KCC. Government had faced difficulty in answering these questions and this had caused embarrassment to them. **ACS (Finance)** told that this needed a root cause analysis and introspection at the ground level of operations. He suggested having a review of Branch Managers of low performing banks, prior to the next SLBC meeting.

8. Syed Shahnawaz Hussain, Hon'ble Minister (Industry) said that during his visit to and review of districts he found that the banks were lagging behind their

targets under PMEGP. Subsidy of ₹72 crores only had been claimed so far against the current annual target of ₹ 104 crores.

The SOP for financing Ethanol Production in the State was launched and ratified by SLBC in its last meeting with much fanfare but financing was not happening on expected lines. Only 3 projects out of 15 had so far been sanctioned and that too by a single bank - SBI. Govt. had succeeded in getting the Ethanol production quota for the State increased from 18 Crore litres to 36 Crore litres after much persuasion but Ethanol projects would not be able to see the light of the day unless banks extend finance to them. He requested that a detailed proposal-wise discussion be done in today's SLBC meeting itself.

Secretary (Industry) told that during a meeting held by him on 23.03.2022, it was pointed out by the investors of Ethanol Projects that banks were asking for very high collaterals and also insisting on 15% margin instead of 5% stipulated in SOP. He pointed out that the time overrun in setting up Ethanol Projects due to delayed bank finance runs the risk of cancellation of procurement quota by OMCs.

The Secretary said that 31 applications have been sanctioned under the Pradhan Mantri Bunkar Mudra Yojana (PMBMY) against the target of 5,411 and out of 2,371 applications forwarded to banks.

9. Deputy General Manager (SME), SBI presented a detailed status of financing all Ethanol projects related to SBI. It included mention of sanctioned projects, projects in advance stage of sanction, projects where TEVs had been received recently and one project wherein the investors backed out due to restructuring of their existing entity. Representative of Indian Bank reported one project as sanctioned. Representative from Canara Bank said that one proposal had been received and submitted to their Head Office for further processing. SBI representative advised that the same investor had submitted loan applications to multiple banks including SBI and the proposal submitted to SBI had already been sanctioned. Bank of Baroda informed that they have received proposal from one investor. Though applicant's account was NPA, they had considered and processed the proposal with minimum margin and collateral but the investors had asked for more time to bring in their own contribution.

Deputy General Manager (SME), SBI mentioned that there was a clause in Tripartite Agreement that the OMC could cancel anytime, without prior notice, the assured purchase of Ethanol from the producer entities. SBI, Corporate Centre, Mumbai is of the opinion that this clause disfavoured the interest of the project and should be repealed. However, repealing this clause was not acceptable to OMCs and hence there was a stalemate on the issue. Also, it was in the interest of the project that Ethanol producer companies were allowed to sell their produce, in excess of assured quota of purchase by OMCs, to any other authorized purchaser. Hon'ble Minister (Industry) was requested for intervention towards favourable resolution of these issues. Hon'ble Minister (Industry) assured to look into the matter.

10. Secretary (Agriculture) told that collecting and presenting consolidated status of KCC applications was not doable unless the process of applying for KCC

loan was made on-line. In the previous SLBC meeting, Joint secretary, DFS had informed that such an on-line portal was being developed by Ministry of Agriculture, Govt. of India. The Secretary (Agriculture) told that there are 85 lakh beneficiary farmers under PM KISAN Samman Nidhi and saturating them with KCC would have a remarkable impact in agri sector in the State. KCC financing to these farmers could be done by banks on the basis of land records verified by competent authorities for PM KISAN scheme but banks were insisting on an LPC. Joint Secretary (DFS), during a previous SLBC meeting, had assured to take up the matter with RBI, and agriculture department to move for it. **The Chief General Manager, State Bank of India** informed that they had already requested their Corporate Office to explore the possibility of accepting land record verified by State Govt. authorities for the purpose of PM KISAN in lieu of LPC for issuance of KCC.

Special Secretary, Animal Husbandry Department told that in a recent campaign for dairy farmers associated with milk unions, 94,784 applications were accepted by banks out of which 66,744 had been rejected and 24,298 had been sanctioned. ACS (Finance) said that if the sanctioned applications were disbursed it would be of great help to the dairy farmers.

11. Shri Amrendra Pratap Singh, Hon'ble Minister, Agriculture told that present Bihar is not the old Bihar, it had progressed a lot despite being deprived of its mineral wealth post its split into Jharkhand & Bihar. The State Govt. had a well laid Agriculture Roadmap focussed on modern and organised agriculture practices and creation of agriculture marketing, infrastructure, horticulture etc. Govt. of India had also provided a lot of funds under Atma Nirbhar Projects but banks were falling short of their targets for providing finance to the agriculture sector. Loan outstanding per farmer in Bihar was only ₹ 0.23 lakh compared to ₹ 2.45 lakh in Andhra Pradesh. Commercial Banks account for 65% of credit to agri sector in Punjab whereas in Bihar this was 25%. So, we needed to increase credit exposure of banks to agriculture in Bihar for creating more agriculture infrastructure like godowns, cold storages, farm mechanization, processing and preserving facilities, financing FPOs and Agri industries. Banks had so far sanctioned ₹ 1,699 crores of loans under KCC to farmers against a target of ₹ 7,000 crores which was just an example of the gap left by banks in financing agriculture sector in Bihar which needed to be addressed on priority.

12. Placing his views before the Committee, **Shri Shravan Kumar, Hon'ble Minister (Rural Development)** said that his department dealt with rural people who, unlike big industrialists, need small ticket loans to make their livelihood and improve their living standards. Banks had financed 1.42 lakh SHGs against the target of 2.50 lakh SHGs. Banks needed to achieve SHG financing target and they should not have any hitch in doing so because the SHG portfolio had the minimum NPA. **The Chief General Manager, State Bank of India** told that, besides doing 1st credit linkages, SBI had taken up 2nd and 3rd credit linkages in good numbers, which involved higher outlay of credit.

Hon'ble Minister (Rural Development) told that banks should increase mobile seeding and Aadhaar seeding as these help in effecting DBT under various Govt. schemes.

Out of 10.25 Crore active bank accounts in Bihar, only 6.88 Crore were seeded with mobile numbers and 7.70 Crore were seeded with Aadhar numbers.

Hon'ble Minister requested banks for providing housing loans to PMAY beneficiaries to help them build better dwelling units. Further, he emphasized that banks should start the construction work of RSETIs in 9 districts where RSETIs did not have their own building. He stated that banks should increase the number of training programmes conducted by them, the number of trainees and their settlement ratio.

13. Additional Chief Secretary (Finance) told that bank-wise meeting of the Branch Managers of low performing banks, along with their RMs / ZMs and LDMs, would be held prior to the next SLBC meeting to review performance of important schemes like PMEGP, KCC etc. in the presence of Hon'ble Ministers and State Heads of banks. The list of low performing branches would be provided by Finance Department. The proposed meeting would be held in five phases at Adhiweshan Bhawan, Patna.

14. Making his closing remarks, **Shri Tarkishore Prasad, Hon'ble Deputy Chief (Finance) Minister** said that :

(i) We discussed various banking facets of the development of Bihar, Bankers' role therein and their achievements so far. Though Q3 figures hint that the yearly outcome may fall short of the targets, our hope for a remarkable yearly performance was alive till arrival of Q4 figures.

(ii) The low CD Ratio of the State, as compared to national average, suggests that people of Bihar had done well as per their capacity and placed sizeable deposits with banks but banks had not matched this in giving loans to people of Bihar.

(iii) As the next SLBC was to be chaired by Hon'ble Chief Minister, preceding to it, we needed to have a detailed analysis of reasons for underperformance and revisit, reinvent and reinforce our strategies. In this context, review meetings should be held with underperforming bank branches before the next SLBC meeting.

(iv) Issues raised by banks regarding Ethanol financing would be taken care of. The banks should have faith in investors and finance them to set up their Ethanol production plants.

(v) Implementation of KCC for agriculture, animal husbandry and fishery activities needed to be taken up in true spirit and be geared up because these areas had immense potential for credit outlay and additional income generation capacity for the farmer fraternity.

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

(vii) In order to instill fair knowledge of financial inclusion among future citizens, it should be ensured that financial literacy material was included and was being taught in school curriculum.

15. The 80th SLBC meeting ended with vote of thanks to all participants extended by **Sri Manoj Kumar Gupta, General Manager and Convenor, SLBC.**

ACTION POINTS

1. Banks should improve the credit flow under various sectors through various schemes and strive to improve CD Ratio and ACP achievement.

[Action : All Banks]

2. All Banks to focus on launching major drive to provide KCC to all the eligible farmers.

[Action : All Banks]

3. All Banks to dispose off loan applications under PMEGP pending for more than 45 days as this as an employment generating venture.

[Action : All Banks]

4. A clause in Tripartite Agreement empowers OMCs to cancel anytime, unilaterally and without prior notice, the assured purchase of Ethanol from the producer entities. This clause is not in the interest of the ethanol projects and should be repealed.

[Action : Industry Department, Govt. of Bihar]

5. It is in the interest of the project that Ethanol producer companies are allowed to sell their produce, in excess of assured quota of purchase by OMCs, to any other authorized purchaser. This needs to be ensured in consultation with the OMCs.

[Action : Industry Department, Govt. of Bihar]

6. Banks should update status of loan applications received under Pradhan Mantri Bunkar Yojana on portal. PNB should provide user ID and password of the Portal to all banks.

[Action : PNB/ All Banks]

7. Construction of RSETI building should be started at Gaya, Lakhisarai, Nawada, Patna, Khagaria, Samastipur, Sitamarhi, Sheohar and Munger.

[Action : UCO, BOB, UBI, PNB and Rural Development, Govt. of Bihar]

8. In order to instill fair knowledge of financial inclusion among future citizens, it should be ensured that financial literacy material is included and is being taught in school curriculum.

[Action : Education Department, Govt. of Bihar]

9. Bank-wise meetings of the Branch Managers of low performing banks, as on 31.03.2022, along with their RMs / ZMs and LDMs, to be held prior to the next SLBC meeting to review performance of important schemes like PMEGP , KCC, Agriculture-

Allied activities, etc. , in the presence of Hon'ble Ministers and State Heads of banks. The list of low performing branches will be provided by the District Magistrates. These meetings will be held in five phases at Adhiweshan Bhawan, Patna.

[Action : LDMs/ SLBC/ DMs/ Finance Department, Govt. of Bihar]

10. The functioning of Block Level Bankers' Committees be strengthened and monitored more closely. Besides bankers, it should mandatorily have the participation of all related line departments like agriculture, animal husbandry, dairy, fishery, industry etc. The Senior Deputy Collectors (Banking) and LDMs should also attend the BLBC meetings invariably and the issues discussed therein should be reviewed in DCC / DLRC meetings. District Magistrates should ensure compliance.

[Action : DMs and LDMs of all districts]

11. Arwal and Sheikhpura districts have been selected to extend the digital ecosystem program. Lead Banks of both districts are requested to take necessary steps to completed the exercise of digitalization by September 2022.

[Action : PNB & Canara Bank]

12. Availability and suitability of Panchayat Bhawans for opening of new branches at Gram Panchayats be assessed by the District Magistrates and the LDMs.

[Action : District Magistrates/ LDMS]

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

[Action : Revenue Deptt., GoB]

==x==x==x==x==

Letter No. : SLBC/CM/2019-20/117
Date: 19.07.2019The Controlling Heads,
SLBC Member Banks in Bihar.

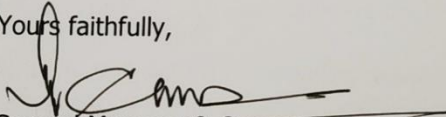
Dear Sir / Madam,

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

SLBC BIHAR

REFERENCE BOOK
AS ON 31.03.2022

PART - I

MISC.
TOPICS

Contents

.1KEY INDICATORS OF BANKS IN BIHAR	55
.2AGRICULTURE	56
2.1TOTAL FARM CREDIT	56
2.2 AGRICULTURE INFRASTRUCTURE	56
2.3 ANCILLARY ACTIVITIES	56
2.4FARM MECHANISATION	57
2.5ADVANCES GRANTED TO UNITS FOR PROVIDING STORAGE FACILITY	57
2.6 FOOD AND AGRO PROCESSING	57
2.7AGRICULTURE TERM LOAN (ATL).....	57
2.8JOINT LIABILITY GROUPS (JLGs)	58
3. OTHER SECTOR	58
3.1 SOCIAL INFRASTRUCTURE	58
3.2 RENEWABLE ENERGY	58
3.3CREDIT ENHANCEMENT GUARANTEE SCHEME FOR THE SCHEDULED CASTES (SCs)	58
.4HOUSING FINANCE	59
4.1HOUSING LOAN : TARGET & ACHIEVEMENT	59
4.2HOUSING LOAN: OUTSTANDING AND NPA	60
4.3 CREDIT LINKED SUBSIDY SCHEME (CLSS)	60
UNDER PRADHANMANTRI AWAS YOJANA (PMAY)	60
5.RSETI & FLC	60
5.1 RURAL SELF EMPLOYMENT TRAINING INSTITUTES (RSETIS).....	60
5.2 FINANCIAL LITERACY CENTERS (FLCs)	61
5.3 INCLUSION OF FINANCIAL LITERACY IN SCHOOL CURRICULUM, DIGITAL FINANCIAL LITERACY	61
6.2SIMPLIFICATION OF PROCESS OF CREATION OF CHARGES/MORTGAGE.....	61
6.3RATIONALIZATION OF STAMP DUTY ON LOAN AGREEMENT AND WAIVER OF MORTGAGE CHARGES OF LAND.....	62
.7MISCELLANEOUS	62
7.1TIMELY AND CORRECT DATA SUBMISSION BY BANKS / CONCERNED DEPARTMENTS TO SLBC62	
7.2 DISCUSSION ON POLICY INITIATIVES OF THE GOI/ GOB/ RBI	62
7.3 “DOUBLING FARMERS’ INCOME BY 2022”	63
7.4 SVAMITVA Scheme	63

1.KEY INDICATORS OF BANKS IN BIHAR

BANKING STATICS AS ON

(Amt. in Rs. Crore)

Sl. No.	ITEMS	MAR' 2022	MAR' 2021	Bench -mark
1	DEPOSITS	431417	396471	
2	ADVANCES	211144	172542	
3	ADVANCES INCLUDING ADVANCES GRANTED TO UNITS IN BIHAR BY BRANCHES OPERATING OUTSIDE BIHAR	218996	175474	
4	ADVANCES INCLUDING RIDF	228480	183973	
5	CD RATIO	50.76%	44.26%	
6	PRIORITY SECTOR ADVANCES	118405	107125	
7	SHARE OF PSA IN TOTAL ADV (SL.NO.2) (%)	56.08%	62.09%	40%
8	AGRICULTURAL ADV.	57249	55697	
9	SHARE OF AGL. ADV IN TOTAL ADV (SL.NO.2) (%)	27.11%	32.28%	18%
10	MSME ADV.	40192	36498	
11	SHARE OF MSE ADV. IN PSA(SL.NO.2) (%)	19.04%	21.15%	
12	ADV. TO WEAKER SEC.	53567	42070	
13	SHARE OF WEAKER SEC. IN PSA (SL.NO.2) (%)	25.37%	39.27 %	25%
14	DRI ADV.	54	47	
15	SHARE OF DRI ADV IN TOTAL ADV (Sl.No.2) (%)	0.03%	0.03 %	1%
16	ADV. TO WOMEN (DISBURSEMENT)	10053	7042	
17	SHARE OF ADV. TO WOMEN IN DISBURSEMENT (%)	6.25%	5.50%	5%
18	TOTAL NUMBER OF BRANCHES	7713	7676	
A	RURAL BRANCHES	3710	3734	
B	SEMI-URBAN BRANCHES	2377	2327	
C	URBAN BRANCHES	1626	1615	

2.AGRICULTURE

2.1 TOTAL FARM CREDIT

(FY 2021-22)

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	31581	2199528	23670	2208089	22196	70.28
Co-operative Banks	3376	92088	9973	92088	9973	295.40
RRBs	16067	1676080	20194	1670904	18094	112.61
Small Finance Bank	3616	721523	4371	580964	3649	100.92
GRANDTOTAL	54640	4689219	58208	4552045	53912	98.67

Details of bank-wise performance is furnished on **Page No.129**.

2.2 AGRICULTURE INFRASTRUCTURE

(FY 2021-22)

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	3080	7099	606	7052	580	18.84
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	7099	606	7052	580	10.95

Bank-wise performance is furnished on **Page No.130**.

2.3 ANCILLARY ACTIVITIES

(FY 2021-22)

(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amt.	No.	Amt.	
Commercial Banks	4650	1893161	9309	1893129	9379	201.70
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	1893161	9309	1893129	9379	142.97

Bank-wise performance is furnished on **Page No.131**.

2.4 FARM MECHANISATION

(FY 2021-22)

(Amt. in Rs. Crore)

Target	Sanctioned		Disbursed		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
5000	109959	666	109614	656	13.12

Bank-wise target and performance is furnished on **Page No.132** for information.

2.5 ADVANCES GRANTED TO UNITS FOR PROVIDING STORAGE FACILITY

(FY 2021-22)

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
4350	780	97	780	90	2.06

Bank- wise target and performance is furnished on **Page No.133** for information.

2.6 FOOD AND AGRO PROCESSING

(FY 2021-22)

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
3650	8199	406	8188	402	11.01

Bank-wise target and performance is furnished on **Page No.134** for information.

2.7 AGRICULTURE TERM LOAN (ATL)

(FY 2021-22)

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	(Amt.)
21640	2979346	31063	2831734	27002	124.78

Bank-wise target and performance is furnished on **Page No.135** for information.

2.8 JOINT LIABILITY GROUPS (JLGs)

(FY 2021-22)

TARGET	SANCTIONED		DISBURSED		%ACH (In No.)
No.	No.	Amount	No.	Amount	
100000	548408	3607	407849	2880	407.85

The Bank-wise performance under JLG is placed at **Page No.136** for information of the House.

3. OTHER SECTOR

3.1 SOCIAL INFRASTRUCTURE

(FY 2021-22)

(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	AMT
2064	2982	8	2977	7	0.35

Bank-wise target and performance is furnished on **Page No.137** for information.

3.2 RENEWABLE ENERGY

(FY 2021-22)

(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	AMT
240	16	0.71	16	0.65	0.27

Bank-wise target and performance is furnished on **Page No.138** for information.

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

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

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

The objective of the Scheme is as under:

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

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

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

4.HOUSING FINANCE

4.1 HOUSING LOAN : TARGET & ACHIEVEMENT (FY 2021-22)

Target No.	Sanction No.	Disbursed No.	% Achievement (In No.)
39062	30470	30450	77.95

More granular data on target and achievement under Housing Loan is provided on **Page No.139** of the SLBC Reference Book.

4.2 HOUSING LOAN: OUTSTANDING AND NPA

(As on 31.03.2022)

(Amt in Rs. Crore)

HOUSING LOAN OUTSTANDING		NPA IN HOUSING LOAN		%NPA (Amount)
No.	Amount	No.	Amount	
159484	20170	8739	334	1.66

Bank wise data on Housing Loan outstanding and NPA position in Housing Loan is provided on **Page No.140** of the SLBC Reference Book

4.3 CREDIT LINKED SUBSIDY SCHEME (CLSS)

UNDER PRADHANMANTRI AWAS YOJANA (PMAY) (As on 31.03.2022)

(Amt in Rs. Crore)

Total No. of all Housing Loans sanctioned since 01.04.2015	Out of (1), Housing Loans covered under CLSS of PMAY since 01.04.2015			Out of (2) ,Subsidy received since 01.04.2015	
(1)	(2)			(3)	
	No.	Amt. Sanctioned	Amt. of Subsidy Claimed	No.	Amt.
96243	17935	3008	423	12206	258

Detailed data on Bank-wise performance under CLSS is provided on **Page No.141**.

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 510 training programmes and trained 15,425 unemployed youth to pursue self-employment vocations.

Bank wise and district wise detail on RSETI is placed at **Page No.142**.

5.2 FINANCIAL LITERACY CENTERS (FLCs)

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

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

- a) 355 Special Camps
- b) 566 Target Group Specific Camps

The information pertaining to activity of FLCs in the State is placed at **Page Nos 151-166** 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 9020 financial literacy camps as on the quarter ended March 2022. The district wise data on Financial Literacy Camps organised by rural branches in the state of Bihar has been furnished at **Page No.167**.

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

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

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

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

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

6.2 SIMPLIFICATION OF PROCESS OF CREATION OF CHARGES/MORTGAGE

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

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

Each agreement in Bihar attracts a stamp duty of Rs 1000/-. In any loan around five to six agreements are entered into with the prospective borrowers which cost them Rs 5000-6000 and prove to be 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 this regard, the kind attention of all member Banks is also drawn towards instructions contained in para 3.4 of RBI Master circular RBI/2018-19/5 FIDD.CO.LBS.BC.No.2/02.01.001/2018-19 dated July 2, 2018 on "Revised Mechanism of Data Flow for LBS fora meetings" for compliance at their end.

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

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

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

7.3 “DOUBLING FARMERS’ INCOME BY 2022”

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

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

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

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

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

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

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

7.4 SVAMITVA Scheme

The Department of Financial Services vide their Letter No. 6/30/2021-FI (C-509718), dated 01.11.2021(copy placed at Page No.93) has advised SLBCs about SVAMITVA Scheme of the Ministry of Panchayat Raj, GOI. Hon'ble PM has launched the SVAMITVA Scheme on 24.04.2020 with the objective of enabling demarcation of inhabited land in rural areas by using drone survey technology. The scheme aims at bringing financial stability to the citizens in rural areas by enabling them to use their residential property as a financial asset for availing loans and other financial benefits. Copy of Ministry of Panchayat Raj D.O. Letter No.-19011/7/2021-Governance, dated 27.10.2021 is placed at Page Nos.94-97 for reference. SLBC vide its Letter No. एस०एल०बी०सी०मु०प्र०/2021-22/230, 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.

SLBC BIHAR

REFERENCE BOOK

AS ON 31.03.2022

PART - II

DATA SHEETS

INDEX OF DATA SHEET

ITEM	SUBJECT	PAGE NO.
1	CD Ratio Bank Wise and District Wise	68-71
2	Priority Sector Lending, Agri Credit, DRI Scheme & Weaker Section	72
3	Sector wise outstanding	73
4	Annual Credit Plan Bank Wise and District Wise	74-77
5	Section wise Annual Credit Plan Bank wise and District Wise	78-79
6	Lending to Minority Communities	80
7	NPA & WRITE OFF	81
8	Certificate Cases Bank Wise and District Wise	82-83
9	MSE Advance ACP Achievement	84
10	Micro Enterprises (Manufacturing + Service Advances)	85-86
11	Small Enterprises (Manufacturing + Service Advances)	87-88
12	Medium Enterprises (Manufacturing + Service Advances)	89-90
13	PSB Loans in 59minutes.com	91
14	Advances Granted Under CGTMSE Coverage	92
15	Small Road Transport Operator	93
16	Kisan Credit Card Bank wise and District Wise	94-95
17	KCC Outstanding and NPA	96
18	Agriculture Loan Outstanding to Small, Marginal & Other Farmers	97
19	ATM in KCC	98
20	Dairy	99-100
21	Poultry	101
22	Fishery	102-103
23	Self Help Group (SHG)	104-107
24	DAY-NULM (SEP & SHG)	108
25	PM SVANidhi	109
26	Education Loan	110
27	Education Loan Outstanding and NPA	111
28	Pradhan Mantri Mudra Yojna	112-115

INDEX OF DATA SHEET

ITEM	SUBJECT	PAGE NO.
29	Pradhan Mantri Jan Dhan Yojna	116
30	Stand up India	117-118
31	PMEGP	119
32	Pradhan Mantri Social Security Schemes Status	120
33	Banking Facility Bank Wise and District Wise	121-124
34	Banking Correspondents	125-126
35	Mobile Banking & Internet Banking	127
36	MOBILE / AADHAAR Seeding	128
37	Farm Credit	129
38	Agriculture Infrastructure	130
39	Ancillary Activities	131
40	Farm Mechanisation	132
41	Storage Facility	133
42	Food and Agro Processing	134
43	Agri Term Loan	135
44	Joint Liability Group (JLG)	136
45	Social Infrastructure	137
46	Renewable Energy	138
47	Housing Loan	139
48	Housing Loan Outstanding and NPA	140
49	CLSS	141
50	RSETI	142
51	SARFAESI Cases Bank Wise and District Wise	143-144
52	Digital Jehanabad, Arwal & Sheikhpura	145-150
53	Financial Literacy Initiatives	151-167
54	Lead Bank Report I, II, III	168-173
55	KCC Animal Husbandry & Fisheries Saturation Data	174-177
56	Saturation of PMJDY & PMMY Accounts	178-179
57	PMFME	180
58	AIF	181

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22					
REPORT ON BANKWISE DEPOSITS , ADVANCES & C:D RATIO As On : 31.03.2022					
(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	13603890	4912468	36.11
2	CENTRAL BANK OF INDIA	430	2292365	863552	37.67
3	PUNJAB NATIONAL BANK	702	5039843	2070641	41.09
4	CANARA BANK	310	2347909	1523081	64.87
5	UCO BANK	229	1000535	501467	50.12
6	BANK OF BARODA	293	1577677	882389	55.93
7	UNION BANK OF INDIA	247	1388242	486235	35.03
	OTHER BANKS				
8	BANK OF INDIA	345	2420727	872949	36.06
9	BANK OF MAHARASHTRA	31	69277	206330	297.83
10	INDIAN BANK	299	1877865	896753	47.75
11	INDIAN OVERSEAS BANK	59	438203	142593	32.54
12	PUNJAB AND SIND BANK	16	56895	24840	43.66
	Total Public Sector Bank	3944	32113428	13383298	41.68
	PRIVATE BANKS				
13	IDBI	70	624536	224555	35.96
14	ICICI BANK	108	1794662	933102	51.99
15	FEDERAL BANK	8	59269	18441	31.11
16	JAMMU KASHMIR BANK	1	11745	9905	84.33
17	SOUTH INDIAN BANK	1	25514	1071	4.20
18	AXIS BANK	134	1134495	595931	52.53
19	HDFC BANK	119	1930542	1126237	58.34
20	INDUSIND BANK	40	244397	739296	302.50
21	KARNATAKA BANK	1	2910	1941	66.70
22	KOTAK MAHINDRA	24	126031	104107	82.60
23	YES BANK	4	30604	28055	91.67
24	BANDHAN BANK	619	368282	773451	210.02
25	RBL BANK	5	25177	109744	435.89
26	IDFC FIRST BANK Ltd	4	27290	22747	83.35
27	Karur Vysya Bank	1	1307	918	70.24
	Total Private Sector Bank	1139	6406761	4689501	73.20
	Total COMM. BANKS	5083	38520189	18072799	46.92
	CO-OPERATIVE BANKS				
28	STATE CO-OP. BANK	289	517775	1169065	225.79
	Total Cooperative Bank	289	517775	1169065	225.79
	REGIONAL RURAL BANKS				
29	DAKSHIN BIHAR GRAMIN BANK	1078	2259975	1059343	46.87
30	UTTAR BIHAR GRAMIN BANK	1032	1703365	1053377	61.84
	Total Region Rural Bank	2110	3963340	2112720	53.31
	SMALL FINANCE BANK				
31	JANA SFB	32	27361	44544	162.80
32	UTKARSH SFB	155	66024	365473	553.55
33	UJJIVAN SFB	37	44903	121272	270.08
34	ESAF	7	2156	13715	636.13
	Total Small Financial Bank	231	140444	545004	388.06
	TOTAL FOR BIHAR	7713	43141748	21899588	50.76

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22						
DEPOSIT, ADVANCES AND CD RATIO - DISTRICT WISE AS ON : 31.03.2022						
(Rs. in lakh)						
SL. NO	DISTRICT NAME	NO. OF BRANCHES	DEPOSITS	ADVANCES	C:D RATIO	NAME OF DISTRICT
1	Araria	160	447487	340533	76.10	Araria
2	Arwal	61	183645	83261	45.34	Arwal
3	Aurangabad	189	788762	503330	63.81	Aurangabad
4	Banka	115	412599	203295	49.27	Banka
5	Begusarai	227	931883	620435	66.58	Begusarai
6	Bhagalpur	278	1550192	633781	40.88	Bhagalpur
7	Bhojpur	234	1139584	445940	39.13	Bhojpur
8	Buxar	155	617471	277088	44.87	Buxar
9	Darbhanga	245	1257504	502931	39.99	Darbhanga
10	East Champaran	289	1018052	672807	66.09	East Champaran
11	Gaya	302	1744105	784536	44.98	Gaya
12	Gopalganj	187	822342	337011	40.98	Gopalganj
13	Jamui	120	453708	217024	47.83	Jamui
14	Jehanabad	94	366170	140987	38.50	Jehanabad
15	Kaimur	119	432042	271459	62.83	Kaimur
16	Katihar	185	657291	413076	62.85	Katihar
17	Khagaria	117	352246	210238	59.68	Khagaria
18	Kishanganj	109	327717	237584	72.50	Kishanganj
19	Lakhisarai	80	321099	146094	45.50	Lakhisarai
20	Madhepura	119	359162	230746	64.25	Madhepura
21	Madhubani	276	896417	389131	43.41	Madhubani
22	Munger	133	761574	227620	29.89	Munger
23	Muzaffarpur	383	1962268	1212811	61.81	Muzaffarpur
24	Nalanda	251	1115556	420149	37.66	Nalanda
25	Nawada	140	543658	263044	48.38	Nawada
26	Patna	936	14695889	6566546	44.68	Patna
27	Purnea	227	727629	601201	82.62	Purnea
28	Rohtas	227	1036701	494555	47.70	Rohtas
29	Saharsa	107	449086	240689	53.60	Saharsa
30	Samastipur	288	1098425	568509	51.76	Samastipur
31	Saran	259	1309945	475881	36.33	Saran
32	Sheikhpura	60	206174	92992	45.10	Sheikhpura
33	Sheohar	45	100418	69686	69.40	Sheohar
34	Sitamarhi	166	631782	320694	50.76	Sitamarhi
35	Siwan	244	1240248	552664	44.56	Siwan
36	Supaul	122	398753	230373	57.77	Supaul
37	Vaishali	249	1086731	702302	64.63	Vaishali
38	West Champaran	215	697433	413376	59.27	West Champaran
SUB TOTAL		7713	43141748	21114379	48.94	
ADVANCES GRANTED TO UNITS FUNCTIONAL IN BIHAR BY BRANCHES OPERATING OUTSIDE THE STATE						
1	STATE BANK OF INDIA			702970		
2	PUNJAB NATIONAL BANK			70010		
3	CENTRAL BANK OF INDIA			6094		
4	INDIAN OVERSEAS BANK			6135		
TOTAL ADVANCE GRANTED FROM OUTSIDE STATE				785209		
TOTAL FOR BIHAR		7713	43141748	21899588	50.76	TOTAL FOR BIHAR

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22
BANK WISE PERFORMANCE : DISTRIBUTION OF CD RATIO AS ON : 31.03.2022

SL. No	BANK NAME													(Rs. in lakh)				
		RURAL			SEMI URBAN			URBAN			TOTAL			O/S BIHAR	TOTAL ADV. INCL O/S BIHAR	CD RATIO	INVESTMENT	I C D RATIO
		DEPOSIT	ADVANCE	C:D RATIO	DEPOSIT	ADVANCE	C:D RATIO	DEPOSIT	ADVANCE	C:D RATIO	DEPOSIT	ADVANCE	C:D RATIO					
	LEAD BANKS																	
1	STATE BANK OF INDIA	2713319	835119	30.78	4122530	1278548	31.01	6768041	2095831	30.97	13603890	4209498	30.94	702970	4912468	36.11	2759953	56.40
2	CENTRAL BANK OF INDIA	703065	329075	46.81	730141	281346	38.53	859159	247037	28.75	2292365	857458	37.40	6094	863552	37.67	0	37.67
3	PUNJAB NATIONAL BANK	1982094	657147	33.15	1175724	364838	31.03	1882025	978646	52.00	5039843	2000631	39.70	70010	2070641	41.09	79	41.09
4	CANARA BANK	314298	126362	40.20	450736	152265	33.78	1582875	1244454	78.62	2347909	1523081	64.87	0	1523081	64.87	0	64.87
5	UCO BANK	312788	158027	50.52	303407	156139	51.46	384340	187301	48.73	1000535	501467	50.12	0	501467	50.12	0	50.12
6	BANK OF BARODA	315979	138139	43.72	465849	234769	50.40	795849	509481	64.02	1577677	882389	55.93	0	882389	55.93	0	55.93
7	UNION BANK OF INDIA	171088	69367	40.54	278158	118957	42.77	938996	297911	31.73	1388242	486235	35.03	0	486235	35.03	0	35.03
	OTHER BANKS																	
8	BANK OF INDIA	663144	224415	33.84	784343	239763	30.57	973240	408771	42.00	2420727	872949	36.06	0	872949	36.06	0	36.06
9	BANK OF MAHARASHTRA	376	140071	37252.93	4223	10124	239.73	64678	56135	86.79	69277	206330	297.83	0	206330	297.83	0	297.83
10	INDIAN BANK	372858	154114	41.33	387164	138818	35.86	1117843	603821	54.02	1877865	896753	47.75	0	896753	47.75	0	47.75
11	INDIAN OVERSEAS BANK	16934	9638	56.92	35465	49196	138.72	385804	77624	20.12	438203	136458	31.14	6135	142593	32.54	0	32.54
12	PUNJAB AND SIND BANK	0	0	0.00	2358	3099	131.42	54537	21741	39.86	56895	24840	43.66	0	24840	43.66	0	43.66
	Total Public Sector Bank	7565943	2841474	37.56	8740098	3027862	34.64	15807387	6728753	42.57	32113428	12598089	39.23	785209	13383298	41.68	2760032	50.27
	PRIVATE BANKS																	
13	IDBI	66549	23876	35.88	97548	39593	40.59	460439	161086	34.99	624536	224555	35.96	0	224555	35.96	0	35.96
14	ICICI BANK	86489	71059	82.16	391135	238514	60.98	1317038	623529	47.34	1794662	933102	51.99	0	933102	51.99	0	51.99
15	FEDERAL BANK	0	0	0.00	17000	6500	38.24	42269	11941	28.25	59269	18441	31.11	0	18441	31.11	0	31.11
16	JAMMU KASHMIR BANK	0	0	0.00	0	0	0.00	11745	9905	84.33	11745	9905	84.33	0	9905	84.33	0	84.33
17	SOUTH INDIAN BANK	0	0	0.00	0	0	0.00	25514	1071	4.20	25514	1071	4.20	0	1071	4.20	0	4.20
18	AXIS BANK	27140	6465	23.82	167955	41115	24.48	939400	548351	58.37	1134495	595931	52.53	0	595931	52.53	0	52.53
19	HDFC BANK	5910	4667	78.97	407786	276685	67.85	1516846	844885	55.70	1930542	1126237	58.34	0	1126237	58.34	0	58.34
20	INDUSIND BANK	24468	555706	2271.15	10249	1042	10.17	209680	182548	87.06	244397	739296	302.50	0	739296	302.50	0	302.50
21	KARNATAKA BANK	0	0	0.00	0	0	0.00	2910	1941	66.70	2910	1941	66.70	0	1941	66.70	0	66.70
22	KOTAK MAHINDRA	13632	32502	238.42	19055	33257	174.53	93344	38348	41.08	126031	104107	82.60	0	104107	82.60	0	82.60
23	YES BANK	0	0	0.00	0	0	0.00	30604	28055	91.67	30604	28055	91.67	0	28055	91.67	0	91.67
24	BANDHAN BANK	74111	307189	414.50	103230	311359	301.62	190941	154903	81.13	368282	773451	210.02	0	773451	210.02	0	210.02
25	RBL BANK	13006	44173	339.64	0	0	0.00	12171	65571	538.75	25177	109744	435.89	0	109744	435.89	0	435.89
26	IDFC FIRST BANK Ltd	0	0	0.00	0	0	0.00	27290	22747	83.35	27290	22747	83.35	0	22747	83.35	0	83.35
27	Karur Vysya Bank	0	0	0.00	0	0	0.00	1307	918	70.24	1307	918	70.24	0	918	70.24	0	70.24
	Total Private Sector Bank	311305	1045637	335.89	1213958	948065	78.10	4881498	2695799	55.22	6406761	4689501	73.20	0	4689501	73.20	0	73.20
	Total COMM. BANKS	7877248	3887111	49.35	9954056	3975927	39.94	20688885	9424552	45.55	38520189	17287590	44.88	785209	18072799	46.92	2760032	54.08
	CO-OPERATIVE BANKS																	
28	STATE CO-OP. BANK	240330	569036	236.77	163704	363272	221.91	113741	236757	208.15	517775	1169065	225.79	0	1169065	225.79	377249	298.65
	Total Cooperative Bank	240330	569036	236.77	163704	363272	221.91	113741	236757	208.15	517775	1169065	225.79	0	1169065	225.79	377249	298.65
	REGIONAL RURAL BANKS																	
29	DAKSHIN BIHAR GRAMIN BANK	1357051	733302	54.04	538832	254914	47.31	364092	71127	19.54	2259975	1059343	46.87	0	1059343	46.87	0	46.87
30	UTTAR BIHAR GRAMIN BANK	1213648	816367	67.27	281055	152740	54.35	208662	84270	40.39	1703365	1053377	61.84	0	1053377	61.84	0	61.84
	Total Region Rural Bank	2570699	1549669	60.28	819887	407654	49.72	572754	155397	27.13	3963340	2112720	53.31	0	2112720	53.31	0	53.31
	SMALL FINANCE BANK																	
31	JANA SFB	102	13865	13593.14	0	0	0.00	27259	30679	112.55	27361	44544	162.80	0	44544	162.80	0	162.80
32	UTKARSH SFB	2951	133033	4508.07	9738	173267	1779.29	53335	59173	110.95	66024	365473	553.55	0	365473	553.55	0	553.55
33	UJJIVAN SFB	1139	4357	382.53	13758	47415	344.64	30006	69500	231.62	44903	121272	270.08	0	121272	270.08	0	270.08
34	ESAF	253	1500	592.89	0	0	0.00	1903	12215	641.88	2156	13715	636.13	0	13715	636.13	0	636.13
	Total Small Financial Bank	4445	152755	3436.56	23496	220682	939.23	112503	171567	152.50	140444	545004	388.06	0	545004	388.06	0	388.06
	TOTAL FOR BIHAR	10692722	6158571	57.60	10961143	4967535	45.32	21487883	9988273	46.48	43141748	21114379	48.94	785209	21899588	50.76	3137281	58.03

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																		
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																		
BANKWISE DEPOSIT, CREDIT, CD RATIO AND MARKET SHARE																		
AS ON 31.03.2022																		
SL. NO	BANK NAME	31.03.2020					31.03.2021					31.03.2022					(Rs. in lakh)	
		DEPOSITS	ADVANCES	C:D Rat	M.SHARE (DEPOSIT)	M.SHARE (ADVANCES)	DEPOSITS	ADVANCES	C:D Rat	M.SHARE (DEPOSIT)	M.SHARE (ADVANCES)	DEPOSITS	ADVANCES	C:D Rat	M.SHARE (DEPOSIT)	M.SHARE (ADVANCES)		
	LEAD BANKS																	
1	STATE BANK OF INDIA	11420087	3481118	30.48	30.72	22.86	12642584	3665997	29.00	31.89	20.89	13603890	4912468	36.11	31.53	22.43		
2	CENTRAL BANK OF INDIA	2542165	670420	26.37	6.84	4.40	2320763	725705	31.27	5.85	4.14	2292365	863552	37.67	5.31	3.94		
3	PUNJAB NATIONAL BANK	4914668	1529381	31.12	13.22	10.04	5125850	1789101	34.90	12.93	10.20	5039843	2070641	41.09	11.68	9.46		
4	CANARA BANK	2145341	971637	45.29	5.77	6.38	2235963	1356952	60.69	5.64	7.73	2347909	1523081	64.87	5.44	6.95		
5	UCO BANK	953562	422273	44.28	2.56	2.77	987700	436799	44.22	2.49	2.49	1000535	501467	50.12	2.32	2.00		
6	BANK OF BARODA	1298160	601868	46.36	3.49	3.95	1466732	714875	48.74	3.70	4.07	1577677	882389	55.93	3.66	4.03		
7	UNION BANK OF INDIA	1218411	393878	32.33	3.28	2.59	1372529	410794	29.93	3.46	2.34	1388242	486235	35.03	3.22	2.22		
	OTHER BANKS																	
8	BANK OF INDIA	2099622	599721	28.56	5.65	3.94	2323240	675971	29.10	5.86	3.85	2420727	872949	36.06	5.61	3.99		
9	BANK OF MAHARASHTRA	50821	26604	52.35	0.14	0.17	54779	66476	121.35	0.14	0.38	69277	206330	297.83	0.16	0.94		
10	INDIAN BANK	1772768	620069	34.98	4.77	4.07	1815486	652930	35.96	4.58	3.72	1877865	896753	47.75	4.35	4.09		
11	INDIAN OVERSEAS BANK	334677	118807	35.50	0.90	0.78	295593	135443	45.82	0.75	0.77	438203	142593	32.54	1.02	0.65		
12	PUNJAB AND SIND BANK	43565	18815	43.19	0.12	0.12	48953	22209	45.37	0.12	0.13	56895	24840	43.66	0.13	0.11		
	Total Public Sector Bank	28793847	9454591	32.84	77.45	62.10	30690172	10653252	34.71	77.41	60.71	32113428	13383298	41.68	74.44	61.11		
	PRIVATE BANKS																	
13	IDBI	532178	187668	35.26	1.43	1.23	461504	204235	44.25	1.16	1.16	624536	224555	35.96	1.45	1.03		
14	ICICI BANK	1276786	538487	42.18	3.43	3.54	1339376	655679	48.95	3.38	3.74	1794662	933102	51.99	4.16	4.76		
15	FEDERAL BANK	47817	10667	22.31	0.13	0.07	55279	14433	26.11	0.14	0.08	59269	18441	31.11	0.14	0.08		
16	JAMMU KASHMIR BANK	8823	10521	119.25	0.02	0.07	9795	11023	112.54	0.02	0.06	11745	9905	84.33	0.03	0.05		
17	SOUTH INDIAN BANK	25229	1658	6.57	0.07	0.01	26393	1282	4.86	0.07	0.01	25514	1071	4.20	0.06	0.00		
18	AXIS BANK	738962	377775	51.12	1.99	2.48	853777	482154	56.47	2.15	2.75	1134495	595931	52.53	2.63	2.72		
19	HDFC BANK	1086523	791245	72.82	2.92	5.20	1195893	923321	77.21	3.02	5.26	1930542	1126237	58.34	4.47	5.14		
20	INDUSIND BANK	108206	572692	529.26	0.29	3.76	170092	582021	342.18	0.43	3.32	244397	739296	302.50	0.57	3.38		
21	KARNATAKA BANK	2670	756	28.31	0.01	0.00	2966	1245	41.98	0.01	0.01	2910	1941	66.70	0.01	0.01		
22	KOTAK MAHINDRA	124832	45857	36.73	0.34	0.30	123712	61459	49.68	0.31	0.35	126031	104107	82.60	0.29	0.48		
23	YES BANK	23093	11226	48.61	0.06	0.07	42245	15542	36.79	0.11	0.09	30604	28055	91.67	0.07	0.13		
24	BANDHAN BANK	227502	508281	223.42	0.61	3.34	298179	657771	220.60	0.75	3.75	368282	773451	210.02	0.85	3.53		
25	RBL BANK	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	25177	109744	435.89	0.06	0.50		
26	IDFC FIRST BANK Ltd	0	0	0.00	0.00	0.00	19032	22807	119.84	0.05	0.13	27290	22747	83.35	0.06	0.10		
27	Karur Vysya Bank	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	1307	918	70.24	0.00	0.00		
	Total Private Sector Bank	4202621	3056833	72.74	11.30	20.08	4598243	3632972	79.01	11.60	20.70	6406761	4689501	73.20	14.85	21.41		
	Total COMM. BANKS	32996468	12511424	37.92	88.75	82.17	35288415	14286224	40.48	89.01	81.41	38520189	18072799	46.92	89.29	82.53		
	CO-OPERATIVE BANKS																	
28	STATE CO-OP. BANK	451331	412869	91.48	1.21	2.71	586402	771359	131.54	1.48	4.40	517775	1169065	225.79	1.20	5.34		
	Total Cooperative Bank	451331	412869	91.48	1.21	2.71	586402	771359	131.54	1.48	4.40	517775	1169065	225.79	1.20	5.34		
	REGIONAL RURAL BANKS																	
29	DAKSHIN BIHAR GRAMIN BANK	1985863	1014907	51.11	5.34	6.67	2037874	1080555	53.02	5.14	6.16	2259975	1059343	46.87	5.24	4.84		
30	UTTAR BIHAR GRAMIN BANK	1669909	877929	52.57	4.49	5.77	1630810	963141	59.06	4.11	5.49	1703365	1053377	61.84	3.95	4.81		
	Total Region Rural Bank	3655772	1892836	51.78	9.83	12.43	3668684	2043696	55.71	9.25	11.65	3963340	2112720	53.31	9.19	9.65		
	SMALL FINANCE BANK																	
31	JANA SFB	22263	31479	141.40	0.06	0.21	27530	36322	131.94	0.07	0.21	27361	44544	162.80	0.06	0.20		
32	UTKARSH SFB	33780	289708	857.63	0.09	1.90	50322	316981	629.91	0.13	1.81	66024	365473	553.55	0.15	1.67		
33	UJJIWAN SFB	18636	87429	469.14	0.05	0.57	25740	92862	360.77	0.06	0.53	44903	121272	270.08	0.10	0.55		
34	ESAF	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	2156	13715	636.13	0.00	0.06		
	Total Small Financial Bank	74679	408616	547.16	0.20	2.68	103592	446165	430.69	0.26	2.54	140444	545004	388.06	0.33	2.49		
	TOTAL FOR BIHAR	37178250	15225745	40.95	100.00	100.00	39647093	17547444	44.26	100.00	100.00	43141748	21899588	50.76	100.00	100.00		

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA												
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22												
ADVANCES OUTSTANDING AS ON 31.03.2022												
												(Rs. in lakh)
SL. NO.	BANK NAME	TOTAL ADVANCES	PRIOR 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	4209498	1521820	36.15	22	0.00	502414	11.94	745802	17.72	62236	1.48
2	CENTRAL BANK OF INDIA	857458	694649	81.01	556	0.06	346439	40.40	49686	5.79	24581	2.87
3	PUNJAB NATIONAL BANK	2000631	1044299	52.20	4	0.00	400046	20.00	233535	11.67	58689	2.93
4	CANARA BANK	1523081	525112	34.48	2157	0.14	234162	15.37	128147	8.41	21057	1.38
5	UCO BANK	501467	473725	94.47	2299	0.46	122799	24.49	73402	14.64	20462	4.08
6	BANK OF BARODA	882389	719711	81.56	41	0.00	184425	20.90	135622	15.37	16791	1.90
7	UNION BANK OF INDIA	486235	331907	68.26	25	0.01	10956	2.25	62168	12.79	12759	2.62
OTHER BANKS												
8	BANK OF INDIA	872949	546113	62.56	162	0.02	174321	19.97	112160	12.85	15799	1.81
9	BANK OF MAHARASHTRA	206330	37061	17.96	12	0.01	487	0.24	10637	5.16	1725	0.84
10	INDIAN BANK	896753	474544	52.92	1	0.00	133255	14.86	118450	13.21	18068	2.01
11	INDIAN OVERSEAS BANK	136458	129482	94.89	19	0.01	2010	1.47	38612	28.30	2053	1.50
12	PUNJAB AND SIND BANK	24840	22513	90.63	0	0.00	0	0.00	6570	26.45	438	1.76
	Total Public Sector Bank	12598089	6520936	51.76	5298	0.04	2111314	16.76	1714791	13.61	254658	2.02
PRIVATE BANKS												
13	IDBI	224555	161177	71.78	1	0.00	53395	23.78	64606	28.77	1746	0.78
14	ICICI BANK	933102	321977	34.51	0	0.00	65266	6.99	130144	13.95	4502	0.48
15	FEDERAL BANK	18441	6967	37.78	0	0.00	1821	9.87	1809	9.81	64	0.35
16	JAMMU KASHMIR BANK	9905	1003	10.13	0	0.00	0	0.00	395	3.99	32	0.32
17	SOUTH INDIAN BANK	1071	1071	100.00	0	0.00	0	0.00	0	0.00	21	1.96
18	AXIS BANK	595931	255930	42.95	0	0.00	0	0.00	11155	1.87	178	0.03
19	HDFC BANK	1126237	468262	41.58	0	0.00	122898	10.91	17911	1.59	1238	0.11
20	INDUSIND BANK	739296	632487	85.55	0	0.00	782277	105.81	0	0.00	0	0.00
21	KARNATAKA BANK	1941	1027	52.91	0	0.00	0	0.00	534	27.51	14	0.72
22	KOTAK MAHINDRA	104107	93649	89.95	0	0.00	82265	79.02	154	0.15	0	0.00
23	YES BANK	28055	8744	31.17	0	0.00	197	0.70	0	0.00	0	0.00
24	BANDHAN BANK	773451	544118	70.35	0	0.00	0	0.00	16068	2.08	0	0.00
25	RBL BANK	109744	107685	98.12	0	0.00	107682	98.12	42	0.04	4	0.00
26	IDFC FIRST BANK Ltd	22747	15367	67.56	0	0.00	15367	67.56	0	0.00	0	0.00
27	Karur Vysya Bank	918	918	100.00	0	0.00	0	0.00	350	38.13	0	0.00
	Total Private Sector Bank	4689501	2620382	55.88	1	0.00	1231168	26.25	243168	5.19	7799	0.17
	Total COMM. BANKS	17287590	9141318	52.88	5299	0.03	3342482	19.33	1957959	11.33	262457	1.52
CO-OPERATIVE BANKS												
28	STATE CO-OP. BANK	1169065	145827	12.47	0	0.00	0	0.00	271	0.02	0	0.00
	Total Cooperative Bank	1169065	145827	12.47	0	0.00	0	0.00	271	0.02	0	0.00
REGIONAL RURAL BANKS												
29	DAKSHIN BIHAR GRAMIN BANK	1059343	1022387	96.51	0	0.00	730167	68.93	37294	3.52	19925	1.88
30	UTTAR BIHAR GRAMIN BANK	1053377	1013094	96.18	143	0.01	807729	76.68	9443	0.90	9179	0.87
	Total Region Rural Bank	2112720	2035481	96.34	143	0.01	1537896	72.79	46737	2.21	29104	1.38
SMALL FINANCE BANK												
31	JANA SFB	44544	38521	86.48	0	0.00	33157	74.44	1037	2.33	0	0.00
32	UTKARSH SFB	365473	361078	98.80	0	0.00	337444	92.33	2889	0.79	0	0.00
33	UJIVAN SFB	121272	104672	86.31	0	0.00	92198	76.03	8133	6.71	0	0.00
34	ESAF	13715	13587	99.07	0	0.00	13474	98.24	3	0.02	0	0.00
	Total Small Financial Bank	545004	517858	95.02	0	0.00	476273	87.39	12062	2.21	0	0.00
	TOTAL FOR BIHAR	21114379	11840484	56.08	5442	0.03	5356651	25.37	2017029	9.55	291561	1.38

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA												
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22												
ADVANCES OUTSTANDING AS ON 31.03.2022												
												(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	4209498	1521820	36.15	465113	11.05	595834	14.15	460873	10.95	2687678	63.85
2	CENTRAL BANK OF INDIA	857458	694649	81.01	411519	47.99	208208	24.28	74922	8.74	162809	18.99
3	PUNJAB NATIONAL BANK	2000631	1044299	52.20	490248	24.50	418232	20.91	135819	6.79	956332	47.80
4	CANARA BANK	1523081	525112	34.48	144860	9.51	231048	15.17	149204	9.80	997969	65.52
5	UCO BANK	501467	473725	94.47	273584	54.56	120469	24.02	79672	15.89	27742	5.53
6	BANK OF BARODA	882389	719711	81.56	198148	22.46	377557	42.79	144006	16.32	162678	18.44
7	UNION BANK OF INDIA	486235	331907	68.26	134836	27.73	148052	30.45	49019	10.08	154328	31.74
OTHER BANKS												
8	BANK OF INDIA	872949	546113	62.56	202305	23.17	272068	31.17	71740	8.22	326836	37.44
9	BANK OF MAHARASHTRA	206330	37061	17.96	1895	0.92	24628	11.94	10538	5.11	169269	82.04
10	INDIAN BANK	896753	474544	52.92	162415	18.11	233094	25.99	79035	8.81	422209	47.08
11	INDIAN OVERSEAS BANK	136458	129482	94.89	12434	9.11	70350	51.55	46698	34.22	6976	5.11
12	PUNJAB AND SIND BANK	24840	22513	90.63	695	2.80	13008	52.37	8810	35.47	2327	9.37
	Total Public Sector Bank	12598089	6520936	51.76	2498052	19.83	2712548	21.53	1310336	10.40	6077153	48.24
PRIVATE BANKS												
13	IDBI	224555	161177	71.78	53854	23.98	73196	32.60	34127	15.20	63378	28.22
14	ICICI BANK	933102	321977	34.51	86299	9.25	216591	23.21	19087	2.05	611125	65.49
15	FEDERAL BANK	18441	6967	37.78	4500	24.40	1993	10.81	474	2.57	11474	62.22
16	JAMMU KASHMIR BANK	9905	1003	10.13	1	0.01	937	9.46	65	0.66	8902	89.87
17	SOUTH INDIAN BANK	1071	1071	100.00	0	0.00	780	72.83	291	27.17	0	0.00
18	AXIS BANK	595931	255930	42.95	87992	14.77	156605	26.28	11333	1.90	340001	57.05
19	HDFC BANK	1126237	468262	41.58	164036	14.56	290937	25.83	13289	1.18	657975	58.42
20	INDUSIND BANK	739296	632487	85.55	502275	67.94	129826	17.56	386	0.05	106809	14.45
21	KARNATAKA BANK	1941	1027	52.91	501	25.81	282	14.53	244	12.57	914	47.09
22	KOTAK MAHINDRA	104107	93649	89.95	74859	71.91	10619	10.20	8171	7.85	10458	10.05
23	YES BANK	28055	8744	31.17	351	1.25	8293	29.56	100	0.36	19311	68.83
24	BANDHAN BANK	773451	544118	70.35	189814	24.54	3769	0.49	350535	45.32	229333	29.65
25	RBL BANK	109744	107685	98.12	104232	94.98	136	0.12	3317	3.02	2059	1.88
26	IDFC FIRST BANK Ltd	22747	15367	67.56	15331	67.40	13	0.06	23	0.10	7380	32.44
27	Karur Vysya Bank	918	918	100.00	0	0.00	476	51.85	442	48.15	0	0.00
	Total Private Sector Bank	4689501	2620382	55.88	1284045	27.38	894453	19.07	441884	9.42	2069119	44.12
	Total COMM. BANKS	17287590	9141318	52.88	3782097	21.88	3607001	20.86	1752220	10.14	8146272	47.12
CO-OPERATIVE BANKS												
28	STATE CO-OP. BANK	1169065	145827	12.47	145827	12.47	0	0.00	0	0.00	1023238	87.53
	Total Cooperative Bank	1169065	145827	12.47	145827	12.47	0	0.00	0	0.00	1023238	87.53
REGIONAL RURAL BANKS												
29	DAKSHIN BIHAR GRAMIN BANK	1059343	1022387	96.51	871681	82.29	95483	9.01	55223	5.21	36956	3.49
30	UTTAR BIHAR GRAMIN BANK	1053377	1013094	96.18	708093	67.22	290944	27.62	14057	1.33	40283	3.82
	Total Region Rural Bank	2112720	2035481	96.34	1579774	74.77	386427	18.29	69280	3.28	77239	3.66
SMALL FINANCE BANK												
31	JANA SFB	44544	38521	86.48	16197	36.36	4064	9.12	18260	40.99	6023	13.52
32	UTKARSH SFB	365473	361078	98.80	120153	32.88	6768	1.85	234157	64.07	4395	1.20
33	UJJIVAN SFB	121272	104672	86.31	76273	62.89	7499	6.18	20900	17.23	16600	13.69
34	ESAF	13715	13587	99.07	4559	33.24	7433	54.20	1595	11.63	128	0.93
	Total Small Financial Bank	545004	517858	95.02	217182	39.85	25764	4.73	274912	50.44	27146	4.98
	TOTAL FOR BIHAR	21114379	11840484	56.08	5724880	27.11	4019192	19.04	2096412	9.93	9273895	43.92

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																			
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																			
BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON : 31.03.2022																			
(Rs. in lakh)																			
SL	BANK NAME	AGRICULTURE			M S E			O P S			TPS			N P S			GRAND TOTAL		
		TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH
	LEAD BANKS																		
1	STATE BANK OF INDIA	837197	350132	41.82	608013	990688	162.94	167605	178682	106.61	1612815	1519502	94.21	758012	864935	114.11	2370827	2384437	100.57
2	CENTRAL BANK OF INDIA	306172	262951	85.88	267023	248331	93.00	81145	59963	73.90	654340	571245	87.30	492121	421600	85.67	1146461	992845	86.60
3	PUNJAB NATIONAL BANK	599203	434025	72.43	462735	505194	109.18	140787	101176	71.86	1202725	1040395	86.50	677259	734607	108.47	1879984	1775002	94.42
4	CANARA BANK	277366	219868	79.27	161720	128536	79.48	50631	48445	95.68	489717	396849	81.04	197220	197550	100.17	686937	594399	86.53
5	UCO BANK	284376	170181	59.84	115133	101501	88.16	32301	29265	90.60	431810	300947	69.69	178672	127609	71.42	610482	428556	70.20
6	BANK OF BARODA	368072	278483	75.66	214227	187511	87.53	57280	52847	92.26	639579	518841	81.12	164368	139218	84.70	803947	658059	81.85
7	UNION BANK OF INDIA	101635	53277	52.42	101360	92021	90.79	44175	30169	68.29	247170	175467	70.99	257830	129041	50.05	505000	304508	60.30
	OTHER BANKS																		
8	BANK OF INDIA	209439	102932	49.15	129239	201785	156.13	61892	8914	14.40	400570	313631	78.30	439049	215261	49.03	839619	528892	62.99
9	BANK OF MAHARASHTRA	447	1070	239.37	6869	11492	167.30	2568	3744	145.79	9884	16306	164.97	13415	80406	599.37	23299	96712	415.09
10	INDIAN BANK	383197	99324	25.92	184716	148603	80.45	53450	10234	19.15	621363	258161	41.55	162520	330674	203.47	783883	588835	75.12
11	INDIAN OVERSEAS BANK	47330	36047	76.16	44022	30474	69.22	11991	10468	87.30	103343	76989	74.50	35645	30277	84.94	138988	107266	77.18
12	PUNJAB AND SIND BANK	795	695	87.42	14943	13051	87.34	12275	11167	490.86	18013	24913	138.31	5889	3781	64.20	23902	28694	120.05
	Total Public Sector Bank	3415229	2008985	58.82	2310000	2659187	115.12	706100	545074	77.20	6431329	5213246	81.06	3382000	3274959	96.83	9813329	8488205	86.50
	PRIVATE BANKS																		
13	IDBI	36183	43050	118.98	45710	50993	111.56	61698	9789	15.87	143591	103832	72.31	53162	27250	51.26	196753	131082	66.62
14	ICICI BANK	35215	59216	168.16	144023	193027	134.03	78026	5991	7.68	257264	258234	100.38	189826	528404	278.36	447090	786638	175.95
15	FEDERAL BANK	1179	4990	423.24	5959	2051	34.42	7760	123	1.59	14898	7164	48.09	11175	10603	94.88	26073	17767	68.14
16	JAMMU KASHMIR BANK	0	0	0.00	943	182	19.30	1349	48	3.56	2292	230	10.03	2060	1074	52.14	4352	1304	29.96
17	SOUTH INDIAN BANK	0	10	0.00	1000	708	70.80	1349	41	3.04	2349	759	32.31	1513	958	63.32	3862	1717	44.46
18	AXIS BANK	27362	32623	119.23	42591	39101	91.81	68424	8563	12.51	138377	80287	58.02	204692	100788	49.24	343069	181075	52.78
19	HDFC BANK	89536	83493	93.25	222314	89040	40.05	78573	9272	11.80	390423	181805	46.57	600017	483699	80.61	990440	665504	67.19
20	INDUSIND BANK	25560	593220	2320.89	144155	76986	53.41	17971	396	2.20	187686	670602	357.30	134662	154203	114.51	322348	824805	255.87
21	KARNATAKA BANK	0	501	0.00	310	276	89.03	1349	244	18.09	1659	1021	61.54	1665	919	55.20	3324	1940	58.36
22	KOTAK MAHINDRA	0	52325	0.00	7024	7363	104.83	9000	8226	91.40	16024	67914	423.83	28314	7644	27.00	44338	75558	170.41
23	YES BANK	0	0	0.00	698	4096	586.82	2706	83	3.07	3404	4179	122.77	6293	262675	4174.08	9697	266854	2751.92
24	BANDHAN BANK	300810	239262	79.54	224649	47598	21.19	10958	407701	3720.58	536417	694561	129.48	12971	195222	1505.07	549388	889783	161.96
25	RBL BANK	0	80857	0.00	312	244	78.21	1348	1136	84.27	1660	82237	4954.04	1525	3021	198.10	3185	85258	2676.86
26	IDFC FIRST BANK Ltd	0	16993	0.00	312	56	17.95	1349	29	2.15	1661	17078	1028.18	1525	6620	434.10	3186	23698	743.82
27	Karur Vysya Bank	0	0	0.00	0	11	0.00	0	44	0.00	0	55	0.00	0	17	0.00	0	72	0.00
	Total Private Sector Bank	515845	1206540	233.90	840000	511732	60.92	341860	451686	132.13	1697705	2169958	127.82	1249400	1783097	142.72	2947105	3953055	134.13
	Total COMM. BANKS	3931074	3215525	81.80	3150000	3170919	100.66	1047960	996760	95.11	8129034	7383204	90.83	4631400	5058056	109.21	12760434	12441260	97.50
	CO-OPERATIVE BANKS																		
28	STATE CO-OP. BANK	393619	997313	253.37	0	0	0.00	0	21577	0.00	393619	1018890	258.85	13000	4376	33.66	406619	1023266	251.65
	Total Cooperative Bank	393619	997313	253.37	0	0	0.00	0	21577	0.00	393619	1018890	258.85	13000	4376	33.66	406619	1023266	251.65
	REGIONAL RURAL BANKS																		
29	DAKSHIN BIHAR GRAMIN BANK	921318	892961	96.92	122802	179083	145.83	93465	23839	25.51	1137585	1095883	96.33	67215	4525	6.73	1204800	1100408	91.34
30	UTTAR BIHAR GRAMIN BANK	976411	916388	93.85	122198	119376	97.69	56535	1501	2.65	1155144	1037265	89.80	31385	44546	141.93	1186529	1081811	91.17
	Total Region Rural Bank	1897729	1809349	95.34	245000	298459	121.82	150000	25340	16.89	2292729	2133148	93.04	98600	49071	49.77	2391329	2182219	91.26
	SMALL FINANCE BANK																		
31	JANA SFB	9360	13808	147.52	5971	3396	56.87	7749	13083	168.83	23080	30287	131.23	628	5202	828.34	23708	35489	149.69
32	UTKARSH SFB	321353	274799	85.51	93777	88	0.09	1230	8188	665.69	416360	283075	67.99	5064	273	5.39	421424	283348	67.24
33	UJJIWAN SFB	96865	72210	74.55	5252	3904	74.33	23061	20236	87.75	125178	96350	76.97	21308	10521	49.38	146486	106871	72.96
34	ESAF	0	4104	0.00	0	6379	0.00	0	597	0.00	0	11080	0.00	0	124	0.00	0	11204	0.00
	Total Small Financial Bank	427578	364921	85.35	105000	13767	13.11	32040	42104	131.41	564618	420792	74.53	27000	16120	59.70	591618	436912	73.85
	TOTAL FOR BIHAR	6650000	6387108	96.05	3500000	3483145	99.52	1230000	1085781	88.27	11380000	10956034	96.27	4770000	5127623	107.50	16150000	16083657	99.59

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

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

DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 31.03.2022

(Rs. in lakh)

SL	DISTRICT NAME	AGRICULTURE			MSME			O P S			TPS			N P S			GRAND TOTAL		
		TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH
1	Araria	168136	122719	72.99	70854	63899	90.18	21898	41602	189.98	260888	228220	87.48	84253	60835	72.21	345141	289055	83.75
2	Arwal	58876	63036	107.07	19453	14172	72.85	7750	6284	81.08	86079	83492	96.99	27955	30786	110.13	114034	114278	100.21
3	Aurangabad	184722	172316	93.28	66437	65317	98.31	22959	19859	86.50	274118	257492	93.93	83907	224407	267.45	358025	481899	134.60
4	Banka	134531	124903	92.84	41431	40540	97.85	14387	12459	86.60	190349	177902	93.46	55794	40255	72.15	246143	218157	88.63
5	Begusarai	218273	234975	107.65	117394	157737	134.37	39880	39876	99.99	375547	432588	115.19	156466	109441	69.95	532013	542029	101.88
6	Bhagalpur	237890	156986	65.99	148891	139325	93.58	54724	41638	76.09	441505	337949	76.54	217069	159406	73.44	658574	497355	75.52
7	Bhojpur	204202	193920	94.96	94739	80073	84.52	33085	23417	70.78	332026	297410	89.57	117567	81646	69.45	449593	379056	84.31
8	Buxar	142755	114441	80.17	60452	49790	82.36	22736	11810	51.94	225943	176041	77.91	72618	48330	66.55	298561	224371	75.15
9	Darbhanga	182377	152699	83.73	113109	102993	91.06	37154	31839	85.69	332640	287531	86.44	154482	114805	74.32	487122	402336	82.59
10	East Champaran	253540	226867	89.48	129299	129119	99.86	42091	33588	79.80	424930	389574	91.68	161500	97236	60.21	586430	486810	83.01
11	Gaya	239676	245048	102.24	135859	138901	102.24	48716	26994	55.41	424251	410943	96.86	190613	127944	67.12	614864	538887	87.64
12	Gopalganj	187762	150820	80.33	59114	52807	89.33	22005	15328	69.66	268881	218955	81.43	79659	53326	66.94	348540	272281	78.12
13	Jamui	119247	89528	75.08	37595	29907	79.55	14654	15048	102.69	171496	134483	78.42	49309	57334	116.27	220805	191817	86.87
14	Jehanabad	70966	80908	114.01	40184	27405	68.20	15131	10566	69.83	126281	118879	94.14	54835	52594	95.91	181116	171473	94.68
15	Kaimur	126468	156959	124.11	40958	35185	85.91	14448	8498	58.82	181874	200642	110.32	54785	32827	59.92	236659	233469	98.65
16	Katihar	155852	134513	86.31	70786	73927	104.44	22738	45346	199.43	249376	253786	101.77	94562	75746	80.10	343938	329532	95.81
17	Khagaria	117890	103538	87.83	45673	38386	84.05	17075	13046	76.40	180638	154970	85.79	58920	69719	118.33	239558	224689	93.79
18	Kishanganj	86043	72050	83.74	41959	28912	68.91	12785	34117	266.85	140787	135079	95.95	47717	43356	90.86	188504	178435	94.66
19	Lakhisarai	83480	80607	96.56	31252	28434	90.98	11874	11935	100.51	126606	120976	95.55	40929	31897	77.93	167535	152873	91.25
20	Madhepura	110859	87971	79.35	55114	35846	65.04	17363	19563	112.67	183336	143380	78.21	71297	42998	60.31	254633	186378	73.19
21	Madhubani	286435	215517	75.24	108322	94777	87.50	38035	23969	63.02	432792	334263	77.23	143513	81261	56.62	576305	415524	72.10
22	Munger	97871	73049	74.64	55358	36489	65.91	20667	13671	66.15	173896	123209	70.85	76345	71558	93.73	250241	194767	77.83
23	Muzaffarpur	313030	282270	90.17	183375	220915	120.47	64242	68620	106.81	560647	571805	101.99	256783	510860	198.95	817430	1082665	132.45
24	Nalanda	237553	167775	70.63	90854	86508	95.22	33351	23564	70.65	361758	277847	76.80	115005	68757	59.79	476763	346604	72.70
25	Nawada	155150	147606	95.14	49224	41976	85.28	18429	13325	72.30	222803	202907	91.07	62646	45435	72.53	285449	248342	87.00
26	Patna	445290	575910	129.33	676273	792063	117.12	251617	174460	69.34	1373180	1542433	112.33	1019717	1913843	187.68	2392897	3456276	144.44
27	Purnea	163313	165963	101.62	108199	149437	138.11	32804	42879	130.71	304316	358279	117.73	132084	68911	52.17	436400	427190	97.89
28	Rohtas	197419	216049	109.44	88973	86146	96.82	33069	19245	58.20	319461	321440	100.62	117638	73070	62.11	437099	394510	90.26
29	Saharsa	72647	83825	115.39	44485	45641	102.60	15634	15103	96.60	132766	144569	108.89	64781	54653	84.37	197547	199222	100.85
30	Samastipur	312571	269056	86.08	119252	113045	94.80	41241	60380	146.41	473064	442481	93.54	161492	187792	116.29	634556	630273	99.33
31	Saran	221098	198916	89.97	98855	82054	83.00	31714	37839	119.31	351667	318809	90.66	126525	91024	71.94	478192	409833	85.70
32	Sheikhpura	66183	62168	93.93	23874	17659	73.97	9253	5814	62.83	99310	85641	86.24	34029	15677	46.07	133339	101318	75.99
33	Sheohar	53695	45632	84.98	20188	13088	64.83	7103	5066	71.32	80986	63786	78.76	26774	25388	94.82	107760	89174	82.75
34	Sitamarhi	205675	142015	69.05	76484	70347	91.98	25759	19972	77.53	307918	232334	75.45	103904	62350	60.01	411822	294684	71.56
35	Siwan	217664	314232	144.37	93489	85934	91.92	31172	22323	71.61	342325	422489	123.42	123390	91068	73.81	465715	513557	110.27
36	Supaul	114015	102582	89.97	56923	41508	72.92	17945	20461	114.02	188883	164551	87.12	79423	53021	66.76	268306	217572	81.09
37	Vaishali	220419	407092	184.69	95914	96874	101.00	33582	40506	120.62	349915	544472	155.60	132034	95531	72.35	481949	640003	132.79
38	West Champaran	186427	152647	81.88	89405	76009	85.02	30930	15771	50.99	306762	244427	79.68	119680	62536	52.25	426442	306963	71.98
	TOTAL FOR BIHAR	6650000	6387108	96.05	3500000	3483145	99.52	1230000	1085781	88.27	11380000	10956034	96.27	4770000	5127623	107.50	16150000	16083657	99.59

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																												
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																												
PRIORITY SECTOR LENDING																												
BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON 31.03.2022																												
(Rs. in lakh)																												
SL	BANK NAME	AGRICULTURE			MSME			EXPORT CREDIT			EDUCATION			HOUSING			SOCIAL			RENEWABLE ENERGY			OTHERS			TOTAL		
		TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH
	LEAD BANKS																											
1	STATE BANK OF INDIA	837197	350132	41.82	608013	990688	162.94	0	0	0.00	30169	18760	62.18	55544	98843	177.95	28495	140	0.49	3205	1	0.03	50192	60938	121.41	1612815	1519502	94.21
2	CENTRAL BANK OF INDIA	306172	262951	85.88	267023	248331	93.00	0	0	0.00	14606	2310	15.82	26891	15757	58.60	13796	0	0.00	1552	0	0.00	24300	41896	172.41	654340	571245	87.30
3	PUNJAB NATIONAL BANK	599203	434025	72.43	462735	505194	109.18	0	0	0.00	25341	1640	6.47	46657	23769	50.94	23936	6	0.03	2692	2	0.07	42161	75759	179.69	1202725	1040395	86.50
4	CANARA BANK	277366	219868	79.27	161720	128536	79.48	0	0	0.00	9114	1272	13.96	16779	6538	38.97	8608	0	0.00	968	0	0.00	15162	40635	268.01	489717	396849	81.04
5	UCO BANK	284376	170181	59.84	115133	101501	88.16	0	0	0.00	5814	3055	52.55	10704	13795	128.88	5492	0	0.00	618	18	2.91	9673	12397	128.16	431810	300947	69.69
6	BANK OF BARODA	368072	278483	75.66	214227	187511	87.53	0	0	0.00	10312	2786	27.02	18982	14885	78.42	9738	0	0.00	1095	0	0.00	17153	35176	205.07	639579	518841	81.12
7	UNION BANK OF INDIA	101635	53277	52.42	101360	92021	90.79	0	0	0.00	7951	1023	12.87	14640	4262	29.11	7510	8	0.11	845	0	0.00	13229	24876	188.04	247170	175467	70.99
	OTHER BANKS																											
8	BANK OF INDIA	209439	102932	49.15	129239	201785	156.13	0	0	0.00	11140	1137	10.21	20511	7521	36.67	10523	171	1.63	1183	0	0.00	18535	85	0.46	400570	313631	78.30
9	BANK OF MAHARASHTRA	447	1070	239.37	6869	11492	167.30	0	0	0.00	462	244	52.81	851	111	13.04	437	0	0.00	49	0	0.00	769	3389	440.70	9884	16306	164.97
10	INDIAN BANK	383197	99324	25.92	184716	148603	80.45	0	0	0.00	9621	1215	12.63	17713	4489	25.34	9087	0	0.00	1022	44	4.31	16007	4486	28.03	621363	258161	41.55
11	INDIAN OVERSEAS BANK	47330	36047	76.16	44022	30474	69.22	0	0	0.00	2158	31	1.44	3974	4995	125.69	2039	0	0.00	229	0	0.00	3591	5442	151.55	103343	76989	74.50
12	PUNJAB AND SIND BANK	795	695	87.42	14943	13051	87.34	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	24913	138.31
	Total Public Sector Bank	3415229	2008985	58.82	2310000	2659187	115.12	0	0	0.00	127097	34150	26.87	234000	203858	87.12	120048	325	0.27	13502	65	0.48	211453	306676	145.03	6431329	5213246	81.06
	PRIVATE BANKS																											
13	IDBI	36183	43050	118.98	45710	50993	111.56	0	1731	0.00	11499	365	3.17	19377	2596	13.40	10624	0	0.00	1249	0	0.00	18949	5097	26.90	143591	103832	72.31
14	ICICI BANK	35215	59216	168.16	144023	193027	134.03	0	0	0.00	14542	1171	8.05	24505	3410	13.92	13436	0	0.00	1580	0	0.00	23963	1410	5.88	257264	258234	100.38
15	FEDERAL BANK	1179	4990	423.24	5959	2051	34.42	0	0	0.00	1447	11	0.76	2437	106	4.35	1336	0	0.00	157	0	0.00	2383	6	0.25	14898	7164	48.09
16	JAMMU KASHMIR BANK	0	0	0.00	943	182	19.30	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	230	10.03
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	32623	119.23	42591	39101	91.81	0	0	0.00	12754	965	7.57	21489	1230	5.72	11782	0	0.00	1385	0	0.00	21014	6368	30.30	138377	80287	58.02
19	HDFC BANK	89536	83493	93.25	222314	89040	40.05	0	0	0.00	14644	118	0.81	24677	2055	8.33	13530	0	0.00	1591	0	0.00	24131	7099	29.42	390423	181805	46.57
20	INDUSIND BANK	25560	593220	2320.89	144155	76986	53.41	0	0	0.00	3349	0	0.00	5644	0	0.00	3095	371	11.99	364	0	0.00	5519	25	0.45	187686	670602	357.30
21	KARNATAKA BANK	0	501	0.00	310	276	89.03	0	0	0.00	251	12	4.78	424	231	54.48	232	0	0.00	27	0	0.00	415	1	0.24	1659	1021	61.54
22	KOTAK MAHINDRA	0	52325	0.00	7024	7363	104.83	0	0	0.00	1677	0	0.00	2827	0	0.00	1550	0	0.00	182	0	0.00	2764	8226	297.61	16024	67914	423.83
23	YES BANK	0	0	0.00	698	4096	586.82	0	4	0.00	504	0	0.00	850	0	0.00	466	0	0.00	55	0	0.00	831	79	9.51	3404	4179	122.77
24	BANDHAN BANK	300810	239262	79.54	224649	47598	21.19	0	0	0.00	2042	0	0.00	3441	3232	93.93	1887	0	0.00	223	0	0.00	3365	404469	12019.88	536417	694561	129.48
25	RBL BANK	0	80857	0.00	312	244	78.21	0	0	0.00	251	23	9.16	423	39	9.22	232	0	0.00	28	0	0.00	414	1074	259.42	1660	82237	4954.04
26	IDFC FIRST BANK Ltd	0	16993	0.00	312	56	17.95	0	0	0.00	253	0	0.00	422	0	0.00	233	28	12.02	27	0	0.00	414	1	0.24	1661	17078	1028.18
27	Karur Vysya Bank	0	0	0.00	0	11	0.00	0	0	0.00	0	0	0.00	0	44	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	55	0.00
	Total Private Sector Bank	515845	1206540	233.90	840000	511732	60.92	0	1735	0.00	63716	2689	4.22	107364	12962	12.07	58867	399	0.68	6922	0	0.00	104991	433901	413.27	1697705	2169958	127.82
	TOTAL COMM. BANKS	3931074	3215525	81.80	3150000	3170919	100.66	0	1735	0.00	190813	36839	19.31	341364	216820	63.52	178915	724	0.40	20424	65	0.32	316444	740577	234.03	8129034	7383204	90.83
	CO-OPERATIVE BANKS																											
28	STATE CO-OP. BANK	393619	997313	253.37	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	21577	0.00	393619	1018890	258.85
	Total Cooperative Bank	393619	997313	253.37	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	21577	0.00	393619	1018890	258.85
	REGIONAL RURAL BANKS																											
29	DAKSHIN BIHAR GRAMIN BANK	921318	892961	96.92	122802	179083	145.83	0	0	0.00	19630	313	1.59	28970	22492	77.64	15886	0	0.00	1870	0	0.00	27109	1034	3.81	1137585	1095883	96.33
30	UTTAR BIHAR GRAMIN BANK	976411	916388	93.85	122198	119376	97.69	0	0	0.00	11873	123	1.04	17524	1286	7.34	9609	0	0.00	1132	0	0.00	16397	92	0.56	1155144	1037265	89.80
	Total Region Rural Bank	1897729	1809349	95.34	245000	298459	121.82	0	0	0.00	31503	436	1.38	46494	23778	51.14	25495	0	0.00	3002	0	0.00	43506	1126	2.59	2292729	2133148	93.04
	SMALL FINANCE BANK																											
31	JANA SFB	9360	13808	147.52	5971	3396	56.87	0	0	0.00	484	0	0.00	605	246	40.66	483	0	0.00	131	0	0.00	6046	12837	212.32	23080	30287	131.23
32	UTKARSH SFB	321353	274799	85.51	93777	88	0.09	0	0	0.00	77	0	0.00	96	290	302.08	77	0	0.00	20	0	0.00	960	7898	822.71	416360	283075	67.99
33	UJJIVAN SFB	96865	72210	74.55	5252	3904	74.33	0	0	0.00	1439	0	0.00	1799	974	54.14	1440	0	0.00	389	0	0.00	17994	19262	107.05	125178	96350	76.97
34	ESAF	0	4104	0.00	0	6379	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	597	0.00	0	11080	0.00
	Total Small Financial Bank	427578	364921	85.35	105000	13767	13.11	0	0	0.00	2000	0	0.00	2500	1510	60.40	2000	0	0.00	540	0	0.00	25000	40594	162.38	564618	420792	74.53
	TOTAL FOR BIHAR	6650000	6387108	96.05	3500000	3483145	99.52	0	1735	0.00	224316	3																

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 31.03.2022

(Rs. in lakh)

SL	BANK NAME	AGRICULTURE			MSME			EDUCATION			HOUSING			PERSONAL LOAN			OTHERS			TOTAL		
		TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH
	LEAD BANKS																					
1	STATE BANK OF INDIA	0	41939	0.00	0	0	0.00	7172	6945	96.83	29138	95222	326.80	224131	554336	247.33	497571	166493	33.46	758012	864935	114.11
2	CENTRAL BANK OF INDIA	0	0	0.00	0	0	0.00	4656	0	0.00	18917	0	0.00	145512	42495	29.20	323036	379105	117.36	492121	421600	85.67
3	PUNJAB NATIONAL BANK	0	200110	0.00	0	0	0.00	6408	1851	28.89	26033	29839	114.62	200254	16283	8.13	444564	486524	109.44	677259	734607	108.47
4	CANARA BANK	0	26	0.00	0	0	0.00	1866	475	25.46	7581	6930	91.41	58315	45263	77.62	129458	144856	111.89	197220	197550	100.17
5	UCO BANK	0	0	0.00	0	0	0.00	1691	3596	212.66	6868	31000	451.37	52830	22507	42.60	117283	70506	60.12	178672	127609	71.42
6	BANK OF BARODA	0	0	0.00	0	0	0.00	1555	911	58.59	6318	10014	158.50	48601	10121	20.82	107894	118172	109.53	164368	139218	84.70
7	UNION BANK OF INDIA	0	0	0.00	0	0	0.00	2440	560	22.95	9910	7885	79.57	76236	24735	32.45	169244	95861	56.64	257830	129041	50.05
	OTHER BANKS																					
8	BANK OF INDIA	0	0	0.00	0	0	0.00	4154	400	9.63	16877	12918	76.54	129819	22918	17.65	288199	179025	62.12	439049	215261	49.03
9	BANK OF MAHARASHTRA	0	0	0.00	0	0	0.00	127	0	0.00	515	0	0.00	3967	0	0.00	8806	80406	913.08	13415	80406	599.37
10	INDIAN BANK	0	0	0.00	0	0	0.00	1538	190	12.35	6247	18205	291.42	48054	46744	97.27	106681	265535	248.91	162520	330674	203.47
11	INDIAN OVERSEAS BANK	0	0	0.00	0	0	0.00	337	140	41.54	1370	10232	746.86	10540	7465	70.83	23398	12440	53.17	35645	30277	84.94
12	PUNJAB AND SIND BANK	0	0	0.00	0	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	242075	0.00	0	0	0.00	32000	15562	48.63	130000	224401	172.62	1000000	793406	79.34	2220000	1999515	90.07	3382000	3274959	96.83
	PRIVATE BANKS																					
13	IDBI	0	1335	0.00	0	0	0.00	553	104	18.81	2255	10785	478.27	8085	7546	93.33	42269	7480	17.70	53162	27250	51.26
14	ICICI BANK	0	0	0.00	0	0	0.00	1975	1086	54.99	8053	45338	563.00	28867	72976	252.80	150931	409004	270.99	189826	528404	278.36
15	FEDERAL BANK	0	0	0.00	0	0	0.00	117	0	0.00	474	525	110.76	1699	582	34.26	8885	9496	106.88	11175	10603	94.88
16	JAMMU KASHMIR BANK	0	0	0.00	0	0	0.00	21	0	0.00	87	0	0.00	314	212	67.52	1638	862	52.63	2060	1074	52.14
17	SOUTH INDIAN BANK	0	0	0.00	0	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	0.00	2130	0	0.00	8683	0	0.00	31128	0	0.00	162751	100788	61.93	204692	100788	49.24
19	HDFC BANK	0	0	0.00	0	0	0.00	6243	53	0.85	25453	0	0.00	91246	148072	162.28	477075	335574	70.34	600017	483699	80.61
20	INDUSIND BANK	0	0	0.00	0	0	0.00	1401	0	0.00	5713	0	0.00	20478	0	0.00	107070	154203	144.02	134662	154203	114.51
21	KARNATAKA BANK	0	0	0.00	0	0	0.00	17	0	0.00	71	306	430.99	253	362	143.08	1324	251	18.96	1665	919	55.20
22	KOTAK MAHINDRA	0	0	0.00	0	0	0.00	295	0	0.00	1200	0	0.00	4306	0	0.00	22513	7644	33.95	28314	7644	27.00
23	YES BANK	0	0	0.00	0	0	0.00	65	0	0.00	267	0	0.00	957	4025	420.59	5004	258650	5168.86	6293	262675	4174.08
24	BANDHAN BANK	0	0	0.00	0	0	0.00	135	0	0.00	550	0	0.00	1973	0	0.00	10313	195222	1892.97	12971	195222	1505.07
25	RBL BANK	0	5	0.00	0	0	0.00	16	0	0.00	65	0	0.00	232	0	0.00	1212	3016	248.84	1525	3021	198.10
26	IDFC FIRST BANK Ltd	0	0	0.00	0	0	0.00	16	0	0.00	65	0	0.00	232	0	0.00	1212	6620	546.20	1525	6620	434.10
27	Karur Vysya Bank	0	0	0.00	0	0	0.00	0	0	0.00	0	17	0.00	0	0	0.00	0	0	0.00	0	17	0.00
	Total Private Sector Bank	0	1340	0.00	0	0	0.00	13000	1243	9.56	53000	56971	107.49	190000	233775	123.04	993400	1489768	149.97	1249400	1783097	142.72
	Total COMM. BANKS	0	243415	0.00	0	0	0.00	45000	16805	37.34	183000	281372	153.76	1190000	1027181	86.32	3213400	3489283	108.59	4631400	5058056	109.21
	CO-OPERATIVE BANKS																					
28	STATE CO-OP. BANK	0	0	0.00	0	0	0.00	250	0	0.00	350	271	77.43	3400	972	28.59	9000	3133	34.81	13000	4376	33.66
	Total Cooperative Bank	0	0	0.00	0	0	0.00	250	0	0.00	350	271	77.43	3400	972	28.59	9000	3133	34.81	13000	4376	33.66
	REGIONAL RURAL BANKS																					
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0.00	0	0	0.00	1091	0	0.00	4090	0	0.00	27949	1975	7.07	34085	2550	7.48	67215	4525	6.73
30	UTTAR BIHAR GRAMIN BANK	0	0	0.00	0	0	0.00	509	0	0.00	1910	4511	236.18	13051	4752	36.41	15915	35283	221.70	31385	44546	141.93
	Total Region Rural Bank	0	0	0.00	0	0	0.00	1600	0	0.00	6000	4511	75.18	41000	6727	16.41	50000	37833	75.67	98600	49071	49.77
	SMALL FINANCE BANK																					
31	JANA SFB	0	0	0.00	0	0	0.00	8	0	0.00	37	432	1167.57	140	0	0.00	443	4770	1076.75	628	5202	828.34
32	UTKARSH SFB	0	0	0.00	0	0	0.00	63	0	0.00	300	0	0.00	1125	0	0.00	3576	273	7.63	5064	273	5.39
33	UJJIVAN SFB	0	0	0.00	0	0	0.00	263	0	0.00	1263	2632	208.39	4735	779	16.45	15047	7110	47.25	21308	10521	49.38
34	ESAF	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	124	0.00	0	0	0.00	0	124	0.00
	Total Small Financial Bank	0	0	0.00	0	0	0.00	334	0	0.00	1600	3064	191.50	6000	903	15.05	19066	12153	63.74	27000	16120	59.70
	TOTAL FOR BIHAR	0	243415	0.00	0	0	0.00	47184	16805	35.62	190950	289218	151.46	1240400	1035783	83.50	3291466	3542402	107.62	4770000	5127623	107.50

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE ACHIEVEMENT UNDER ANNUAL CREDIT PLAN AS ON : 31.03.2022									
									(Rs. in lakh)
SL	BANK NAME	Weakr Sect.	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
	LEAD BANKS								
1	STATE BANK OF INDIA	165949	40907	29143	8226	83668	37090	1942	463
2	CENTRAL BANK OF INDIA	8444	33389	8622	1127	4401	1692	34	72
3	PUNJAB NATIONAL BANK	123340	10487	894	1157	7330	3726	15	68
4	CANARA BANK	6033	1164	4768	2371	14716	3622	901	713
5	UCO BANK	3958	7229	4831	777	2967	2390	313	1860
6	BANK OF BARODA	10372	7221	472	172	2658	465	41	19
7	UNION BANK OF INDIA	3240	9579	4238	551	4695	4863	0	0
	OTHER BANKS								
8	BANK OF INDIA	85895	43220	4020	594	44605	11607	0	96
9	BANK OF MAHARASHTRA	47	18	20	9	54	2	10	0
10	INDIAN BANK	4514	15208	2575	310	5481	637	32	27
11	INDIAN OVERSEAS BANK	2556	492	603	591	589	498	356	317
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
	Total Public Sector Bank	414348	168914	60186	15885	171164	66592	3644	3635
	PRIVATE BANKS								
13	IDBI	44035	37898	7741	990	31668	5782	0	0
14	ICICI BANK	38186	40886	2305	444	0	15120	0	0
15	FEDERAL BANK	3499	3317	29	1	704	956	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	68671	57699	81	23	54175	1613	0	0
20	INDUSIND BANK	858022	10449	170360	73760	0	138675	0	0
21	KARNATAKA BANK	9	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	60393	0	7148	2960	0	701	0	0
23	YES BANK	45	0	0	0	0	45	0	0
24	BANDHAN BANK	0	102782	18713	4190	54602	21640	0	0
25	RBL BANK	82202	14853	6536	1223	54889	8651	0	0
26	IDFC FIRST BANK Ltd	17021	17021	733	55	14243	4268	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	1183847	289200	214322	83785	210281	199144	0	0
	Total COMM. BANKS	1598195	458114	274508	99670	381445	265736	3644	3635
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	768652	41115	18359	1229	362458	76824	0	0
30	UTTAR BIHAR GRAMIN BANK	838610	116705	145005	97389	529232	95416	11359	0
	Total Region Rural Bank	1607262	157820	163364	98618	891690	172240	11359	0
	SMALL FINANCE BANK								
31	JANA SFB	25733	25174	2190	520	7324	6155	0	0
32	UTKARSH SFB	278537	257925	2760	940	23483	893	0	0
33	UJJIVAN SFB	87901	95339	12834	4464	57762	12624	0	0
34	ESAF	10927	10927	582	157	3047	1006	0	0
	Total Small Financial Bank	403098	389365	18366	6081	91616	20678	0	0
	TOTAL FOR BIHAR	3608555	1005299	456238	204369	1364751	458654	15003	3635

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) : FY - 2021-22									
DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 31.03.2022									
									(Rs. in lakh)
SL	DISTRICT NAME	WEAKER SECTION	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
1	Araria	41173	21445	6845	3451	25655	7436	396	26
2	Arwal	29266	2979	897	75	9268	2019	4	3
3	Aurangabad	69572	20478	4885	522	31970	7155	25	23
4	Banka	36322	10758	2189	981	16338	3607	429	109
5	Begusarai	96165	39722	6139	1006	49212	11400	56	69
6	Bhagalpur	76695	35544	4629	2166	28983	10018	602	103
7	Bhojpur	113231	30680	11698	3637	31667	12993	170	122
8	Buxar	51075	16336	3220	731	20091	5483	153	54
9	Darbhanga	106770	41186	21781	9925	55280	12232	948	33
10	East Champaran	122454	53029	16478	9764	64495	13124	1022	24
11	Gaya	160444	37371	20721	7546	37021	22789	66	53
12	Gopalganj	79905	26353	11606	7199	40164	7861	748	53
13	Jamui	39280	9613	1394	277	16260	3913	30	27
14	Jehanabad	36307	5504	1359	216	12744	2854	11	16
15	Kaimur	46902	11838	1130	224	16314	3941	4	3
16	Katihar	49876	24795	6827	3899	28383	8275	402	22
17	Khagaria	43855	11972	1951	374	23169	4223	32	27
18	Kishanganj	24606	12752	4791	2437	16232	8283	262	11
19	Lakhisarai	33980	6181	1181	379	13383	3068	3	2
20	Madhepura	42767	15436	6785	3737	26406	4616	416	6
21	Madhubani	116106	27535	19231	12400	71730	12675	1378	42
22	Munger	34376	6613	1598	232	13658	2936	59	1651
23	Muzaffarpur	176638	68410	24164	10301	109621	26420	1114	90
24	Nalanda	60293	13176	3394	696	29004	8793	59	75
25	Nawada	59937	12356	2055	361	27246	6434	20	20
26	Patna	400591	134771	47925	13716	118378	50216	328	252
27	Purnea	71826	37234	8770	5891	34810	18487	592	120
28	Rohtas	65434	13239	3004	576	22978	5754	30	27
29	Saharsa	36426	18299	5918	3143	22347	7495	473	117
30	Samastipur	113150	46951	9538	1814	65979	16971	50	47
31	Saran	110645	49560	16507	8681	54052	10080	899	38
32	Sheikhpura	131312	4446	1160	378	10821	2436	48	22
33	Sheohar	17850	3531	3160	1601	10270	2089	190	14
34	Sitamarhi	57321	21314	8618	5126	35673	7385	595	30
35	Siwan	296365	43617	54493	29239	59092	42371	951	41
36	Supaul	37826	11569	7632	3771	23982	7368	753	125
37	Vaishali	439212	30375	90832	40301	43666	66219	811	61
38	West Champaran	82602	28331	11733	7596	48409	9235	874	77
	TOTAL FOR BIHAR	3608555	1005299	456238	204369	1364751	458654	15003	3635

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) : FY - 2021-22				
LENDING TO MINORITY COMMUNITIES				
AS ON 31.03.2022				
(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	228220	7436	3.26
2	Arwal	83492	2019	2.42
3	Aurangabad	257492	7155	2.78
4	Banka	177902	3607	2.03
5	Begusarai	432588	11400	2.64
6	Bhagalpur	337949	10018	2.96
7	Bhojpur	297410	12993	4.37
8	Buxar	176041	5483	3.11
9	Darbhanga	287531	12232	4.25
10	East Champaran	389574	13124	3.37
11	Gaya	410943	22789	5.55
12	Gopalganj	218955	7861	3.59
13	Jamui	134483	3913	2.91
14	Jehanabad	118879	2854	2.40
15	Kaimur	200642	3941	1.96
16	Katihar	253786	8275	3.26
17	Khagaria	154970	4223	2.73
18	Kishanganj	135079	8283	6.13
19	Lakhisarai	120976	3068	2.54
20	Madhepura	143380	4616	3.22
21	Madhubani	334263	12675	3.79
22	Munger	123209	2936	2.38
23	Muzaffarpur	571805	26420	4.62
24	Nalanda	277847	8793	3.16
25	Nawada	202907	6434	3.17
26	Patna	1542433	50216	3.26
27	Purnea	358279	18487	5.16
28	Rohtas	321440	5754	1.79
29	Saharsa	144569	7495	5.18
30	Samastipur	442481	16971	3.84
31	Saran	318809	10080	3.16
32	Sheikhpura	85641	2436	2.84
33	Sheohar	63786	2089	3.28
34	Sitamarhi	232334	7385	3.18
35	Siwan	422489	42371	10.03
36	Supaul	164551	7368	4.48
37	Vaishali	544472	66219	12.16
38	West Champaran	244427	9235	3.78
	TOTAL FOR BIHAR	10956034	458654	4.19

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																				
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																				
NON PERFORMING ASSETS IN VARIOUS SECTOR & WRITTEN OFF AS ON 31.03.2022																		(Rs. in lakh)		
SL. NO.	NAME OF BANKS	1			2			3			4			5			6			WRITTEN OFF ADVANCE
		AGRICULTURE			MSME			OPS			TOTAL PRIORITY SECTOR			NPS			NPA IN TOTAL ADVANCE			
		TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	TOTAL NPA	%AGE	
	LEAD BANKS																			
1	STATE BANK OF INDIA	465113	154769	33.28	595834	20570	3.45	460873	5549	1.20	1521820	180888	11.89	2687678	10029	0.37	4209498	190917	4.54	30481
2	CENTRAL BANK OF INDIA	411519	158122	38.42	208208	41467	19.92	74922	12186	16.26	694649	211775	30.49	162809	6443	3.96	857458	218218	25.45	4900
3	PUNJAB NATIONAL BANK	490248	287497	58.64	418232	113808	27.21	135819	2328	1.71	1044299	403633	38.65	956332	45266	4.73	2000631	448899	22.44	0
4	CANARA BANK	144860	37310	25.76	231048	27673	11.98	149204	7129	4.78	525112	72112	13.73	997969	807	0.08	1523081	72919	4.79	0
5	UCO BANK	273584	62688	22.91	120469	23931	19.86	79672	6968	8.75	473725	93587	19.76	27742	13752	49.57	501467	107339	21.40	1878
6	BANK OF BARODA	198148	30424	15.35	377557	29662	7.86	144006	6910	4.80	719711	66996	9.31	162678	3844	2.36	882389	70840	8.03	0
7	UNION BANK OF INDIA	134836	23436	17.38	148052	28773	19.43	49019	192	0.39	331907	52401	15.79	154328	6593	4.27	486235	58994	12.13	0
	OTHER BANKS																			
8	BANK OF INDIA	202305	64984	32.12	272068	35056	12.89	71740	3442	4.80	546113	103482	18.95	326836	3210	0.98	872949	106692	12.22	0
9	BANK OF MAHARASHTRA	1895	25	1.32	24628	92	0.37	10538	340	3.23	37061	457	1.23	169269	85	0.05	206330	542	0.26	0
10	INDIAN BANK	162415	82651	50.89	233094	40568	17.40	79035	298	0.38	474544	123517	26.03	422209	8075	1.91	896753	131592	14.67	14025
11	INDIAN OVERSEAS BANK	12434	3223	25.92	70350	5861	8.33	46698	704	1.51	129482	9788	7.56	6976	0	0.00	136458	9788	7.17	0
12	PUNJAB AND SIND BANK	695	87	12.52	13008	845	6.50	8810	640	7.26	22513	1572	6.98	2327	941	40.44	24840	2513	10.12	0
	Total Public Sector Bank	2498052	905216	36.24	2712548	368306	13.58	1310336	46686	3.56	6520936	1320208	20.25	6077153	99045	1.63	12598089	1419253	11.27	51284
	PRIVATE BANKS																			
13	IDBI	53854	4197	7.79	73196	4495	6.14	34127	302	0.88	161177	8994	5.58	63378	552	0.87	224555	9546	4.25	0
14	ICICI BANK	86299	4490	5.20	216591	4657	2.15	19087	451	2.36	321977	9598	2.98	611125	10020	1.64	933102	19618	2.10	0
15	FEDERAL BANK	4500	32	0.71	1993	18	0.90	474	42	8.86	6967	92	1.32	11474	306	2.67	18441	398	2.16	0
16	JAMMU KASHMIR BANK	1	1	100.00	937	36	3.84	65	0	0.00	1003	37	3.69	8902	0	0.00	9905	37	0.37	0
17	SOUTH INDIAN BANK	0	0	0.00	780	0	0.00	291	0	0.00	1071	0	0.00	0	0	0.00	1071	0	0.00	0
18	AXIS BANK	87992	7845	8.92	156605	3642	2.33	11333	583	5.14	255930	12070	4.72	340001	3204	0.94	595931	15274	2.56	0
19	HDFC BANK	164036	9664	5.89	290937	6293	2.16	13289	480	3.61	468262	16437	3.51	657975	10563	1.61	1126237	27000	2.40	0
20	INDUSIND BANK	502275	5881	1.17	129826	3547	2.73	386	0	0.00	632487	9428	1.49	106809	6016	5.63	739296	15444	2.09	0
21	KARNATAKA BANK	501	2	0.40	282	45	15.96	244	0	0.00	1027	47	4.58	914	73	7.99	1941	120	6.18	0
22	KOTAK MAHINDRA	74859	2756	3.68	10619	607	5.72	8171	1	0.01	93649	3364	3.59	10458	91	0.87	104107	3455	3.32	0
23	YES BANK	351	0	0.00	8293	20	0.24	100	0	0.00	8744	20	0.23	19311	181	0.94	28055	201	0.72	0
24	BANDHAN BANK	189814	0	0.00	3769	0	0.00	350535	0	0.00	544118	0	0.00	229333	0	0.00	773451	0	0.00	0
25	RBL BANK	104232	9240	8.86	136	63	46.32	3317	1006	30.33	107685	10309	9.57	2059	6	0.29	109744	10315	9.40	0
26	IDFC FIRST BANK Ltd	15331	0	0.00	13	0	0.00	23	0	0.00	15367	0	0.00	7380	0	0.00	22747	0	0.00	0
27	Karur Vysya Bank	0	0	0.00	476	0	0.00	442	0	0.00	918	0	0.00	0	0	0.00	918	0	0.00	0
	Total Private Sector Bank	1284045	44108	3.44	894453	23423	2.62	441884	2865	0.65	2620382	70396	2.69	2069119	31012	1.50	4689501	101408	2.16	0
	Total COMM. BANKS	3782097	949324	25.10	3607001	391729	10.86	1752220	49551	2.83	9141318	1390604	15.21	8146272	130057	1.60	17287590	1520661	8.80	51284
	CO-OPERATIVE BANKS																			
28	STATE CO-OP. BANK	145827	33188	22.76	0	0	0.00	0	0	0.00	145827	33188	22.76	1023238	0	0.00	1169065	33188	2.84	0
	Total Cooperative Bank	145827	33188	22.76	0	0	0.00	0	0	0.00	145827	33188	22.76	1023238	0	0.00	1169065	33188	2.84	0
	REGIONAL RURAL BANKS																			
29	DAKSHIN BIHAR GRAMIN BANK	871681	471973	54.15	95483	60712	63.58	55223	21971	39.79	1022387	554656	54.25	36956	2257	6.11	1059343	556913	52.57	0
30	UTTAR BIHAR GRAMIN BANK	708093	166281	23.48	290944	67899	23.34	14057	8164	58.08	1013094	242344	23.92	40283	2532	6.29	1053377	244876	23.25	0
	Total Region Rural Bank	1579774	638254	40.40	386427	128611	33.28	69280	30135	43.50	2035481	797000	39.16	77239	4789	6.20	2112720	801789	37.95	0
	SMALL FINANCE BANK																			
31	JANA SFB	16197	579	3.57	4064	52	1.28	18260	1123	6.15	38521	1754	4.55	6023	22	0.37	44544	1776	3.99	0
32	UTKARSH SFB	120153	9011	7.50	6768	11	0.16	234157	15041	6.42	361078	24063	6.66	4395	263	5.98	365473	24326	6.66	0
33	UJJIVAN SFB	76273	2231	2.93	7499	692	9.23	20900	95	0.45	104672	3018	2.88	16600	42	0.25	121272	3060	2.52	0
34	ESAF	4559	568	12.46	7433	975	13.12	1595	622	39.00	13587	2165	15.93	128	1	0.78	13715	2166	15.79	0
	Total Small Financial Bank	217182	12389	5.70	25764	1730	6.71	274912	16881	6.14	517858	31000	5.99	27146	328	1.21	545004	31328	5.75	0
	TOTAL FOR BIHAR	5724880	1633155	28.53	4019192	522070	12.99	2096412	96567	4.61	11840484	2251792	19.02	9273895	135174	1.46	21114379	2386966	11.30	51284

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

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

INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS as on 31.03.2022

(Rs. in lakh)

SL. NO.	Bank Name	No of cases pending As On 31.12.2021		No of cases filed during the quarter March 2022		No of Cases disposed during the quarter March 2022		No of Cases pending as at the end of the quarter March 2022	
		No	Amt	No	Amt	No	Amt	No	Amt
	LEAD BANKS								
1	STATE BANK OF INDIA	552764	358769	5409	3551	792	453	557381	361867
2	CENTRAL BANK OF INDIA	12917	18243	0	0	0	0	12917	18243
3	PUNJAB NATIONAL BANK	16135	7855	0	0	0	0	16135	7855
4	CANARA BANK	61322	55018	464	306	0	0	61786	55324
5	UCO BANK	44513	69348	474	669	687	642	44300	69375
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	14446	9871	763	905	697	898	14512	9878
9	BANK OF MAHARASHTRA	1603	4703	0	0	0	0	1603	4703
10	INDIAN BANK	7419	9553	0	0	0	0	7419	9553
11	INDIAN OVERSEAS BANK	532	1279	0	0	0	0	532	1279
12	PUNJAB AND SIND BANK	437	712	0	0	0	0	437	712
	Total Public Sector Bank	714200	538425	7110	5431	2176	1993	719134	541863
	PRIVATE BANKS								
13	IDBI	231	387	38	1401	0	0	269	1788
14	ICICI BANK	0	0	0	0	0	0	0	0
15	FEDERAL BANK	3	1	0	0	0	0	3	1
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	234	388	38	1401	0	0	272	1789
	Total COMM. BANKS	714434	538813	7148	6832	2176	1993	719406	543652
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	18992	16513	30	8	277	201	18745	16320
	Total Cooperative Bank	18992	16513	30	8	277	201	18745	16320
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	53027	75180	2909	4685	738	1218	55198	78647
30	UTTAR BIHAR GRAMIN BANK	13885	26088	961	1929	921	1999	13925	26018
	Total Region Rural Bank	66912	101268	3870	6614	1659	3217	69123	104665
	SMALL FINANCE BANK								
31	JANA SFB	0	0	0	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0	0	0	0
	TOTAL FOR BIHAR	800338	656594	11048	13454	4112	5411	807274	664637

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS Districtwise as on 31.03.2022									
(Rs. in lakh)									
SL. NO.	District Name	No of cases pending As On 31.12.2021		No of cases filed during the quarter March 2022		No of Cases disposed during the quarter March 2022		No of Cases pending as at the end of the quarter March 2022	
		No	Amt	No	Amt	No	Amt	No	Amt
1	Araria	13039	20140	191	98	144	149	13086	20089
2	Arwal	4501	5656	197	242	52	81	4646	5817
3	Aurangabad	10504	9031	347	538	61	175	10790	9394
4	Banka	60751	62266	255	252	236	215	60770	62303
5	Begusarai	44946	21150	412	523	396	344	44962	21329
6	Bhagalpur	56832	64159	271	309	269	267	56834	64201
7	Bhojpur	31633	23798	502	501	76	109	32059	24190
8	Buxar	25617	18641	151	751	75	176	25693	19216
9	Darbhanga	6166	4757	42	69	44	53	6164	4773
10	East Champaran	13498	11994	97	91	148	266	13447	11819
11	Gaya	45216	6592	41	22	14	45	45243	6569
12	Gopalganj	26836	17955	66	129	76	172	26826	17912
13	Jamui	28454	22527	93	559	29	36	28518	23050
14	Jehanabad	8048	5516	13	11	1	3	8060	5524
15	Kaimur	17020	15211	184	436	53	123	17151	15524
16	Katihar	11105	21598	83	120	55	178	11133	21540
17	Khagaria	10699	21211	222	177	29	38	10892	21350
18	Kishanganj	6929	4854	288	432	66	84	7151	5202
19	Lakhisarai	11923	22170	18	25	22	40	11919	22155
20	Madhepura	5192	5785	197	145	230	242	5159	5688
21	Madhubani	12841	8211	28	27	48	60	12821	8178
22	Munger	14401	19931	303	283	106	116	14598	20098
23	Muzaffarpur	24179	12096	225	1016	307	227	24097	12885
24	Nalanda	29635	11762	175	378	6	12	29804	12128
25	Nawada	14484	6212	232	361	0	0	14716	6573
26	Patna	34091	52940	227	495	9	19	34309	53416
27	Purnea	7380	6553	60	366	189	413	7251	6506
28	Rohtas	12197	27123	233	517	56	76	12374	27564
29	Saharsa	7411	11131	77	132	81	205	7407	11058
30	Samastipur	24329	15804	262	223	219	215	24372	15812
31	Saran	27898	12918	442	836	195	358	28145	13396
32	Sheikhpura	30262	20673	271	466	28	39	30505	21100
33	Sheohar	3821	2210	29	64	1	1	3849	2273
34	Sitamarhi	33239	14516	137	159	54	96	33322	14579
35	Siwan	16221	12612	82	179	119	183	16184	12608
36	Supaul	4104	4117	84	96	84	128	4104	4085
37	Vaishali	22262	12779	216	411	36	41	22442	13149
38	West Champaran	42674	19995	4295	2015	498	426	46471	21584
	TOTAL FOR BIHAR	800338	656594	11048	13454	4112	5411	807274	664637

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK PERFORMANCE : MSE ADVANCE (ACP ACHIEVEMENT) AS ON 31.03.2022							
(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			
				With Collateral		Without Collateral	
		No. of accounts	amount	No. of accounts	amount	No. of accounts	amount
	LEAD BANKS						
1	STATE BANK OF INDIA	119159	990688	0	0	73068	110607
2	CENTRAL BANK OF INDIA	55100	248331	0	0	15697	22765
3	PUNJAB NATIONAL BANK	41469	505194	4363	20101	6967	32119
4	CANARA BANK	26673	128536	6462	21562	3652	12560
5	UCO BANK	51828	101501	0	0	13576	21025
6	BANK OF BARODA	7734	187511	0	0	4172	3758
7	UNION BANK OF INDIA	16595	92021	3521	4623	2356	5963
	OTHER BANKS						
8	BANK OF INDIA	38104	201785	415	3423	19542	123514
9	BANK OF MAHARASHTRA	4951	11492	0	0	210	85
10	INDIAN BANK	33324	148603	0	0	622	1713
11	INDIAN OVERSEAS BANK	9138	30474	0	0	422	1895
12	PUNJAB AND SIND BANK	2738	13051	2	7	2	8
	Total Public Sector Bank	406813	2659187	14763	49716	140286	336012
	PRIVATE BANKS						
13	IDBI	11561	50993	15	657	1192	1002
14	ICICI BANK	2850	193027	0	0	58	1248
15	FEDERAL BANK	51	2051	20	866	7	20
16	JAMMU KASHMIR BANK	70	182	0	0	19	47
17	SOUTH INDIAN BANK	17	708	0	0	1	1
18	AXIS BANK	48	39101	0	0	17	12485
19	HDFC BANK	6229	89040	0	0	4619	3432
20	INDUSIND BANK	66404	76986	0	0	66177	46699
21	KARNATAKA BANK	19	276	0	0	2	9
22	KOTAK MAHINDRA	201	7363	0	0	29	1601
23	YES BANK	100	4096	0	0	6	38
24	BANDHAN BANK	61975	47598	0	0	61975	47598
25	RBL BANK	1091	244	0	0	0	0
26	IDFC FIRST BANK Ltd	198	56	0	0	198	56
27	Karur Vysya Bank	1	11	0	0	1	1
	Total Private Sector Bank	150815	511732	35	1523	134301	114237
	Total COMM. BANKS	557628	3170919	14798	51239	274587	450249
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	467489	179083	257025	97707	210464	81376
30	UTTAR BIHAR GRAMIN BANK	90118	119376	28015	49942	62103	69434
	Total Region Rural Bank	557607	298459	285040	147649	272567	150810
	SMALL FINANCE BANK						
31	JANA SFB	609	3396	117	2312	482	842
32	UTKARSH SFB	8	88	0	0	8	88
33	UJJIVAN SFB	4474	3904	4473	3510	1	1
34	ESAF	15110	6379	0	0	15110	6379
	Total Small Financial Bank	20201	13767	4590	5822	15601	7310
	TOTAL FOR BIHAR	1135436	3483145	304428	204710	562755	608369

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 : 31.03.2022 (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	6411	35449	85157	470977	6411	35449	85157	470977
2	CENTRAL BANK OF INDIA	3346	9592	12351	13173	3346	9592	12351	13173
3	PUNJAB NATIONAL BANK	3550	42884	29655	248642	3550	42884	29655	248642
4	CANARA BANK	5386	54236	14323	30235	5311	45453	11856	20152
5	UCO BANK	6299	27295	15211	23386	5211	27072	14632	23075
6	BANK OF BARODA	3305	27075	683	11576	3305	22555	683	11077
7	UNION BANK OF INDIA	2173	5672	12168	57033	2173	5672	12168	57033
	OTHER BANKS								
8	BANK OF INDIA	1807	13875	35878	160612	1807	13785	35878	160205
9	BANK OF MAHARASHTRA	1548	2810	1362	2856	1548	2810	1362	2856
10	INDIAN BANK	9563	40604	8779	40034	9563	40604	8779	40034
11	INDIAN OVERSEAS BANK	3718	8532	3287	11064	3718	8532	3287	11064
12	PUNJAB AND SIND BANK	811	2948	1002	5715	811	2948	1002	5715
	Total Public Sector Bank	47917	270972	219856	1075303	46754	257356	216810	1064003
	PRIVATE BANKS								
13	IDBI	1509	6663	9537	38993	1509	1662	9434	35932
14	ICICI BANK	277	12548	1572	71105	277	12548	1572	71105
15	FEDERAL BANK	13	472	26	456	13	472	26	456
16	JAMMU KASHMIR BANK	0	0	70	182	0	0	70	182
17	SOUTH INDIAN BANK	17	708	0	0	17	708	0	0
18	AXIS BANK	0	0	25	25000	0	0	17	19740
19	HDFC BANK	1967	4644	3208	16685	1967	4644	3208	16685
20	INDUSIND BANK	15552	6495	50340	36914	15552	6495	50340	36914
21	KARNATAKA BANK	1	45	9	141	1	45	9	141
22	KOTAK MAHINDRA	90	1695	0	0	90	1695	0	0
23	YES BANK	2	28	57	1688	2	28	57	1688
24	BANDHAN BANK	0	0	61530	46962	0	0	61530	46962
25	RBL BANK	0	0	1090	209	0	0	1090	209
26	IDFC FIRST BANK Ltd	0	0	198	56	0	0	198	56
27	Karur Vysya Bank	0	0	1	11	0	0	1	11
	Total Private Sector Bank	19428	33298	127663	238402	19428	28297	127552	230081
	Total COMM. BANKS	67345	304270	347519	1313705	66182	285653	344362	1294084
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	80595	46525	386894	132558	80595	46525	386894	132558
30	UTTAR BIHAR GRAMIN BANK	3328	14687	86011	103132	3328	14686	86011	103124
	Total Region Rural Bank	83923	61212	472905	235690	83923	61211	472905	235682
	SMALL FINANCE BANK								
31	JANA SFB	71	777	525	2304	71	777	525	2304
32	UTKARSH SFB	8	88	0	0	8	88	0	0
33	UJJIVAN SFB	83	290	4377	2961	83	290	4377	2961
34	ESAF	12185	5226	2925	1153	12185	5226	2925	1153
	Total Small Financial Bank	12347	6381	7827	6418	12347	6381	7827	6418
	TOTAL FOR BIHAR	163615	371863	828251	1555813	162452	353245	825094	1536184

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 : 31.03.2022							
(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	91568	506426	91568	506426	203.15
2	CENTRAL BANK OF INDIA	109479	15697	22765	15697	22765	20.79
3	PUNJAB NATIONAL BANK	189721	33205	291526	33205	291526	153.66
4	CANARA BANK	66305	19709	84471	17167	65605	98.94
5	UCO BANK	47205	21510	50681	19843	50147	106.23
6	BANK OF BARODA	87833	3988	38651	3988	33632	38.29
7	UNION BANK OF INDIA	41558	14341	62705	14341	62705	150.89
	OTHER BANKS						
8	BANK OF INDIA	52988	37685	174487	37685	173990	328.36
9	BANK OF MAHARASHTRA	2816	2910	5666	2910	5666	201.21
10	INDIAN BANK	75734	18342	80638	18342	80638	106.48
11	INDIAN OVERSEAS BANK	18049	7005	19596	7005	19596	108.57
12	PUNJAB AND SIND BANK	6127	1813	8663	1813	8663	141.39
	Total Public Sector Bank	947100	267773	1346275	263564	1321359	139.52
	PRIVATE BANKS						
13	IDBI	18741	11046	45656	10943	37594	200.60
14	ICICI BANK	59049	1849	83653	1849	83653	141.67
15	FEDERAL BANK	2443	39	928	39	928	37.99
16	JAMMU KASHMIR BANK	387	70	182	70	182	47.03
17	SOUTH INDIAN BANK	410	17	708	17	708	172.68
18	AXIS BANK	17462	25	25000	17	19740	113.05
19	HDFC BANK	91149	5175	21329	5175	21329	23.40
20	INDUSIND BANK	59104	65892	43409	65892	43409	73.45
21	KARNATAKA BANK	127	10	186	10	186	146.46
22	KOTAK MAHINDRA	2880	90	1695	90	1695	58.85
23	YES BANK	286	59	1716	59	1716	600.00
24	BANDHAN BANK	92106	61530	46962	61530	46962	50.99
25	RBL BANK	128	1090	209	1090	209	163.28
26	IDFC FIRST BANK Ltd	128	198	56	198	56	43.75
27	Karur Vysya Bank	0	1	11	1	11	0.00
	Total Private Sector Bank	344400	147091	271700	146980	258378	75.02
	Total COMM. BANKS	1291500	414864	1617975	410544	1579737	122.32
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	50349	467489	179083	467489	179083	355.68
30	UTTAR BIHAR GRAMIN BANK	50101	89339	117819	89339	117810	235.15
	Total Region Rural Bank	100450	556828	296902	556828	296893	295.56
	SMALL FINANCE BANK						
31	JANA SFB	2448	596	3081	596	3081	125.86
32	UTKARSH SFB	38449	8	88	8	88	0.23
33	UJJIVAN SFB	2153	4460	3251	4460	3251	151.00
34	ESAF	0	15110	6379	15110	6379	0.00
	Total Small Financial Bank	43050	20174	12799	20174	12799	29.73
	TOTAL FOR BIHAR	1435000	991866	1927676	987546	1889429	131.67

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 : 31.03.2022 (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	707	24034	9402	319319	707	24034	9402	319318
2	CENTRAL BANK OF INDIA	598	5410	2605	56937	598	5410	2605	56937
3	PUNJAB NATIONAL BANK	1002	13700	6059	127648	1002	13700	6059	127648
4	CANARA BANK	1186	29235	1126	10562	1182	21532	756	10235
5	UCO BANK	9205	21230	9275	21621	9171	15092	9225	15187
6	BANK OF BARODA	846	17021	336	9552	806	16102	336	9465
7	UNION BANK OF INDIA	487	5688	957	16198	487	5688	957	16198
	OTHER BANKS								
8	BANK OF INDIA	24	3824	379	22412	24	3714	379	22372
9	BANK OF MAHARASHTRA	425	1376	465	1325	425	1376	465	1325
10	INDIAN BANK	1646	23193	885	13900	1646	23193	885	13900
11	INDIAN OVERSEAS BANK	165	3624	14	201	165	3624	14	201
12	PUNJAB AND SIND BANK	154	1330	0	0	154	1330	0	0
	Total Public Sector Bank	16445	149665	31503	599675	16367	134795	31083	592786
	PRIVATE BANKS								
13	IDBI	101	3201	169	3997	101	2363	169	3997
14	ICICI BANK	132	23639	751	55158	132	23639	751	55158
15	FEDERAL BANK	5	178	5	745	5	178	5	745
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	1	31	20	85130	1	31	20	13226
19	HDFC BANK	68	4999	673	38240	68	4999	673	38240
20	INDUSIND BANK	33	16520	405	6078	33	16520	405	6078
21	KARNATAKA BANK	2	9	7	81	2	9	7	81
22	KOTAK MAHINDRA	4	155	87	1771	4	155	87	1771
23	YES BANK	11	410	22	911	11	410	22	911
24	BANDHAN BANK	0	0	444	634	0	0	444	634
25	RBL BANK	0	0	1	35	0	0	1	35
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	357	49142	2584	192780	357	48304	2584	120876
	Total COMM. BANKS	16802	198807	34087	792455	16724	183099	33667	713662
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
	Total Region Rural Bank	0	0	0	0	0	0	0	0
	SMALL FINANCE BANK								
31	JANA SFB	2	43	1	30	2	43	1	30
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	8	458	6	195	8	458	6	195
34	ESAF	0	0	0	0	0	0	0	0
	Total Small Financial Bank	10	501	7	225	10	501	7	225
	TOTAL FOR BIHAR	16812	199308	34094	792680	16734	183600	33674	713887

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 : 31.03.2022							
(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	10109	343353	10109	343352	352.94
2	CENTRAL BANK OF INDIA	42724	3203	62347	3203	62347	145.93
3	PUNJAB NATIONAL BANK	74038	7061	141348	7061	141348	190.91
4	CANARA BANK	25875	2312	39797	1938	31767	122.77
5	UCO BANK	18421	18480	42851	18396	30279	164.37
6	BANK OF BARODA	34276	1182	26573	1142	25567	74.59
7	UNION BANK OF INDIA	16217	1444	21886	1444	21886	134.96
	OTHER BANKS						
8	BANK OF INDIA	20678	403	26236	403	26086	126.15
9	BANK OF MAHARASHTRA	1099	890	2701	890	2701	245.77
10	INDIAN BANK	29555	2531	37093	2531	37093	125.50
11	INDIAN OVERSEAS BANK	7043	179	3825	179	3825	54.31
12	PUNJAB AND SIND BANK	2391	154	1330	154	1330	55.63
	Total Public Sector Bank	369600	47948	749340	47450	727581	196.86
	PRIVATE BANKS						
13	IDBI	7314	270	7198	270	6360	86.96
14	ICICI BANK	23044	883	78797	883	78797	341.94
15	FEDERAL BANK	953	10	923	10	923	96.85
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	85161	21	13257	194.53
19	HDFC BANK	35570	741	43239	741	43239	121.56
20	INDUSIND BANK	23064	438	22598	438	22598	97.98
21	KARNATAKA BANK	50	9	90	9	90	180.00
22	KOTAK MAHINDRA	1123	91	1926	91	1926	171.50
23	YES BANK	112	33	1321	33	1321	1179.46
24	BANDHAN BANK	35944	444	634	444	634	1.76
25	RBL BANK	50	1	35	1	35	70.00
26	IDFC FIRST BANK Ltd	50	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	134400	2941	241922	2941	169180	125.88
	Total COMM. BANKS	504000	50889	991262	50391	896761	177.93
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	19648	0	0	0	0	0.00
30	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						
31	JANA SFB	956	3	73	3	73	7.64
32	UTKARSH SFB	15004	0	0	0	0	0.00
33	UJJIVAN SFB	840	14	653	14	653	77.74
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	16800	17	726	17	726	4.32
	TOTAL FOR BIHAR	560000	50906	991988	50408	897487	160.27

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 : 31.03.2022 (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	68	20837	282	88321	68	20837	282	88321
2	CENTRAL BANK OF INDIA	8	127	14	245	8	127	14	245
3	PUNJAB NATIONAL BANK	101	1012	1102	71308	101	1012	1102	71308
4	CANARA BANK	28	2015	0	0	24	1976	0	0
5	UCO BANK	0	0	0	0	0	0	0	0
6	BANK OF BARODA	105	21070	49	9951	105	21024	49	9945
7	UNION BANK OF INDIA	59	408	307	4841	59	408	307	4841
	OTHER BANKS								
8	BANK OF INDIA	2	120	14	1682	2	111	14	1598
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
10	INDIAN BANK	29	2609	22	1846	29	2609	22	1846
11	INDIAN OVERSEAS BANK	3	1181	0	0	3	1181	0	0
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
	Total Public Sector Bank	403	49379	1790	178194	399	49285	1790	178104
	PRIVATE BANKS								
13	IDBI	8	98	4	65	6	98	4	65
14	ICICI BANK	29	9173	89	21404	29	9173	89	21404
15	FEDERAL BANK	0	0	2	200	0	0	2	200
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	6540	0	0	10	6104
19	HDFC BANK	11	2657	302	21815	11	2657	302	21815
20	INDUSIND BANK	9	2766	65	8213	9	2766	65	8213
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	3	3	17	3739	3	3	17	3739
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
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	66	14806	492	62928	64	14806	492	62492
	Total COMM. BANKS	469	64185	2282	241122	463	64091	2282	240596
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0	0	0	0
	Total Region Rural Bank	0	0	0	0	0	0	0	0
	SMALL FINANCE BANK								
31	JANA SFB	4	124	6	118	4	124	6	118
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0
	Total Small Financial Bank	4	124	6	118	4	124	6	118
	TOTAL FOR BIHAR	473	64309	2288	241240	467	64215	2288	240714

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 : 31.03.2022							
(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	350	109158	350	109158	598.45
2	CENTRAL BANK OF INDIA	8011	22	372	22	372	4.64
3	PUNJAB NATIONAL BANK	13882	1203	72320	1203	72320	520.96
4	CANARA BANK	4852	28	2015	24	1976	40.73
5	UCO BANK	3454	0	0	0	0	0.00
6	BANK OF BARODA	6427	154	31021	154	30969	481.86
7	UNION BANK OF INDIA	3041	366	5249	366	5249	172.61
	OTHER BANKS						
8	BANK OF INDIA	3877	16	1802	16	1709	44.08
9	BANK OF MAHARASHTRA	206	0	0	0	0	0.00
10	INDIAN BANK	5541	51	4455	51	4455	80.40
11	INDIAN OVERSEAS BANK	1321	3	1181	3	1181	89.40
12	PUNJAB AND SIND BANK	448	0	0	0	0	0.00
	Total Public Sector Bank	69300	2193	227573	2189	227389	328.12
	PRIVATE BANKS						
13	IDBI	1371	12	163	10	163	11.89
14	ICICI BANK	4321	118	30577	118	30577	707.64
15	FEDERAL BANK	179	2	200	2	200	111.73
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	6540	10	6104	477.62
19	HDFC BANK	6669	313	24472	313	24472	366.95
20	INDUSIND BANK	4325	74	10979	74	10979	253.85
21	KARNATAKA BANK	9	0	0	0	0	0.00
22	KOTAK MAHINDRA	211	20	3742	20	3742	1773.46
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
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	25200	558	77734	556	77298	306.74
	Total COMM. BANKS	94500	2751	305307	2745	304687	322.42
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	3684	0	0	0	0	0.00
30	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						
31	JANA SFB	179	10	242	10	242	135.20
32	UTKARSH SFB	2813	0	0	0	0	0.00
33	UJJIVAN SFB	158	0	0	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	3150	10	242	10	242	7.68
	TOTAL FOR BIHAR	105000	2761	305549	2755	304929	290.41

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

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

psb59minutes.com As on 31.03.2022

(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	2035	507	18389	420	16163
2	CENTRAL BANK OF INDIA	1654	797	4638	673	3458
3	PUNJAB NATIONAL BANK	1544	399	4960	350	3763
4	CANARA BANK	36	31	237	31	237
5	UCO BANK	32	17	97	8	82
6	BANK OF BARODA	2084	131	873	50	193
7	UNION BANK OF INDIA	652	339	1610	183	846
	OTHER BANKS					
8	BANK OF INDIA	2606	1792	6486	1664	5017
9	BANK OF MAHARASHTRA	0	0	0	0	0
10	INDIAN BANK	0	0	0	0	0
11	INDIAN OVERSEAS BANK	333	124	219	124	219
12	PUNJAB AND SIND BANK	0	0	0	0	0
	Total Public Sector Bank	10976	4137	37509	3503	29978
	PRIVATE BANKS					
13	IDBI	0	0	0	0	0
14	ICICI BANK	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0
17	SOUTH INDIAN BANK	4	3	10	3	10
18	AXIS BANK	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0
23	YES BANK	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0
25	RBL BANK	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0
	Total Private Sector Bank	4	3	10	3	10
	Total COMM. BANKS	10980	4140	37519	3506	29988
	CO-OPERATIVE BANKS					
28	STATE CO-OP. BANK	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0
	REGIONAL RURAL BANKS					
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0
	Total Region Rural Bank	0	0	0	0	0
	SMALL FINANCE BANK					
31	JANA SFB	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0
34	ESAF	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0
	TOTAL FOR BIHAR	10980	4140	37519	3506	29988

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22					
BANK WISE PROGRESS UNDER CGTMSE Coverage As On: 31.03.2022					
(Rs. in lakh)					
SL. NO.	BANK NAME	SANCTIONED		DISBURSED	
		No	Amt	NO	AMOUNT
1	STATE BANK OF INDIA	2796	12240	2796	12240
2	CENTRAL BANK OF INDIA	6726	25810	6726	25810
3	PUNJAB NATIONAL BANK	237	1020	237	1020
4	CANARA BANK	921	10539	842	9319
5	UCO BANK	401	914	345	782
6	BANK OF BARODA	9525	21557	9525	21557
7	UNION BANK OF INDIA	1028	2855	1028	2855
	OTHER BANKS				
8	BANK OF INDIA	1198	9033	1198	6780
9	BANK OF MAHARASHTRA	1622	9850	1622	9850
10	INDIAN BANK	525	4091	525	4091
11	INDIAN OVERSEAS BANK	448	3136	448	3136
12	PUNJAB AND SIND BANK	0	0	0	0
	Total Public Sector Bank	25427	101045	25292	97440
	PRIVATE BANKS				
13	IDBI	206	1387	206	1387
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	3	700	3	700
20	INDUSIND BANK	0	0	0	0
21	KARNATAKA BANK	5	11	5	11
22	KOTAK MAHINDRA	0	0	0	0
23	YES BANK	0	0	0	0
24	BANDHAN BANK	0	0	0	0
25	RBL BANK	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0
27	Karur Vysya Bank	0	0	0	0
	Total Private Sector Bank	239	2427	239	2427
	Total COMM. BANKS	25666	103472	25531	99867
	CO-OPERATIVE BANKS				
28	STATE CO-OP. BANK	0	0	0	0
	Total Cooperative Bank	0	0	0	0
	REGIONAL RURAL BANKS				
29	DAKSHIN BIHAR GRAMIN BANK	554	57	554	57
30	UTTAR BIHAR GRAMIN BANK	360	1080	360	1080
	Total Region Rural Bank	914	1137	914	1137
	SMALL FINANCE BANK				
31	JANA SFB	0	0	0	0
32	UTKARSH SFB	0	0	0	0
33	UJJIVAN SFB	0	0	0	0
34	ESAF	0	0	0	0
	Total Small Financial Bank	0	0	0	0
	TOTAL FOR BIHAR	26580	104609	26445	101004

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER SMALL ROAD TRANSPORT AS ON 31.03.2022							
							(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	34	149	34	149	1.06
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	15	95	15	95	0.86
7	UNION BANK OF INDIA	800	367	488	367	488	45.88
	OTHER BANKS						
8	BANK OF INDIA	1350	176	1314	176	1078	13.04
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	642	2329	642	2027	3.40
	PRIVATE BANKS						
13	IDBI	200	9	54	9	54	4.50
14	ICICI BANK	400	0	0	0	0	0.00
15	FEDERAL BANK	10	1	9	1	9	10.00
16	JAMMU KASHMIR BANK	10	0	0	0	0	0.00
17	SOUTH INDIAN BANK	10	0	0	0	0	0.00
18	AXIS BANK	400	0	0	0	0	0.00
19	HDFC BANK	400	0	0	0	0	0.00
20	INDUSIND BANK	430	0	0	0	0	0.00
21	KARNATAKA BANK	10	0	0	0	0	0.00
22	KOTAK MAHINDRA	10	0	0	0	0	0.00
23	YES BANK	10	0	0	0	0	0.00
24	BANDHAN BANK	10	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	1900	10	63	10	63	0.53
	Total COMM. BANKS	20800	652	2392	652	2090	3.13
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	700	240	377	240	377	34.29
30	UTTAR BIHAR GRAMIN BANK	500	0	0	0	0	0.00
	Total Region Rural Bank	1200	240	377	240	377	20.00
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0	0.00
32	UTKARSH SFB	0	0	0	0	0	0.00
33	UJJIVAN SFB	0	0	0	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0	0.00
	TOTAL FOR BIHAR	22000	892	2769	892	2467	4.05

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																								
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																								
BANK WISE PERFORMANCE :KISAN CREDIT CARD AS ON : 31.03.2022																								
SL. NO	BANK NAME	KCC -NEW								KCC-RENEW				TOTAL KCC (NEW+RENEW)				KCC DISBURSEMENT			LANDLESS LABOUR/TENANT FARMER/ORAL		KCC due for renewal	
		TARGET		SANCTION		DISBURSED		% ACHIEVEMENT		SANCTION		DISBURSED		SANCTION		DISBURSED		RABI	KHARIF	TOTAL	NO.	AMT.	NO.	AMT.
		NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	AMT.	AMT.	AMT.	NO.	AMT.
LEAD BANKS																								
1	STATE BANK OF INDIA	111965	89566	43782	62412	43359	62195	38.73	69.44	94277	98366	94257	98314	138059	160778	137616	160509	68002	92507	160509	2771	2525	133440	269635
2	CENTRAL BANK OF INDIA	40950	32755	11312	10755	11312	8116	27.62	24.78	62619	49576	62619	40914	73931	60331	73931	49030	32747	16283	49030	5039	3374	201649	148084
3	PUNJAB NATIONAL BANK	80135	64104	11071	16196	11071	16196	13.82	25.27	105321	74656	105321	74656	116392	90852	116392	90852	46516	44336	90852	5602	2783	111867	79294
4	CANARA BANK	37092	29673	15986	17653	14523	17425	39.15	58.72	42563	32560	42563	32560	58549	50213	57086	49985	21877	28108	49985	1795	1456	47858	94965
5	UCO BANK	38029	30423	19791	45949	18133	44464	47.68	146.15	100137	69984	99037	67346	119928	115933	117170	111810	62954	48856	111810	0	0	103372	86642
6	BANK OF BARODA	49229	39377	25725	25525	25725	25515	52.26	64.80	108100	107324	108100	101343	133825	132849	133825	126858	73921	52937	126858	838	508	108100	107824
7	UNION BANK OF INDIA	13592	10873	9124	6927	9124	6927	67.13	63.71	29725	20152	29725	20152	38849	27079	38849	27079	4242	22837	27079	0	0	29725	20152
OTHER BANKS																								
8	BANK OF INDIA	28012	22406	12337	16978	12088	14370	43.15	64.13	48951	35442	48951	35442	61288	52420	61039	49812	22635	27177	49812	103	45	48951	35442
9	BANK OF MAHARASHTRA	61	48	567	462	567	462	929.51	962.50	166	598	166	598	733	1060	733	1060	655	405	1060	0	0	166	598
10	INDIAN BANK	51253	40996	5112	9032	5112	9032	9.97	22.03	12071	11536	12071	11536	17183	20568	17183	20568	10134	10434	20568	0	0	12071	11536
11	INDIAN OVERSEAS BANK	6326	5063	4629	6126	4629	6126	73.17	121.00	5548	6483	5548	6483	10177	12609	10177	12609	3507	9102	12609	16	16	5548	6483
12	PUNJAB AND SIND BANK	109	87	91	222	91	222	83.49	255.17	16	188	16	188	107	410	107	410	115	295	410	0	0	16	188
Total Public Sector Bank		456753	365371	159527	218237	155734	211050	34.10	57.76	609494	506865	608374	489532	769021	725102	764108	700582	347305	353277	700582	16164	10707	802763	860843
PRIVATE BANKS																								
13	IDBI	3361	2683	25	34	25	34	0.74	1.27	1145	1170	1145	855	1170	1204	1170	889	376	513	889	0	0	2112	1936
14	ICICI BANK	3265	2611	2356	7676	2356	7676	72.16	293.99	0	0	0	0	2356	7676	2356	7676	2933	4743	7676	0	0	0	0
15	FEDERAL BANK	109	87	47	109	47	109	43.12	125.29	0	0	0	0	47	109	47	109	99	10	109	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
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
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	53	103	53	103	0.64	1.55	396	2913	396	2913	449	3016	449	3016	1508	1508	3016	0	0	396	2913
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
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
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
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
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
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
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
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Private Sector Bank		47846	38251	2832	10819	2832	10735	5.92	28.06	1541	4083	1541	3768	4373	14902	4373	14503	4916	9587	14503	0	0	2508	4849
Total COMM. BANKS		504599	403622	162359	229056	158566	221785	31.42	54.95	611035	510948	609915	493300	773394	740004	768481	715085	352221	362864	715085	16164	10707	805271	865692
CO-OPERATIVE BANKS																								
28	STATE CO-OP. BANK	54306	43443	2632	1046	2632	1046	4.85	2.41	81273	21600	81273	21600	83905	22646	83905	22646	14655	7991	22646	0	0	304425	60433
Total Cooperative Bank		54306	43443	2632	1046	2632	1046	4.85	2.41	81273	21600	81273	21600	83905	22646	83905	22646	14655	7991	22646	0	0	304425	60433
REGIONAL RURAL BANKS																								
29	DAKSHIN BIHAR GRAMIN BANK	125261	100207	935	981	935	981	0.75	0.98	110945	70549	110945	70549	111880	71530	111880	71530	41691	29839	71530	0	0	110945	70549
30	UTTAR BIHAR GRAMIN BANK	132751	106200	17304	7429	17304	7429	13.03	7.00	583719	592755	583719	592755	601023	600184	601023	600184	300362	299822	600184	165	53	595337	602091
Total Region Rural Bank		258012	206407	18239	8410	18239	8410	7.07	4.07	694664	663304	694664	663304	712903	671714	712903	671714	342053	329661	671714	165	53	706282	672640
SMALL FINANCE BANK																								
31	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
32	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
33	UJJIVAN 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
34	ESAF	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 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
TOTAL FOR BIHAR		875084	700000	183230	238512	179437	231241	20.51	33.03	1386972	1195852	1385852	1178204	1570202	1434364	1565289	1409445	708929	700516	1409445	16329	10760	1815978	1598765

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

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

DISTRICT WISE PERFORMANCE UNDER : KISAN CREDIT CARD AS ON 31.03.2022

(Rs. in lakh)

SL	DISTRICT NAME	KCC-NEW								KCC-RENEW				TOTAL KCC (NEW+RENEW)				KCC DISBURSEMENT			LANDLESS LABOUR/TENANT FARMER/ORAL LEESE		KCC due for renewal	
		TARGET		SANCTION		DISBURSED		% ACHIEVEMENT		SANCTION		DISBURSED		SANCTION		DISBURSED		RABI	KHARIF	TOTAL	NO.	AMT.	NO.	AMT.
		NO.	AMT	NO.	AMT	NO.	AMT.	NO.	AMT.	NO.	AMT	NO.	AMT.	NO.	AMT.	NO.	AMT.	AMT.	AMT.	AMT.	NO.	AMT.	NO.	AMT.
1	Araria	21479	17182	6540	6769	6254	6436	29.12	37.46	41323	37622	41218	37492	47863	44391	47472	43928	22568	21360	43928	140	77	51081	45218
2	Arwal	7706	6164	1619	1623	1607	1613	20.85	26.17	4419	2843	4419	2757	6038	4466	6026	4370	1536	2834	4370	146	103	4781	3124
3	Aurangabad	24761	19807	5124	5776	5107	5759	20.63	29.08	16926	13716	16926	13641	22050	19492	22033	19400	11089	8311	19400	529	358	42611	18035
4	Banka	17702	14159	7190	13591	6899	13018	38.97	91.94	26897	23108	26697	22135	34087	36699	33596	35153	17437	17716	35153	485	417	30688	30850
5	Begusarai	28768	23013	7468	15296	7276	15162	25.29	65.88	96513	55026	96213	53274	103981	70322	103489	68436	35689	32747	68436	283	242	108116	64948
6	Bhagalpur	31034	24825	10716	18300	10106	18228	32.56	73.43	33700	38201	33200	37787	44416	56501	43306	56015	29796	26219	56015	1264	978	39544	48945
7	Bhojpur	27087	21667	3215	3333	3200	3291	11.81	15.19	25780	15505	25780	15505	28995	18838	28980	18796	7001	11795	18796	237	138	29150	17922
8	Buxar	19015	15210	2010	2839	1976	2783	10.39	18.30	10325	11068	10325	11042	12335	13907	12301	13825	6232	7593	13825	304	177	12309	12912
9	Darbhanga	24340	19471	2977	2909	2958	2853	12.15	14.65	51116	53310	51116	52920	54093	56219	54074	55773	27808	27965	55773	272	132	53723	55079
10	East Champaran	33371	26695	6752	7269	6733	6807	20.18	25.50	101473	92342	101473	91931	108225	99611	108206	98738	52895	45843	98738	377	253	129230	108876
11	Gaya	31872	25495	4076	10180	4026	8591	12.63	33.70	20730	11156	20730	11144	24806	21336	24756	19735	9384	10351	19735	346	195	24995	12376
12	Gopalganj	24658	19725	2516	4227	2496	4163	10.12	21.11	56781	55161	56781	54776	59297	59388	59277	58939	28856	30083	58939	270	179	64665	59844
13	Jamui	15593	12474	1973	2559	1918	2479	12.30	19.87	14055	4985	14055	4985	16028	7544	15973	7464	2622	4842	7464	121	55	16670	5465
14	Jehanabad	9506	7604	4621	3607	4618	3550	48.58	46.69	7336	5272	7336	5269	11957	8879	11954	8819	5033	3786	8819	135	83	7755	5542
15	Kaimur	16630	13301	2869	4269	2864	4235	17.22	31.84	13658	12082	13658	12072	16527	16351	16522	16307	8052	8255	16307	413	221	15920	13428
16	Katihar	20316	16253	3430	3733	3418	3671	16.82	22.59	40223	39968	40223	38890	43653	43701	43641	42561	22215	20346	42561	514	318	56621	46635
17	Khagaria	15488	12389	3669	3767	3533	3732	22.81	30.12	21349	13866	21349	13789	25018	17633	24882	17521	7745	9776	17521	98	75	58307	21369
18	Kishanganj	10991	8791	3198	2643	3092	2486	28.13	28.28	22777	19777	22777	19696	25975	22420	25869	22182	11554	10628	22182	160	177	29077	26017
19	Lakhisarai	10935	8746	1733	2701	1693	2638	15.48	30.16	11942	6332	11942	6294	13675	9033	13635	8932	3991	4941	8932	168	100	15921	7223
20	Madhepura	14300	11439	7137	7328	6958	6224	48.66	54.41	33755	32322	33740	32059	40892	39650	40698	38283	22855	15428	38283	793	569	43227	39185
21	Madhubani	37867	30291	7896	7100	7877	6887	20.80	22.74	88015	66519	88015	66326	95911	73619	95892	73213	38961	34252	73213	315	161	123740	73436
22	Munger	13057	10445	4052	8533	4049	8382	31.01	80.25	14868	8309	14868	8290	18920	16842	18917	16672	4827	11845	16672	160	98	17664	9130
23	Muzaffarpur	41540	33229	15675	30250	15667	30159	37.72	90.76	86587	81834	86587	77904	102262	112084	102254	108063	50431	57632	108063	1773	960	100259	85776
24	Nalanda	31507	25205	2885	2749	2646	2677	8.40	10.62	14366	10567	14366	10534	17251	13316	17012	13211	5511	7700	13211	577	418	24505	13586
25	Nawada	20639	16508	1787	3972	1786	3789	8.65	22.95	12689	11027	12689	11025	14476	14999	14475	14814	7464	7350	14814	302	153	25858	12796
26	Patna	57811	46246	7380	12081	7320	11798	12.66	25.51	26595	19638	26595	19446	33975	31719	33915	31244	13329	17915	31244	434	277	39301	24155
27	Purnea	21359	17085	6636	7056	6627	6860	31.03	40.15	61662	63687	61662	63346	68298	70743	68289	70206	34071	36135	70206	1761	1498	95661	232376
28	Rohtas	26292	21033	3713	4369	3300	4304	12.55	20.46	24544	18994	24544	18902	28257	23363	27844	23206	11796	11410	23206	481	254	29352	21278
29	Saharsa	9543	7633	3081	3062	2956	2918	30.98	38.23	29421	25378	29421	25312	32502	28440	32377	28230	13603	14627	28230	141	93	33162	28577
30	Samastipur	41076	32858	7752	5511	7294	5403	17.76	16.44	75636	55408	75636	51999	83388	60919	82930	57402	32161	25241	57402	269	210	108419	63812
31	Saran	28994	23193	3957	3310	3858	3279	13.31	14.14	47416	45975	47416	45698	51373	49285	51274	48977	25533	23444	48977	268	142	55424	52653
32	Sheikhpura	8668	6933	2195	1932	2176	1906	25.10	27.49	4915	2963	4915	2960	7110	4895	7091	4866	1997	2869	4866	130	64	5252	3420
33	Sheohar	7042	5633	2244	2704	2205	2667	31.31	47.35	19617	28685	19617	28653	21861	31389	21822	31320	16808	14512	31320	79	37	24226	86407
34	Sitamarhi	27263	21809	8772	6510	8762	6452	32.14	29.58	43858	44808	43858	44530	52630	51318	52620	50982	25138	25844	50982	303	205	55100	48170
35	Siwan	28632	22904	4236	4381	4217	4299	14.73	18.77	46766	48279	46766	48106	51002	52660	50983	52405	25910	26495	52405	435	301	53965	52125
36	Supaul	14732	11783	3770	4380	3757	4041	25.50	34.30	36306	30858	36306	30533	40076	35238	40063	34574	18147	16427	34574	317	200	49200	40076
37	Vaishali	28736	22986	3926	4478	3923	4416	13.65	19.21	58290	52224	58290	51651	62216	56702	62213	56067	29695	26372	56067	893	537	75155	63016
38	West Champaran	24774	19816	4440	3415	4285	3285	17.30	16.58	44343	37037	44343	35531	48783	40452	48628	38816	19189	19627	38816	636	305	65344	44983
	TOTAL FOR BIHAR	875084	700000	183230	238512	179437	231241	20.51	33.03	1386972	1195852	1386972	1178204	1570202	1434364	1565289	1409445	708929	700516	1409445	16329	10760	1815978	1598765

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY:- 2021-22							
BANK WISE OUTSTANDING AND NPA UNDER KCC AS ON 31.03.2022							
(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	281161	220316	155948	108321	55.47	49.17
2	CENTRAL BANK OF INDIA	266367	190787	175880	125305	66.03	65.68
3	PUNJAB NATIONAL BANK	299487	202343	206732	132603	69.03	65.53
4	CANARA BANK	72647	62458	25765	21621	35.47	34.62
5	UCO BANK	119908	89067	17687	6702	14.75	7.52
6	BANK OF BARODA	135334	103479	21073	20307	15.57	19.62
7	UNION BANK OF INDIA	97378	83183	13405	10955	13.77	13.17
	OTHER BANKS						
8	BANK OF INDIA	138210	99903	62687	30687	45.36	30.72
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	2638	3200	934	1160	35.41	36.25
12	PUNJAB AND SIND BANK	121	463	16	188	13.22	40.60
	Total Public Sector Bank	1583277	1221066	751751	533968	47.48	43.73
	PRIVATE BANKS						
13	IDBI	4460	5561	1243	1898	27.87	34.13
14	ICICI BANK	4362	21636	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	305513	111589	0	0	0.00	0.00
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	0	0	0	0	0.00	0.00
25	RBL BANK	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0.00	0.00
	Total Private Sector Bank	314735	166455	1243	1898	0.39	1.14
	Total COMM. BANKS	1898012	1387521	752994	535866	39.67	38.62
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	443654	74563	202408	33188	45.62	44.51
	Total Cooperative Bank	443654	74563	202408	33188	45.62	44.51
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	696794	509387	579663	445784	83.19	87.51
30	UTTAR BIHAR GRAMIN BANK	918354	670508	199075	141721	21.68	21.14
	Total Region Rural Bank	1615148	1179895	778738	587505	48.21	49.79
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0.00	0.00
32	UTKARSH SFB	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	0	0	0	0	0.00	0.00
34	ESAF	0	0	0	0	0.00	0.00
	Total Small Financial Bank	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	3956814	2641979	1734140	1156559	43.83	43.78

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 31.03.2022							
(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	92008	77604	343209	317889	34227	69620
2	CENTRAL BANK OF INDIA	97051	125038	155664	182470	105099	104011
3	PUNJAB NATIONAL BANK	165126	130632	281151	245027	52226	114589
4	CANARA BANK	49928	73568	37700	39484	7592	31808
5	UCO BANK	110901	108701	52772	36346	136612	128537
6	BANK OF BARODA	46472	45440	74578	68126	51469	84582
7	UNION BANK OF INDIA	72881	68710	25838	19498	18758	46628
	OTHER BANKS						
8	BANK OF INDIA	66838	41557	115769	82577	36792	78171
9	BANK OF MAHARASHTRA	0	0	0	0	1475	1895
10	INDIAN BANK	24743	27541	82680	62601	244697	72273
11	INDIAN OVERSEAS BANK	593	1278	1896	3618	1006	7538
12	PUNJAB AND SIND BANK	0	0	0	0	185	695
	Total Public Sector Bank	726541	700069	1171257	1057636	690138	740347
	PRIVATE BANKS						
13	IDBI	38386	21793	50510	22902	2315	9159
14	ICICI BANK	0	0	0	0	57545	86299
15	FEDERAL BANK	163	347	983	1116	2477	3037
16	JAMMU KASHMIR BANK	0	0	0	0	2	1
17	SOUTH INDIAN BANK	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	68035	87992
19	HDFC BANK	0	0	0	0	306900	164036
20	INDUSIND BANK	0	0	0	0	1963437	502275
21	KARNATAKA BANK	0	0	0	0	4	501
22	KOTAK MAHINDRA	24157	12329	133513	61710	202	820
23	YES BANK	0	0	0	0	1183	351
24	BANDHAN BANK	0	0	0	0	1166654	189814
25	RBL BANK	463814	104209	5	23	0	0
26	IDFC FIRST BANK Ltd	20736	5353	15045	3593	30453	6385
27	Karur Vysya Bank	0	0	0	0	0	0
	Total Private Sector Bank	547256	144031	200056	89344	3599207	1050670
	Total COMM. BANKS	1273797	844100	1371313	1146980	4289345	1791017
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	309407	109356	103115	36443	64	28
	Total Cooperative Bank	309407	109356	103115	36443	64	28
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	324084	308138	472185	334638	225114	228905
30	UTTAR BIHAR GRAMIN BANK	728521	428095	444496	279685	343	313
	Total Region Rural Bank	1052605	736233	916681	614323	225457	229218
	SMALL FINANCE BANK						
31	JANA SFB	32816	7607	0	0	20715	8590
32	UTKARSH SFB	52411	14118	393635	106035	0	0
33	UJJIVAN SFB	1037	125	31740	4004	200711	72144
34	ESAF	0	0	0	0	15281	4559
	Total Small Financial Bank	86264	21850	425375	110039	236707	85293
	TOTAL FOR BIHAR	2722073	1711539	2816484	1907785	4751573	2105556

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22				
RETURN UPTO THE QUARTER ENDED Mar'2022 ATM IN KCC				
SL. NO.	BANK NAME	KCC OUTSTANDING NO. OF ACCOUNTS	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	281161	2361	241062
2	CENTRAL BANK OF INDIA	266367	2624	295050
3	PUNJAB NATIONAL BANK	299487	1943	176504
4	CANARA BANK	72647	4763	131766
5	UCO BANK	119908	307	111962
6	BANK OF BARODA	135334	0	111789
7	UNION BANK OF INDIA	97378	351	145585
	OTHER BANKS			
8	BANK OF INDIA	138210	1596	163897
9	BANK OF MAHARASHTRA	457	0	796
10	INDIAN BANK	169569	0	81540
11	INDIAN OVERSEAS BANK	2638	0	3330
12	PUNJAB AND SIND BANK	121	0	0
	Total Public Sector Bank	1583277	13945	1463281
	PRIVATE BANKS			
13	IDBI	4460	0	0
14	ICICI BANK	4362	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	305513	0	0
20	INDUSIND BANK	0	0	0
21	KARNATAKA BANK	0	0	0
22	KOTAK MAHINDRA	0	0	0
23	YES BANK	0	0	0
24	BANDHAN BANK	0	0	0
25	RBL BANK	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0
27	Karur Vysya Bank	0	0	0
	Total Private Sector Bank	314735	0	2
	Total COMM. BANKS	1898012	13945	1463283
	CO-OPERATIVE BANKS			
28	STATE CO-OP. BANK	443654	8015	201255
	Total Cooperative Bank	443654	8015	201255
	REGIONAL RURAL BANKS			
29	DAKSHIN BIHAR GRAMIN BANK	696794	2620	613482
30	UTTAR BIHAR GRAMIN BANK	918354	6628	488286
	Total Region Rural Bank	1615148	9248	1101768
	SMALL FINANCE BANK			
31	JANA SFB	0	0	0
32	UTKARSH SFB	0	0	0
33	UJJIVAN SFB	0	0	0
34	ESAF	0	0	0
	Total Small Financial Bank	0	0	0
	TOTAL FOR BIHAR	3956814	31208	2766306

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER DAIRY AS ON : 31.03.2022								(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	44603	78042	128	174	71	76	0.16	0.10
2	CENTRAL BANK OF INDIA	16315	28541	891	625	891	546	5.46	1.91
3	PUNJAB NATIONAL BANK	31918	55857	236	607	236	607	0.74	1.09
4	CANARA BANK	14774	25856	742	9652	742	7812	5.02	30.21
5	UCO BANK	15146	26509	226	10021	196	9994	1.29	37.70
6	BANK OF BARODA	19606	34311	75	115	75	85	0.38	0.25
7	UNION BANK OF INDIA	5409	9474	2456	2936	2456	2936	45.41	30.99
	OTHER BANKS								
8	BANK OF INDIA	11151	19524	585	802	585	754	5.25	3.86
9	BANK OF MAHARASHTRA	25	42	4	10	4	10	16.00	23.81
10	INDIAN BANK	20416	35721	168	297	168	297	0.82	0.83
11	INDIAN OVERSEAS BANK	2521	4412	468	585	468	585	18.56	13.26
12	PUNJAB AND SIND BANK	42	73	0	0	0	0	0.00	0.00
	Total Public Sector Bank	181926	318362	5979	25824	5892	23702	3.24	7.44
	PRIVATE BANKS								
13	IDBI	1342	2340	19	42	19	42	1.42	1.79
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	4402	1368	4402	1368	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	19059	33357	33459	18727	33459	18727	175.55	56.14
	Total COMM. BANKS	200985	351719	39438	44551	39351	42429	19.58	12.06
	CO-OPERATIVE BANKS								
28	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								
29	DAKSHIN BIHAR GRAMIN BANK	49903	87323	25176	9603	25176	9603	50.45	11.00
30	UTTAR BIHAR GRAMIN BANK	52887	92544	87	157	87	96	0.16	0.10
	Total Region Rural Bank	102790	179867	25263	9760	25263	9699	24.58	5.39
	SMALL FINANCE BANK								
31	JANA SFB	509	888	5429	2481	5429	2482	1066.60	279.50
32	UTKARSH SFB	17415	30479	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	5247	9187	3549	3972	3549	3972	67.64	43.24
34	ESAF	0	0	6679	2870	6679	2870	0.00	0.00
	Total Small Financial Bank	23171	40554	15657	9323	15657	9324	67.57	22.99
	TOTAL FOR BIHAR	348584	610000	80358	63634	80271	61452	23.03	10.07

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22
BANK WISE PERFORMANCE : KCC ANIMAL HUSBANDRY AS ON 31.03.2022

(Rs. in lakh)

SL. NO	BANK NAME	TARGET		KCC ANIMAL HUSBANDRY -NEW				% ACHIEVEMENT	
		NO.	AMT	SANCTION		DISBURSED		NO.	AMT.
				NO.	AMT	NO.	AMT.		
	LEAD BANKS								
1	STATE BANK OF INDIA	70372	35186	2288	1167	2037	1072	2.89	3.05
2	CENTRAL BANK OF INDIA	25736	12868	127	223	127	184	0.49	1.43
3	PUNJAB NATIONAL BANK	50366	25183	3282	2389	3282	2389	6.52	9.49
4	CANARA BANK	23316	11658	6112	4425	6102	4425	26.17	37.96
5	UCO BANK	23904	11952	603	921	603	821	2.52	6.87
6	BANK OF BARODA	30938	15469	1225	1135	1225	1135	3.96	7.34
7	UNION BANK OF INDIA	8544	4272	891	1307	891	1307	10.43	30.59
	OTHER BANKS								
8	BANK OF INDIA	17604	8802	1073	931	1073	772	6.10	8.77
9	BANK OF MAHARASHTRA	38	19	0	0	0	0	0.00	0.00
10	INDIAN BANK	32210	16105	442	539	442	539	1.37	3.35
11	INDIAN OVERSEAS BANK	3980	1990	32	96	32	32	0.80	1.61
12	PUNJAB AND SIND BANK	64	32	0	0	0	0	0.00	0.00
	Total Public Sector Bank	287072	143536	16075	13133	15814	12676	5.51	8.83
	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
27	Karur Vysya Bank	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	16080	13220	15819	12763	4.99	8.05
	CO-OPERATIVE BANKS								
28	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								
29	DAKSHIN BIHAR GRAMIN BANK	78732	39366	548	325	548	325	0.70	0.83
30	UTTAR BIHAR GRAMIN BANK	83442	41721	1477	723	914	519	1.10	1.24
	Total Region Rural Bank	162174	81087	2025	1048	1462	844	0.90	1.04
	SMALL FINANCE BANK								
31	JANA SFB	800	13740	0	0	0	0	0.00	0.00
32	UTKARSH SFB	27480	4142	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	8284	400	0	0	0	0	0.00	0.00
34	ESAF	0	0	0	0	0	0	0.00	0.00
	Total Small Financial Bank	36564	18282	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	550000	275000	18105	14268	17281	13607	3.14	4.95

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER POULTRY UNITS AS ON : 31.03.2022								(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	70	610	70	586	1.84	5.69
3	PUNJAB NATIONAL BANK	7462	20145	17	236	17	236	0.23	1.17
4	CANARA BANK	3452	9325	58	1233	58	1202	1.68	12.89
5	UCO BANK	3541	9561	42	276	41	201	1.16	2.10
6	BANK OF BARODA	4585	12374	45	125	45	125	0.98	1.01
7	UNION BANK OF INDIA	1260	3417	78	380	78	380	6.19	11.12
	OTHER BANKS								
8	BANK OF INDIA	2611	7041	81	175	81	145	3.10	2.06
9	BANK OF MAHARASHTRA	5	15	0	0	0	0	0.00	0.00
10	INDIAN BANK	4774	12884	36	70	36	70	0.75	0.54
11	INDIAN OVERSEAS BANK	595	1591	132	1351	132	1351	22.18	84.92
12	PUNJAB AND SIND BANK	10	27	0	0	0	0	0.00	0.00
	Total Public Sector Bank	42530	114819	567	4686	566	4526	1.33	3.94
	PRIVATE BANKS								
13	IDBI	319	844	22	123	22	123	6.90	14.57
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	104	34	104	34	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	4442	12037	2070	1475	2070	1475	46.60	12.25
	Total COMM. BANKS	46972	126856	2637	6161	2636	6001	5.61	4.73
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	5054	13652	3	71	3	71	0.06	0.52
	Total Cooperative Bank	5054	13652	3	71	3	71	0.06	0.52
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	11663	31492	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	12363	33376	2	45	2	45	0.02	0.13
	Total Region Rural Bank	24026	64868	2	45	2	45	0.01	0.07
	SMALL FINANCE BANK								
31	JANA SFB	122	320	0	0	0	0	0.00	0.00
32	UTKARSH SFB	4075	10991	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	1226	3313	0	0	0	0	0.00	0.00
34	ESAF	0	0	706	310	706	310	0.00	0.00
	Total Small Financial Bank	5423	14624	706	310	706	310	13.02	2.12
	TOTAL FOR BIHAR	81475	220000	3348	6587	3347	6427	4.11	2.92

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER FISHERY UNITS AS ON : 31.03.2022 (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	279	768	273	762	1.94	5.42
2	CENTRAL BANK OF INDIA	5145	5145	30	185	30	171	0.58	3.32
3	PUNJAB NATIONAL BANK	10070	10070	21	433	21	433	0.21	4.30
4	CANARA BANK	4661	4661	62	2	62	2	1.33	0.04
5	UCO BANK	4779	4779	17	5	17	2	0.36	0.04
6	BANK OF BARODA	6186	6186	4	9	4	9	0.06	0.15
7	UNION BANK OF INDIA	1708	1708	21	47	21	47	1.23	2.75
	OTHER BANKS								
8	BANK OF INDIA	3520	3520	21	21	21	21	0.60	0.60
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	455	1470	449	1447	0.78	2.52
	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	54	16	54	16	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	6033	6033	1357	860	1357	860	22.49	14.25
	Total COMM. BANKS	63429	63429	1812	2330	1806	2307	2.85	3.64
	CO-OPERATIVE BANKS								
28	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								
29	DAKSHIN BIHAR GRAMIN BANK	15747	15747	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	16688	16688	3	3	3	3	0.02	0.02
	Total Region Rural Bank	32435	32435	3	3	3	3	0.01	0.01
	SMALL FINANCE BANK								
31	JANA SFB	161	161	0	0	0	0	0.00	0.00
32	UTKARSH SFB	5495	5495	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	1656	1656	0	0	0	0	0.00	0.00
34	ESAF	0	0	116	49	116	49	0.00	0.00
	Total Small Financial Bank	7312	7312	116	49	116	49	1.59	0.67
	TOTAL FOR BIHAR	110000	110000	1931	2382	1925	2359	1.75	2.14

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22
BANK WISE PERFORMANCE :KCC-FISHERIES AS ON : 31.03.2022

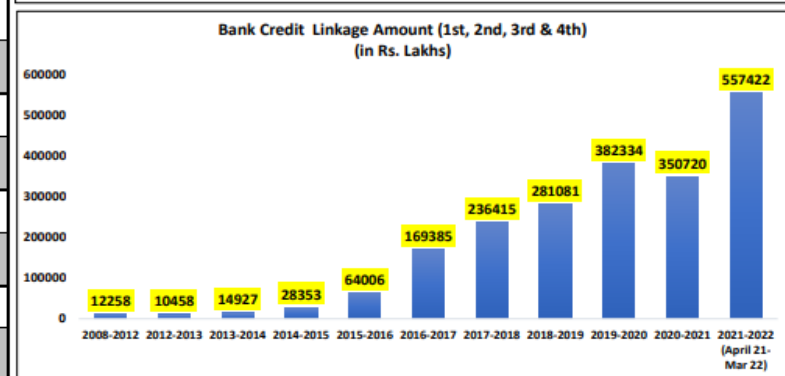
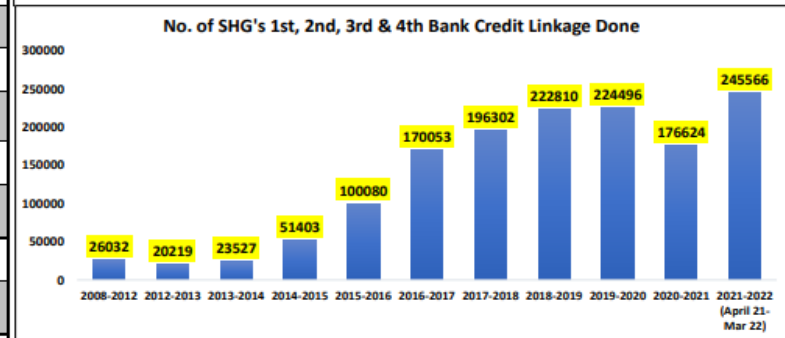
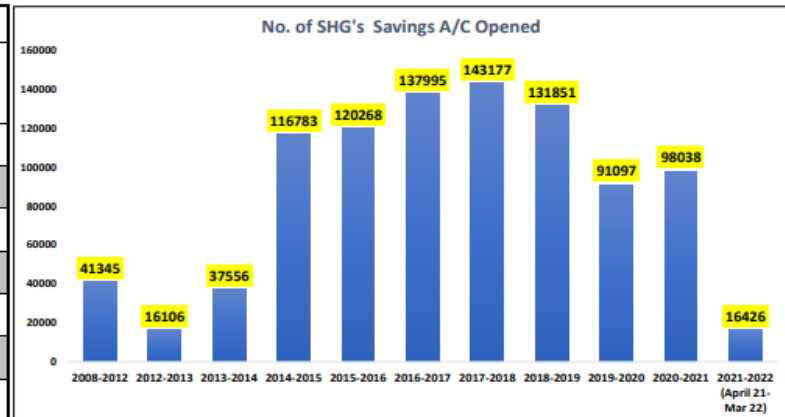
(Rs. in lakh)

SL. NO	BANK NAME	TARGET		KCC FISHERIES -NEW				% ACHIEVEMENT	
				SANCTION		DISBURSED			
		NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.
	LEAD BANKS								
1	STATE BANK OF INDIA	38384	19192	274	358	251	340	0.65	1.77
2	CENTRAL BANK OF INDIA	14038	7019	5	154	5	151	0.04	2.15
3	PUNJAB NATIONAL BANK	27472	13736	46	57	46	57	0.17	0.41
4	CANARA BANK	12716	6358	1540	48	1066	42	8.38	0.66
5	UCO BANK	13038	6519	125	121	89	106	0.68	1.63
6	BANK OF BARODA	16876	8438	35	28	35	28	0.21	0.33
7	UNION BANK OF INDIA	4660	2330	27	29	27	29	0.58	1.24
	OTHER BANKS								
8	BANK OF INDIA	9602	4801	119	118	119	116	1.24	2.42
9	BANK OF MAHARASHTRA	20	10	0	0	0	0	0.00	0.00
10	INDIAN BANK	17568	8784	12	19	12	17	0.07	0.19
11	INDIAN OVERSEAS BANK	2170	1085	1	3	1	1	0.05	0.09
12	PUNJAB AND SIND BANK	36	18	0	0	0	0	0.00	0.00
	Total Public Sector Bank	156580	78290	2184	935	1651	887		
	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
27	Karur Vysya Bank	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	2184	935	1651	887	0.95	1.03
	CO-OPERATIVE BANKS								
28	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								
29	DAKSHIN BIHAR GRAMIN BANK	42946	21473	5	3	5	3	0.01	0.01
30	UTTAR BIHAR GRAMIN BANK	45514	22757	111	42	66	26	0.15	0.11
	Total Region Rural Bank	88460	44230	116	45	71	29	0.08	0.07
	SMALL FINANCE BANK								
31	JANA SFB	436	218	0	0	0	0	0.00	0.00
32	UTKARSH SFB	14992	7496	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	4520	2260	0	0	0	0	0.00	0.00
34	ESAF	0	0	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	2300	980	1722	916	0.57	0.61

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY:2021-22						
BANK-WISE PROGRESS UNDER SELF HELP GROUP AS ON 31.03.2022 (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	8477	36523	87655	103.05
2	CENTRAL BANK OF INDIA	18893	5462	18050	43320	95.54
3	PUNJAB NATIONAL BANK	31256	2146	12282	24564	39.29
4	CANARA BANK	8881	1334	2742	5484	30.87
5	UCO BANK	8704	2425	5942	14261	68.27
6	BANK OF BARODA	10283	2998	12177	29225	118.42
7	UNION BANK OF INDIA	5629	408	1359	2718	24.14
0	OTHER BANKS					
8	BANK OF INDIA	12808	3180	9166	21082	71.56
9	BANK OF MAHARASHTRA	66	0	0	0	0.00
10	INDIAN BANK	10905	3181	6378	14669	58.49
11	INDIAN OVERSEAS BANK	1309	57	147	176	11.23
12	PUNJAB AND SIND BANK	260	0	0	0	0.00
	Total Public Sector Bank	144435	29668	104766	243154	72.54
	PRIVATE BANKS					
13	IDBI	1581	40	40	60	2.53
14	ICICI BANK	850	407	1389	2084	163.41
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	9	238	381	17.30
20	INDUSIND BANK	288	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0.00
22	KOTAK MAHINDRA	105	0	0	0	0.00
23	YES BANK	14	0	0	0	0.00
24	BANDHAN BANK	2679	0	0	0	0.00
25	RBL BANK	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0.00
	Total Private Sector Bank	8206	456	1667	2525	20.31
	Total COMM. BANKS	152641	30124	106433	245679	69.73
	CO-OPERATIVE BANKS					
28	STATE CO-OP. BANK	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0.00
	REGIONAL RURAL BANKS					
29	DAKSHIN BIHAR GRAMIN BANK	47701	13158	53448	130948	112.05
30	UTTAR BIHAR GRAMIN BANK	49658	19848	85685	180795	172.55
	Total Region Rural Bank	97359	33006	139133	311743	142.91
	SMALL FINANCE BANK					
31	JANA SFB	0	0	0	0	0.00
32	UTKARSH SFB	0	0	0	0	0.00
33	UJJIVAN SFB	0	0	0	0	0.00
34	ESAF	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0.00
	TOTAL FOR BIHAR	250000	63130	245566	557422	98.23

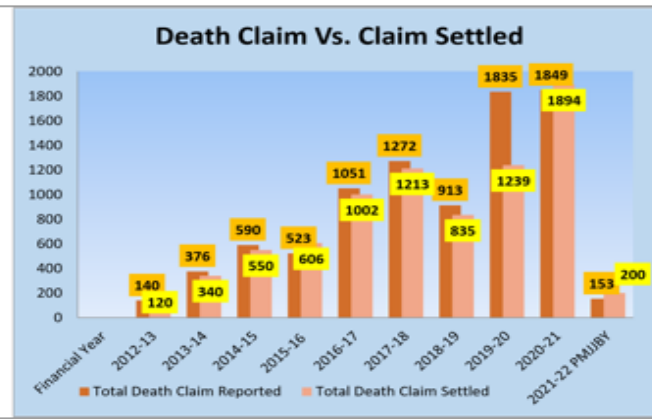
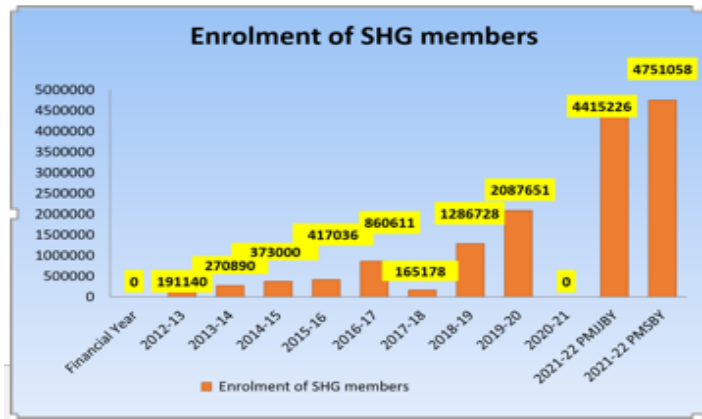
Snapshot-Jeevika SHGs Bank Linkage Status (FY 2021-22)								
SLNo	Bank Name	Progress of SHGs Saving Account Opening (April 2021-March 22)	Progress of SHGs 1st credit linkage (April 2021-March 22)	Progress of SHGs 2nd credit linkage (April 2021-March 22)	Progress of SHGs 3rd credit linkage (April 2021-March 22)	Progress of SHGs 4th credit linkage (April 2021-March 22)	Total Progress Credit Linkage (1st+2nd+3rd+4th) during (April 2021-March 22)	Progress of Credit Amount in Rs Lakhs (1st, 2nd, 3rd & 4th credit linkage) (April 2021-March 22)
1	Uttar Bihar Gramin Bank	19848	23024	54623	7540	498	85685	180795
2	Dakshin Bihar Gramin Bank	13158	15208	26905	10157	1178	53448	130948
3	State Bank of India	8477	12167	20272	3936	148	36523	87655
4	Central Bank of India	5462	5031	10281	2729	9	18050	43320
5	Punjab National Bank	2146	3426	6060	2597	199	12282	24564
6	Bank of Baroda	2998	4462	5790	1590	335	12177	29225
7	Bank of India	3180	3869	3909	1272	116	9166	21082
8	Indian Bank	3181	3405	2682	282	9	6378	14669
9	Uco Bank	2425	2370	2788	784	0	5942	14261
10	Canara Bank	1334	1272	1063	331	76	2742	5484
11	ICICI Bank	407	837	552	0	0	1389	2084
12	Union Bank of India	408	509	619	231	0	1359	2718
13	HDFC	9	238	0	0	0	238	381
14	Indian Overseas Bank	57	70	58	19	0	147	176
15	IDBI Bank	40	26	14	0	0	40	60
	Total	63130	75914	135616	31468	2568	245566	557422

JEEVIKA-YEARWISE SHG BANK LINKAGE PROGRESS				
Sl.No	Finanacial Year	No. of SHG's Savings A/C Opened	No. of SHG's 1st, 2nd & 3rd Bank Credit Linkage Done	Bank Credit Linkage Amount (1st, 2nd & 3rd) (in Rs. Lakhs)
1	2008-12	41345	26032	12258
	Progress (April 2008-Mar 2012)	41345	26032	12258
2	2012-13	57451	46251	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	51403	28353
5	2015-16	332058	221261	130002
	Progress (April 2015-Mar 2016)	120268	100080	64006
6	2016-17	470053	391314	299386
	Progress (April 2016-March 2017)	137995	170053	169385
7	2017-18	613230	587616	535801
	Progress (April 2017-March 2018)	143177	196302	236415
8	2018-19	745081	810426	816882
	Progress (April 2018-Mar 19)	131851	222810	281081
9	2019-20	836178	1034922	1199216
	Progress (April 2019-March 2020)	91097	224496	382334
10	2020-21	934216	1211546	1549936
	Progress (April 2020- March 2021)	98038	176624	350720
11	2021-22	950642	1457112	2107358
	Progress (April 2021-Mar 2022)	16426	245566	557422



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	140	120	37.35
2013-14	270890	376	340	102.9
2014-15	373000	590	550	166.66
2015-16	417036	523	606	181.8
2016-17	860611	1051	1002	303.75
2017-18	165178	1272	1213	374.7
2018-19	1286728	913	835	1010.05
2019-20	2087651	1835	1239	2372.6
2020-21	NIL	1849	1894	3788
2021-22 PMJJBY	4415226	153	200	400
2021-22 PMSBY	4751058	0	0	0
Total	-	8702	7999	8737.81



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PERFORMANCE : DAY-NULM AS ON :31.03.2022 (provided by UD &H Deptt.,GoB)									
SR NO	Name of Bank	SEP- I & G				SHG Bank Linkage			
		Target	Achievement	% Achiev	Applications Pending at Bank Level	Target	Achievement	% Achiev	Applications Pending at Bank Level
1	Axis Bank	85	13	15.29	8	69	0	0.00	10
2	Bandhan Bank	278	13	4.68	9	218	0	0.00	0
3	Bank of Baroda/Dena/Vijya	150	151	100.67	24	116	376	324.14	223
4	Bank Of India	158	184	116.46	57	126	857	680.16	218
5	Bank of Maharashtra	10	96	960.00	0	7	6	85.71	3
6	Canara/Syndicate	142	87	61.27	51	117	457	390.60	196
7	Central Bank of India	176	114	64.77	127	149	129	86.58	268
8	Dakshin Bihar Gramin Bank	249	52	20.88	127	195	490	251.28	498
9	Fedral Bank	5	3	60.00	0	4	0	0.00	0
10	HDFC Bank	83	1	1.20	8	70	0	0.00	0
11	ICICI Bank	68	0	0.00	3	57	0	0.00	8
12	IDBI Bank	40	9	22.50	36	36	5	13.89	14
13	IDFC First Bank	2	0	0.00	0	1	0	0.00	0
14	Indian Overseas Bank	35	35	100.00	0	30	22	73.33	16
15	Indian/Allahabad Bank	114	76	66.67	48	95	329	346.32	196
16	Indusind Bank	21	0	0.00	0	17	0	0.00	0
17	Jammu and Kashmir Bank	0	0	0.00	2	0	0	0.00	0
18	Karnatka Bank	0	0	0.00	0	0	0	0.00	0
19	Kothak Mahindra Bank	8	0	0.00	1	9	0	0.00	0
20	PNB/UBI/OBC	239	133	55.65	304	199	398	200.00	47
21	Punjab and Sind Bank	11	1	9.09	3	8	3	37.50	15
22	RBL Bank	1	0	0.00	0	1	0	0.00	0
23	South Indian Bank	0	0	0.00	0	0	0	0.00	0
24	State Bank Of India	455	391	85.93	168	372	124	33.33	94
25	UBI/Andhra/Corporation	130	119	91.54	30	108	42	38.89	120
26	UCO	76	137	180.26	47	65	78	120.00	142
27	Uttar Bihar Gramin Bank	277	106	38.27	73	229	809	353.28	396
28	Yes Bank	2	0	0.00	0	2	0	0.00	0
Total		2815	1721	61.14	1126	2300	4125	179.35	2464

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

BANK WISE PERFORMANCE : PM SVANidhi AS ON : 27.06.2022 (as per MoHUA portal)

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	State Bank of India	23469	14816	12659	53.94	5710	24.33	2943	8653
2	Punjab and Sind Bank	398	141	109	27.39	180	45.23	77	257
3	Union Bank of India	5895	3230	2898	49.16	1469	24.92	1196	2665
4	Punjab National Bank	14685	7840	7071	48.15	4582	31.20	2263	6845
5	UCO Bank	3327	1681	1173	35.26	1047	31.47	599	1646
6	Indian Bank	7312	5120	3588	49.07	1308	17.89	884	2192
7	Indian Overseas Bank	1160	623	617	53.19	298	25.69	239	537
8	Bank of Baroda	9655	4764	4278	44.31	2920	30.24	1971	4891
9	Bank of India	9988	5742	5636	56.43	2397	24.00	1849	4246
10	Bank of Maharashtra	305	200	189	61.97	32	10.49	73	105
11	Canara Bank	6747	3494	3307	49.01	1868	27.69	1385	3253
12	Central Bank of India	7963	3839	3798	47.70	2331	29.27	1793	4124
	Total PSBs	90904	51490	45323	49.86	24142	26.56	15272	39414
13	Axis Bank	138	4	4	2.90	5	3.62	129	134
14	Bandhan Bank Ltd.	570	14	1	0.18	138	24.21	418	556
15	Federal Bank	68	8	8	11.76	1	1.47	59	60
16	HDFC Bank	9611	7493	411	4.28	1836	19.10	282	2118
17	ICICI Bank	86	9	6	6.98	11	12.79	66	77
18	IDBI Bank	616	189	165	26.79	344	55.84	83	427
19	IDFC FIRST Bank Ltd.	2	0	0	0.00	0	0.00	2	2
20	IndusInd Bank	33	0	0	0.00	14	42.42	19	33
21	Jammu & Kashmir Bank	30	14	14	46.67	2	6.67	14	16
22	Karnataka Bank Ltd	7	2	2	28.57	0	0.00	5	5
23	SOUTH INDIAN BANK	11	0	0	0.00	2	18.18	9	11
24	Yes Bank Ltd.	1	0	0	0.00	1	100.00	0	1
25	Kotak Mahindra Bank	55	0	0	0.00	6	10.91	49	55
	Total Pvt. Sector Banks	11228	7733	611	5.44	2360	21.02	1135	3495
26	State Co-operative Bank	148	66	66	44.59	37	25.00	45	82
27	Dakshin Bihar Gramin Bank	5222	1722	1386	26.54	3217	61.60	283	3500
28	Uttar Bihar Gramin Bank	1646	726	713	43.32	701	42.59	219	920
	Total RRBs	6868	2448	2099	30.56	3918	57.05	502	4420
29	Jana Small Finance Bank	2	1	1	50.00	0	0.00	1	1
30	Ujjivan Small Finance Bank	65	4	4	6.15	2	3.08	59	61
31	Utkarsh Small Finance Bank	1647	828	643	39.04	81	4.92	738	819
	Total SFBs	1714	833	648	37.81	83	4.84	798	881
	Grand Total	110862	62570	48747	43.97	30540	27.55	17752	48292

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER EDUCATION LOAN AS ON 31.03.2022									
(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	8017	20179	8007	18760	132.65	62.18
2	CENTRAL BANK OF INDIA	2923	14606	1298	2310	1298	2310	44.41	15.82
3	PUNJAB NATIONAL BANK	5067	25341	1381	1640	1381	1640	27.25	6.47
4	CANARA BANK	1823	9114	469	4248	469	1272	25.73	13.96
5	UCO BANK	1171	5814	848	4011	816	3055	69.68	52.55
6	BANK OF BARODA	2060	10312	759	3762	759	2786	36.84	27.02
7	UNION BANK OF INDIA	1587	7951	583	1023	583	1023	36.74	12.87
	OTHER BANKS								
8	BANK OF INDIA	2222	11140	716	1422	716	1137	32.22	10.21
9	BANK OF MAHARASHTRA	90	462	30	244	30	244	33.33	52.81
10	INDIAN BANK	1925	9621	337	1215	337	1215	17.51	12.63
11	INDIAN OVERSEAS BANK	432	2158	7	31	7	31	1.62	1.44
12	PUNJAB AND SIND BANK	80	409	252	677	252	677	315.00	165.53
	Total Public Sector Bank	25416	127097	14697	40762	14655	34150	57.66	26.87
	PRIVATE BANKS								
13	IDBI	2292	11499	97	365	97	365	4.23	3.17
14	ICICI BANK	2915	14542	297	1171	297	1171	10.19	8.05
15	FEDERAL BANK	288	1447	6	11	6	11	2.08	0.76
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	75	1255	66	965	2.59	7.57
19	HDFC BANK	2937	14644	87	118	87	118	2.96	0.81
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	71	23	71	23	142.00	9.16
26	IDFC FIRST BANK Ltd	51	253	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	12733	63716	648	2979	639	2689	5.02	4.22
	Total COMM. BANKS	38149	190813	15345	43741	15294	36839	40.09	19.31
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0.00	0.00
	Total Cooperative Bank	0	0	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	3928	19630	307	313	307	313	7.82	1.59
30	UTTAR BIHAR GRAMIN BANK	2375	11873	371	972	371	123	15.62	1.04
	Total Region Rural Bank	6303	31503	678	1285	678	436	10.76	1.38
	SMALL FINANCE BANK								
31	JANA SFB	99	484	0	0	0	0	0.00	0.00
32	UTKARSH SFB	8	77	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	288	1439	0	0	0	0	0.00	0.00
34	ESAF	0	0	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	16023	45026	15972	37275	35.61	16.62

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY - 2021-22							
BANK-WISE OUTSTANDING AND NPA UNDER EDUCATION LOAN AS ON 31.03.2022							
(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	16434	62236	3845	3498	23.40	5.62
2	CENTRAL BANK OF INDIA	7335	24581	2920	8870	39.81	36.08
3	PUNJAB NATIONAL BANK	22313	58689	6701	24083	30.03	41.03
4	CANARA BANK	5290	21057	757	2455	14.31	11.66
5	UCO BANK	10461	20462	1089	3470	10.41	16.96
6	BANK OF BARODA	4025	16791	457	1316	11.35	7.84
7	UNION BANK OF INDIA	3106	12759	581	1695	18.71	13.28
	OTHER BANKS						
8	BANK OF INDIA	5054	15799	1161	2545	22.97	16.11
9	BANK OF MAHARASHTRA	281	1725	5	17	1.78	0.99
10	INDIAN BANK	4954	18068	2206	7326	44.53	40.55
11	INDIAN OVERSEAS BANK	454	2053	51	165	11.23	8.04
12	PUNJAB AND SIND BANK	361	438	21	152	5.82	34.70
	Total Public Sector Bank	80068	254658	19794	55592	24.72	21.83
	PRIVATE BANKS						
13	IDBI	516	1746	14	40	2.71	2.29
14	ICICI BANK	1077	4502	15	54	1.39	1.20
15	FEDERAL BANK	16	64	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	9	32	0	0	0.00	0.00
17	SOUTH INDIAN BANK	11	21	0	0	0.00	0.00
18	AXIS BANK	25	178	18	54	72.00	30.34
19	HDFC BANK	483	1238	13	29	2.69	2.34
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	3	14	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	50	4	11	1	22.00	25.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0.00	0.00
	Total Private Sector Bank	2190	7799	71	178	3.24	2.28
	Total COMM. BANKS	82258	262457	19865	55770	24.15	21.25
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0.00	0.00
	Total Cooperative Bank	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	6001	19925	3334	1080	55.56	5.42
30	UTTAR BIHAR GRAMIN BANK	3458	9179	1999	5496	57.81	59.88
	Total Region Rural Bank	9459	29104	5333	6576	56.38	22.59
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0.00	0.00
32	UTKARSH SFB	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	0	0	0	0	0.00	0.00
34	ESAF	0	0	0	0	0.00	0.00
	Total Small Financial Bank	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	91717	291561	25198	62346	27.47	21.38

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																	
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																	
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (SHISHU CATEGORY- LOAN UP TO ₹ 50,000) AS ON : 31.03.2022																	
(Rs. in lakh)																	
SL NO	BANK NAME	Shishu ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON Mar'2022 (A)				NO. OF Shishu ACCOUNTS RENEWED SANCT/DISB AS ON Mar'2022 (B)				TOTAL Shishu ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Mar'2022 (A+B)				SINCE INCEPTION TOTAL (CUMMULATIVE) Shishu ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Mar'2022			
		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED	
		NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT
	LEAD BANKS																
1	STATE BANK OF INDIA	20041	8938	20041	8938	9742	2414	9742	2414	29783	11352	29783	11352	59941	22723	59937	23281
2	CENTRAL BANK OF INDIA	2689	459	2689	419	4149	1676	4149	1666	6838	2135	6838	2085	50893	15344	50893	14713
3	PUNJAB NATIONAL BANK	2080	1006	2080	1006	1145	398	875	398	3225	1404	2955	1404	30037	14022	26997	12495
4	CANARA BANK	1916	473	1889	455	2590	144	2580	144	4506	617	4469	599	50805	13003	50671	12616
5	UCO BANK	237	102	217	94	19699	4138	19699	4138	19936	4240	19916	4232	40660	13389	40528	13261
6	BANK OF BARODA	522	244	520	244	1027	446	1025	446	1549	690	1545	690	20774	9377	20700	9434
7	UNION BANK OF INDIA	2535	673	0	0	0	0	0	0	2535	673	0	0	19956	7374	17101	4514
	OTHER BANKS																
8	BANK OF INDIA	7851	696	4156	318	106	43	106	43	7957	739	4262	361	40954	11849	34001	9362
9	BANK OF MAHARASHTRA	92	35	90	35	427	196	422	195	519	231	512	230	2071	881	2060	871
10	INDIAN BANK	1930	317	1929	317	8392	2340	8392	1716	10322	2657	10321	2033	19769	6161	19714	5258
11	INDIAN OVERSEAS BANK	54	22	54	22	71	29	71	29	125	51	125	51	2627	1223	2612	1213
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	229	57	227	56
	Total Public Sector Bank	39947	12965	33665	11848	47348	11824	47061	11189	87295	24789	80726	23037	338716	115403	325441	107074
	PRIVATE BANKS																
13	IDBI	855	384	855	384	1874	665	1874	665	2729	1049	2729	1049	62213	22193	62213	15005
14	ICICI BANK	8136	3092	8136	3092	0	0	0	0	8136	3092	8136	3092	19955	71741	19953	71177
15	FEDERAL BANK	29	10	29	10	0	0	0	0	29	10	29	10	151	64	112	42
16	JAMMU KASHMIR BANK	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
18	AXIS BANK	11215	3800	11215	3800	0	0	0	0	11215	3800	11215	3800	919013	235252	919013	235252
19	HDFC BANK	26292	8322	26292	8322	0	0	0	0	26292	8322	26292	8322	265605	66674	265605	66674
20	INDUSIND BANK	901237	233307	901237	233307	0	0	0	0	901237	233307	901237	233307	2339288	599093	2339288	598931
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	2	1	2	1
22	KOTAK MAHINDRA	0	0	0	0	8789	2581	8789	2581	8789	2581	8789	2581	16982	5026	16982	5026
23	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	BANDHAN BANK	31094	10580	31094	10580	0	0	0	0	31094	10580	31094	10580	523228	191289	523228	191289
25	RBL BANK	7591	1374	7591	1374	0	0	0	0	7591	1374	7591	1374	7591	1374	7591	1374
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	986449	260869	986449	260869	10663	3246	10663	3246	997112	264115	997112	264115	4154028	1192707	4153987	1184771
	Total COMM. BANKS	1026396	273834	1020114	272717	58011	15070	57724	14435	1084407	288904	1077838	287152	4492744	1308110	4479428	1291845
	CO-OPERATIVE BANKS																
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	REGIONAL RURAL BANKS																
29	DAKSHIN BIHAR GRAMIN BANK	1111	281	1111	216	0	0	0	0	1111	281	1111	216	120353	30012	120353	26017
30	UTTAR BIHAR GRAMIN BANK	1716	847	1716	786	8689	4327	8689	3561	10405	5174	10405	4347	260703	83207	260703	79915
	Total Region Rural Bank	2827	1128	2827	1002	8689	4327	8689	3561	11516	5455	11516	4563	381056	113219	381056	105932
	SMALL FINANCE BANK																
31	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0	300	135	300	135
32	UTKARSH SFB	135007	60096	135007	60096	0	0	0	0	135007	60096	135007	60096	1534361	495167	1534361	490871
33	UJIVAN SFB	0	0	0	0	113733	45550	113733	45548	113733	45550	113733	45548	373270	135473	373238	135462
34	ESAF	21172	8658	21172	8658	0	0	0	0	21172	8658	21172	8658	21172	8658	21172	8658
	Total Small Financial Bank	156179	68754	156179	68754	113733	45550	113733	45548	269912	114304	269912	114302	1929103	639433	1929071	635126
	TOTAL FOR BIHAR	1185402	343716	1179120	342473	180433	64947	180146	63544	1365835	408663	1359266	406017	6802903	2060762	6789555	2032903

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																					
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																					
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (KISHORE CATEGORY- LOAN FROM ₹ 50,001 TO ₹ 5,00,000) AS ON : 31.03.2022																					
(Rs. in lakh)																					
SL NO	BANK NAME	Kishore ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON Mar'2022								Kishore ACCOUNTS RENEWED SANCT/DISB AS ON Mar'2022				TOTAL Kishore ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Mar'2022				TOTAL (CUMMULATIVE) Kishore ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Mar'2022			
		(A)				(B)				(A+B)											
		SANCTIONED		DISBURSED		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	NO. OF A/C	AMT		
	LEAD BANKS																				
1	STATE BANK OF INDIA	10783	18281	10783	18281	3914	9713	3914	9713	14697	27994	14697	27994	112827	298068	112827	290666				
2	CENTRAL BANK OF INDIA	2722	6208	2722	5716	5501	13465	5501	13428	8223	19673	8223	19144	36804	77702	36804	74653				
3	PUNJAB NATIONAL BANK	1732	6925	1731	6816	1199	4848	1199	4848	2931	11773	2930	11664	51017	121293	47240	106550				
4	CANARA BANK	5382	11061	5027	10294	1653	4046	1640	4017	7035	15107	6667	14311	67609	157636	66662	148586				
5	UCO BANK	577	1276	577	1276	16528	23919	16428	23918	17105	25195	17005	25194	24321	40983	24201	40705				
6	BANK OF BARODA	2061	5742	2061	5742	403	956	403	956	2464	6698	2464	6698	40355	97904	40355	97800				
7	UNION BANK OF INDIA	5438	12388	0	0	0	0	0	0	5438	12388	0	0	30513	65671	24805	42997				
	OTHER BANKS																				
8	BANK OF INDIA	6769	13667	6365	10416	972	2233	972	2233	7741	15900	7337	12649	43894	101086	42879	88532				
9	BANK OF MAHARASHTRA	48	63	48	63	162	243	162	239	210	306	210	302	1043	2433	1043	2278				
10	INDIAN BANK	5337	8378	5337	8278	14616	32934	14616	26398	19953	41312	19953	34676	32294	78025	32243	70065				
11	INDIAN OVERSEAS BANK	304	646	304	635	3	2	3	2	307	648	307	637	3689	8854	3669	8720				
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	9679	17041	9679	17041				
	Total Public Sector Bank	41153	84635	34955	67517	44951	92359	44838	85752	86104	176994	79793	153269	454045	1066696	442407	988593				
	PRIVATE BANKS																				
13	IDBI	817	901	817	901	3415	6901	3415	6901	4232	7802	4232	7802	16031	26101	16031	21892				
14	ICICI BANK	384	1503	384	1503	0	0	0	0	384	1503	384	1503	2897	9153	2897	9153				
15	FEDERAL BANK	44	157	44	157	0	0	0	0	44	157	44	157	212	766	190	666				
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	6	9	6	9				
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	3	9	3	9				
18	AXIS BANK	1353	5659	1353	5659	0	0	0	0	1353	5659	1353	5659	5289	16288	5271	16239				
19	HDFC BANK	3442	6622	3442	6622	0	0	0	0	3442	6622	3442	6622	18281	49808	18273	49808				
20	INDUSIND BANK	177997	119574	177997	119574	0	0	0	0	177997	119574	177997	119574	386157	285670	386157	285670				
21	KARNATAKA BANK	3	10	3	10	0	0	0	0	3	10	3	10	4	13	4	13				
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0	0	0	0	0	15	52	15	52				
23	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
24	BANDHAN BANK	65003	54059	65003	54059	0	0	0	0	65003	54059	65003	54059	144380	105322	144380	105322				
25	RBL BANK	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				
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
	Total Private Sector Bank	249043	188485	249043	188485	3415	6901	3415	6901	252458	195386	252458	195386	573275	493191	573227	488833				
	Total COMM. BANKS	290196	273120	283998	256002	48366	99260	48253	92653	338562	372380	332251	348655	1027320	1559887	1015634	1477426				
	CO-OPERATIVE BANKS																				
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
	REGIONAL RURAL BANKS																				
29	DAKSHIN BIHAR GRAMIN BANK	16650	69780	16650	24427	0	0	0	0	16650	69780	16650	24427	177733	419823	177732	255052				
30	UTTAR BIHAR GRAMIN BANK	26023	36388	26023	26465	39461	72084	39461	34999	65484	108472	65484	61464	314915	590397	314915	411376				
	Total Region Rural Bank	42673	106168	42673	50892	39461	72084	39461	34999	82134	178252	82134	85891	492648	1010220	492647	666428				
	SMALL FINANCE BANK																				
31	JANA SFB	9	15	9	15	0	0	0	0	9	15	9	15	1841	2777	1841	2777				
32	UTKARSH SFB	176308	115973	176308	115973	0	0	0	0	176308	115973	176308	115973	350535	241490	350535	240868				
33	UJJIVAN SFB	72989	51439	72989	51439	72989	51439	72989	51439	145978	102878	145978	102878	188727	133317	188727	133317				
34	ESAF	1434	906	1434	906	0	0	0	0	1434	906	1434	906	1434	906	1434	906				
	Total Small Financial Bank	250740	168333	250740	168333	72989	51439	72989	51439	323729	219772	323729	219772	542537	378490	542537	377868				
	TOTAL FOR BIHAR	583609	547621	577411	475227	160816	222783	160703	179091	744425	770404	738114	654318	2062505	2948597	2050818	2521722				

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA																		
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																		
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (TARUN CATEGORY- LOAN FROM ₹ 5,00,001 UP TO ₹ 10,00,000) AS ON : 31.03.2022																		
(Rs. in lakh)																		
SL NO	BANK NAME	Tarun ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON Mar'2022				Tarun ACCOUNTS RENEWED SANCT/DISB AS ON Mar'2022				TOTAL Tarun ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Mar'2022				TOTAL (CUMMULATIVE) Tarun ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Mar'2022				
		(A)		(B)		(A+B)		(A+B)		(A+B)		(A+B)		(A+B)		(A+B)		
		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	6568	36849	6568	36849	2648	16590	2648	16590	9216	53439	9216	53439	59208	480060	59208	466421	
2	CENTRAL BANK OF INDIA	882	7150	882	6728	1416	11858	1416	11832	2298	19008	2298	18560	6086	49733	6085	47465	
3	PUNJAB NATIONAL BANK	2550	21293	1162	8938	940	6644	795	5882	3490	27937	1957	14820	16624	135499	13088	102006	
4	CANARA BANK	780	6609	740	6224	1510	12704	1510	11846	2290	19313	2250	18070	21327	171856	21037	158445	
5	UCO BANK	238	1668	217	1434	1398	10453	1388	9571	1636	12121	1605	11005	3331	25011	3265	23197	
6	BANK OF BARODA	666	5633	666	5633	190	1169	190	1169	856	6802	856	6802	5986	53178	5967	52909	
7	UNION BANK OF INDIA	2265	15653	0	0	0	0	0	0	2265	15653	0	0	7617	56981	5019	34220	
	OTHER BANKS																	
8	BANK OF INDIA	1856	15582	1038	7101	144	841	144	841	2000	16423	1182	7942	9992	79012	9072	62418	
9	BANK OF MAHARASHTRA	32	214	32	214	234	1501	234	1487	266	1715	266	1701	1021	6544	1015	6422	
10	INDIAN BANK	2864	15825	2864	15825	4870	40356	4870	33308	7734	56181	7734	49133	13495	98940	13491	90945	
11	INDIAN OVERSEAS BANK	67	521	67	521	4	26	4	26	71	547	71	547	1082	8336	1082	8293	
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	157	1375	154	1363	
	Total Public Sector Bank	18768	126997	14236	89467	13354	102142	13199	92552	32122	229139	27435	182019	145926	1166525	138483	1054104	
	PRIVATE BANKS																	
13	IDBI	236	1564	236	1564	1500	12264	1500	12264	1736	13828	1736	13828	4315	35185	4315	32098	
14	ICICI BANK	583	4353	583	4353	0	0	0	0	583	4353	583	4353	1807	12936	1807	12617	
15	FEDERAL BANK	42	336	42	336	0	0	0	0	42	336	42	336	173	1454	149	1202	
16	JAMMU KASHMIR BANK	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	
18	AXIS BANK	41	345	41	345	0	0	0	0	41	345	41	345	1973	15385	1935	15202	
19	HDFC BANK	3137	19104	3137	19104	0	0	0	0	3137	19104	3137	19104	17268	101371	17268	101371	
20	INDUSIND BANK	2313	13047	2313	13047	0	0	0	0	2313	13047	2313	13047	5284	30107	5284	30107	
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	2	8	2	8	
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0	0	0	0	0	11	71	11	71	
23	YES BANK	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	
25	RBL BANK	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	
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Private Sector Bank	6408	39123	6408	39123	1500	12264	1500	12264	7908	51387	7908	51387	30889	196891	30827	193050	
	Total COMM. BANKS	25176	166120	20644	128590	14854	114406	14699	104816	40030	280526	35343	233406	176815	1363416	169310	1247154	
	CO-OPERATIVE BANKS																	
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	REGIONAL RURAL BANKS																	
29	DAKSHIN BIHAR GRAMIN BANK	141	909	141	788	0	0	0	0	141	909	141	788	1917	16487	1917	16062	
30	UTTAR BIHAR GRAMIN BANK	103	865	103	794	291	2077	291	1649	394	2942	394	2443	1848	13258	1848	11254	
	Total Region Rural Bank	244	1774	244	1582	291	2077	291	1649	535	3851	535	3231	3765	29745	3765	27316	
	SMALL FINANCE BANK																	
31	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0	2	14	2	14	
32	UTKARSH SFB	180	1246	180	1246	0	0	0	0	180	1246	180	1246	766	5663	766	5662	
33	UJJIVAN SFB	0	0	0	0	0	0	0	0	0	0	0	0	2	15	2	15	
34	ESAF	4	32	4	32	0	0	0	0	4	32	4	32	4	32	4	32	
	Total Small Financial Bank	184	1278	184	1278	0	0	0	0	184	1278	184	1278	774	5724	774	5723	
	TOTAL FOR BIHAR	25604	169172	21072	131450	15145	116483	14990	106465	40749	285655	36062	237915	181354	1398885	173849	1280193	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22
BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA TOTAL(LOAN UP TO ₹ 10,00,000) AS ON : 31.03.2022

(Rs. in lakh)

SL NO	BANK NAME	PMMY ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON Mar'2022 (A)								PMMY ACCOUNTS RENEWED SANCT/DISB AS ON Mar'2022 (B)				TOTAL PMMY ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Mar'2022 (A+B)				SINCE INCEPTION TOTAL (CUMMULATIVE) PMMY ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Mar'2022			
		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED		SANCTIONED		DISBURSED					
		NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT				
	LEAD BANKS																				
1	STATE BANK OF INDIA	37392	64068	37392	64068	16304	28717	16304	28717	53696	92785	53696	92785	231976	800851	231972	780368				
2	CENTRAL BANK OF INDIA	6293	13817	6293	12863	11066	26999	11066	26926	17359	40816	17359	39789	93783	142779	93782	136831				
3	PUNJAB NATIONAL BANK	6362	29224	4973	16760	3284	11890	2869	11128	9646	41114	7842	27888	97678	270814	87325	221051				
4	CANARA BANK	8078	18143	7656	16973	5753	16894	5730	16007	13831	35037	13386	32980	139741	342495	138370	319647				
5	UCO BANK	1052	3046	1011	2804	37625	38510	37515	37627	38677	41556	38526	40431	68312	79383	67994	77163				
6	BANK OF BARODA	3249	11619	3247	11619	1620	2571	1618	2571	4869	14190	4865	14190	67115	160459	67022	160143				
7	UNION BANK OF INDIA	10238	28714	0	0	0	0	0	0	10238	28714	0	0	58086	130026	46925	81731				
	OTHER BANKS																				
8	BANK OF INDIA	16476	29945	11559	17835	1222	3117	1222	3117	17698	33062	12781	20952	94840	191947	85952	160312				
9	BANK OF MAHARASHTRA	172	312	170	312	823	1940	818	1921	995	2252	988	2233	4135	9858	4118	9571				
10	INDIAN BANK	10131	24520	10130	24420	27878	75630	27878	61422	38009	100150	38008	85842	65558	183126	65448	166268				
11	INDIAN OVERSEAS BANK	425	1189	425	1178	78	57	78	57	503	1246	503	1235	7398	18413	7363	18226				
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	10065	18473	10060	18460				
	Total Public Sector Bank	99868	224597	82856	168832	105653	206325	105098	189493	205521	430922	187954	358325	938687	2348624	906331	2149771				
	PRIVATE BANKS																				
13	IDBI	1908	2849	1908	2849	6789	19830	6789	19830	8697	22679	8697	22679	82559	83479	82559	68995				
14	ICICI BANK	9103	8948	9103	8948	0	0	0	0	9103	8948	9103	8948	24659	93830	24657	92947				
15	FEDERAL BANK	115	503	115	503	0	0	0	0	115	503	115	503	536	2284	451	1910				
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	6	9	6	9				
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	3	9	3	9				
18	AXIS BANK	12609	9804	12609	9804	0	0	0	0	12609	9804	12609	9804	926275	266925	926219	266693				
19	HDFC BANK	32871	34048	32871	34048	0	0	0	0	32871	34048	32871	34048	301154	217853	301146	217853				
20	INDUSIND BANK	1081547	365928	1081547	365928	0	0	0	0	1081547	365928	1081547	365928	2730729	914870	2730729	914708				
21	KARNATAKA BANK	3	10	3	10	0	0	0	0	3	10	3	10	8	22	8	22				
22	KOTAK MAHINDRA	0	0	0	0	8789	2581	8789	2581	8789	2581	8789	2581	17008	5149	17008	5149				
23	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
24	BANDHAN BANK	96153	65013	96153	65013	0	0	0	0	96153	65013	96153	65013	667664	296985	667664	296985				
25	RBL BANK	7591	1374	7591	1374	0	0	0	0	7591	1374	7591	1374	7591	1374	7591	1374				
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
	Total Private Sector Bank	1241900	488477	1241900	488477	15578	22411	15578	22411	1257478	510888	1257478	510888	4758192	1882789	4758041	1866654				
	Total COMM. BANKS	1341768	713074	1324756	657309	121231	228736	120676	211904	1462999	941810	1445432	869213	5696879	4231413	5664372	4016425				
	CO-OPERATIVE BANKS																				
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
	REGIONAL RURAL BANKS																				
29	DAKSHIN BIHAR GRAMIN BANK	17902	70970	17902	25431	0	0	0	0	17902	70970	17902	25431	300003	466322	300002	297131				
30	UTTAR BIHAR GRAMIN BANK	27842	38100	27842	28045	48441	78488	48441	40209	76283	116588	76283	68254	577466	686862	577466	502545				
	Total Region Rural Bank	45744	109070	45744	53476	48441	78488	48441	40209	94185	187558	94185	93685	877469	1153184	877468	799676				
	SMALL FINANCE BANK																				
31	JANA SFB	9	15	9	15	0	0	0	0	9	15	9	15	2143	2926	2143	2926				
32	UTKARSH SFB	311495	177315	311495	177315	0	0	0	0	311495	177315	311495	177315	1885662	742320	1885662	737401				
33	UJJIWAN SFB	72989	51439	72989	51439	186722	96989	186722	96987	259711	148428	259711	148426	561999	268805	561967	268794				
34	ESAF	22610	9596	22610	9596	0	0	0	0	22610	9596	22610	9596	22610	9596	22610	9596				
	Total Small Financial Bank	407103	238365	407103	238365	186722	96989	186722	96987	593825	335354	593825	335352	2472414	1023647	2472382	1018717				
	TOTAL FOR BIHAR	1794615	1060509	1777603	949150	356394	404213	355839	349100	2151009	1464722	2133442	1298250	9046762	6408244	9014222	5834818				

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22											
PRADHAN MANTRI JAN DHAN ACCOUNT (PMJDY) STATUS As on 31.03.2022											
SI NO.	BANK NAME (1)	NO. OF PMJDY ACCOUNTS OPENED IN FY 2021-22 (2)		PMJDY ACCOUNTS IN BIHAR (3)		ACTIVE PMJDY ACCOUNTS IN (3) (4)		TOTAL NO. OF OVERDRAFTS SANCTIONED IN FY 2021-22		TOTAL (CUM.) NO. OF OVER DRAFTS SANCTIONED IN (4) (6)	
		NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Crores)	NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Crores)	NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Crores)	NUMBER OF ACCOUNTS	TOTAL AMOUNT SANCTIONED (Rs. In Crores)	NUMBER OF ACCOUNTS	TOTAL AMOUNT SANCTIONED (Rs. In Crores)
	LEAD BANKS										
1	STATE BANK OF INDIA	221452	51	17093576	5639	16779407	5639	5961	1	134790	34
2	CENTRAL BANK OF INDIA	449385	90	4478058	1282	3870718	1136	33	0	17259	2
3	PUNJAB NATIONAL BANK	627895	159	6219729	2336	4856322	2146	3	0	197256	80
4	CANARA BANK	25632	8	672993	394	582166	295	7602	5	27995	15
5	UCO BANK	62965	25	4126434	679	1934199	582	25211	12	39722	19
6	BANK OF BARODA	449242	152	5384877	1803	4771862	1803	2648	1	13381	4
7	UNION BANK OF INDIA	291382	7	1422076	377	1505495	297	916	0	11399	2
	OTHER BANKS										
8	BANK OF INDIA	193491	42	3156690	1264	2461929	1149	9906	1	51407	6
9	BANK OF MAHARASHTRA	48371	20	13757	2	42372	2	215	0	318	0
10	INDIAN BANK	60930	10	2027513	802	1928464	675	110	0	9890	5
11	INDIAN OVERSEAS BANK	2274	1	107767	42	63017	39	1	0	59	0
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0
	Total Public Sector Bank	2433019	565	44703470	14620	38795951	13763	52606	20	503476	167
	PRIVATE BANKS										
13	IDBI	12	0	89921	0	22294	1091	0	0	327	0
14	ICICI BANK	0	0	31274	4	31274	4	0	0	0	0
15	FEDERAL BANK	50	0	1400	1	800	1	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0
18	AXIS BANK	100	5	15348	4	0	0	0	0	0	0
19	HDFC BANK	1599	1	85405	21	0	0	0	0	0	0
20	INDUSIND BANK	1537	70	1537	70	1537	70	0	0	0	0
21	KARNATAKA BANK	146	0	146	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	2978	36	469	20	0	0	0	0
23	YES BANK	0	0	16	0	3	0	16	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	7905	0	2606	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	3	0	21	0	0	0	0	0
27	Karur Vysya Bank	5	0	5	0	5	0	0	0	0	0
	Total Private Sector Bank	3449	76	235938	136	59009	1186	0	0	327	0
	Total COMM. BANKS	2436468	641	44939408	14756	38854960	14949	52606	20	503803	167
	CO-OPERATIVE BANKS										
28	STATE CO-OP. BANK	8931	1	16046	3	36594	7	0	0	0	0
	Total Cooperative Bank	8931	1	16046	3	36594	7	0	0	0	0
	REGIONAL RURAL BANKS										
29	DAKSHIN BIHAR GRAMIN BANK	587239	130	5098366	1909	3119053	1456	0	0	66704	13
30	UTTAR BIHAR GRAMIN BANK	11985	1	3217820	1083	2421194	1002	2755	0	2135289	6
	Total Region Rural Bank	599224	131	8316186	2992	5540247	2458	2755	0	2201993	19
	SMALL FINANCE BANK										
31	JANA SFB	5	0	306	0	306	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0	0	0
	Total Small Financial Bank	5	0	306	0	306	0	0	0	0	0
	TOTAL FOR BIHAR	3044628	773	53271946	17751	44432107	17414	55361	20	2705796	186

Progress under SUI during the FY 2021-22 (as on 31.03.2022)

(Received from SIDBI)													(Rs. in Crore)
Sl.No.	Lender	SC			ST			Women (General)			Total		
		No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.
Public Sector Banks													
1	Bank of Baroda	0	0.00	0.00	0	0.00	0.00	3	0.43	0.00	3	0.43	0.00
2	Bank of India	1	0.15	0.05	0	0.00	0.00	4	0.67	0.35	5	0.82	0.40
3	Bank of Maharashtra	0	0.00	0.00	0	0.00	0.00	4	0.73	0.00	4	0.73	0.00
4	Canara Bank	9	1.12	0.40	0	0.00	0.00	47	8.93	1.78	56	10.05	2.18
5	Central Bank of India	0	0.00	0.00	0	0.00	0.00	5	2.23	1.38	5	2.23	1.38
6	Indian Bank	13	2.05	0.32	0	0.00	0.00	45	9.68	2.47	58	11.73	2.79
7	Indian Overseas Bank	0	0.00	0.00	0	0.00	0.00	1	0.14	0.00	1	0.14	0.00
8	Punjab National Bank	11	3.12	0.00	0	0.00	0.00	2	0.30	0.00	13	3.42	0.00
9	State Bank of India	15	2.38	1.14	3	0.45	0.20	245	43.79	14.87	263	46.62	16.21
10	UCO Bank	1	0.12	0.00	1	0.20	0.20	7	1.50	0.60	9	1.82	0.80
11	Union Bank of India	1	0.15	0.00	0	0.00	0.00	10	3.47	0.00	11	3.62	0.00
PSB Total		51	9.09	1.91	4	0.65	0.40	373	71.87	21.45	428	81.61	23.76
Private Sector Banks													
12	HDFC Bank	3	0.51	0.00	1	0.20	0.00	39	9.45	0.00	43	10.16	0.00
PVT. Total		3	0.51	0.00	1	0.20	0.00	39	9.45	0.00	43	10.16	0.00
Regional Rural Banks													
13	DBGB	93	15.14	0.00	0	0.00	0.00	38	6.06	0.12	131	21.20	0.12
RRB Total		93	15.14	0.00	0	0.00	0.00	38	6.06	0.12	131	21.20	0.12
Grand Total		147	24.74	1.91	5	0.85	0.40	450	87.38	21.57	602	112.97	23.88

Progress under SUI since inception as on 12.05.2022

(Received from SIDBI)													
(Rs. in Crore)													
Sl.No.	Lender	SC			ST			Women (General)			Total		
		No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.	No.	Sanc. Amt.	Disb. Amt.
Public Sector Banks													
1	Bank of Baroda	27	4.62	2.15	2	0.32	0.32	275	53.50	17.89	304	58.44	20.36
2	Bank of India	51	7.15	6.20	4	0.48	0.24	837	127.03	110.92	892	134.66	117.36
3	Bank of Maharashtra	0	0.00	0.00	0	0.00	0.00	23	2.93	1.06	23	2.93	1.06
4	Canara Bank	32	4.15	1.69	6	1.12	0.33	515	111.00	54.21	553	116.27	56.23
5	Central Bank of India	6	1.01	0.35	1	0.30	0.30	79	19.64	10.54	86	20.95	11.19
6	Indian Bank	47	10.43	3.87	5	1.27	0.17	272	57.44	27.62	324	69.14	31.66
7	Indian Overseas Bank	0	0.00	0.00	1	0.11	0.04	34	5.39	2.45	35	5.50	2.49
8	Punjab and Sind Bank	0	0.00	0.00	1	0.10	0.10	14	3.66	1.77	15	3.76	1.87
9	Punjab National Bank	80	13.93	3.33	12	2.09	1.10	725	139.73	51.51	817	155.75	55.94
10	State Bank of India	53	9.46	5.68	7	1.05	0.77	633	135.82	78.55	693	146.33	85.00
11	UCO Bank	11	2.52	1.65	2	0.35	0.35	151	37.67	22.24	164	40.54	24.24
12	Union Bank of India	11	1.78	0.69	4	0.75	0.00	214	40.85	17.31	229	43.38	18.00
PSB Total		318	55.05	25.61	45	7.94	3.72	3772	734.66	396.07	4135	797.65	425.40
Private Sector Banks													
13	HDFC Bank	9	1.52	0	3	0.56	0	151	29.56	0.42	163	31.64	0.42
14	ICICI Bank	0	0	0	0	0	0	13	3.43	3.43	13	3.43	3.43
15	IDBI Bank	13	2.23	1.78	0	0	0	58	12.1	7.23	71	14.33	9.01
16	IndusInd Bank	2	0.36	0.36	0	0	0	13	2.58	2.26	15	2.94	2.62
17	Kotak Mahindra Bank	1	0.10	0.00	0	0.00	0.00	7	3.10	0.00	8	3.20	0.00
PVT. Total		25	4.21	2.14	3	0.56	0.00	242	50.76	13.33	270	55.53	15.47
Regional Rural Banks													
18	DBGB	145	24.24	0.99	0	0.00	0.00	189	34.26	10.18	334	58.50	11.17
19	UBGB	5	0.50	0.28	0	0.00	0.00	27	3.13	2.09	32	3.63	2.37
RRB Total		150	24.74	1.27	0	0.00	0.00	216	37.38	12.27	366	62.12	13.54
Grand Total		493	84.00	29.02	48	8.50	3.72	4230	822.80	421.67	4771	915.30	454.41

KVIC Portal data from 01.04.2021 to 31.03.2022

Row ID	Name	Physical Target (Nos.) assigned by KVIC	Forwarded to Bank		Sanctioned by Bank		% Sanction H/C x100	Margin Money Claimed		MM Disbursed		% Disb. L/Cx100	Returned by Bank		% Return R/Fx100	Pending at bank		% Pending V/Fx100	Pending for MM Disbursement			
			No of Prj.	MM Involve (In Lakh)	No of Prj.	MM Involve (In Lakh)		No of Prj.	MM (In Lakh)	No of Prj.	MM (In Lakh)		No of Prj.	MM (In Lakh)		No of Prj.	MM (In Lakh)		No of Prj.	MM Involve (In Lakh)	No of Prj.	MM (In Lakh)
(A)	(B)	(C)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(R)	(S)	(V)	(W)	(X)	(Y)						
1	ALLAHABAD BANK		2	5.84	0	0	0.00	0	0	0	0	0.00	0	0	0.00	2	5.84	100.00	0	0		
2	AXIS BANK LTD	32	167	637.39	19	51.53	59.38	13	48.57	13	48.57	40.63	40	157.18	23.95	114	429.78	68.26	0	0		
3	BANDHAN BANK LTD	21	39	115.41	0	0	0.00	0	0	0	0	0.00	4	15.5	10.26	35	99.91	89.74	0	0		
4	BANK OF BARODA	280	1081	4327.04	234	1032.32	83.57	185	787.79	146	676.18	52.14	499	1830.54	46.16	342	1370.69	31.64	49	161.44		
5	BANK OF INDIA	270	1594	5905.71	443	1391.86	164.07	405	1263.27	375	1172.65	138.89	809	3039.77	50.75	335	1381.32	21.02	57	173.79		
6	BANK OF MAHARASHTRA	9	83	387.62	17	58.97	188.89	20	73	15	50.93	166.67	31	141.08	37.35	35	174.57	42.17	5	22.07		
7	BIHAR STATE COOP BANK		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0		
8	CANARA BANK	253	1132	4506.22	271	1027.38	107.11	261	952.48	237	861.85	93.68	723	2810.57	63.87	128	551.81	11.31	34	133.93		
9	CENTRAL BANK OF INDIA	331	1692	6507.58	266	1136.87	80.36	224	930.76	209	859.42	63.14	1273	4759.4	75.24	165	632.08	9.75	26	114.87		
10	DAKSHIN BIHAR GRAMIN BANK	216	993	3565.43	99	300.2	45.83	91	264.02	103	315.47	47.69	820	2993	82.58	55	204.28	5.54	14	36.33		
11	FEDERAL BANK	9	4	20.25	0	0	0.00	0	0	0	0	0.00	3	16.5	75.00	1	3.75	25.00	0	0		
12	HDFC BANK	28	101	403.84	2	0.38	7.14	0	0	0	0	0.00	3	9.24	2.97	91	370.35	90.10	0	0		
13	ICICI BANK LIMITED	25	58	203.41	9	6.66	36.00	5	4.65	5	4.65	20.00	19	65.13	32.76	28	107.83	48.28	0	0		
14	IDBI BANK	52	144	570.44	21	91.2	40.38	15	72.87	13	67.47	25.00	83	329.43	57.64	40	155.94	27.78	3	7.9		
15	IDFC FIRST BANK LTD		1	2.5	0	0	0.00	0	0	0	0	0.00	0	0	0.00	1	2.5	100.00	0	0		
16	INDIAN BANK	220	974	3714.96	140	579.54	63.64	129	479.56	119	440.6	54.09	500	1801.05	51.33	335	1340.44	34.39	22	78.04		
17	INDIAN OVERSEAS BANK	45	138	626.64	44	180.75	97.78	45	171.17	40	157.53	88.89	69	296	50.00	28	147.46	20.29	5	13.64		
18	INDUSIND BANK	10	8	27.25	0	0	0.00	0	0	0	0	0.00	0	0	0.00	8	27.25	100.00	0	0		
19	JAMMU AND KASHMIR BANK LTD	1	1	2.5	0	0	0.00	0	0	0	0	0.00	1	2.5	100.00	0	0	0.00	0	0		
20	JANA SMALL FINANCE BANK LTD		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0		
21	KARNATAKA BANK LTD	1	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0		
22	KARUR VYSYA BANK		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0		
23	KOTAK MAHINDRA BANK LTD	4	2	5.75	0	0	0.00	0	0	0	0	0.00	0	0	0.00	2	5.75	100.00	0	0		
24	PUNJAB AND SIND BANK	10	26	105.85	11	57.5	110.00	9	41.5	9	41.5	90.00	11	29.35	42.31	5	21.53	19.23	0	0		
25	PUNJAB NATIONAL BANK	483	3473	13073.49	679	2242.7	140.58	573	1868.85	499	1660.06	103.31	2644	10161.44	76.13	138	556.23	3.97	111	339.01		
26	RATNAKAR BANK LTD		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0		
27	STATE BANK OF INDIA	570	3531	12641.34	301	879.27	52.81	327	927	297	840.41	52.11	3092	10940.64	87.57	119	474.62	3.37	59	153.86		
28	SOUTH INDIAN BANK	1	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0		
29	UCO BANK	171	435	1302.98	70	101.2	40.94	60	93	52	84.78	30.41	252	810.31	57.93	111	351.44	25.52	11	12.07		
30	UNION BANK OF INDIA	185	776	2917	156	533.99	84.32	121	420.57	112	392.15	60.54	477	1802.67	61.47	145	548.96	18.69	23	83.35		
31	UTKARSH SMALL FINANCE BANK		1	3.5	0	0	0.00	0	0	0	0	0.00	0	0	0.00	1	3.5	100.00	0	0		
32	UTTAR BIHAR GRAMIN BANK	188	1053	2550.41	224	473.05	119.15	231	486.76	229	472.95	121.81	766	1880.84	72.74	51	133.82	4.84	16	40.41		
33	Ujjivan Small Finance Bank Limited		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0		
34	YES BANK		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0		
	Total	3415	17509	64130.35	3006	10145.37	88.02	2714	8885.82	2473	8147.17	72.42	12119	43892.14	69.22	2315	9101.65	13.22	435	1370.71		

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA
CONVENOR- STATE BANK OF INDIA FY : 2021-22
PRADHAN MANTRI SOCIAL SECURITY SCHEMES STATUS AS ON : 31.03.2022

SRNO.	BANK NAME	NO. OF PMJJBY NEW ENROLMENTS DONE DURING FY: 2021-22(As On : 31.03.2022)	TOTAL NO. OF PMJJBY ENROLMENTS IN FORCE UPTO 31.03.2022 (NEW+RENEWAL)	NO. OF PMJJBY CLAIMS RECEIVED DURING FY : 2021-22(As On : 31.03.2022)	TOTAL(CUM) NO. OF PMJJBY CLAIMS RECEIVED 31.03.2022	NO. OF PMJJBY CLAIMS SETTLED DURING 2021-22(As On : 31.03.2022)	TOTAL(CUM) NO. OF PMJJBY CLAIMS SETTLED UPTO 31.03.2022	NO. OF PMSBY NEW ENROLMENTS DONE DURING FY: 2021-22(As On : 31.03.2022)	TOTAL NO. OF PMSBY ENROLMENTS IN FORCE UPTO 31.03.2022 (NEW+RENEWAL)	NO. OF PMSBY CLAIMS RECEIVED DURING FY : 2021-22(As On : 31.03.2022)	TOTAL(CUM) NO. OF PMSBY CLAIMS RECEIVED UPTO 31.03.2022	NO. OF PMSBY CLAIMS SETTLED DURING FY : 2021-22(As On : 31.03.2022)	TOTAL(CUM) NO. OF PMSBY CLAIMS SETTLED UPTO 31.03.2022	NO. OF APY NEW ENROLMENTS DONE DURING FY: 2021-22(As On : 31.03.2022)	TOTAL NO. OF APY ENROLMENTS IN FORCE UPTO 31.03.2022
	LEAD BANKS														
1	STATE BANK OF INDIA	1327527	2842714	799	1700	799	1658	2110041	6117519	20	20	20	20	305085	1110906
2	CENTRAL BANK OF INDIA	59631	201586	37	417	9	362	99814	434418	7	63	0	47	27657	131595
3	PUNJAB NATIONAL BANK	202607	330226	123	995	122	779	366770	712102	125	938	125	705	85957	232606
4	CANARA BANK	17737	146772	19	208	11	36	18225	650101	6	162	6	39	21891	118506
5	UCO BANK	138713	201449	74	116	48	48	260141	377741	14	14	7	7	18709	71826
6	BANK OF BARODA	92403	317384	0	0	0	0	190738	872392	0	6	0	4	5092	177530
7	UNION BANK OF INDIA	41322	97048	0	371	0	11	117572	283849	0	156	0	139	30918	73048
	OTHER BANKS														
8	BANK OF INDIA	282903	434747	78	678	58	632	525583	1136549	62	120	43	95	36545	147042
9	BANK OF MAHARASHTRA	856	5690	0	1	0	1	934	7989	0	0	0	0	63	1201
10	INDIAN BANK	5489	57908	4	110	0	94	5876	254997	0	38	0	27	467	51146
11	INDIAN OVERSEAS BANK	11526	16266	0	30	0	7	33541	42569	0	15	0	5	0	7979
12	PUNJAB AND SIND BANK	0	923	0	9	0	0	0	861	0	0	0	0	0	1075
	Total Public Sector Bank	2180714	4652713	1134	4635	1047	3628	3729235	10891087	234	1532	201	1088	532384	2124460
	PRIVATE BANKS														
13	IDBI	2731	27785	0	0	0	0	3707	44208	0	0	0	0	3922	17377
14	ICICI BANK	124	4735	0	0	0	0	12	5901	0	0	0	0	67	1831
15	FEDERAL BANK	281	315	0	0	0	0	397	475	0	0	0	0	61	81
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	184	0	0	0	0	0	441	0	0	0	0	0	4
18	AXIS BANK	26	3723	0	0	0	0	19	9962	0	0	0	0	79	18082
19	HDFC BANK	769	19688	0	0	0	0	1509	34728	0	0	0	0	3365	17371
20	INDUSIND BANK	346	346	0	0	0	0	759	759	0	0	0	0	40	40
21	KARNATAKA BANK	0	3	0	1	0	0	0	87	0	2	0	0	0	48
22	KOTAK MAHINDRA	0	754	0	6	0	6	0	1076	0	2	0	2	0	85
23	YES BANK	0	20	0	0	0	0	0	17	0	0	0	0	0	3
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	1930
25	RBL BANK	1	1	0	0	0	0	1	1	0	0	0	0	83	83
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Private Sector Bank	4278	57554	0	7	0	6	6404	97655	0	4	0	2	7617	56935
	Total COMM. BANKS	2184992	4710267	1134	4642	1047	3634	3735639	10988742	234	1536	201	1090	540001	2181395
	CO-OPERATIVE BANKS														
28	STATE CO-OP. BANK	305	11086	11	30	11	25	1681	31066	0	17	0	16	15	1115
	Total Cooperative Bank	305	11086	11	30	11	25	1681	31066	0	17	0	16	15	1115
	REGIONAL RURAL BANKS														
29	DAKSHIN BIHAR GRAMIN BANK	411422	708473	389	1756	352	1424	199397	2411077	95	657	92	476	84226	611556
30	UTTAR BIHAR GRAMIN BANK	124175	299335	413	2197	361	2046	238122	987178	50	365	40	290	104219	413344
	Total Region Rural Bank	535597	1007808	802	3953	713	3470	437519	3398255	145	1022	132	766	188445	1024900
	SMALL FINANCE BANK														
31	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0	0	0	0	0	321	321
	Total Small Financial Bank	0	0	0	0	0	0	0	0	0	0	0	0	321	321
	TOTAL FOR BIHAR	2720894	5729161	1947	8625	1771	7129	4174839	14418063	379	2575	333	1872	728782	3207731

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 31.03.2022											
Sl	BANK NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
	LEAD BANKS										
1	STATE BANK OF INDIA	375	374	234	983	298	1080	1175	2553	38336403	27484
2	CENTRAL BANK OF INDIA	198	137	95	430	82	85	70	237	7950354	248
3	PUNJAB NATIONAL BANK	421	167	114	702	252	212	327	791	11347316	1831
4	CANARA BANK	116	83	111	310	84	91	180	355	1295707	456
5	UCO BANK	110	69	50	229	72	49	46	167	3382123	352
6	BANK OF BARODA	97	99	97	293	80	109	199	388	0	1434
7	UNION BANK OF INDIA	71	85	91	247	63	79	99	241	445264	511
	OTHER BANKS										
8	BANK OF INDIA	139	134	72	345	51	81	126	258	5655130	1718
9	BANK OF MAHARASHTRA	1	12	18	31	1	1	5	7	0	7
10	INDIAN BANK	119	87	93	299	37	51	68	156	0	171
11	INDIAN OVERSEAS BANK	12	18	29	59	4	13	28	45	252181	118
12	PUNJAB AND SIND BANK	0	2	14	16	0	2	11	13	0	0
	Total Public Sector Bank	1659	1267	1018	3944	1024	1853	2334	5211	68664478	34330
	PRIVATE BANKS										
13	IDBI	20	20	30	70	25	35	81	141	0	2309
14	ICICI BANK	11	37	60	108	18	67	189	274	0	3704
15	FEDERAL BANK	0	3	5	8	0	5	4	9	0	31
16	JAMMU KASHMIR BANK	0	0	1	1	0	0	0	0	2483	36
17	SOUTH INDIAN BANK	0	0	1	1	0	0	2	2	0	1
18	AXIS BANK	18	52	64	134	31	150	187	368	572042	11868
19	HDFC BANK	3	46	70	119	10	78	262	350	0	13410
20	INDUSIND BANK	5	4	31	40	4	3	56	63	0	0
21	KARNATAKA BANK	0	0	1	1	0	0	1	1	3000	13
22	KOTAK MAHINDRA	6	8	10	24	6	6	9	21	0	622
23	YES BANK	0	0	4	4	0	0	3	3	0	1348
24	BANDHAN BANK	292	240	87	619	0	10	25	35	0	642
25	RBL BANK	3	0	2	5	0	0	3	3	8920	18170
26	IDFC FIRST BANK Ltd	0	0	4	4	0	0	5	5	0	0
27	Karur Vysya Bank	0	0	1	1	0	0	1	1	0	4
	Total Private Sector Bank	358	410	371	1139	94	354	828	1276	586445	52158
	Total COMM. BANKS	2017	1677	1389	5083	1118	2207	3162	6487	69250923	86488
	CO-OPERATIVE BANKS										
28	STATE CO-OP. BANK	165	67	57	289	81	47	47	175	240984	0
	Total Cooperative Bank	165	67	57	289	81	47	47	175	240984	0
	REGIONAL RURAL BANKS										
29	DAKSHIN BIHAR GRAMIN BANK	813	204	61	1078	0	0	0	0	2234901	0
30	UTTAR BIHAR GRAMIN BANK	639	349	44	1032	0	0	0	0	1107588	0
	Total Region Rural Bank	1452	553	105	2110	0	0	0	0	3342489	0
	SMALL FINANCE BANK										
31	JANA SFB	14	0	18	32	0	0	4	4	0	0
32	UTKARSH SFB	56	65	34	155	6	10	22	38	0	0
33	UJJIVAN SFB	5	15	17	37	10	10	16	36	12885	0
34	ESAF	1	0	6	7	1	0	3	4	65722	1
	Total Small Financial Bank	76	80	75	231	17	20	45	82	78607	1
	TOTAL FOR BIHAR	3710	2377	1626	7713	1216	2274	3254	6744	72913003	86489

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 31.03.2022											
SL	DISTRICT NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
1	Araria	82	76	2	160	15	71	12	98	1776169	818
2	Arwal	40	19	2	61	18	11	0	29	460085	266
3	Aurangabad	121	40	28	189	51	56	40	147	1928417	756
4	Banka	77	37	1	115	39	41	4	84	1014724	310
5	Begusarai	83	105	39	227	37	78	76	191	2233057	1662
6	Bhagalpur	103	93	82	278	41	87	158	286	2359527	2647
7	Bhojpur	128	55	51	234	39	69	89	197	1753796	2087
8	Buxar	89	38	28	155	28	32	39	99	1170163	812
9	Darbhangha	113	64	68	245	39	29	143	211	2396938	2219
10	East Champaran	106	135	48	289	46	89	68	203	3455264	2129
11	Gaya	179	39	84	302	61	73	191	325	3067099	2816
12	Gopalganj	120	67	0	187	48	78	17	143	1946574	879
13	Jamui	73	46	1	120	14	28	3	45	1087989	604
14	Jehanabad	57	10	27	94	12	29	31	72	760188	486
15	Kaimur	84	32	3	119	14	48	3	65	1128686	462
16	Katihar	109	37	39	185	25	36	61	122	1939203	933
17	Khagaria	52	61	4	117	23	46	10	79	857212	548
18	Kishanganj	62	23	24	109	10	36	24	70	1293377	504
19	Lakhisarai	44	35	1	80	7	35	4	46	528929	327
20	Madhepura	41	78	0	119	14	63	5	82	1562699	1064
21	Madhubani	125	150	1	276	46	106	28	180	2684074	1495
22	Munger	61	28	44	133	17	39	44	100	1352306	809
23	Muzaffarpur	182	87	114	383	75	99	218	392	3142599	9517
24	Nalanda	146	63	42	251	29	73	75	177	1785948	1302
25	Nawada	72	65	3	140	9	55	6	70	1459316	640
26	Patna	218	164	554	936	97	163	1269	1529	6292227	35469
27	Purnea	104	50	73	227	35	30	108	173	2763624	1648
28	Rohtas	133	45	49	227	26	60	76	162	2096497	1254
29	Saharsa	50	29	28	107	8	44	53	105	1278238	824
30	Samastipur	165	119	4	288	45	138	26	209	2817168	1462
31	Saran	158	54	47	259	54	51	102	207	2988190	1734
32	Sheikhpura	31	28	1	60	4	32	5	41	368622	202
33	Sheohar	20	25	0	45	13	13	3	29	215206	182
34	Sitamarhi	61	105	0	166	29	72	13	114	1794257	838
35	Siwan	132	62	50	244	62	41	70	173	2391253	3064
36	Supaul	50	71	1	122	18	60	7	85	1719365	716
37	Vaishali	138	67	44	249	38	84	97	219	2288318	1825
38	West Champaran	101	75	39	215	30	79	76	185	2755699	1179
	TOTAL FOR BIHAR	3710	2377	1626	7713	1216	2274	3254	6744	72913003	86489

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
ATM NETWORK AS ON 31.03.2022							
Sl. No.	Banks Name	Number of ATMs				Total ATM Card issued No.	Out which ATM Card issued to KCC account
		No. of ATMs as on 31.12.2021 (A)	No. of ATMs opened during the Quarter Mar'2022 (B)	No. of ATMs closed during the Quarter March 2022 (C)	Total No. of ATMs (D=A+B-C)		
	LEAD BANKS						
1	STATE BANK OF INDIA	2480	79	6	2553	38336403	236111
2	CENTRAL BANK OF INDIA	258	1	22	237	7950354	262427
3	PUNJAB NATIONAL BANK	804	14	27	791	11347316	194307
4	CANARA BANK	355	0	0	355	1295707	47635
5	UCO BANK	163	4	0	167	3382123	30719
6	BANK OF BARODA	357	55	24	388	0	0
7	UNION BANK OF INDIA	241	0	0	241	445264	35102
	OTHER BANKS						
8	BANK OF INDIA	258	0	0	258	5655130	159653
9	BANK OF MAHARASHTRA	7	0	0	7	0	0
10	INDIAN BANK	156	0	0	156	0	0
11	INDIAN OVERSEAS BANK	45	0	0	45	252181	0
12	PUNJAB AND SIND BANK	13	0	0	13	0	0
	Total Public Sector Bank	5137	153	79	5211	68664478	965954
	PRIVATE BANKS						
13	IDBI	148	11	18	141	0	0
14	ICICI BANK	280	0	6	274	0	0
15	FEDERAL BANK	9	0	0	9	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	2483	0
17	SOUTH INDIAN BANK	2	0	0	2	0	0
18	AXIS BANK	374	0	6	368	572042	0
19	HDFC BANK	335	15	0	350	0	0
20	INDUSIND BANK	69	0	6	63	0	0
21	KARNATAKA BANK	1	0	0	1	3000	0
22	KOTAK MAHINDRA	24	0	3	21	0	0
23	YES BANK	3	0	0	3	0	0
24	BANDHAN BANK	36	0	1	35	0	0
25	RBL BANK	3	0	0	3	8920	0
26	IDFC FIRST BANK Ltd	5	0	0	5	0	0
27	Karur Vysya Bank	1	0	0	1	0	0
	Total Private Sector Bank	1290	26	40	1276	586445	0
	Total COMM. BANKS	6427	179	119	6487	69250923	965954
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	177	7	9	175	240984	80156
	Total Cooperative Bank	177	7	9	175	240984	80156
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	2234901	262016
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	1107588	662870
	Total Region Rural Bank	0	0	0	0	3342489	924886
	SMALL FINANCE BANK						
31	JANA SFB	4	0	0	4	0	0
32	UTKARSH SFB	38	0	0	38	0	0
33	UJJIVAN SFB	36	0	0	36	12885	0
34	ESAF	3	1	0	4	65722	0
	Total Small Financial Bank	81	1	0	82	78607	0
	TOTAL FOR BIHAR	6685	187	128	6744	72913003	1970996

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
ATM NETWORK AS ON 31.03.2022							
Sl. No.	District	Number of ATMs				Total ATM Card issued No.	Out which ATM Card issued to KCC account
		No. of ATMs as on 31.12.2021 (A)	No. of ATMs opened during the Quarter Mar'2022 (B)	No. of ATMs closed during the Quarter March 2022 (C)	Total No. of ATMs (D=A+B-C)		
1	Araria	96	3	1	98	1776169	52862
2	Arwal	30	0	1	29	460085	32260
3	Aurangabad	141	7	1	147	1928417	70539
4	Banka	87	0	3	84	1014724	20060
5	Begusarai	190	5	4	191	2233057	45276
6	Bhagalpur	286	5	5	286	2359527	23949
7	Bhojpur	196	5	4	197	1753796	47042
8	Buxar	101	2	4	99	1170163	38222
9	Darbhanga	205	8	2	211	2396938	45400
10	East Champaran	208	1	6	203	3455264	149225
11	Gaya	324	5	4	325	3067099	68001
12	Gopalganj	139	5	1	143	1946574	93623
13	Jamui	45	0	0	45	1087989	16226
14	Jehanabad	74	1	3	72	760188	16695
15	Kaimur	63	2	0	65	1128686	55873
16	Katihar	120	3	1	122	1939203	41799
17	Khagaria	79	2	2	79	857212	15243
18	Kishanganj	67	4	1	70	1293377	32197
19	Lakhisarai	45	1	0	46	528929	12819
20	Madhepura	80	2	0	82	1562699	41529
21	Madhubani	182	1	3	180	2684074	82193
22	Munger	98	2	0	100	1352306	11074
23	Muzaffarpur	389	9	6	392	3142599	121553
24	Nalanda	170	9	2	177	1785948	55128
25	Nawada	64	6	0	70	1459316	52397
26	Patna	1510	46	27	1529	6292227	53311
27	Purnea	177	0	4	173	2763624	67115
28	Rohtas	164	2	4	162	2096497	59900
29	Saharsa	97	8	0	105	1278238	40904
30	Samastipur	218	1	10	209	2817168	46481
31	Saran	205	7	5	207	2988190	65928
32	Sheikhpura	40	1	0	41	368622	6271
33	Sheohar	28	4	3	29	215206	11862
34	Sitamarhi	114	3	3	114	1794257	55009
35	Siwan	169	10	6	173	2391253	71218
36	Supaul	84	2	1	85	1719365	49354
37	Vaishali	217	9	7	219	2288318	89090
38	West Champaran	183	6	4	185	2755699	113368
	TOTAL FOR BIHAR	6685	187	128	6744	72913003	1970996

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

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

CUMULATIVE REPORT AS ON : 31.03.2022

S.N.	BANK NAME	No of CSP/Bank Mitra Engaged	Transaction details of BCAs				Cumulative Achievement upto : 31.03.2022 (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	6000	220079	5080	77329623	4183730	8923934	625833
2	CENTRAL BANK OF INDIA	2290	446280	8012	1534393	80535	6336075	128211
3	PUNJAB NATIONAL BANK	1929	89270	87638	1448777	1158340	1022941	415859
4	CANARA BANK	651	0	822	3711098	139144	1304815	299742
5	UCO BANK	700	15593	947	7225	330	349697	15771
6	BANK OF BARODA	1352	818007	814	1532765	39301	6556616	4254533
7	UNION BANK OF INDIA	997	7304	0	0	0	57651	0
	OTHER BANKS							
8	BANK OF INDIA	956	173377	423	372485	28512	2448988	1723857
9	BANK OF MAHARASHTRA	14	2759	30	0	0	69503	27472
10	INDIAN BANK	632	10352	1731	363409	17581	352283	63285
11	INDIAN OVERSEAS BANK	25	3585	949	68016	1891	75812	4411
12	PUNJAB AND SIND BANK	0	0	0	0	0	756	0
	Total Public Sector Bank	15546	1786606	106446	86367791	5649364	27499071	7558974
	PRIVATE BANKS							
13	IDBI	89	0	0	0	0	368	0
14	ICICI BANK	303	0	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0	420	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	1870	0
17	SOUTH INDIAN BANK	0	0	0	0	0	40	0
18	AXIS BANK	10	0	0	0	0	0	0
19	HDFC BANK	1106	0	13543	849069	26304	185902	177145
20	INDUSIND BANK	0	0	0	0	0	1164508	0
21	KARNATAKA BANK	0	0	0	0	0	559	67
22	KOTAK MAHINDRA	0	0	0	0	0	13016	0
23	YES BANK	0	0	0	0	0	387	0
24	BANDHAN BANK	0	0	0	0	0	0	0
25	RBL BANK	7493	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	1222	0	0	0	0	23	0
27	Karur Vysya Bank	0	0	0	0	0	0	0
	Total Private Sector Bank	10223	0	13543	849069	26304	1367093	177212
	Total COMM. BANKS	25769	1786606	119989	87216860	5675668	28866164	7736186
	CO-OPERATIVE BANKS							
28	STATE CO-OP. BANK	0	0	0	0	0	42502	13312
	Total Cooperative Bank	0	0	0	0	0	42502	13312
	REGIONAL RURAL BANKS							
29	DAKSHIN BIHAR GRAMIN BANK	2341	497615	12793	3651008	160983	5101936	8543210
30	UTTAR BIHAR GRAMIN BANK	3338	238452	1899	16272886	335436	3497298	2826353
	Total Region Rural Bank	5679	736067	14692	19923894	496419	8599234	11369563
	SMALL FINANCE BANK							
31	JANA SFB	14	4	82	55802	1990	892	3423
32	UTKARSH SFB	0	1	0	0	0	703952	0
33	UJJIVAN SFB	0	0	0	0	0	22	0
34	ESAF	5	0	0	0	0	0	0
	Total Small Financial Bank	19	5	82	55802	1990	704866	3423
	IPPB	9015	----	----	----	----	----	----
	TOTAL FOR BIHAR	40482	2522678	134763	107196556	6174077	38212766	19122484

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA								
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22								
DISTRICT-WISE PERFORMANCE : Performance of Business Corrospondents (BCs) and Business Corrospondent Agents (BCAs)								
As On 31.03.2022								
SL	DISTRICT NAME	No of CSP/Bank Mitra Engaged	Tranaction details of BCAs				Cumulative Achievement upto : 31.03.2022 (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	918	64348	5922	3771653	266520	896739	416928
2	Arwal	263	14295	2558	369930	26966	209118	236121
3	Aurangabad	846	69786	9224	1329900	75124	882728	665166
4	Banka	709	28433	742	2533238	122393	523488	150662
5	Begusarai	849	37567	1968	2904775	296763	696621	389943
6	Bhagalpur	934	50161	1766	2039465	105169	730424	314494
7	Bhojpur	1029	278345	9343	2430003	324030	1297610	1337477
8	Buxar	651	46040	4505	1486949	193581	605069	559163
9	Darbhanga	1261	87956	2525	3087073	167627	1286284	527243
10	East Champaran	1455	106049	4686	5983545	304198	1728500	434932
11	Gaya	1380	131053	12254	2548583	134785	1604231	1434447
12	Gopalganj	906	73468	2376	4921811	248227	1218922	257233
13	Jamui	693	23306	1216	3133797	156118	448959	213718
14	Jehanabad	348	24985	2695	617366	28896	313278	329259
15	Kaimur	523	55053	5726	1187458	195237	529844	965120
16	Katihar	865	46630	1971	2470893	121864	1148477	260027
17	Khagaria	500	41706	702	1503261	102330	559346	365139
18	Kishanganj	558	47785	1261	2242761	222444	761489	311809
19	Lakhisarai	304	19779	1246	1075192	67341	317360	141260
20	Madhepura	646	32437	730	3137750	157887	801808	140250
21	Madhubani	1337	59789	4319	3988789	183734	1192359	404147
22	Munger	383	18501	1192	1644306	88159	370345	228613
23	Muzaffarpur	5823	97143	4243	4591747	188166	1652301	803431
24	Nalanda	1076	61484	6208	2328304	117350	957600	856899
25	Nawada	684	62682	4769	1819444	91440	905491	567271
26	Patna	2922	125485	8997	2251447	176409	2272512	1440321
27	Purnea	1036	76921	1780	5038845	228186	1348872	327537
28	Rohtas	812	143021	6184	2236871	97343	1393727	1126926
29	Saharsa	709	27554	1728	2678417	111213	668045	250156
30	Samastipur	1363	82415	3082	4994744	260192	1571851	844707
31	Saran	1293	102737	3879	6162666	262773	1678717	383207
32	Sheikhpura	236	12198	791	864205	64492	230235	84322
33	Sheohar	248	18194	890	296631	18941	308723	265159
34	Sitamarhi	1100	64969	2507	2647235	148641	1178878	646896
35	Siwan	2787	74900	2810	3804143	177717	1517239	304228
36	Supaul	742	37750	2445	3248335	189251	762258	237210
37	Vaishali	1098	86386	2562	4097298	177303	1784492	388369
38	West Champaran	1195	91367	2961	5727726	275267	1858826	512694
	TOTAL FOR BIHAR	40482	2522678	134763	107196556	6174077	38212766	19122484

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA			
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22			
CUMULATIVE REPORT AS ON 31.03.2022			
BANKWISE PERFORMANCE : MOBILE BANKING & INTERNET BANKING			
SL. NO.	Bank Name	Mobile Banking	Internet Banking
	LEAD BANKS		
1	STATE BANK OF INDIA	1631353	4005779
2	CENTRAL BANK OF INDIA	304849	475205
3	PUNJAB NATIONAL BANK	1594568	2096026
4	CANARA BANK	413526	644665
5	UCO BANK	3646993	116016
6	BANK OF BARODA	819544	272003
7	UNION BANK OF INDIA	2134567	907528
	OTHER BANKS		
8	BANK OF INDIA	6989	351423
9	BANK OF MAHARASHTRA	25986	52225
10	INDIAN BANK	217849	192768
11	INDIAN OVERSEAS BANK	69078	32452
12	PUNJAB AND SIND BANK	89047	4957
	Total Public Sector Bank	10954349	9151047
	PRIVATE BANKS		
13	IDBI	501809	244747
14	ICICI BANK	0	0
15	FEDERAL BANK	31000	11100
16	JAMMU KASHMIR BANK	282	357
17	SOUTH INDIAN BANK	2900	1300
18	AXIS BANK	458898	158992
19	HDFC BANK	0	0
20	INDUSIND BANK	62863	143072
21	KARNATAKA BANK	415	276
22	KOTAK MAHINDRA	142118	167051
23	YES BANK	0	0
24	BANDHAN BANK	0	0
25	RBL BANK	5503	1844
26	IDFC FIRST BANK Ltd	0	0
27	Karur Vysya Bank	1500	700
	Total Private Sector Bank	1207288	729439
	Total COMM. BANKS	12161637	9880486
	CO-OPERATIVE BANKS		
28	STATE CO-OP. BANK	0	0
	Total Cooperative Bank	0	0
	REGIONAL RURAL BANKS		
29	DAKSHIN BIHAR GRAMIN BANK	587377	0
30	UTTAR BIHAR GRAMIN BANK	0	0
	Total Region Rural Bank	587377	0
	SMALL FINANCE BANK		
31	JANA SFB	13581	1779
32	UTKARSH SFB	18210	18210
33	UJJIVAN SFB	326660	264973
34	ESAF	67864	67864
	Total Small Financial Bank	426315	352826
	TOTAL FOR BIHAR	13175329	10233312

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22					
MOBILE / AADHAAR SEEDING AND AUTHENTICATION STATUS As on 31.03.2022					
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	18944656	12883987	13544462	9489720
2	CENTRAL BANK OF INDIA	8917586	6995517	7350890	6997500
3	PUNJAB NATIONAL BANK	18175985	12790428	12785662	12785600
4	CANARA BANK	2681789	2467246	2934653	1130913
5	UCO BANK	4664367	3646993	4399568	4399568
6	BANK OF BARODA	7847381	5196779	6304386	6304386
7	UNION BANK OF INDIA	3256789	2822567	3272415	1797621
	OTHER BANKS				
8	BANK OF INDIA	7008342	4996183	6379940	5529788
9	BANK OF MAHARASHTRA	107600	107600	98912	53253
10	INDIAN BANK	4098477	217849	3105428	2334913
11	INDIAN OVERSEAS BANK	424185	342292	272650	255383
12	PUNJAB AND SIND BANK	101159	101102	84569	80459
	Total Public Sector Bank	76228316	52568543	60533535	51159104
	PRIVATE BANKS				
13	IDBI	634464	501809	450523	353857
14	ICICI BANK	365253	357097	273796	0
15	FEDERAL BANK	60000	55000	40000	40000
16	JAMMU KASHMIR BANK	10760	6696	4233	2923
17	SOUTH INDIAN BANK	4750	4750	3300	0
18	AXIS BANK	537508	504474	336214	323412
19	HDFC BANK	603842	602476	283719	256150
20	INDUSIND BANK	1202623	833469	327739	327739
21	KARNATAKA BANK	2544	2544	2132	449
22	KOTAK MAHINDRA	216073	194465	210169	123012
23	YES BANK	10565	10563	8133	7104
24	BANDHAN BANK	2574297	1604788	113244	372
25	RBL BANK	388571	388435	387436	7408
26	IDFC FIRST BANK Ltd	30115	29519	28246	5622
27	Karur Vysya Bank	5	0	5	5
	Total Private Sector Bank	6641370	5096085	2468889	1448053
	Total COMM. BANKS	82869686	57664628	63002424	52607157
	CO-OPERATIVE BANKS				
28	STATE CO-OP. BANK	2134031	672195	755127	211312
	Total Cooperative Bank	2134031	672195	755127	211312
	REGIONAL RURAL BANKS				
29	DAKSHIN BIHAR GRAMIN BANK	10029241	7000261	9535889	5482773
30	UTTAR BIHAR GRAMIN BANK	8568472	6427781	7943690	4097965
	Total Region Rural Bank	18597713	13428042	17479579	9580738
	SMALL FINANCE BANK				
31	JANA SFB	133209	132629	128134	90963
32	UTKARSH SFB	650703	559604	559604	0
33	UJJIVAN SFB	473944	449702	445897	0
34	ESAF	72046	72046	2	2
	Total Small Financial Bank	1329902	1213981	1133637	90965
	TOTAL FOR BIHAR	104931332	72978846	82370767	62490172

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER FARM CREDIT AS ON 31.03.2022							
(Rs. in lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	701147	252585	348496	250202	344040	49.07
2	CENTRAL BANK OF INDIA	256417	174992	270054	174992	253359	98.81
3	PUNJAB NATIONAL BANK	501827	190500	394849	190500	394849	78.68
4	CANARA BANK	232291	87405	142921	101936	125025	53.82
5	UCO BANK	238162	142683	173701	139447	167828	70.47
6	BANK OF BARODA	308258	161244	259498	161244	161993	52.55
7	UNION BANK OF INDIA	85118	48989	47238	48989	47238	55.50
	OTHER BANKS						
8	BANK OF INDIA	175404	78124	83681	77875	75661	43.14
9	BANK OF MAHARASHTRA	375	737	1070	737	1070	285.33
10	INDIAN BANK	320926	60924	75912	60924	75912	23.65
11	INDIAN OVERSEAS BANK	39637	15883	28062	15883	28062	70.80
12	PUNJAB AND SIND BANK	667	107	410	107	410	61.47
	Total Public Sector Bank	2860229	1214173	1825892	1222836	1675447	58.58
	PRIVATE BANKS						
13	IDBI	20892	45548	39181	45546	38403	183.82
14	ICICI BANK	20332	47490	57559	47490	57559	283.10
15	FEDERAL BANK	681	4003	4978	4003	4978	730.98
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	28775	751	32623	206.49
19	HDFC BANK	51697	151927	60819	151927	60819	117.65
20	INDUSIND BANK	14759	0	0	0	0	0.00
21	KARNATAKA BANK	0	3	12	3	12	0.00
22	KOTAK MAHINDRA	0	125646	52239	125646	52239	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	173685	365052	213866	365052	213866	123.13
25	RBL BANK	0	235953	80857	235953	80857	0.00
26	IDFC FIRST BANK Ltd	0	8879	2775	8879	2775	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	297845	985355	541071	985253	544141	182.69
	Total COMM. BANKS	3158074	2199528	2366963	2208089	2219588	70.28
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	337619	92088	997313	92088	997313	295.40
	Total Cooperative Bank	337619	92088	997313	92088	997313	295.40
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	780042	961922	892961	961922	892961	114.48
30	UTTAR BIHAR GRAMIN BANK	826687	714158	1126443	708982	916388	110.85
	Total Region Rural Bank	1606729	1676080	2019404	1670904	1809349	112.61
	SMALL FINANCE BANK						
31	JANA SFB	7916	30837	13807	30837	13808	174.43
32	UTKARSH SFB	271749	400266	274799	400266	274799	101.12
33	UJJIVAN SFB	81913	281118	144420	140559	72210	88.15
34	ESAF	0	9302	4104	9302	4104	0.00
	Total Small Financial Bank	361578	721523	437130	580964	364921	100.92
	TOTAL FOR BIHAR	5464000	4689219	5820810	4552045	5391171	98.67

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER AGRICULTURE INFRASTRUCTURE AS ON : 31.03.2022							
(Rs. in lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	LEAD BANKS						
1	STATE BANK OF INDIA	64961	57	1013	57	1013	1.56
2	CENTRAL BANK OF INDIA	23757	43	4795	43	3191	13.43
3	PUNJAB NATIONAL BANK	46495	723	4904	723	4904	10.55
4	CANARA BANK	21523	1555	37898	1555	37575	174.58
5	UCO BANK	22066	299	1489	252	1421	6.44
6	BANK OF BARODA	28559	268	1772	268	1772	6.20
7	UNION BANK OF INDIA	7887	26	849	26	849	10.76
	OTHER BANKS						
8	BANK OF INDIA	16251	12	912	12	903	5.56
9	BANK OF MAHARASHTRA	34	0	0	0	0	0.00
10	INDIAN BANK	29733	545	2614	545	2614	8.79
11	INDIAN OVERSEAS BANK	3673	13	145	13	145	3.95
12	PUNJAB AND SIND BANK	61	0	0	0	0	0.00
	Total Public Sector Bank	265000	3541	56391	3494	54387	20.52
	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	3546	3071	3546	3071	41.14
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
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	43000	3558	4206	3558	3642	8.47
	Total COMM. BANKS	308000	7099	60597	7052	58029	18.84
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	30000	0	0	0	0	0.00
	Total Cooperative Bank	30000	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	75736	0	0	0	0	0.00
30	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						
31	JANA SFB	788	0	0	0	0	0.00
32	UTKARSH SFB	27057	0	0	0	0	0.00
33	UJJIVAN SFB	8155	0	0	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	36000	0	0	0	0	0.00
	TOTAL FOR BIHAR	530000	7099	60597	7052	58029	10.95

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK-WISE PROGRESS UNDER ANCILLIARY ACTIVITIES AS ON 31.03.2022									
(Rs. in lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	14868	71089	1137	5079	1137	5079	7.65	7.14
2	CENTRAL BANK OF INDIA	5442	25998	307	6800	307	6401	5.64	24.62
3	PUNJAB NATIONAL BANK	10641	50881	5678	34272	5678	34272	53.36	67.36
4	CANARA BANK	4922	23552	5235	49176	5234	57268	106.34	243.16
5	UCO BANK	5048	24148	293	1016	262	932	5.19	3.86
6	BANK OF BARODA	6539	31255	2919	114732	2919	114718	44.64	367.04
7	UNION BANK OF INDIA	1814	8630	675	5190	675	5190	37.21	60.14
	OTHER BANKS								
8	BANK OF INDIA	3715	17784	9205	26586	9205	26368	247.78	148.27
9	BANK OF MAHARASHTRA	5	38	0	0	0	0	0.00	0.00
10	INDIAN BANK	6792	32538	5526	20798	5526	20798	81.36	63.92
11	INDIAN OVERSEAS BANK	841	4020	956	7840	956	7840	113.67	195.02
12	PUNJAB AND SIND BANK	14	67	78	285	78	285	557.14	425.37
	Total Public Sector Bank	60641	290000	32009	271774	31977	279151	52.73	96.26
	PRIVATE BANKS								
13	IDBI	2505	12275	961	4406	961	4076	38.36	33.21
14	ICICI BANK	2432	11947	64	1657	64	1657	2.63	13.87
15	FEDERAL BANK	81	400	4	12	4	12	4.94	3.00
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	1896	9282	0	0	0	0	0.00	0.00
19	HDFC BANK	6184	30375	352	19603	352	19603	5.69	64.54
20	INDUSIND BANK	1765	8671	1780169	593220	1780169	593220	100859.43	6841.43
21	KARNATAKA BANK	0	0	2	489	2	489	0.00	0.00
22	KOTAK MAHINDRA	0	0	5	86	5	86	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	20768	102050	39954	25396	39954	25396	192.38	24.89
25	RBL BANK	0	0	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	39641	14218	39641	14218	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	35631	175000	1861152	659087	1861152	658757	5223.41	376.43
	Total COMM. BANKS	96272	465000	1893161	930861	1893129	937908	1966.44	201.70
	CO-OPERATIVE BANKS								
28	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								
29	DAKSHIN BIHAR GRAMIN BANK	13638	65540	0	0	0	0	0.00	0.00
30	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								
31	JANA SFB	139	656	0	0	0	0	0.00	0.00
32	UTKARSH SFB	4836	22547	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	1453	6797	0	0	0	0	0.00	0.00
34	ESAF	0	0	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	1893161	930861	1893129	937908	1388.66	142.97

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER FARM MECHANISATION AS ON : 31.03.2022									
(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	407	1140	407	1140	1.91	1.78
2	CENTRAL BANK OF INDIA	7796	23398	355	120	355	115	4.55	0.49
3	PUNJAB NATIONAL BANK	15264	45790	510	4574	510	4574	3.34	9.99
4	CANARA BANK	7066	21196	26	5	26	5	0.37	0.02
5	UCO BANK	7239	21732	655	3521	312	3002	4.31	13.81
6	BANK OF BARODA	9373	28128	225	1290	225	1290	2.40	4.59
7	UNION BANK OF INDIA	2583	7767	339	836	339	836	13.12	10.76
	OTHER BANKS								
8	BANK OF INDIA	5334	16005	41	198	41	188	0.77	1.17
9	BANK OF MAHARASHTRA	10	34	0	0	0	0	0.00	0.00
10	INDIAN BANK	9756	29284	11	99	11	99	0.11	0.34
11	INDIAN OVERSEAS BANK	1199	3617	10	33	10	33	0.83	0.91
12	PUNJAB AND SIND BANK	20	61	0	0	0	0	0.00	0.00
	Total Public Sector Bank	86966	260990	2579	11816	2236	11282	2.57	4.32
	PRIVATE BANKS								
13	IDBI	638	1914	1526	2366	1524	1903	238.87	99.43
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	91525	32299	91525	32299	5781.74	681.85
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	7838	8478	7838	8478	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	1930	589	1930	589	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	9087	27294	102819	43732	102817	43269	1131.47	158.53
	Total COMM. BANKS	96053	288284	105398	55548	105053	54551	109.37	18.92
	CO-OPERATIVE BANKS								
28	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								
29	DAKSHIN BIHAR GRAMIN BANK	23858	71578	4557	11060	4557	11060	19.10	15.45
30	UTTAR BIHAR GRAMIN BANK	25286	75859	0	0	0	0	0.00	0.00
	Total Region Rural Bank	49144	147437	4557	11060	4557	11060	9.27	7.50
	SMALL FINANCE BANK								
31	JANA SFB	241	728	0	0	0	0	0.00	0.00
32	UTKARSH SFB	8326	24989	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	2513	7532	0	0	0	0	0.00	0.00
34	ESAF	0	0	4	2	4	2	0.00	0.00
	Total Small Financial Bank	11080	33249	4	2	4	2	0.04	0.01
	TOTAL FOR BIHAR	166619	500000	109959	66610	109614	65613	65.79	13.12

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER STORAGE FACILITY AS ON 31.03.2022							
							(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	253	3672	253	3672	9.34
4	CANARA BANK	18193	65	2635	65	2452	13.48
5	UCO BANK	18652	8	101	8	90	0.48
6	BANK OF BARODA	24141	18	790	18	790	3.27
7	UNION BANK OF INDIA	6666	5	484	5	484	7.26
	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	411	804	411	804	3.20
11	INDIAN OVERSEAS BANK	3104	7	93	7	93	3.00
12	PUNJAB AND SIND BANK	52	0	0	0	0	0.00
	Total Public Sector Bank	224000	768	8603	768	8407	3.75
	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
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	36000	12	1135	12	571	1.59
	Total COMM. BANKS	260000	780	9738	780	8978	3.45
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	27000	0	0	0	0	0.00
	Total Cooperative Bank	27000	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	57287	0	0	0	0	0.00
30	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						
31	JANA SFB	657	0	0	0	0	0.00
32	UTKARSH SFB	22547	0	0	0	0	0.00
33	UJJIVAN SFB	6796	0	0	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	30000	0	0	0	0	0.00
	TOTAL FOR BIHAR	435000	780	9738	780	8978	2.06

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
BANK WISE PROGRESS UNDER FOOD AND AGRO PROCESSING AS ON : 31.03.2022									
(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	3274	39222	132	585	132	585	4.03	1.49
2	CENTRAL BANK OF INDIA	1199	14344	0	0	0	0	0.00	0.00
3	PUNJAB NATIONAL BANK	2346	28072	2902	19669	2902	19669	123.70	70.07
4	CANARA BANK	1083	12994	3532	6523	3532	6245	326.13	48.06
5	UCO BANK	1112	13323	92	432	81	401	7.28	3.01
6	BANK OF BARODA	1438	17244	398	8552	398	8552	27.68	49.59
7	UNION BANK OF INDIA	403	4761	86	288	86	288	21.34	6.05
	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	1	300	1	300	0.55	13.53
12	PUNJAB AND SIND BANK	4	37	51	131	51	131	1275.00	354.05
	Total Public Sector Bank	13348	160000	8192	40054	8181	39616	61.29	24.76
	PRIVATE BANKS								
13	IDBI	593	7014	0	0	0	0	0.00	0.00
14	ICICI BANK	566	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	489	2	489	0.00	0.00
22	KOTAK MAHINDRA	0	0	5	86	5	86	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
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	8350	100000	7	575	7	575	0.08	0.58
	Total COMM. BANKS	21698	260000	8199	40629	8188	40191	37.74	15.46
	CO-OPERATIVE BANKS								
28	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								
29	DAKSHIN BIHAR GRAMIN BANK	3040	36411	0	0	0	0	0.00	0.00
30	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								
31	JANA SFB	28	350	0	0	0	0	0.00	0.00
32	UTKARSH SFB	1006	12025	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	300	3625	0	0	0	0	0.00	0.00
34	ESAF	0	0	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	8199	40629	8188	40191	26.88	11.01

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22									
AGRI TERM LOAN (ATL) - BANKWISE AS ON : 31.03.2022									
(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	250862	276845	107733	178146	105803	173980	42.18	62.84
2	CENTRAL BANK OF INDIA	91739	101245	100616	208785	100616	203512	109.68	201.01
3	PUNJAB NATIONAL BANK	179549	198145	21617	124343	21617	124343	12.04	62.75
4	CANARA BANK	83103	91719	15303	76283	15190	60353	18.28	65.80
5	UCO BANK	85206	94037	19680	55014	19240	53472	22.58	56.86
6	BANK OF BARODA	110275	121715	27154	126396	27154	34886	24.62	28.66
7	UNION BANK OF INDIA	30440	33608	6110	15430	6110	15430	20.07	45.91
	OTHER BANKS								
8	BANK OF INDIA	62754	69258	15644	30212	15644	24961	24.93	36.04
9	BANK OF MAHARASHTRA	133	148	4	10	4	10	3.01	6.76
10	INDIAN BANK	114817	126718	5465	9472	5465	9472	4.76	7.47
11	INDIAN OVERSEAS BANK	14172	15650	4290	10378	4290	10378	30.27	66.31
12	PUNJAB AND SIND BANK	240	264	0	0	0	0	0.00	0.00
	Total Public Sector Bank	1023290	1129352	323616	834469	321133	710797	31.38	62.94
	PRIVATE BANKS								
13	IDBI	7532	8303	39302	28029	39300	27566	521.77	332.00
14	ICICI BANK	7305	8081	45134	49883	45134	49883	617.85	617.29
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	151478	57803	151478	57803	813.00	281.31
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	125646	52239	125646	52239	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	62589	69031	365052	213866	365052	213866	583.25	309.81
25	RBL BANK	0	0	235953	80857	235953	80857	0.00	0.00
26	IDFC FIRST BANK Ltd	0	0	8879	2775	8879	2775	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	Total Private Sector Bank	107326	118381	971450	485474	971448	485011	905.14	409.70
	Total COMM. BANKS	1130616	1247733	1295066	1319943	1292581	1195808	114.33	95.84
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	121685	134295	1168	2348	1168	2348	0.96	1.75
	Total Cooperative Bank	121685	134295	1168	2348	1168	2348	0.96	1.75
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	280729	309787	850042	821431	850042	821431	302.80	265.16
30	UTTAR BIHAR GRAMIN BANK	297518	328311	111547	525494	106979	315659	35.96	96.15
	Total Region Rural Bank	578247	638098	961589	1346925	957021	1137090	165.50	178.20
	SMALL FINANCE BANK								
31	JANA SFB	2858	3151	30837	13807	30837	13808	1078.97	438.21
32	UTKARSH SFB	97988	108131	400266	274799	400266	274799	408.48	254.14
33	UJJIVAN SFB	29532	32592	281118	144420	140559	72210	475.95	221.56
34	ESAF	0	0	9302	4104	9302	4104	0.00	0.00
	Total Small Financial Bank	130378	143874	721523	437130	580964	364921	445.60	253.64
	TOTAL FOR BIHAR	1960926	2164000	2979346	3106346	2831734	2700167	144.41	124.78

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER JOINT LIABILITY GROUP AS ON : 31.03.2022							
(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	525	2470	525	2470	3.72
2	CENTRAL BANK OF INDIA	7565	1739	865	1739	713	22.99
3	PUNJAB NATIONAL BANK	12424	377	189	377	189	3.03
4	CANARA BANK	3558	2056	4586	2056	4245	57.79
5	UCO BANK	3495	415	195	415	167	11.87
6	BANK OF BARODA	4135	8	15	8	15	0.19
7	UNION BANK OF INDIA	2263	92	93	92	93	4.07
	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	5415	8751	5415	8230	9.38
	PRIVATE BANKS						
13	IDBI	645	1003	2691	1003	2691	155.50
14	ICICI BANK	352	0	0	0	0	0.00
15	FEDERAL BANK	57	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	6	0	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0	0.00
18	AXIS BANK	472	0	0	0	0	0.00
19	HDFC BANK	560	0	0	0	0	0.00
20	INDUSIND BANK	115	0	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0	0.00
22	KOTAK MAHINDRA	42	0	0	0	0	0.00
23	YES BANK	6	0	0	0	0	0.00
24	BANDHAN BANK	1078	0	0	0	0	0.00
25	RBL BANK	0	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	3333	1003	2691	1003	2691	30.09
	Total COMM. BANKS	61047	6418	11442	6418	10921	10.51
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	1165	2277	1165	2277	0.00
	Total Cooperative Bank	0	1165	2277	1165	2277	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	19087	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	19866	0	0	0	0	0.00
	Total Region Rural Bank	38953	0	0	0	0	0.00
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0	0.00
32	UTKARSH SFB	0	400266	274799	400266	274799	0.00
33	UJJIVAN SFB	0	140559	72210	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	0	540825	347009	400266	274799	0.00
	TOTAL FOR BIHAR	100000	548408	360728	407849	287997	407.85

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER SOCIAL INFRASTRUCTURE AS ON 31.03.2022							
(Rs. in lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	28495	24	155	19	140	0.49
2	CENTRAL BANK OF INDIA	13796	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	23936	6	6	6	6	0.03
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	6	8	6	8	0.11
	OTHER BANKS						
8	BANK OF INDIA	10523	10	187	10	171	1.63
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	46	356	41	325	0.27
	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	2850	371	2850	371	11.99
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	86	28	86	28	12.02
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	58867	2936	399	2936	399	0.68
	Total COMM. BANKS	178915	2982	755	2977	724	0.40
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	15886	0	0	0	0	0.00
30	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						
31	JANA SFB	483	0	0	0	0	0.00
32	UTKARSH SFB	77	0	0	0	0	0.00
33	UJJIVAN SFB	1440	0	0	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	2000	0	0	0	0	0.00
	TOTAL FOR BIHAR	206410	2982	755	2977	724	0.35

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER RENEWABLE ENERGY AS ON 31.03.2022							
(Rs. in lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	LEAD BANKS						
1	STATE BANK OF INDIA	3205	1	4	1	1	0.03
2	CENTRAL BANK OF INDIA	1552	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	2692	6	2	6	2	0.07
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	5	44	5	44	4.31
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	16	71	16	65	0.48
	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
27	Karur Vysya Bank	0	0	0	0	0	0.00
	Total Private Sector Bank	6922	0	0	0	0	0.00
	Total COMM. BANKS	20424	16	71	16	65	0.32
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	1870	0	0	0	0	0.00
30	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						
31	JANA SFB	131	0	0	0	0	0.00
32	UTKARSH SFB	20	0	0	0	0	0.00
33	UJJIVAN SFB	389	0	0	0	0	0.00
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	540	0	0	0	0	0.00
	TOTAL FOR BIHAR	23966	16	71	16	65	0.27

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE PROGRESS UNDER HOUSING LOAN 31.03.2022							
							(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	12002	113176	11992	98843	215.76
2	CENTRAL BANK OF INDIA	2688	1744	15757	1744	15757	64.88
3	PUNJAB NATIONAL BANK	4668	4589	23769	4589	23769	98.31
4	CANARA BANK	1678	1541	41703	1541	6538	91.84
5	UCO BANK	1074	1947	13919	1937	13795	180.35
6	BANK OF BARODA	1905	1168	30529	1168	14885	61.31
7	UNION BANK OF INDIA	1475	483	4262	483	4262	32.75
	OTHER BANKS						
8	BANK OF INDIA	2049	894	7660	894	7521	43.63
9	BANK OF MAHARASHTRA	88	8	131	8	111	9.09
10	INDIAN BANK	1766	394	4489	394	4489	22.31
11	INDIAN OVERSEAS BANK	394	332	4995	332	4995	84.26
12	PUNJAB AND SIND BANK	78	221	8893	221	8893	283.33
	Total Public Sector Bank	23421	25323	269283	25303	203858	108.04
	PRIVATE BANKS						
13	IDBI	1937	442	5802	442	2596	22.82
14	ICICI BANK	2451	180	3410	180	3410	7.34
15	FEDERAL BANK	244	8	106	8	106	3.28
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	1230	6.20
19	HDFC BANK	2477	2353	2055	2353	2055	94.99
20	INDUSIND BANK	562	0	0	0	0	0.00
21	KARNATAKA BANK	42	12	231	12	231	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	280	3232	280	3232	81.16
25	RBL BANK	42	114	39	114	39	271.43
26	IDFC FIRST BANK Ltd	42	0	0	0	0	0.00
27	Karur Vysya Bank	0	2	44	2	44	0.00
	Total Private Sector Bank	10740	3525	16168	3525	12962	32.82
	Total COMM. BANKS	34161	28848	285451	28828	216820	84.39
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	Total Cooperative Bank	0	0	0	0	0	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	2898	830	22492	830	22492	28.64
30	UTTAR BIHAR GRAMIN BANK	1752	89	1286	89	1286	5.08
	Total Region Rural Bank	4650	919	23778	919	23778	19.76
	SMALL FINANCE BANK						
31	JANA SFB	63	192	246	192	246	304.76
32	UTKARSH SFB	4	35	290	35	290	875.00
33	UJJIVAN SFB	184	476	974	476	974	258.70
34	ESAF	0	0	0	0	0	0.00
	Total Small Financial Bank	251	703	1510	703	1510	280.08
	TOTAL FOR BIHAR	39062	30470	310739	30450	242108	77.95

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
BANK WISE OUTSTANDING AND NPA UNDER HOUSING LOAN AS ON 31.03.2022							
(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	59298	745802	410	2051	0.69	0.28
2	CENTRAL BANK OF INDIA	6305	49686	1311	3012	20.79	6.06
3	PUNJAB NATIONAL BANK	18226	233535	1350	9855	7.41	4.22
4	CANARA BANK	8790	128147	219	1760	2.49	1.37
5	UCO BANK	3815	73402	318	860	8.34	1.17
6	BANK OF BARODA	8342	135622	220	2267	2.64	1.67
7	UNION BANK OF INDIA	4598	62168	151	1513	3.28	2.43
	OTHER BANKS					0.00	0.00
8	BANK OF INDIA	7992	112160	205	895	2.57	0.80
9	BANK OF MAHARASHTRA	473	10637	5	92	1.06	0.86
10	INDIAN BANK	8210	118450	446	3603	5.43	3.04
11	INDIAN OVERSEAS BANK	7549	38612	24	280	0.32	0.73
12	PUNJAB AND SIND BANK	273	6570	20	379	7.33	5.77
	Total Public Sector Bank	133871	1714791	4679	26567	3.50	1.55
	PRIVATE BANKS						
13	IDBI	4562	64606	34	262	0.75	0.41
14	ICICI BANK	4471	130144	97	2073	2.17	1.59
15	FEDERAL BANK	86	1809	0	0	0.00	0.00
16	JAMMU KASHMIR BANK	38	395	0	0	0.00	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0.00	0.00
18	AXIS BANK	35	11155	20	207	57.14	1.86
19	HDFC BANK	3373	17911	19	82	0.56	0.46
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	22	534	0	0	0.00	0.00
22	KOTAK MAHINDRA	6	154	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	1491	16068	0	0	0.00	0.00
25	RBL BANK	338	42	93	5	27.51	11.90
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	10	350	0	0	0.00	0.00
	Total Private Sector Bank	14432	243168	263	2629	1.82	1.08
	Total COMM. BANKS	148303	1957959	4942	29196	3.33	1.49
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	20	271	0	0	0.00	0.00
	Total Cooperative Bank	20	271	0	0	0.00	0.00
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	3944	37294	393	1711	9.96	4.59
30	UTTAR BIHAR GRAMIN BANK	4470	9443	3311	2442	74.07	25.86
	Total Region Rural Bank	8414	46737	3704	4153	44.02	8.89
	SMALL FINANCE BANK						
31	JANA SFB	680	1037	23	10	3.38	0.96
32	UTKARSH SFB	260	2889	0	0	0.00	0.00
33	UJJIVAN SFB	1788	8133	60	21	3.36	0.26
34	ESAF	19	3	10	2	52.63	66.67
	Total Small Financial Bank	2747	12062	93	33	3.39	0.27
	TOTAL FOR BIHAR	159484	2017029	8739	33382	5.48	1.66

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22							
CUMULATIVE REPORT AS ON 31.03.2022							
Performance under Credit Linked Subsidy Scheme (CLSS) of Pradhan Mantri Awas Yojana (PMAY)							
(Rs. In lakh)							
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	33551	9686	171027	20777	7148	15766
2	CENTRAL BANK OF INDIA	4601	678	11457	739	155	329
3	PUNJAB NATIONAL BANK	15321	2236	23916	2651	1457	1816
4	CANARA BANK	6684	1439	35963	4175	883	2077
5	UCO BANK	3815	113	765	284	113	248
6	BANK OF BARODA	5169	253	2636	253	251	522
7	UNION BANK OF INDIA	2739	474	2838	715	155	335
	OTHER BANKS						
8	BANK OF INDIA	6371	421	8005	385	55	138
9	BANK OF MAHARASHTRA	162	37	728	65	18	32
10	INDIAN BANK	6021	368	10717	772	444	703
11	INDIAN OVERSEAS BANK	3511	312	2688	526	129	137
12	PUNJAB AND SIND BANK	11	16	189	22	0	0
	Total Public Sector Bank	87956	16033	270929	31364	10808	22103
	PRIVATE BANKS						
13	IDBI	3408	368	8147	0	136	150
14	ICICI BANK	413	413	8874	8874	413	892
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
27	Karur Vysya Bank	5	4	60	10	4	940
	Total Private Sector Bank	5680	967	18704	9080	639	2158
	Total COMM. BANKS	93636	17000	289633	40444	11447	24261
	CO-OPERATIVE BANKS						
28	STATE CO-OP. BANK	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0
	REGIONAL RURAL BANKS						
29	DAKSHIN BIHAR GRAMIN BANK	2193	830	10301	1712	694	1443
30	UTTAR BIHAR GRAMIN BANK	274	105	833	104	65	84
	Total Region Rural Bank	2467	935	11134	1816	759	1527
	SMALL FINANCE BANK						
31	JANA SFB	0	0	0	0	0	0
32	UTKARSH SFB	140	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0
	Total Small Financial Bank	140	0	0	0	0	0
	TOTAL FOR BIHAR	96243	17935	300767	42260	12206	25788

State Level Bankers' Committee, Bihar																	
(CONVENOR- STATE BANK OF INDIA) FY : 2021-22																	
Information regarding functioning of RSETIs March 2022																	
Sl. No.	District	Lead Bank	Date of Establishment of RSETI	Land Allotted by State Govt. (Yes/No)	MoU for land executed with the district administration (Yes/No)	Grant received from NIRD (Yes/No)	Map approved by Local authority (Yes/No)	Construction Started (Yes/No)	Details of Training Programme Organised							AS ON March 2022	
									During Financial Year 31.03.2022			Since Inception		AS ON 31.03.2022		Name of the Agency viz. DRDA/KVIC/NABARD etc.with whom claims are pending	Amt of reimbursement claim pending (Amt in Lacs)
									No. of persons sourced by the branches for training	No of training programmes organised	No. of persons trained	No of training programmes organised	No. of persons trained	No. of trainees settled	No. of trainees settled with Bank finance		
1	Araria	SBI	19-02-2010	Yes	Yes	Yes	Yes	Yes	0	15	495	199	5587	4310	2227		19
2	Arwal	pnb	12-12-2011	YES	YES	YES	YES	YES	97	16	478	228	6451	4716	1956	SRLM/NULM	8
3	Aurangabad	pnb	29-02-2012	YES	YES	YES	YES	YES	16	16	495	261	7310	5249	2309	DRDA/SRLM	10
4	Banka	uco	20-07-2011	YES	YES	YES	YES	YES	34	3	40	194	6184	924	479	SRLM	3
5	Begusarai	uco	29-07-2011	YES	YES	YES	YES	YES	45	2	40	189	6342	978	424	SRLM	2
6	Bhagalpur	uco	14-03-2011	YES	YES	YES	YES	YES	32	2	41	180	5760	798	321	SRLM	3
7	Bhojpur	pnb	28-03-2012	YES	YES	YES	YES	YES	130	14	456	194	5723	4140	1497	SRLM	1
8	Buxar	pnb	26-12-2012	YES	YES	YES	YES	YES	70	15	476	208	5327	3650	1388	KVIC	2
9	Darbhanga	cbi	27-11-2010	YES	YES	YES	YES	YES	1	15	501	223	6469	4057	1380	SRLM	3
10	East Champaran	cbi	19-12-2011	YES	YES	YES	YES	YES	5	16	489	235	7266	4542	2149	SRLM	1
11	Gaya	pnb	24-03-2010	YES	YES	YES	YES	NO	11	1	32	339	9210	6330	2842	SRLM	10
12	Gopalganj	cbi	10-02-2011	YES	YES	YES	YES	YES	5	7	190	172	5096	3450	1304	KVIC, NRLM & NULM	5
13	Jamui	SBI	26-03-2011	Yes	Yes	Yes	Yes	Yes	0	22	604	191	5326	3893	2131		26
14	Jehanabad	pnb	30-09-2011	YES	YES	YES	YES	YES	54	17	499	251	7016	5056	2385	SRLM	17
15	Kaimur	pnb	29-12-2011	YES	YES	NO	YES	YES	21	8	247	227	5938	4097	1002	SRLM	0
16	Katihar	cbi	01-10-2011	YES	YES	YES	YES	YES	8	8	241	204	5839	4720	2470	SRLM	11
17	Khagaria	ubi	10-02-2010	YES	YES	YES	YES	NO	10	18	596	206	6685	4092	1448		0
18	Kishanganj	SBI	19-03-2010	Yes	Yes	Yes	Yes	Yes	0	20	563	230	6770	4863	2502		80
19	Lakhisarai	pnb	28-09-2010	YES	YES	YES	YES	NO	8	1	22	228	5789	3514	1112	SRLM	8
20	Madhepura	SBI	27-03-2009	Yes	Yes	Yes	Yes	Yes	0	18	482	208	5626	3988	1986		23
21	Madhubani	cbi	29-01-2011	YES	YES	YES	YES	YES	1	9	309	215	6026	3671	1353	SRLM	9
22	Munger	uco	01-02-2011	YES	YES	YES	YES	YES	33	3	50	171	5487	984	398	SRLM	4
23	Muzaffarpur	cbi	19-02-2007	YES	YES	YES	YES	YES	1	18	557	298	8178	6155	2813	SRLM	6
24	Nalanda	pnb	15-02-2010	YES	YES	YES	YES	YES	13	1	35	239	7482	4214	1877		0
25	Nawada	pnb	28-03-2010	YES	YES	YES	YES	NO	150	18	606	293	7646	5476	1861		0
26	Patna	pnb	15-01-2007	NO	NO	NO	NO	NO	70	21	542	278	8845	5850	2064		0
27	Purnea	SBI	30-03-2007	Yes	Yes	Yes	Yes	Yes	0	20	602	220	5990	4632	2267		44
28	Rohtas	pnb	27-11-2012	YES	YES	YES	YES	YES	128	17	534	212	6519	4575	1871	SRLM	25
29	Saharsa	SBI	27-03-2009	Yes	Yes	Yes	Yes	Yes	0	19	546	223	5854	4162	2129		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	13	369	170	4861	2770	1065	SRLM	5
32	Sheikhpura	can	19-01-2010	YES	YES	YES	YES	YES	130	20	573	319	9824	6912	4563	KVIC, NSKSH, GOVT	31
33	Sheohar	bob	31-03-2010	YES	YES	YES	YES	NO	210	27	822	319	9248	7277	3080	SRLM	12
34	Sitamarhi	bob	28-03-2012	YES	YES	YES	YES	NO	54	14	602	222	6118	3933	2109	SRLM	0
35	Siwan	cbi	15-03-2011	YES	YES	YES	YES	YES	10	10	342	176	4829	3733	1889	SRLM, KVIC	8
36	Supaul	SBI	25-03-2009	Yes	Yes	Yes	Yes	Yes	0	18	616	238	6658	5044	2973		20
37	Vaishali	can	30-01-2008	YES	YES	YES	YES	YES	150	28	762	404	12162	9213	3759	SRLM JIVIKA	96
38	West Champaran	cbi	27-01-2011	YES	YES	YES	YES	YES	5	15	453	209	6085	3527	1562	SRLM, KVIC	2
Total Bihar									1515	510	15425	8758	252902	163138	72148		532

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 31.03.2022

(Rs. in lakh)

S.N.	Bank Name	Pending Cases as on 31.12.2021		Cases filed during the quarter Mar'2022		Cases disposed during the quarter Mar'2022		Pending Cases as on 31.03.2022	
		No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt
	LEAD BANKS								
1	STATE BANK OF INDIA	3704	3884	56	462	3	18	3757	4328
2	CENTRAL BANK OF INDIA	33	-139	0	0	0	0	33	-139
3	PUNJAB NATIONAL BANK	274	6968	0	0	0	0	274	6968
4	CANARA BANK	310	15560	99	2118	14	364	395	17314
5	UCO BANK	29	520	4	101	0	0	33	621
6	BANK OF BARODA	127	4584	24	388	0	0	151	4972
7	UNION BANK OF INDIA	0	0	0	0	0	0	0	0
	OTHER BANKS	0	0						
8	BANK OF INDIA	147	3531	28	335	19	213	156	3653
9	BANK OF MAHARASHTRA	0	0	2	73	0	0	2	73
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	21	922	1	14	0	0	22	936
	Total Public Sector Bank	4655	35833	214	3491	36	595	4833	38729
	PRIVATE BANKS								
13	IDBI	6	281	1	237	0	0	7	518
14	ICICI BANK	0	0	0	0	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0
19	HDFC BANK	0	0	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	6	281	1	237	0	0	7	518
	Total COMM. BANKS	4661	36114	215	3728	36	595	4840	39247
	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	49	908	7	57	1	11	55	954
30	UTTAR BIHAR GRAMIN BANK	143	1182	61	413	6	40	198	1555
	Total Region Rural Bank	192	2090	68	470	7	51	253	2509
	SMALL FINANCE BANK								
31	JANA SFB	0	0	0	0	0	0	0	0
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF	0	0	0	0	0	0	0	0
	Total Small Financial Bank	0	0	0	0	0	0	0	0
	TOTAL FOR BIHAR	4853	38204	283	4198	43	646	5093	41756

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 31.03.2022									
(Rs. in lakh)									
S.N.	District	Pending Cases as on 31.12.2021		Cases filed during the quarter Mar'2022		Cases disposed during the quarter Mar'2022		Pending Cases as on 31.03.2022	
		No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt
1	Araria	36	411	3	114	2	22	37	503
2	Arwal	1	14	1	5	0	0	2	19
3	Aurangabad	14	551	0	0	0	0	14	551
4	Banka	10	59	1	0	0	0	11	59
5	Begusarai	9	242	1	0	1	11	9	231
6	Bhagalpur	28	1975	2	9	0	0	30	1984
7	Bhojpur	16	362	3	19	0	0	19	381
8	Buxar	32	197	0	0	0	0	32	197
9	Darbhanga	33	244	1	10	0	0	34	254
10	East Champaran	41	385	6	117	0	0	47	502
11	Gaya	85	2428	13	482	7	124	91	2786
12	Gopalganj	740	823	5	99	0	0	745	922
13	Jamui	24	357	6	123	0	0	30	480
14	Jehanabad	3	37	0	0	0	0	3	37
15	Kaimur	80	1905	3	33	0	0	83	1938
16	Katihar	34	241	6	33	2	45	38	229
17	Khagaria	7	208	1	4	0	0	8	212
18	Kishanganj	12	42	7	25	3	34	16	33
19	Lakhisarai	10	482	1	26	0	0	11	508
20	Madhepura	8	196	8	53	1	5	15	244
21	Madhubani	9	-1	0	0	0	0	9	-1
22	Munger	30	453	2	17	5	90	27	380
23	Muzaffarpur	110	1613	40	881	5	129	145	2365
24	Nalanda	49	729	17	169	0	0	66	898
25	Nawada	50	658	6	108	0	0	56	766
26	Patna	201	8902	3	337	4	15	200	9224
27	Purnea	111	10288	51	768	7	134	155	10922
28	Rohtas	19	293	5	87	0	0	24	380
29	Saharsa	15	90	16	69	0	0	31	159
30	Samastipur	12	179	13	141	0	0	25	320
31	Saran	28	352	2	17	1	8	29	361
32	Sheikhpura	2	24	3	43	0	0	5	67
33	Sheohar	9	97	0	0	0	0	9	97
34	Sitamarhi	8	194	2	50	0	0	10	244
35	Siwan	27	206	13	155	0	0	40	361
36	Supaul	-1	-1	1	8	0	0	0	7
37	Vaishali	31	284	26	108	1	3	56	389
38	West Champaran	2920	2685	15	88	4	26	2931	2747
Total		4853	38204	283	4198	43	646	5093	41756

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

Jehanabad as on 31.03.2022

Bank Name	Digital coverage for individuals (Savings Accounts)																						No. of Operative SB Accounts ineligible for digital coverage as per bank's Board approved policies
	Eligible Operative Savings Accounts		Debit/ RuPay cards coverage				Internet Banking coverage				Mobile Banking + UPI + USSD coverage				AEPS coverage				Coverage with at least one of the digital modes of payment (Debit/ RuPay cards, Internet banking, Mobile banking, UPI, USSD, AEPS)				
	No. of Accounts	Of which, no. of women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	
Axis	3845	917	3602	93.68	818	89.20	1028	26.74	176	19.19	2502	65.07	461	50.27	1465	38.10	317	34.57	3745	97.40	866	94.44	607
Bandhan	23836	18745	14300	59.99	8416	44.90	667	2.80	113	0.60	18671	78.33	17216	91.84	0	0.00	0	0.00	23449	98.38	18577	99.10	8
BOB	28203	7915	25121	89.07	6760	85.41	1456	5.16	524	6.62	19224	68.16	5967	75.39	27532	97.62	7088	89.55	28203	100.00	7915	100.00	968
BOI	47190	19348	37366	79.18	13349	68.99	6623	14.03	2052	10.61	6784	14.38	3291	17.01	45267	95.92	18341	94.80	46395	98.32	19301	99.76	6688
Canara	11373	5413	10210	89.77	4573	84.48	3470	30.51	1645	30.39	4375	38.47	1938	35.80	4175	36.71	1638	30.26	11335	99.67	5301	97.93	0
CBI	3478	1218	2588	74.41	903	74.14	3408	97.99	1195	98.11	544	15.64	192	15.76	2885	82.95	980	80.46	3408	97.99	1195	98.11	184
Co-op	5189	2321	625	12.04	212	9.13	0	0.00	0	0.00	0	0.00	0	0.00	5189	100.00	2321	100.00	5189	100.00	2321	100.00	0
DBGB	165834	93652	57397	34.61	29456	31.45	0	0.00	0	0.00	58869	35.50	31965	34.13	147185	88.75	83358	89.01	165433	99.76	93553	99.89	0
Fino	3839	1151	3731	97.19	1119	97.22	3839	100.00	1151	100.00	3831	99.79	1149	99.83	3185	82.96	955	82.97	3839	100.00	1151	100.00	0
HDFC	3499	711	3238	92.54	679	95.50	3414	97.57	664	93.39	3424	97.86	666	93.67	1330	38.01	0	0.00	3498	99.97	710	99.86	936
ICICI	3562	692	3189	89.53	589	85.12	2835	79.59	431	62.28	3055	85.77	482	69.65	2610	73.27	568	82.08	3503	98.34	600	86.71	1
IDBI	4275	1724	2811	65.75	816	47.33	1673	39.13	394	22.85	2873	67.20	333	19.32	3675	85.96	1572	91.18	4198	98.20	1706	98.96	
Indian	60297	23853	29312	48.61	7035	29.49	4725	7.84	481	2.02	26751	44.37	8563	35.90	44374	73.59	18174	76.19	59925	99.38	21578	90.46	1840
IndusInd	1850	755	1850	100.00	215	28.48	1850	100.00	468	61.99	863	46.65	319	42.25	1490	80.54	0	0.00	1850	100.00	468	61.99	
IOB	3955	1542	3218	81.37	1098	71.21	428	10.82	138	8.95	1531	38.71	428	27.76	3955	100.00	1542	100.00	3955	100.00	1542	100.00	410
IPPB	44626	24126	44626	100.00	24126	100.00	0	0.00	0	0.00	44626	100.00	24126	100.00	44626	100.00	24126	100.00	44626	100.00	24126	100.00	0
PNB	435841	183623	396649	91.01	151596	82.56	41632	9.55	7285	3.97	70623	16.20	3850	2.10	282636	64.85	85275	46.44	435841	100.00	182845	99.58	
SBI	107950	42222	93925	87.01	35189	83.34	34502	31.96	7359	17.43	104334	96.65	31437	74.46	100924	93.49	39009	92.39	107460	99.55	41979	99.42	5674
UBI	50706	16902	27765	54.76	4312	25.51	1458	2.88	212	1.25	11284	22.25	3223	19.07	9832	19.39	2628	15.55	49954	98.52	10375	61.38	0
UCO	6717	2756	6327	94.19	2484	90.13	666	9.92	221	8.02	1289	19.19	417	15.13	5311	79.07	1906	69.16	6666	99.24	2502	90.78	
Ujivan SFB	12985	10603	12375	95.30	10077	95.04	5663	43.61	3737	35.24	6709	51.67	4415	41.64	0	0.00	0	0.00	12375	95.30	10077	95.04	0
Total	1029050	460189	780225	75.82	303822	66.02	119337	11.60	28246	6.14	392162	38.11	140438	30.52	737646	71.68	289798	62.97	1024847	99.59	448688	97.50	17316

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

Jehanabad as on 31.03.2022

Bank Name	Digital coverage for Businesses (Current Accounts)									
	Total No. of Eligible Operative Current/ Business Accounts	Eligible Operative Current/ Business Accounts covered through Net Banking		Eligible Operative Current/ Business Accounts covered with POS/ QR		Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.		Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking		No. of Operative Current/ Business Accounts ineligible for digital coverage as per bank's Board approved policies
		No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	
Axis	439	128	29.16	49	11.16	237	53.99	323	73.58	37
Bandhan	628	106	16.88	18	2.87	559	89.01	561	89.33	1
BOB	455	177	38.90	314	69.01	382	83.96	455	100.00	0
BOI	307	272	88.60	216	70.36	194	63.19	293	95.44	0
Canara	167	115	68.86	91	54.49	105	62.87	162	97.01	0
CBI	97	71	73.20	0	0.00	25	25.77	71	73.20	0
Co-op	0	0	0.00	0	0.00	0	0.00	0	0.00	142
DBGB	1184	0	0.00	1184	100.00	556	46.96	1184	100.00	0
Fino	62	62	100.00	0	0.00	62	100.00	62	100.00	0
HDFC	383	375	97.91	43	11.23	375	97.91	382	99.74	45
ICICI	222	185	83.33	217	97.75	170	76.58	217	97.75	0
IDBI	303	250	82.51	72	23.76	218	71.95	294	97.03	
Indian	950	824	86.74	529	55.68	301	31.68	902	94.95	109
IndusInd	1971	675	34.25	4	0.20	656	33.28	675	34.25	
IOB	127	73	57.48	57	44.88	0	0.00	127	100.00	0
IPPB	105	0	0.00	105	100.00	105	100.00	105	100.00	0
PNB	7183	6798	94.64	165	2.30	3704	51.57	7170	99.82	
SBI	1999	1278	63.93	1019	50.98	68	3.40	1999	100.00	51
UBI	639	156	24.41	66	10.33	403	63.07	605	94.68	0
UCO	99	83	83.84	88	88.89	71	71.72	99	100.00	
Ujjivan SFB	141	136	96.45	15	10.64	135	95.74	136	96.45	0
Total	17461	11764	67.37	4252	24.35	8326	47.68	15822	90.61	385

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

Arwal as on 31.03.2022

Bank Name	Digital coverage for individuals (Savings Accounts)																						No. of Operative SB Accounts ineligible for digital coverage as per bank's Board approved policies
	Eligible Operative Savings Accounts		Debit/ RuPay cards coverage				Internet Banking coverage				Mobile Banking + UPI + USSD coverage				AEPS coverage				Coverage with at least one of the digital modes of payment (Debit/ RuPay cards, Internet banking, Mobile banking, UPI, USSD, AEPS)				
	No. of Accounts	Of which, no. of women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	
AXIS BANK	2911	560	2825	97.05	531	94.82	636	21.85	75	13.39	1777	61.04	245	43.75	871	29.92	159	28.39	2884	99.07	549	98.04	291
BANDHAN BANK	12202	10257	4389	35.97	2527	24.64	223	1.83	33	0.32	10272	84.18	9844	95.97	0	0.00	0	0.00	12084	99.03	10198	99.42	4
BANK OF BARODA	27273	6038	25184	92.34	5165	85.54	559	2.05	102	1.69	12841	47.08	4610	76.35	22364	82.00	5722	94.77	27273	100.00	6038	100.00	452
CANARA BANK	9110	3850	4150	45.55	1354	35.17	2950	32.38	750	19.48	3375	37.05	615	15.97	1015	11.14	5550	144.16	5250	57.63	1750	45.45	0
CENTRAL BANK OF INDIA	3804	1518	2156	56.68	635	41.83	3771	99.13	1516	99.87		0.00		0.00	0	0.00	0	0.00	3771	99.13	1516	99.87	0
DBGB	118214	64627	13638	11.54	4378	6.77	0	0.00	0	0.00	8242	6.97	3631	5.62	105486	89.23	58189	90.04	105486	89.23	58189	90.04	0
HDFC BANK	3320	616	3203	96.48	604	98.05	3303	99.49	610	99.03	3310	99.70	612	99.35	1152	34.70	0	0.00	3320	100.00	616	100.00	560
ICICI BANK	954	142	926	97.06	139	97.89	576	60.38	57	40.14	837	87.74	107	75.35	837	87.74	132	92.96	926	97.06	139	97.89	0
INDIAN BANK	31457	10223	6497	20.65	952	9.31	2295	7.30	219	2.14	3824	12.16	1054	10.31	16241	51.63	5488	53.68	19005	60.42	5564	54.43	2224
INDIAN OVERSEAS BANK	2945	1622	1906	64.72	1094	67.45	869	29.51	387	23.86	1473	50.02	528	32.55	2376	80.68	1159	71.45	2486	84.41	1216	74.97	264
STATE BANK OF INDIA	66132	27330	57005	86.20	22157	81.07	14721	22.26	2228	8.15	10858	16.42	1266	4.63	65583	99.17	24001	87.82	65583	99.17	27054	98.99	2768
UCO BANK	6727	3063	2648	39.36	785	25.63	128	1.90	18	0.59	1542	22.92	286	9.34	5722	85.06	2629	85.83	6023	89.53	2720	88.80	704
UNION BANK OF INDIA	72248	34543	71625	99.14	34199	99.00	412	0.57	188	0.54	2448	3.39	1112	3.22	64323	89.03	30163	87.32	71625	99.14	34199	99.00	4742
UTKARSH SFB	376	371	360	95.74	355	95.69	23	6.12	22	5.93	23	6.12	22	5.93	0	0.00	NA	0.00	360	95.74	355	95.69	0
IPPB	10177	0	1878	18.45	0	0.00	0	0.00	0	0.00	5999	58.95	0	0.00	10177	100.00	0	0.00	1374	13.50	0	0.00	0
Fino	1339	401	1160	86.63	348	86.78	1339	100.00	401	100.00	1338	99.93	401	100.00	1101	82.23	330	82.29	1339	100.00	401	100.00	0
PNB	198369	98867	89093	44.91	40022	40.48	17444	8.79	3432	3.47	20457	10.31	3856	3.90	154751	78.01	55558	56.19	154751	78.01	55558	56.19	0
Total	567558	264028	288643	50.86	115245	43.65	49249	8.68	10038	3.80	88616	15.61	28189	10.68	451999	79.64	189080	71.61	483540	85.20	206062	78.05	12009

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

Arwal as on 31.03.2022

Bank Name	Digital coverage for Businesses (Current Accounts)									
	Total No. of Eligible Operative Current/ Business Accounts	Eligible Operative Current/ Business Accounts covered through Net Banking		Eligible Operative Current/ Business Accounts covered with POS/ QR		Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.		Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking		No. of Operative Current/ Business Accounts ineligible for digital coverage as per bank's Board approved policies
		No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	
AXIS BANK	432	99	22.92	49	11.34	200	46.30	296	68.52	35
BANDHAN BANK	259	29	11.20	2	0.77	248	95.75	248	95.75	0
BANK OF BARODA	200	82	41.00	172	86.00	185	92.50	200	100.00	0
CANARA BANK	115	80	69.57	45	39.13	90	78.26	95	82.61	115
CENTRAL BANK OF INDIA	59	14	23.73	0	0.00	8	13.56	14	23.73	0
DBGB	725	0	0.00	194	26.76	93	12.83	194	26.76	0
HDFC BANK	387	382	98.71	46	11.89	382	98.71	387	100.00	64
ICICI BANK	113	98	86.73	53	46.90	100	88.50	105	92.92	0
INDIAN BANK	487	149	30.60	130	26.69	147	30.18	234	48.05	44
INDIAN OVERSEAS BANK	21	18	85.71	5	23.81	0	0.00	21	100.00	6
STATE BANK OF INDIA	1299	1025	78.91	86	6.62	35	2.69	1036	79.75	0
UCO BANK	38	4	10.53	3	7.89	9	23.68	14	36.84	24
UNION BANK OF INDIA	663	94	14.18	24	3.62	318	47.96	483	72.85	198
UTKARSH SFB	0	0	0.00	0	0.00	0	0.00	0	0.00	0
IPPB	36	36	100.00	36	100.00	36	100.00	36	100.00	0
Fino	0	0	0.00	0	0.00	0	0.00	0	0.00	0
PNB	2284	1133	49.61	995	43.56	712	31.17	1133	49.61	0
Total	7118	3243	45.56	1840	25.85	2563	36.01	4496	63.16	486

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

Sheikhpura as on 31.03.2022

Bank Name	Digital coverage for individuals (Savings Accounts)																						No. of Operative SB Accounts ineligible for digital coverage as per bank's Board approved policies
	Eligible Operative Savings Accounts		Debit/ RuPay cards coverage				Internet Banking coverage				Mobile Banking + UPI + USSD coverage				AEPS coverage				Coverage with at least one of the digital modes of payment (Debit/ RuPay cards, Internet banking, Mobile banking, UPI, USSD, AEPS)				
	No. of Accounts	Of which, no. of women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage	Out of total no. of women accounts (B), no of women accounts covered	% coverage for women accounts	
Bank of Baroda	28690	6082	22812	79.51	5824	95.76		0.00		0.00		0.00		0.00	22117	77.09	5642	92.77	28690	100.00	6082	100.00	478
Bank of India	32609	13631	16474	50.52	5342	39.19		0.00		0.00		0.00		0.00	31303	95.99	13174	96.65	31729	97.30	13269	97.34	3324
Canara Bank	111882	32805	88147	78.79	17805	54.28	9309	8.32	2145	6.54	8956	8.00	679	2.07	78169	69.87	18345	55.92	98147	87.72	19805	60.37	23769
Central Bank of India	6677	2695	4357	65.25	1181	43.82		0.00		0.00		0.00		0.00	0	0.00	0	0.00	5991	89.73	2181	80.93	941
IDBI Bank Ltd.	4061	1562	2853	70.25	845	54.10	1048	25.81	196	12.55	2948	72.59	217	13.89	3560	87.66	1392	89.12	3901	96.06	1478	94.62	0
Indian Bank	12963	5824	5521	42.59	1519	26.08	779	6.01	189	3.25	2614	20.17	801	13.75	8311	64.11	3811	65.44	8271	63.80	4054	69.61	210
Punjab National Bank	60699	26066	25679	42.31	8920	34.22	16529	27.23	4380	16.80	18508	30.49	4476	17.17	43378	71.46	18153	69.64	49605	81.72	20294	77.86	9289
State Bank of India	93212	43310	79281	85.05	36714	84.77	15345	16.46	2984	6.89	11134	11.94	1801	4.16	92739	99.49	40861	94.35	92739	99.49	43106	99.53	1433
UCO Bank	25035	12456	5286	21.11	1651	13.25	365	1.46	74	0.59	4602	18.38	1291	10.36	21455	85.70	10898	87.49	22461	89.72	11184	89.79	2574
Union Bank of India	28690	6082	22812	79.51	5824	95.76		0.00		0.00		0.00		0.00	22117	77.09	5642	92.77	28690	100.00	6082	100.00	478
HDFC	3731	721	3582	96.01	700	97.09	3530	94.61	600	83.22	3541	94.91	604	83.77	1667	44.68	0	0.00	3731	100.00	721	100.00	500
ICICI	1524	271	1437	94.29	253	93.36	1056	69.29	152	56.09	1317	86.42	197	72.69	1234	80.97	246	90.77	1437	94.29	253	93.36	0
AXIS BANK	3162	635	3083	97.50	616	97.01	604	19.10	92	14.49	1864	58.95	293	46.14	736	23.28	142	22.36	3140	99.30	630	99.21	310
BANDHAN BANK	12193	8942	9136	74.93	5437	60.80		0.00		0.00		0.00		0.00	0	0.00	0	0.00	12052	98.84	8887	99.38	2
State CO-OP. Bank	8125	4580	687	8.46	109	2.38		0.00		0.00		0.00		0.00	0	0.00	0	0.00	687	8.46	109	2.38	0
UTKARSH SFB	2453	2371	2442	99.55	2360	99.54	161	6.56	126	5.31	0	0.00	0	0.00	0	0.00	0	0.00	2442	99.55	2360	99.54	0
DBGB	93370	54970	7702	8.25	2810	5.11	0	0.00	0	0.00	2509	2.69	1268	2.31	75050	80.38	44314	80.61	75050	80.38	44314	80.61	0
TOTAL	529076	223003	301291	56.95	97910	43.91	48726	9.21	10938	4.90	57993	10.96	11627	5.21	401836	75.95	162620	72.92	468763	88.60	184809	82.87	43308

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

Sheikhpura as on 31.03.2022

Bank Name	Digital coverage for Businesses (Current Accounts)									
	Total No. of Eligible Operative Current/ Business Accounts	Eligible Operative Current/ Business Accounts covered through Net Banking		Eligible Operative Current/ Business Accounts covered with POS/ QR		Eligible Operative Current/ Business Accounts covered with Mobile Banking etc.		Eligible Operative Current/ Business Accounts covered with at least one of facilities - Net Banking/ POS/ QR/ Mobile Banking		No. of Operative Current/ Business Accounts ineligible for digital coverage as per bank's Board approved policies
		No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	
Bank of Baroda	185	65	35.14	129	69.73	171	92.43	185	100.00	0
Bank of India	340	74	21.76	5	1.47	79	23.24	118	34.71	0
Canara Bank	1336	886	66.32	91	6.81	745	55.76	945	70.73	303
Central Bank of India	100	78	78.00	0	0.00	51	51.00	78	78.00	0
IDBI Bank Ltd.	236	158	66.95	102	43.22	157	66.53	294	124.58	0
Indian Bank	336	102	30.36	48	14.29	139	41.37	152	45.24	21
Punjab National Bank	477	208	43.61	13	2.73	127	26.62	228	47.80	167
State Bank of India	1481	920	62.12	111	7.49	78	5.27	930	62.80	0
UCO Bank	87	18	20.69	2	2.30	55	63.22	62	71.26	25
Union Bank of India	185	65	35.14	129	69.73	171	92.43	185	100.00	0
HDFC	446	439	98.43	16	3.59	439	98.43	446	100.00	124
ICICI	209	170	81.34	110	52.63	163	77.99	177	84.69	0
AXIS BANK	437	133	30.43	20	4.58	234	53.55	397	90.85	29
BANDHAN BANK	463	62	13.39	5	1.08	440	95.03	448	96.76	0
State CO-OP. Bank	53	0	0.00	0	0.00	0	0.00	0	0.00	0
UTKARSH SFB	0	0	0.00	0	0.00	0	0.00	0	0.00	0
DBGB	354	0	0.00	82	23.16	11	3.11	82	23.16	0
Total	6725	3378	50.23	863	12.83	3060	45.50	4727	70.29	669

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

AS ON 31.03.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
CENTRAL BANK OF INDIA	5301	4	17-02-2022	EAST CHAMPARAN	NARKATIA	GAMARIYA	35	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5301	3	16-02-2022	EAST CHAMPARAN	MOTIHARI	MADHOPUR	35	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5301	2	15-02-2022	EAST CHAMPARAN	RAXSAUL	MAHADEVA	35	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5301	1	14-02-2022	EAST CHAMPARAN	ADAPUR	SHYAMPUR	35	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5301	5	18-02-2022	EAST CHAMPARAN	DHAKA	LAUKAHA	35	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	1	04-10-2021	SIWAN	PANCHRUKHI	BADKAGAON	35	Y	N	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	5701	2	04-10-2021	SIWAN	PANCHRUKHI	BADKAGAON	37	Y	N	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	5701	7	26-10-2021	SIWAN	MAIRWA	VIAIPUR	22	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	6	25-10-2021	SIWAN	MAIRWA	KARCHUI	15	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	5	20-10-2021	SIWAN	HUSAINGANJ	HUSAINGANJ	32	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	4	06-10-2021	SIWAN	HUSAINGANJ	HUSAINGANJ	388	Y	N	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	5701	3	06-10-2021	SIWAN	HUSAINGANJ	HUSAINGANJ	190	Y	N	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	5701	8	27-10-2021	SIWAN	HUSAINGANJ	JUDKAN	21	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	17	08-11-2021	SIWAN	HUSAINGANJ	HUSAINGANJ	16	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	16	08-11-2021	SIWAN	HUSAINGANJ	RASHIDCHAK	16	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	15	07-11-2021	SIWAN	SIWAN	BHANDAKALA	16	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	5701	14	09-11-2021	SIWAN	HUSAINGANJ	HATHAURA	15	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	13	02-11-2021	SIWAN	HUSAINGANJ	SARENYA	14	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	12	01-11-2021	SIWAN	HUSAINGANJ	KHARSANDA	25	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	11	28-10-2021	SIWAN	HUSAINGANJ	MACHKANA	15	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	10	28-10-2021	SIWAN	HUSAINGANJ	MADKAN	15	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	9	28-10-2021	SIWAN	HUSAINGANJ	SHORAPUR	20	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	5701	19	09-11-2021	SIWAN	HUSAINGANJ	HUSAINGANJ	32	Y	N	N	N	N	N	N	Y
CENTRAL BANK OF INDIA	6202	1	03-01-2022	MUZAFFARPUR	KANTI	FASIRYBA	59	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	5	10-01-2022	MUZAFFARPUR	MUSHAHARY	NAYAGANW	55	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	4	07-01-2022	MUZAFFARPUR	KURHANI	MANIYARI	69	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	3	05-01-2022	MUZAFFARPUR	MARWAN	JYANKHURD	62	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	2	04-01-2022	MUZAFFARPUR	MUSHAHARY	DIGHARA	67	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	9	11-01-2022	MUZAFFARPUR	MOTIPUR	MOTIPUR BAZAR	83	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	8	13-01-2022	MUZAFFARPUR	MUSHAHARY	BHAGWANPUR	45	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	7	12-01-2022	MUZAFFARPUR	GARHA CHOUK	BOCHAHA	46	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	6	10-01-2022	MUZAFFARPUR	MUSHAHARY	MANIKACHOUK	47	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	13	04-02-2022	MUZAFFARPUR	MAROUL	ITHA M SCHOOL	24	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	12	03-02-2022	MUZAFFARPUR	MARWAN	JYANKHURD	47	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	11	02-02-2022	MUZAFFARPUR	MUSHAHARY	PRAHALADPUR	56	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	10	01-02-2022	MUZAFFARPUR	KANTI	BANGARA CHOUK	49	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	17	09-02-2022	MUZAFFARPUR	MUSHAHARY	BHAGWANPUR	29	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	16	08-02-2022	MUZAFFARPUR	BOCHAHA	GARHA CHOUK	37	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	15	07-02-2022	MUZAFFARPUR	MUROUL	LATWARA	43	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	14	05-02-2022	MUZAFFARPUR	MUROUL	RAINY	37	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	23	18-02-2022	MUZAFFARPUR	KANTI	DAMODARPUR	31	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	22	17-02-2022	MUZAFFARPUR	KURHANI	MANIYARI	32	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	21	16-02-2022	MUZAFFARPUR	SARAIYA	BAKHARA	59	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	20	15-02-2022	MUZAFFARPUR	SAKARA	HARIPURKRISHNA	33	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	19	14-02-2022	MUZAFFARPUR	BOCHAHA	PHANPUR	47	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	18	10-02-2022	MUZAFFARPUR	AURAI	AMNAOR	29	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	31	09-03-2022	MUZAFFARPUR	KANTI	DAMODARPUR	23	Y	N	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	30	08-03-2022	MUZAFFARPUR	MUSHAHARY	NAYAGAON	30	Y	N	N	N	N	N	Y	Y

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						
								LDM	DDM	LDO	Local Govt	NGO	BC	Others
CENTRAL BANK OF INDIA	6202	29	07-03-2022	MUZAFFARPUR	KURHANI	AMRAKH	47	Y	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	28	05-03-2022	MUZAFFARPUR	MOTIPUR	PASALWA	39	Y	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	27	04-03-2022	MUZAFFARPUR	MARWAN	RAKSHA	47	Y	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	26	03-03-2022	MUZAFFARPUR	MUSHAHARY	PRAHALADPUR	42	Y	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	25	02-03-2022	MUZAFFARPUR	KANTI	BANGARA CHOUK	33	Y	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6202	24	11-03-2022	MUZAFFARPUR	BOCHAHA	MIRJAPUR GARHA	38	Y	N	N	N	N	Y	Y
CENTRAL BANK OF INDIA	6301	3	13-01-2022	GOPALGANJ	GOPALGANJ	EKDERWA	18	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	2	11-01-2022	GOPALGANJ	GOPALGANJ	BANGARI	18	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	1	07-01-2022	GOPALGANJ	HATHUA	LINE BAZAR	15	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	8	31-01-2022	GOPALGANJ	KUCHAIKOT	SAHDULEPUR	36	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	7	27-01-2022	GOPALGANJ	BARAULI	SADAUA	28	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	6	25-01-2022	GOPALGANJ	UCHKAGAON	BALESRA	31	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	5	18-01-2022	GOPALGANJ	KUCHAIKOT	RAMPUR DAUD	24	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	4	15-01-2022	GOPALGANJ	THAWE	RAM CHANDRAPUR	21	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	1	03-02-2022	GOPALGANJ	GOPALGANJ	KONHWA	32	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	4	16-02-2022	GOPALGANJ	UCHKAGAON	PARWALIA	25	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	3	09-02-2022	GOPALGANJ	UCHKAGAON	AMTHA	33	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	2	05-02-2022	GOPALGANJ	HATHUA	BARUJAPATTI	35	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	5	18-02-2022	GOPALGANJ	BAIKUNTHPUR	RAJAPATTI	21	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	6	21-02-2022	GOPALGANJ	GOPALGANJ	MASAN THANA	19	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	8	24-02-2022	GOPALGANJ	GOPALGANJ	HAIJAPUR	28	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	7	22-02-2022	GOPALGANJ	MANJHA	MANJHA	33	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	10	28-02-2022	GOPALGANJ	UCHKAGAON	PARWALIA	31	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	9	25-02-2022	GOPALGANJ	GOPALGANJ	NAWADA	36	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	4	09-03-2022	GOPALGANJ	BARAULI	SANDALI	31	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	3	08-03-2022	GOPALGANJ	BAIKUNTHPUR	BHAGWANPUR	35	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	2	05-03-2022	GOPALGANJ	BAIKUNTHPUR	MAHARANI	36	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	1	02-03-2022	GOPALGANJ	MANJHA	DHARMPARSA	41	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	5	10-03-2022	GOPALGANJ	BARAULI	MADHOPUR	28	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	7	21-03-2022	GOPALGANJ	GOPALGANJ	HARAKHUA	42	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	6	15-03-2022	GOPALGANJ	MANJHA	BANGRA	39	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	9	24-03-2022	GOPALGANJ	GOPALGANJ	GOPALGANJ	37	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	8	23-03-2022	GOPALGANJ	KUCHAIKOT	SIPAYA	38	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6301	10	29-03-2022	GOPALGANJ	VIJAYPUR	MUSHHARI	37	Y	Y	Y	Y	Y	Y	Y
CENTRAL BANK OF INDIA	6401	6	15-03-2022	WEST CHAMPARAN	BETTIAH	RSETI	25	Y	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	6401	5	24-02-2022	WEST CHAMPARAN	BETTIAH	RSETI	25	Y	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	6401	4	13-02-2022	WEST CHAMPARAN	BETTIAH	RSETI	43	Y	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	6401	3	03-02-2022	WEST CHAMPARAN	BETTIAH	RSETI	27	Y	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	6401	2	21-01-2022	WEST CHAMPARAN	BETTIAH	RSETI	30	Y	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	6401	1	11-01-2022	WEST CHAMPARAN	BETTIAH	RSETI	40	Y	N	N	N	Y	N	Y
CENTRAL BANK OF INDIA	6401	7	16-03-2022	WEST CHAMPARAN	BETTIAH	RSETI	25	Y	N	N	N	Y	N	Y
CANARA BANK	79	1	17-01-2022	Sheikhpura	Sheikhpura Sara	Sheikhpura Sara	35	Y	N	N	Y	N	N	Y
CANARA BANK	79	13	18-02-2022	Sheikhpura	Sheikhpur Sarai	Sadikpur	150	Y	N	N	N	N	N	Y
CANARA BANK	79	12	18-02-2022	Sheikhpura	Sekhopur Sarai	Kosra	200	Y	N	N	N	N	N	Y
CANARA BANK	79	11	17-02-2022	Sheikhpura	Sheikhpur Sar	Ambari	105	Y	N	N	N	N	N	Y
CANARA BANK	79	10	17-02-2022	Sheikhpura	Sheikhpura	Lodhipur	225	Y	N	N	N	N	Y	Y
CANARA BANK	79	9	16-02-2022	Sheikhpura	Sheikhpura	Siyani	110	Y	N	N	N	N	N	Y
CANARA BANK	79	8	16-02-2022	Sheikhpura	Sheikhpura	Chhathiyara	210	Y	N	N	N	N	N	Y
CANARA BANK	79	7	15-02-2022	Sheikhpura	Ghat Kusumbha	Kusumbha	200	Y	N	N	N	N	N	Y
CANARA BANK	79	6	15-01-2022	Sheikhpura	Ghat Kusumbha	Aijhi	350	Y	N	N	Y	N	N	Y
CANARA BANK	79	5	14-01-2022	Sheikhpura	Ghat Kusumbha	Korma	300	Y	N	N	N	N	N	Y
CANARA BANK	79	4	14-01-2022	Sheikhpura	Ghat Kusumbha	Katari	110	Y	N	N	N	N	Y	Y

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						
								LDM	DDM	LDO	Local Govt	NGO	BC	Others
CANARA BANK	79	3	29-01-2022	Sheikhpura	Ariyari	Sanaiya	42	N	N	N	N	N	N	Y
CANARA BANK	79	2	18-01-2022	Sheikhpura	Chewara	Chewara	22	Y	N	N	N	N	N	Y
CANARA BANK	79	14	22-02-2022	Sheikhpura	Chewara	Lahana	400	Y	N	N	N	N	Y	Y
CANARA BANK	79	20	22-03-2022	Sheikhpura	Sheikhpura	Sheikhpura	400	Y	N	N	Y	N	N	Y
CANARA BANK	79	19	17-03-2022	Sheikhpura	Sekhopur Sarai	Nimi	30	N	N	N	N	N	N	Y
CANARA BANK	79	18	16-03-2022	Sheikhpura	Sekhopur Sarai	Sekhopur Sarai	21	N	N	N	Y	N	N	Y
CANARA BANK	79	17	10-03-2022	Sheikhpura	Sheikhpura	Sheikhpura	160	Y	N	N	Y	N	N	Y
CANARA BANK	79	16	02-03-2022	Sheikhpura	Sekhopur Sarai	Onma	160	Y	Y	N	N	N	Y	Y
CANARA BANK	79	15	23-02-2022	Sheikhpura	Ariyari	Belchhi	335	Y	N	N	N	N	Y	Y
CANARA BANK	79	23	29-04-2022	Sheikhpura	Sheikhpura	Sheikhpura	110	Y	N	N	N	N	N	Y
CANARA BANK	79	22	25-03-2022	Sheikhpura	Chewra	Belari	125	Y	N	N	N	N	N	Y
CANARA BANK	79	21	25-03-2022	Sheikhpura	Chewra	Chewar Bazar	150	Y	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	37	6	08-03-2022	KAIMUR	BHAGWANPUR	JAIPUR	31	Y	Y	Y	Y	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	37	5	03-03-2022	KAIMUR	DURGAWATI	KARNPURA	40	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	37	4	04-02-2022	KAIMUR	BHABHUA	KHADAURA	43	Y	N	N	Y	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	37	3	03-02-2022	KAIMUR	HATA	HATA	38	N	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	37	2	05-01-2022	KAIMUR	KUDRA	GAYGHAT	35	Y	Y	N	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	37	1	04-01-2022	KAIMUR	MOHANIYA	LAHURIBARI	27	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	1	14-02-2022	SHEIKHPURA	S.SARAI	NIMI	290	N	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	3301	5	28-03-2022	SHEIKHPURA	G.KUSHUMBHA	MEHUSH	530	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	4	25-03-2022	SHEIKHPURA	CHEWARA	BARARI	600	Y	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	3301	3	05-03-2022	SHEIKHPURA	SHEIKHPURA	KARE	230	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3301	2	01-03-2022	SHEIKHPURA	ARIARY	BELCHHI	355	Y	N	Y	Y	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	3501	3	30-03-2022	KHAGARIA	SADAR	MANBODH TOLA	35	N	Y	N	Y	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	3501	2	02-03-2022	KHAGARIA	SADAR	SAIDPUR	48	Y	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	3501	1	03-02-2022	KHAGARIA	SADAR	LABHGAON	46	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3831	3	30-03-2022	BEGUSARAI	DHOBAULI	RAMNAGAR	25	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3831	2	02-03-2022	BEGUSARAI	TEGHARA	DANILPUR	48	Y	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	3831	1	03-02-2022	BEGUSARAI	TEGHARA	MADHURAPUR	46	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	4	04-03-2022	BUXAR	BRAHMPUR	DUMRAON	81	N	Y	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	4501	3	02-03-2022	BUXAR	ITARHI	DUMRAON	33	Y	N	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	2	05-02-2022	BUXAR	BRAHMPUR	SAPAH	47	N	Y	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4501	1	14-02-2022	BUXAR	BRAHMPUR	POKHRAHA	44	Y	N	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	7	14-03-2022	BANKA	SADAR BAZAR	CHILKARA	43	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	6	10-03-2022	BANKA	DHURNA	DHURIYA	38	Y	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	5	18-02-2022	BANKA	BELHAR	SAHEBGANJ	58	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	4	17-02-2022	BANKA	S.GANJ	KURMA	39	Y	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	4601	3	16-02-2022	BANKA	BANKA	DUDHARI	34	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	2	15-02-2022	BANKA	BANKA	TELEYA	47	Y	Y	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	4601	1	14-02-2022	BANKA	BARAHAT	AURIA	26	N	Y	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	6	24-03-2022	BHOJPUR	UDWANT NAGAR	TETARIYA MORE	15	Y	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	5	23-03-2022	BHOJPUR	UDWANT NAGAR	EDAURA	19	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	4	03-03-2022	BHOJPUR	JAGDISHPUR	ISHADI BAZAR	31	Y	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	3	23-02-2022	BHOJPUR	ARA	KVKARA	38	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	2	18-02-2022	BHOJPUR	ARA	JAMIRA	46	Y	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	04-02-2022	BHOJPUR	PIRO	JITaura	28	N	Y	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5901	11	16-03-2022	NAWADA	RAJALI	ANDHARWARI	46	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	10	11-03-2022	NAWADA	AKBARPUR	KORIAUNA	39	Y	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5901	9	02-03-2022	NAWADA	PAKRIBARWAN	KATHOKARI	36	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	8	21-02-2022	NAWADA	ROH	MORWAN	38	Y	N	Y	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5901	7	14-02-2022	NAWADA	GOVINDPUR	MADHOPUR	50	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	6	09-02-2022	NAWADA	NARHAT	SHEIKHPURA	44	Y	N	Y	N	Y	N	Y

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	5901	5	02-02-2022	NAWADA	ROH	ROH	39	N	Y	N	Y	N	Y	Y	
DAKSHIN BIHAR GRAMIN BANK	5901	4	07-01-2022	NAWADA	NAWADA	ORAINA	62	Y	N	Y	N	N	Y	N	Y
DAKSHIN BIHAR GRAMIN BANK	5901	3	05-01-2022	NAWADA	SIRDALA	BARDAHA	60	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	2	04-01-2022	NAWADA	NARHAT	CHHOPTIPALI	65	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5901	1	03-01-2022	NAWADA	NARHAT	SERAJNAGAR	47	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	4	04-03-2022	ROHTAS	ROHTAS	AKBARPUR	44	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	3	03-03-2022	ROHTAS	NAUHATTA	PIPRA	48	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	2	23-02-2022	ROHTAS	NASRIGANJ	MANGRAON	21	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	6701	1	22-02-2022	ROHTAS	ROHTAS	MAJHIGAWAN	16	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	9	30-03-2022	GAYA	KATARI HILL ROA	GAYA	21	N	Y	N	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	8	24-03-2022	GAYA	MAGADH MEDICAL	BODH GAYA	22	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	7	02-03-2022	GAYA	GHUGRI TAND	BODH GAYA	25	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	6	01-03-2022	GAYA	NAILI	BODH GAYA	20	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	5	18-02-2022	GAYA	BELA GANJ	KHANETA	17	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	4	16-02-2022	GAYA	CHERKI	AGANI	20	Y	N	Y	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	3	14-02-2022	GAYA	CHITAB KALAN	SHERGHATI	12	N	Y	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	2	10-02-2022	GAYA	PANCHYTIA	AKHARA	15	Y	N	Y	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7100	1	04-02-2022	GAYA	SOLARA	PARAIYA	26	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	5	09-03-2022	MUNGER	MUNGER	RAISER	40	N	N	Y	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	4	08-03-2022	MUNGER	MUNGER	NDA JAMALPUR	41	Y	Y	N	Y	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	3	07-03-2022	MUNGER	MUNGER	KATARIA	37	N	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	2	05-03-2022	MUNGER	TARAPUR	MOZZAFERGANJ	32	Y	Y	Y	Y	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7201	1	04-03-2022	MUNGER	ASARGANJ	ASARGANJ	42	Y	Y	N	Y	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7501	3	07-03-2022	LAKHISARAI	BARHIA	GANGASARAI	67	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7501	2	20-02-2022	LAKHISARAI	SURAJGHARA	BANSIPUR	78	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7501	1	19-01-2022	LAKHISARAI	LAKHISARAI	VRINDAVAN	56	N	Y	Y	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	6	30-03-2022	BHAGALPUR	SHAHKUND	SHAHKUND	32	Y	Y	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	5	29-03-2022	BHAGALPUR	GORADIIH	GORADIIH	26	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	4	25-03-2022	BHAGALPUR	SULTANGANJ	AKBARNAGAR	24	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	3	24-03-2022	BHAGALPUR	KHARIK	KHARIK BAZAR	32	Y	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	2	18-02-2022	BHAGALPUR	SULTANGANJ	SHRIRAMPUR	35	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	1	17-02-2022	BHAGALPUR	NATHNAGAR	RADHANAGAR	51	Y	N	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10900	6	16-03-2022	JEHANABAD	MODANGANJ	BANDHUGANJ	49	Y	N	Y	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10900	5	15-03-2022	JEHANABAD	JEHANABAD	RAJA BAZAR	47	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10900	4	09-02-2022	JEHANABAD	HULASGANJ	RADHANATPUR	61	N	Y	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10900	3	08-02-2022	JEHANABAD	RATNI FAREDPUR	SAKURABAD	49	Y	Y	N	Y	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10900	2	05-01-2022	JEHANABAD	GHOSHI	SHEKAPURA	70	N	Y	N	Y	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10900	1	03-01-2022	JEHANABAD	MAKHDUMPUR	INRAHIMPUR	90	Y	N	Y	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	6	07-03-2022	ARWAL	KARPI	KINJAR	62	Y	N	Y	N	Y	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	5	03-03-2022	ARWAL	KALER	AGNOOR	68	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	4	15-02-2022	ARWAL	KALER	DURGAPUR	62	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	3	14-02-2022	ARWAL	ARWAL	PARSADI ENGLISH	54	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	2	03-01-2022	ARWAL	KALER	KALER	57	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	10901	1	01-01-2022	ARWAL	ARWAL	BHADASHI	56	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	62401	6	04-03-2022	AURANGABAD	DAUDNAGAR	PILCHHI	43	N	Y	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	62401	5	02-03-2022	AURANGABAD	OBRA	KARA	46	Y	N	Y	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	62401	4	07-02-2022	AURANGABAD	DAUDNAGAR	GAINI	41	N	Y	N	Y	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	62401	3	04-02-2022	AURANGABAD	OBRA	CHATRA	46	Y	N	Y	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	62401	2	07-01-2022	AURANGABAD	DAUDNAGAR	PILCHHI	41	N	Y	Y	N	N	Y	Y	Y
DAKSHIN BIHAR GRAMIN BANK	62401	1	01-01-2022	AURANGABAD	AURANGABAD	ORA	45	Y	N	Y	N	Y	N	Y	Y
SBI	8301	1	07-01-2022	Araria	Kursakanta	Kursakanta	48								
SBI	8301	2	11-01-2022	Araria	Palasi	Dharamganj	52								

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
SBI	8301	3	16-02-2022	Araria	Narpatganj	Nathpur	53	Y						Y	
SBI	8301	4	17-02-2022	Araria	Araria	Rseti Sbi	32	Y						Y	
SBI	8301	5	01-03-2022	Araria	Kursakanta	Kotapur	40								
SBI	8301	6	10-03-2022	Araria	Araria	D A Office	54								
SBI	4701	1	02-09-2022	Jamui	Jhajha	Jamukhariya	67	Y	N	N	Y		N	N	
SBI	4701	2	02-11-2022	Jamui	Gidhour	Gidhour	32	Y	N	N	N		Y	N	
SBI	4701	3	03-05-2022	Jamui	Sono	Jugri	82	Y	N	N	N		Y	Y	
SBI	4701	4	25-03-2022	Jamui	Sikandra	Lachhuar	66	Y	N	N	N		N	N	
SBI	04309	1	04-01-2022	Kishanganj	Thakurganj	Zilebiyamore	27	N	N	N	Y		NGO	Y	N
SBI	04309	2	14-01-2022	Kishanganj	Dighalbank	Tarabadi	33	N	N	N	Y		NGO	Y	N
SBI	04309	3	17-02-2022	Kishanganj	Thakurganj	Barchandi	50	N	N	N	Y		NGO	Y	N
SBI	04309	4	18-02-2022	Kishanganj	Kishanganj	Pichhala	44	N	N	N	Y		NGO	Y	N
SBI	04309	5	05-03-2022	Kishanganj	Kishanganj	Rseti	30	N	N	N	Y		NGO	Y	N
SBI	04309	6	09-03-2022	Kishanganj	Dighalbank	Dhantola	32	N	N	N	Y		NGO	Y	N
SBI	6801	1	23-01-2022	Madhepura	Murliganj	Rampur	25				Y				Y
SBI	6801	2	28-01-2022	Madhepura	Madhepura	Mithai Branch	18				Y				Y
SBI	6801	3	14-02-2022	Madhepura	Murliganj	Jitapur	48	Y			Y				Y
SBI	6801	4	15-02-2022	Madhepura	Madhepura	Mithai	29	Y			Y				Y
SBI	6801	5	16-02-2022	Madhepura	Madhepura	Ganesh Sthan	32				Y				Y
SBI	6801	6	17-02-2022	Madhepura	Madhepura	Sukhasan	40	Y			Y				Y
SBI	6801	7	18-02-2022	Madhepura	Gamhariya	Bhelwa	21	Y			Y				Y
SBI	6801	8	26-03-2022	Madhepura	Singheshwar	Rseti	34				Y				Y
SBI	6801	7	28-03-2022	Madhepura	Madhepura	Dubiyahi	24				Y				Y
SBI	7801	1	25-01-2022	Purnea	P.East	Belouri	37	N	N	N	Y		Y	Y	FLC
SBI	7801	2	29-01-2022	Purnea	P.East	Rseti Purnea	30	N	N	N	Y		Y	Y	FLC
SBI	7801	3	17-02-2022	Purnea	P.East	Vvit Maranga	150	N	N	N	Y		Y	Y	FLC
SBI	7801	4	18-02-2022	Purnea	K Nagar	Hs.Kamakhya	35	N	N	N	Y		Y	Y	FLC
SBI	7801	5	29-03-2022	Purnea	Dhamdaha	Bahsi Purandaha	35	N	N	N	Y		Y	Y	FLC
SBI	7801	6	30-03-2022	Purnea	Dhamdaha	Kunwari	32	N	N	N	Y		Y	Y	FLC
SBI	7601	1	05-01-2022	Saharsa	Sattar Kataiya	Belabagrauli	50	Y	Y	Y	Y		Y	Y	Y
SBI	7601	2	07-01-2022	Saharsa	Sattar Kataiya	East Belabagrauli	33	Y	Y	Y	Y		Y	Y	Y
SBI	7601	3	14-02-2022	Saharsa	Kahara	Diwari	38	Y	N	Y	Y		Y	Y	Y
SBI	7601	4	14-02-2022	Saharsa	Simribakhtiarpur	Mahkhar	58	Y	Y	Y	Y		Y	Y	Y
SBI	7601	5	09-03-2022	Saharsa	Sattar Kataiya	Ghun Saha Tola	50	Y	Y	Y	Y		Y	Y	Y
SBI	7601	6	11-03-2022	Saharsa	Sattar Kataiya	Bela West	33	Y	Y	Y	Y		Y	Y	Y
SBI	2081	1	19-01-2022	Supaul	Supaul	Ekma	38	N	Y	Y	Y		Y	Y	Y
SBI	2081	2	20-01-2022	Supaul	Supaul	W.Ekma	36	N	Y	Y	Y		Y	Y	Y
SBI	2081	3	05-02-2022	Supaul	Supaul	Balha	36	N	N	Y	Y		Y	Y	Y
SBI	2081	4	06-02-2022	Supaul	Supaul	Wn 5, Balha	38	N	Y	Y	Y		Y	Y	Y
SBI	2081	5	21-03-2022	Supaul	Supaul	Ram Tola	37	N	Y	Y	Y		Y	Y	Y
SBI	2081	6	23-03-2022	Supaul	Supaul	Bairo	35	N	Y	Y	Y		Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	91	17-02-2022	SUPAUL	SUPAUL	VEENA	41	N	N	N	Y		N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	90	16-03-2022	SUPAUL	TRIBENIGANJ	TRIBENIGANJ	46	N	N	N	Y		N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	89	22-02-2022	SUPAUL	PIPRA	TRIBENIGANJ	42	N	N	N	Y		N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	88	21-02-2022	SUPAUL	SUPAUL	SUKHPUR	50	N	N	N	Y		N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	87	18-02-2022	SUPAUL	KISHANPUR	SISAUNI	42	N	N	N	Y		N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	86	16-02-2022	SUPAUL	RAGHOPUR	SIMRAHI BAZAR	48	N	N	N	Y		N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	9	15-02-2022	KISHANGANJ	BAHADURGANJ	BAHADURGANJ	50	N	N	N	N		N	Y	y
UTTAR BIHAR GRAMIN BANK	4902	8	16-02-2022	KISHANGANJ	KOCHADHAMAN	Sontha	42	N	N	N	N		N	Y	y
UTTAR BIHAR GRAMIN BANK	4902	7	17-02-2022	KISHANGANJ	KISHANGANJ	Mata Gujri Univ	54	N	N	N	N		Y	N	Y, Student
UTTAR BIHAR GRAMIN BANK	4902	11	14-02-2022	KISHANGANJ	POTHIA	CHHATTARGACHH	46	N	N	N	N		Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	8	16-02-2022	KISHANGANJ	KOCHADHAMAN	Sontha	42	N	N	N	N		N	Y	y

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UTTAR BIHAR GRAMIN BANK	4902	9	15-02-2022	KISHANGANJ	BAHADURGANJ	BAHADURGANJ	50	N	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	10	18-02-2022	KISHANGANJ	KOCHADHAMAN	JANTAHAT	42	N	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	12	15-02-2022	KISHANGANJ	TERRAGACHH	JHALA	42	N	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	11	14-02-2022	KISHANGANJ	POTHIA	CHHATTARGACHH	46	N	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	7	17-02-2022	KISHANGANJ	KISHANGANJ	Mata Gujri Univ	54	N	N	N	N	N	Y	N	Y, Student
UTTAR BIHAR GRAMIN BANK	4902	12	15-02-2022	KISHANGANJ	TERRAGACHH	JHALA	42	N	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4902	10	18-02-2022	KISHANGANJ	KOCHADHAMAN	JANTAHAT	42	N	N	N	N	N	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	97	15-03-2022	SITAMARHI	SURSAND	Bhitha	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	96	14-03-2022	SITAMARHI	RIGA	Rewasi	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	95	17-02-2022	SITAMARHI	RIGA	RIGA	46	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	94	16-02-2022	SITAMARHI	RUNNI SAIDPUR	Manikchouk	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	93	17-03-2022	SITAMARHI	CHORAUT	CHORAUT	52	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5002	92	17-02-2022	SITAMARHI	RUNNI SAIDPUR	Athari	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	57	14-02-2022	EAST CHAMPARAN	CHAKIA	DAMODARPUR	50	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	56	17-02-2022	EAST CHAMPARAN	HARSIDHI	GAIGHAT	42	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	55	14-02-2022	EAST CHAMPARAN	RAXUAL	GAMHARIA	48	N	N	N	Y	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	60	15-03-2022	EAST CHAMPARAN	GHORASAHAN	BAGAH BHELWA	41	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	59	14-03-2022	EAST CHAMPARAN	TURKAULIA	RAGHUNATHPUR	46	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5302	58	17-02-2022	EAST CHAMPARAN	PAKARIDAYAL	NAWADA	42	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	45	16-02-2022	MADHUBANI	Phulparash	Kala Patti	46	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	44	15-02-2022	MADHUBANI	Babubarhi	Baruwar	42	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	43	17-03-2022	MADHUBANI	Babubarhi	Maheshwara	50	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	48	17-03-2022	MADHUBANI	Madhepur	Matras	40	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	47	16-03-2022	MADHUBANI	Phulparash	Belha	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	46	14-02-2022	MADHUBANI	Laukahi	Dakahi	41	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	110	16-03-2022	SIWAN	BARHARIA	BARHARIA	41	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	109	15-03-2022	SIWAN	MAIRWA	Barka Manjha	46	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	108	14-03-2022	SIWAN	BARHARIA	Jagatpura	42	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	107	15-02-2022	SIWAN	DARAUULI	Harnatar Diyar	50	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	106	16-02-2022	SIWAN	RAGHUNATHPUR	Deopur	42	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	105	15-02-2022	SIWAN	SISWAN	Mathia	48	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5702	104	17-02-2022	SIWAN	GORAIYA KOTHI	Barhoga Parsoti	54	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	66	17-03-2022	MUZAFFARPUR	Mushahari	BHAGWATIPUR	44	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	65	16-03-2022	MUZAFFARPUR	Motipur	KATHAIYA	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	64	18-02-2022	MUZAFFARPUR	Motipur	Motipur	46	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	63	15-02-2022	MUZAFFARPUR	Aurai	RAMNAGAR	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	62	17-02-2022	MUZAFFARPUR	Bochahan	UNSR	52	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6202	61	18-02-2022	MUZAFFARPUR	Sakra	KATESAR	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	36	15-03-2022	Gopalganj	Uchkagaon	Sathi	46	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	35	14-03-2022	Gopalganj	Barauli	Sadua	45	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	34	14-02-2022	Gopalganj	Barauli	Dangsi	40	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	33	18-02-2022	Gopalganj	Punchdeori	Sikatia	47	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6302	42	19-02-2022	gopalganj	gopalganj	jagiri tola	44	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	13	17-02-2022	W.CHAMPARAN	NARKATIYAGANJ	BALANIA	43	N	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	18	16-02-2022	W.CHAMPARAN	CHANPATIYA	BISWAS	54	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	17	14-02-2022	W.CHAMPARAN	NARKATIYAGANJ	KHAHURIA	42	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	16	18-02-2022	W.CHAMPARAN	YOGAPATTI	SENDURIA	46	N	N	N	Y	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	15	15-02-2022	W.CHAMPARAN	YOGAPATTI	BASOPATTI	45	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	14	16-02-2022	W.CHAMPARAN	YOGAPATTI	KAULAPUR	40	N	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6402	13	17-02-2022	W.CHAMPARAN	NARKATIYAGANJ	BALANIA	43	N	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	103	15-03-2022	SHEOHAR	SHEOHAR	Tajpur	43	N	N	N	Y	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	102	14-03-2022	SHEOHAR	PIPRAHI	Dhankaul	40	N	N	N	Y	N	N	Y	Y

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						
								LDM	DDM	LDO	Local Govt	NGO	BC	Others
UTTAR BIHAR GRAMIN BANK	6502	101	16-02-2022	SHEOHAR	TARIYANI	Samhutibazar	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	100	17-02-2022	SHEOHAR	TARIYANI	Bindawan	45	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	99	16-02-2022	SHEOHAR	SHEOHAR	SHEOHAR	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6502	98	15-02-2022	SHEOHAR	DUMRI KATSARI	DUMRI KATSARI	47	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	24	16-02-2022	Saran	Jalalpur	SAKARDIH	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	23	14-03-2022	Saran	Sonepur	BAIJALPUR	50	N	N	N	Y	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	22	16-02-2022	Saran	Lahladpur	BASAHIN	54	N	N	N	Y	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	21	17-02-2022	Saran	Sadar	MIRA MUSHEHARI	48	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6602	20	14-02-2022	Saran	Parsa	BANAUTA	54	N	N	N	N	N	N	
UTTAR BIHAR GRAMIN BANK	6602	19	18-02-2022	Saran	Ekma	BENAUT	43	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	85	15-03-2022	MADHEPURA	BIHARIGANJ	HATHIAUNDA	54	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	84	14-03-2022	MADHEPURA	UDA-KISHUNGANJ	UDA-KISHUNGANJ	43	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	83	18-02-2022	MADHEPURA	MADHEPURA	STATION ROAD	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	82	17-02-2022	MADHEPURA	KUMARKHAND	SIRIPUR	46	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	81	16-02-2022	MADHEPURA	SINGHESHWAR	SINGHESHWAR	43	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	80	17-02-2022	MADHEPURA	SHANKERPUR	SHANKERPUR	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	71	15-03-2022	KATIHAR	KATIHAR	DALAN	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	70	15-02-2022	KATIHAR	SRINAGAR	SRINAGAR	46	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	69	17-02-2022	KATIHAR	POTHIYA	POTHIYA	45	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	68	16-02-2022	KATIHAR	MIRGANJ.	MIRGANJ.	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	67	22-02-2022	KATIHAR	MARWA	MARWA	47	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	73	16-03-2022	KATIHAR	Manihari	KATAKOSH	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	72	14-03-2022	KATIHAR	KATIHAR	AMLA TOLA	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	77	17-02-2022	SAHARSA	NAUHATTA	CHANDRAYAN	50	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	76	18-02-2022	SAHARSA	MAHISHI	TELWA	48	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	75	15-02-2022	SAHARSA	BANMA ITHARI	TELIYAHAT	53	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	74	17-02-2022	SAHARSA	SOUR BAZAR	SOUR BAZAR	43	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	79	16-03-2022	SAHARSA	SIMRI BAKHTIARP	PAHARPUR	46	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	78	15-03-2022	SAHARSA	SONBARSA RAJ	MAHUA BAZAR	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	53	15-03-2022	PURNIA	SARSI	SARSI	43	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	54	16-03-2022	PURNIA	SHARIFGANJ	SHARIFGANJ	54	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	52	17-02-2022	PURNIA	SALMARI	SALMARI	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	51	16-02-2022	PURNIA	RUPAULI	RUPAULI	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	50	22-02-2022	PURNIA	RAUTARA	RAUTARA	46	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	49	18-02-2022	PURNIA	RANIPATRA	RANIPATRA	45	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	4	14-02-2022	ARARIA	ARARIA	Bangama	36	N	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	8302	3	16-02-2022	ARARIA	FORBESGANJ	Forbesganj	55	N	N	N	Y	Y	N	Y
UTTAR BIHAR GRAMIN BANK	8302	2	15-02-2022	ARARIA	NARPATGANJ	Basmatia	42	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	1	17-02-2022	ARARIA	KURSAKANTA	KURSAKANTA	40	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	5	15-02-2022	ARARIA	ARARIA	Araria R S	42	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	6	16-02-2022	ARARIA	ARARIA	ZEROMILE	46	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	37	18-02-2022	Vaishali	Mahua	Dongrahat	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	39	17-02-2022	Vaishali	Jandaha	Garahi	45	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	38	17-02-2022	Vaishali	Hajipur	Gadaisarai	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	42	17-03-2022	Vaishali	Lalganj	Gurmiya	35	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	41	16-03-2022	Vaishali	Lalganj	Gurmiya	41	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	40	17-02-2022	Vaishali	Goroul	Goraul	45	N	N	N	Y	N	Y	Y

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 31.03.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								DDM	DDM	LDO	Local Govt	NGO	BC	Others	
CENTRAL BANK OF INDIA	5301	1	14-02-2022	EAST CHAMPARAN	ADAPUR	SHYAMPUR	35	Y	N	N	N	N	N	Y	1&2
CENTRAL BANK OF INDIA	5301	2	15-02-2022	EAST CHAMPARAN	RAXAUL	MAHDEVA	35	Y	N	N	N	N	N	Y	1&3
CENTRAL BANK OF INDIA	5301	3	16-02-2022	EAST CHAMPARAN	MOTIHARI	MADHOPUR	35	Y	N	N	N	N	N	Y	1&4
CENTRAL BANK OF INDIA	5301	4	17-02-2022	EAST CHAMPARAN	NARKATIA	GAMHARIA	35	Y	N	N	N	N	N	Y	1&5
CENTRAL BANK OF INDIA	5301	5	18-02-2022	EAST CHAMPARAN	DHAKA	LAUKAHA	35	Y	N	N	N	N	N	Y	1&6
CENTRAL BANK OF INDIA	5701	1	04-01-2022	SIWAN	PACHRUKHI	BARKAGAON	35	N	N	N	N	Y	N	Y	6
CENTRAL BANK OF INDIA	6202	1	14-01-2022	MUZAFFARPUR	SARAIYA	SARAIYA	49	Y	N	N	N	N	N	Y	1
CENTRAL BANK OF INDIA	6202	2	15-01-2022	MUZAFFARPUR	BOCHAHA	NARMA	46	Y	N	N	N	N	N	Y	1
CENTRAL BANK OF INDIA	6202	3	17-01-2022	MUZAFFARPUR	SAKRA	HARIPIPUR KRISHNA	39	Y	N	N	N	N	Y	Y	1
CENTRAL BANK OF INDIA	6202	4	18-01-2022	MUZAFFARPUR	SAHEBGANJ	SAHEBGANJ	48	Y	N	N	N	N	Y	Y	1
CENTRAL BANK OF INDIA	6202	5	19-01-2022	MUZAFFARPUR	KANTI	DAMODARPUR	23	Y	N	N	N	N	Y	Y	1
CENTRAL BANK OF INDIA	6202	6	11-03-2022	MUZAFFARPUR	BOCHAHA	GARHACHAUK	38	Y	N	N	N	N	Y	Y	1
CENTRAL BANK OF INDIA	6202	7	14-03-2022	MUZAFFARPUR	BOCHAHA	NARHA	42	Y	N	N	N	N	Y	Y	1
CENTRAL BANK OF INDIA	6202	8	17-03-2022	MUZAFFARPUR	MUSAHARI	BHAGWANAU	27	Y	N	N	N	N	Y	Y	1
CENTRAL BANK OF INDIA	6202	9	23-03-2022	MUZAFFARPUR	MURAU	RAINI DHOLI	48	Y	N	N	N	N	Y	Y	1
CENTRAL BANK OF INDIA	6202	10	24-03-2022	MUZAFFARPUR	KANTI	DAMODARPUR	17	Y	N	N	N	N	Y	Y	1
CENTRAL BANK OF INDIA	6301	1	07-01-2022	GOPALGANJ	HATHUA	LINE BAZAR	15	Y	Y	Y	Y	Y	Y	Y	2
CENTRAL BANK OF INDIA	6301	2	11-01-2022	GOPALGANJ	GOPALGANJ	BANGRA	18	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	3	13-01-2022	GOPALGANJ	GOPALGANJ	EKDERWA	18	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	4	15-01-2022	GOPALGANJ	THAWE	RAMCHANDARPUR	21	Y	Y	Y	Y	Y	Y	Y	4
CENTRAL BANK OF INDIA	6301	5	18-01-2022	GOPALGANJ	KUCHAIKOT	RAMPUR DAUD	24	Y	Y	Y	Y	Y	Y	Y	4
CENTRAL BANK OF INDIA	6301	6	25-01-2022	GOPALGANJ	UCHKAGAON	BALESRA	31	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	7	27-01-2022	GOPALGANJ	BARAULI	SADAU	28	Y	Y	Y	Y	Y	Y	Y	2
CENTRAL BANK OF INDIA	6301	8	31-01-2022	GOPALGANJ	KUCHAIKOT	SAHDULEP	36	Y	Y	Y	Y	Y	Y	Y	5
CENTRAL BANK OF INDIA	6301	9	03-02-2022	GOPALGANJ	GOPALGANJ	KONHWA	32	Y	Y	Y	Y	Y	Y	Y	3
CENTRAL BANK OF INDIA	6301	10	05-02-2022	GOPALGANJ	HATHUA	BARJAPATTI	35	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	11	09-02-2022	GOPALGANJ	UCHAKAGAON	AMTHA	33	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	12	16-02-2022	GOPALGANJ	UCHAKAGAON	PARWALLA	25	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	13	18-02-2022	GOPALGANJ	BAIKUTHPUR	RAJAPATTI	21	Y	Y	Y	Y	Y	Y	Y	5
CENTRAL BANK OF INDIA	6301	14	21-02-2022	GOPALGANJ	GOPALGANJ	MASANTHANA	19	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	15	22-02-2022	GOPALGANJ	MANIHA	MANIHA	33	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	16	24-02-2022	GOPALGANJ	GOPALGANJ	HAIPIUR	28	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	17	25-02-2022	GOPALGANJ	GOPALGANJ	NAWADA	36	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	18	28-02-2022	GOPALGANJ	UCHKAGAON	PARWALLA	31	Y	Y	Y	Y	Y	Y	Y	5
CENTRAL BANK OF INDIA	6301	19	02-03-2022	GOPALGANJ	MANIHA	DHARAM PARS	41	Y	Y	Y	Y	Y	Y	Y	2
CENTRAL BANK OF INDIA	6301	20	05-03-2022	GOPALGANJ	BAIKUNTHPUR	MAHARANI	36	Y	Y	Y	Y	Y	Y	Y	2
CENTRAL BANK OF INDIA	6301	21	08-03-2022	GOPALGANJ	BAIKUNTHPUR	BHAGWANPUR	35	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	22	09-03-2022	GOPALGANJ	BARAULI	SANDALI	31	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	23	10-03-2022	GOPALGANJ	BARAULI	MADHOPUR	28	Y	Y	Y	Y	Y	Y	Y	2
CENTRAL BANK OF INDIA	6301	24	15-03-2022	GOPALGANJ	MANIHA	BANGRA	39	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6301	25	21-03-2022	GOPALGANJ	GOPALGANJ	HARKHUA	42	Y	Y	Y	Y	Y	Y	Y	4
CENTRAL BANK OF INDIA	6301	26	23-03-2022	GOPALGANJ	KUCHAIKOT	SIPAH	38	Y	Y	Y	Y	Y	Y	Y	5
CENTRAL BANK OF INDIA	6301	27	24-03-2022	GOPALGANJ	GOPALGANJ	GOPALGANJ	37	Y	Y	Y	Y	Y	Y	Y	3
CENTRAL BANK OF INDIA	6301	28	29-03-2022	GOPALGANJ	BIJOYPUR	MUSHAHARI	37	Y	Y	Y	Y	Y	Y	Y	1
CENTRAL BANK OF INDIA	6401	1	19-01-2022	WEST CHAMPARAN	BETTIAH	POKHARHINDA	60	N	N	N	Y	Y	N	Y	1,2,5,6
CENTRAL BANK OF INDIA	6401	2	29-01-2022	WEST CHAMPARAN	CHANPATIA	YADHAVCHAPAR	62	N	N	N	Y	Y	N	Y	1,2,5,6
CENTRAL BANK OF INDIA	6401	2	13-01-2022	SIWAN	HUSAIN GANJ	HUSAIN GANJ	190	N	N	N	N	Y	N	Y	2
CENTRAL BANK OF INDIA	6401	3	18-02-2022	WEST CHAMPARAN	CHANPATIA	CARNEMAYA	22	N	N	N	Y	N	N	Y	4,5
CENTRAL BANK OF INDIA	6401	4	19-02-2022	WEST CHAMPARAN	BETTIAH	PURBI KHARGAHIA	28	N	N	N	Y	N	N	Y	4,5
CENTRAL BANK OF INDIA	6401	5	23-02-2022	WEST CHAMPARAN	MAIHAULIA	MAHNA GANNI	25	N	N	N	Y	N	N	Y	1,6
CENTRAL BANK OF INDIA	6401	6	02-03-2022	WEST CHAMPARAN	MAIHAULIA	CHAITA	25	N	N	N	Y	N	N	Y	3,4
CANARA BANK	79	1	01-01-0001	Sheikhpura	Sheikhpura	Sheikhpura	15	Y	N	N	Y	N	N	Y	1
CANARA BANK	79	2	10-01-2022	Sheikhpura	Sheikhpura	Faridpur	20	N	N	N	N	N	N	Y	1
CANARA BANK	79	3	11-01-2022	Sheikhpura	Sheikhpura	Pachana	16	N	N	N	N	N	N	Y	1
CANARA BANK	79	4	13-01-2022	Sheikhpura	Sheikhpura	Sheikhpura	35	N	N	N	Y	N	N	Y	2
CANARA BANK	79	5	14-02-2022	Sheikhpura	Sheikhpura	Sheikhpura	22	Y	N	N	Y	N	N	Y	1
CANARA BANK	79	6	15-01-2022	Sheikhpura	Chewara	Siyani	25	Y	N	N	N	N	N	Y	5
CANARA BANK	79	7	19-01-2022	Sheikhpura	S sarai	Onma	50	Y	N	N	N	N	N	Y	2
CANARA BANK	79	8	20-01-2022	Sheikhpura	Sheikhpura	Sheikhpura	320	Y	N	N	Y	Y	N	Y	4
CANARA BANK	79	9	21-01-2022	Sheikhpura	Sheikhpura	Sheikhpura	35	Y	N	N	Y	N	N	Y	2
CANARA BANK	79	10	19-02-2022	Sheikhpura	Sheikhpura	Pachana	25	Y	N	N	N	N	N	Y	6
CANARA BANK	79	11	23-02-2022	Sheikhpura	Barbigha	Barbigha	15	Y	N	N	Y	N	N	Y	6
CANARA BANK	79	12	24-02-2022	Sheikhpura	Sheikhpura	Sheikhpura	8	Y	N	N	Y	N	N	Y	6

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 31.03.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)	
								DDM	DDM	LDO	Local Govt	NGO	BC	Others		
CANARA BANK	79	13	25-02-2022	Sheikhpura	Sheikhpura	Sheikhpura	26	Y	Y	N	N	N	N	N	Y	6
CANARA BANK	79	14	03-03-2022	Sheikhpura	Sheikhpura	Sheikhpura	25	Y	N	N	Y	N	N	Y	6	6
CANARA BANK	79	15	03-03-2022	Sheikhpura	Sheikhpura	Badsahapur	110	Y	N	N	Y	N	N	Y	1	6
CANARA BANK	79	16	05-03-2022	Sheikhpura	Barbiga	Barbiga	70	Y	N	N	Y	N	N	Y	2	6
CANARA BANK	79	17	15-03-2022	Sheikhpura	S Sarai	S Sarai	15	Y	N	N	Y	Y	N	Y	6	6
CANARA BANK	79	18	16-03-2022	Sheikhpura	S Sarai	S Sarai	20	N	N	N	N	N	N	Y	2	6
CANARA BANK	79	19	21-03-2022	Sheikhpura	S Sarai	S Sarai	35	Y	Y	N	Y	N	N	Y	1	6
CANARA BANK	79	20	23-03-2022	Sheikhpura	G Kushumbha	G Kushumbha	8	Y	N	N	Y	Y	N	Y	6	6
CANARA BANK	79	21	24-03-2022	Sheikhpura	Chewra	Barai	140	Y	N	N	N	Y	N	Y	4	6
CANARA BANK	79	22	25-03-2022	Sheikhpura	Sheikhpura	Ariyari	10	Y	N	N	Y	Y	N	Y	6	6
CANARA BANK	79	23	25-03-2022	Sheikhpura	Chewra	Chewra	10	Y	N	N	Y	Y	N	Y	6	6
CANARA BANK	79	24	30-03-2022	Sheikhpura	Sheikhpura	Sheikhpura	35	Y	Y	N	Y	Y	N	Y	6	6
DAKSHIN BIHAR GRAMIN BANK	3301	1	01-01-0001	SHEIKHPURA	BARBIGHA	KAITHWAN DAYAWA	215	N	N	N	Y	Y	Y	Y	1	4
DAKSHIN BIHAR GRAMIN BANK	3301	2	16-02-2022	SHEIKHPURA	SHEIKHPURA	NAGADHI	355	N	N	N	Y	Y	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	3301	3	23-02-2022	SHEIKHPURA	SHEIKHPURA	DHARAMPURA	155	N	N	Y	Y	Y	N	Y	6	6
DAKSHIN BIHAR GRAMIN BANK	3301	4	08-03-2022	SHEIKHPURA	ARIARY	KASAR	180	N	N	Y	Y	Y	N	Y	5	4
DAKSHIN BIHAR GRAMIN BANK	3301	5	17-03-2022	SHEIKHPURA	BARBIGHA	RAMNAGAR	170	N	N	Y	Y	Y	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	3501	1	14-03-2022	KHAGARIA	SADAR	OLAPUR	36	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	3501	2	10-03-2022	KHAGARIA	SADAR	MORKAHI	55	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	3501	3	17-03-2022	KHAGARIA	SADAR	MEHSAURI	95	N	N	N	N	N	Y	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	3501	4	10-02-2022	KHAGARIA	SADAR	KHUTHA	46	N	N	N	N	N	N	Y	1	6
DAKSHIN BIHAR GRAMIN BANK	3501	6	24-02-2022	KHAGARIA	SADAR	MORKAHI	55	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	3701	1	21-01-2022	KAIMUR	MOHANIYA	BELAUNRI	31	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	3701	2	25-01-2022	KAIMUR	RAMGARH	BAIJNATH	32	N	N	N	Y	Y	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	3701	3	09-02-2022	KAIMUR	RAMPUR	SAWAR	38	N	N	N	N	N	Y	Y	3	6
DAKSHIN BIHAR GRAMIN BANK	3701	4	24-02-2022	KAIMUR	CHAND	CHAND	39	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	3701	5	10-03-2022	KAIMUR	DURGAWATI	DHADHAR	50	N	N	N	N	N	Y	Y	3	6
DAKSHIN BIHAR GRAMIN BANK	3701	6	24-03-2022	KAIMUR	BHABHUA	RUDRAWARKALAN	44	N	N	N	N	Y	Y	Y	3	6
DAKSHIN BIHAR GRAMIN BANK	3701	7	25-03-2022	KAIMUR	CHAINPUR	HATA	33	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	3701	8	14-03-2022	KAIMUR	MOHANIA	LAHURIBARI	45	N	N	N	N	Y	Y	Y	2	6
DAKSHIN BIHAR GRAMIN BANK	4501	1	16-02-2022	BUXAR	BRAHMPUR	HARNATHPUR	56	N	N	Y	Y	Y	N	Y	6	6
DAKSHIN BIHAR GRAMIN BANK	4501	2	18-02-2022	BUXAR	BRAHMPUR	KUWAVAN	45	N	N	Y	Y	Y	N	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	4501	3	22-02-2022	BUXAR	CHALUSA	PAWANI	46	N	Y	Y	N	Y	N	Y	6	6
DAKSHIN BIHAR GRAMIN BANK	4501	4	07-03-2022	BUXAR	DUMRAON	KRISHNA BRAHMA	49	N	N	Y	N	N	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	4501	5	17-03-2022	BUXAR	NAWANAGAR	SONBARSA	42	N	Y	Y	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	4501	6	23-03-2022	BUXAR	CHAUGAIN	GIRIDHAR BARAON	48	N	N	N	Y	Y	N	Y	6	6
DAKSHIN BIHAR GRAMIN BANK	4501	7	25-03-2022	BUXAR	BRAHMPUR	UDHURA	32	N	N	N	N	Y	Y	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	4501	8	28-03-2022	BUXAR	DUMRAON	HAKIMPUR	46	N	Y	N	N	Y	N	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	4601	1	10-03-2022	BANKA	S GANG	BELARI	45	N	N	N	Y	Y	Y	N	4	6
DAKSHIN BIHAR GRAMIN BANK	4601	2	16-03-2022	BANKA	BOUNSI	TARDIH	36	N	N	N	Y	Y	Y	Y	3	6
DAKSHIN BIHAR GRAMIN BANK	4601	3	22-03-2022	BANKA	BANKA	SAMUKHIYA	38	N	N	N	Y	Y	Y	N	4	6
DAKSHIN BIHAR GRAMIN BANK	4601	4	28-03-2022	BANKA	S GANJ	KURMA	48	N	N	Y	Y	Y	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	1	09-02-2022	BHOJPUR	UDWANT NAGAR	TETARIYA MORE	21	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	5101	1	12-01-2022	NALANDA	RAHUI	DHAMOULI BAZAR	55	N	N	N	N	N	N	N	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	2	17-02-2022	BHOJPUR	CHARPOKHARI	SEMRAON	56	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	5101	2	12-01-2022	NALANDA	NOORSARAI	KARHARA	22	N	N	N	N	N	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	3	23-02-2022	BHOJPUR	JAGDISHPUR	ISARHI BAZAAR	83	N	N	N	N	N	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	3	19-01-2022	NALANDA	HARNAUT	DALI	30	N	N	N	N	N	N	Y	3	6
DAKSHIN BIHAR GRAMIN BANK	5101	4	09-03-2022	BHOJPUR	BEHIYA	KATEYA	27	N	N	N	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	5101	4	09-02-2022	NALANDA	NOORSARAI	SATHOPUR	32	N	N	N	Y	N	N	N	5	6
DAKSHIN BIHAR GRAMIN BANK	5101	5	11-03-2022	BHOJPUR	UDWANT NAGAR	DULARPUR	24	N	N	N	N	N	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	5	16-02-2022	NALANDA	PARWALPUR	PARWALPUR	35	N	N	N	N	N	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	6	17-03-2022	BHOJPUR	ARA	JAMIRA	17	N	N	N	N	N	Y	Y	6	6
DAKSHIN BIHAR GRAMIN BANK	5101	6	23-02-2022	NALANDA	RAHUI	WENA	45	N	N	N	N	N	Y	N	5	6
DAKSHIN BIHAR GRAMIN BANK	5101	7	24-03-2022	BHOJPUR	KOILWAR	LODIPUR	23	N	N	N	N	N	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	7	02-03-2022	NALANDA	EKANGERSARAI	EKANGERDIH	47	N	N	N	N	N	Y	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	8	25-03-2022	BHOJPUR	BEHIYA	KATEYA	25	N	N	N	N	N	N	Y	6	6
DAKSHIN BIHAR GRAMIN BANK	5101	8	09-03-2022	NALANDA	ASTAHWAN	MAHAMMADPUR	47	N	N	N	Y	N	N	N	4	6
DAKSHIN BIHAR GRAMIN BANK	5101	9	23-03-2022	NALANDA	SILAO	NANAND	55	N	N	N	N	N	N	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	5101	10	22-03-2022	NALANDA	BIHARSHARIF	ALINAGAR	40	N	N	N	Y	N	Y	N	2	6
DAKSHIN BIHAR GRAMIN BANK	5901	1	15-02-2022	NAWADA	NARHAT	PANAUL	210	N	N	N	Y	Y	N	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5901	2	17-02-2022	NAWADA	RAJAUJI	ANDARWARI	260	N	N	Y	N	N	Y	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	5901	3	18-03-2022	NAWADA	AKBARPUR	NEMDARGANJ	120	N	N	Y	N	Y	Y	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5901	4	09-03-2022	NAWADA	NAWADA	ORAINA	45	N	N	N	Y	Y	N	Y	5	6
DAKSHIN BIHAR GRAMIN BANK	5901	5	16-03-2022	NAWADA	NAWADA	GONOWA	62	N	N	N	Y	Y	Y	Y	4	6
DAKSHIN BIHAR GRAMIN BANK	5901	6	23-03-2022	NAWADA	MESKAUR	BAIJNATHPUR	45	N	N	N	Y	Y	Y	Y	5	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 Citizen 6. Others)	
								LDM	DDM	LDO	Local Govt	NGO	BC		Others
DAKSHIN BIHAR GRAMIN BANK	6701	1	09-02-2022	ROHTAS	SASARAM	MURADABAD	35	N	N	N	N	Y	Y	N	2
DAKSHIN BIHAR GRAMIN BANK	6701	2	17-02-2022	ROHTAS	SASARAM	DARIGAON	45	N	N	Y	N	Y	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	6701	3	18-02-2022	ROHTAS	SASARAM	CHAKONWA	19	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	6701	4	23-02-2022	ROHTAS	DEHRI	AYARKOTHA	20	N	N	N	Y	Y	N	N	4
DAKSHIN BIHAR GRAMIN BANK	6701	5	09-03-2022	ROHTAS	CHENARI	TELARI	46	N	N	N	Y	N	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	6701	6	17-03-2022	ROHTAS	DAWAT	KOATH	40	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	6701	7	24-03-2022	ROHTAS	SASARAM	GOLABAZAR	42	N	N	N	N	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	6701	8	14-03-2022	BHOJPUR	KOILWAR	SAKAADI	19	N	N	N	Y	Y	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	7100	1	10-02-2022	GAYA	KANDI	BITHOSHARIF	37	N	N	N	N	N	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	7100	2	14-02-2022	GAYA	URDU M.S SONEKH	GOPALPUR	46	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7100	3	15-02-2022	GAYA	EKOUNA	SHERGHATI	47	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7100	4	09-03-2022	GAYA	JANTA HIGH SCHO	CHOGAI	56	N	N	N	N	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	7100	5	23-03-2022	GAYA	BIHAR GAAIN	BANKE BAZAAR	34	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	7100	6	24-03-2022	GAYA	KARM DHAV	SAMUDAYAK BHAWA	45	N	N	N	N	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7100	7	25-03-2022	GAYA	NEYAZIPUR	KUJAPI	38	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	7100	8	22-02-2022	GAYA	AGANI	BELAGANJ	47	N	N	N	Y	Y	Y	Y	6
DAKSHIN BIHAR GRAMIN BANK	7100	9	25-03-2022	GAYA	BODH GAYA	NAUBATPUR	49	N	N	Y	Y	N	Y	Y	7
DAKSHIN BIHAR GRAMIN BANK	7100	10	10-03-2022	GAYA	SOLARA	PARAYI	57	N	N	N	N	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7100	11	24-03-2022	GAYA	NIMA	MAGADH MEDICAL	34	N	N	Y	N	Y	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	7201	1	04-03-2022	MUNGER	JAMALPUR	JAMALPUR	35	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	7201	2	05-03-2022	MUNGER	KHARAGPUR	KHARAGPUR	45	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	7201	3	07-03-2022	MUNGER	MUNGER	BANK	26	N	N	N	Y	Y	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	7201	4	08-03-2022	MUNGER	MUNGER	HASANPUR	34	N	N	N	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	7201	5	09-03-2022	MUNGER	ASARGANJ	MASUMGANJ	36	N	N	N	N	Y	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	7501	1	04-01-2022	LAKHISARAI	SURAJGARHA	ABGIL CHAK	68	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	7501	2	14-01-2022	LAKHISARAI	HALSI	BELA	57	N	N	N	N	N	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	7501	3	28-01-2022	LAKHISARAI	RAMGARH CHOWK	BELA	46	N	N	N	N	Y	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	7501	4	09-02-2022	LAKHISARAI	PIPARYA	HASANPUR	43	N	N	N	N	N	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	7501	5	11-02-2022	LAKHISARAI	RAMGARH CHOWK	GULINI	53	N	N	N	Y	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	7501	6	24-02-2022	LAKHISARAI	HALSI	DAMODAR PUR	47	N	N	N	N	N	Y	N	3
DAKSHIN BIHAR GRAMIN BANK	7501	7	07-03-2022	LAKHISARAI	SURAJGARHA	ABGIL RAMPUR	61	N	N	N	N	Y	N	N	4
DAKSHIN BIHAR GRAMIN BANK	7501	8	16-03-2022	LAKHISARAI	RAMGARH CHOWK	PARSAMA	83	N	N	N	N	N	Y	N	5
DAKSHIN BIHAR GRAMIN BANK	7501	9	24-03-2022	LAKHISARAI	HALSI	GAURA	76	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	1	14-02-2022	BHAGALPUR	JAGDISHPUR	SAINO	33	N	N	Y	Y	Y	N	N	4
DAKSHIN BIHAR GRAMIN BANK	8001	1	14-02-2022	BHAGALPUR	JAGDISHPUR	SAINO	33	N	N	Y	Y	Y	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	2	15-02-2022	BHAGALPUR	GORADIH	BIRNOD	35	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8001	2	15-02-2022	BHAGALPUR	GORADIH	BIRNOD	35	N	N	N	Y	N	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	8001	3	24-03-2022	BHAGALPUR	BIHPUR	BHABHANGAMA	49	N	N	Y	N	Y	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	8001	3	24-03-2022	BHAGALPUR	BIHPUR	BHABHANGAMA	49	N	N	Y	N	Y	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	8001	4	29-03-2022	BHAGALPUR	KAHALGAON	SANHOLA	25	N	N	N	Y	Y	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	8001	4	29-03-2022	BHAGALPUR	KAHALGAON	SANHOLA	25	N	N	N	Y	Y	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	8001	5	30-03-2022	BHAGALPUR	SHSHKUND	MANIKPUR	26	N	N	Y	Y	N	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	8001	5	30-03-2022	BHAGALPUR	SHSHKUND	MANIKPUR	26	N	N	Y	Y	N	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	8001	6	31-03-2022	BHAGALPUR	NATHNAGAR	KARELA	38	N	N	N	Y	Y	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	8001	6	31-03-2022	BHAGALPUR	NATHNAGAR	KARELA	38	N	N	N	Y	Y	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	10900	1	11-01-2022	JEHANABAD	KAKO	KAZISHARAY	34	N	N	N	N	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	10900	2	13-01-2022	JEHANABAD	MODANGANJ	IMALIYA	60	N	N	Y	Y	Y	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	10900	3	09-02-2022	JEHANABAD	RATANA FRIDPU	CHAINPUR	50	N	N	Y	Y	Y	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	10900	4	23-02-2022	JEHANABAD	HULASGANJ	RADAUNTAPUR	90	N	N	N	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	10900	5	24-03-2022	JEHANABAD	GHOSHI	BAZIPUR	28	N	N	Y	Y	Y	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	10900	6	14-03-2022	JEHANABAD	MAKHDUMPUR	BUSINGANJ	76	N	N	Y	Y	Y	N	N	4
DAKSHIN BIHAR GRAMIN BANK	10900	7	18-03-2022	JEHANABAD	MAKHDUMPUR	TEHTA	45	N	N	N	Y	Y	Y	Y	3
DAKSHIN BIHAR GRAMIN BANK	10900	8	22-03-2022	JEHANABAD	KAKO	MAI	46	N	N	Y	Y	Y	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	10901	1	05-01-2022	ARWAL	ARWAL	RAMPUR CHAI	69	N	N	N	Y	Y	Y	N	4
DAKSHIN BIHAR GRAMIN BANK	10901	2	06-01-2022	ARWAL	KARPI	SEHER TELPA	47	N	N	N	Y	N	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	10901	3	10-02-2022	ARWAL	KURTHA	MANIKPUR	55	N	N	Y	Y	Y	N	Y	3
DAKSHIN BIHAR GRAMIN BANK	10901	4	18-03-2022	ARWAL	ARWAL	BAIDRABAD	64	N	N	Y	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	10901	5	23-03-2022	ARWAL	KALER	HRIDYACHAK	56	N	N	N	Y	Y	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	10901	6	30-03-2022	ARWAL	KARPI	JUNATHI	63	N	N	Y	Y	Y	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	10901	7	15-03-2022	ARWAL	KALER	WALIDAD	50	N	N	Y	Y	Y	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	10901	7	15-03-2022	ARWAL	KALER	WALIDAD	50	N	N	Y	Y	Y	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	10901	8	16-03-2022	ARWAL	KARPI	JUNATHI	46	N	N	Y	Y	Y	N	Y	3
DAKSHIN BIHAR GRAMIN BANK	10901	8	16-03-2022	ARWAL	KARPI	JUNATHI	46	N	N	Y	Y	Y	N	Y	3
DAKSHIN BIHAR GRAMIN BANK	62401	1	04-01-2022	AURANGABAD	OBRA	KARA	35	N	Y	Y	Y	N	Y	Y	4
DAKSHIN BIHAR GRAMIN BANK	62401	2	06-01-2022	AURANGABAD	BARUN	INGLIS	34	N	N	Y	Y	N	Y	Y	5
DAKSHIN BIHAR GRAMIN BANK	62401	3	17-01-2022	AURANGABAD	AURANGABAD	JAISUIA	33	N	N	Y	Y	Y	N	Y	4

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 31.03.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
DAKSHIN BIHAR GRAMIN BANK	62401	4	09-02-2022	AURANGABAD	DEO	RAWAL BIGHA	35	N	N	Y	Y	Y	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	62401	5	17-02-2022	AURANGABAD	BARUN	SIRIS	48	N	N	Y	Y	N	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	62401	6	09-03-2022	AURANGABAD	KUTUMBA	AMBA	48	N	Y	N	Y	Y	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	62401	7	24-03-2022	AURANGABAD	BARUN	BARUN	49	N	N	Y	N	Y	N	Y	5
SBI	08301	1	10-01-2022	Araria	Araria	Sbi Rseti	29				Y	Y		Dir. RSETI	2
SBI	08301	2	12-01-2022	Araria	Palasi	Baknia	39				Y	Y			1
SBI	08301	3	13-01-2022	Araria	Palasi	Salaigarh	41				Y	Y			1
SBI	08301	4	18-01-2022	Araria	Jokihat	Gairki	40				Y	Y			1
SBI	08301	5	19-01-2022	Araria	Jokihat	Ukhwa	33				Y	Y			2
SBI	08301	6	03-02-2022	Araria	Bhargama	Jainagar	75				Y	Y			1
SBI	08301	7	04-02-2022	Araria	Bhargama	Paikpar	37				Y	Y			2
SBI	08301	8	14-02-2022	Araria	Araria	Majhgama	25	Y			Y	Y			6
SBI	08301	9	15-02-2022	Araria	Raniganj	Gidhwass	30	Y			Y	Y			9
SBI	08301	10	18-02-2022	Araria	Kursakanta	Kursakanta	21				Y			BM	4
SBI	08301	11	03-03-2022	Araria	Kursakanta	Sijhua	40				Y	Y			1
SBI	08301	12	04-03-2022	Araria	Simraha	Forbesganj	33				Y	Y			2
SBI	08301	13	11-03-2022	Araria	Bhargama	Raghnunathpur	82				Y	Y			1
SBI	08301	14	13-03-2022	Araria	Raniganj	Kharhat	40				Y	Y			6
SBI	08301	15	14-03-2022	Araria	Narpatganj	Chakardaha	39				Y	Y			1
SBI	08301	16	15-03-2022	Araria	Forbesganj	Dholbajja	33				Y	Y			1
SBI	08301	17	16-03-2022	Araria	Jokihat	Ukhwa	47				Y	Y			6
SBI	08301	18	28-03-2022	Araria	Palasi	Denga Chowk	40				Y	Y			1
SBI	08301	19	29-03-2022	Araria	Sikty	Masunda	38				Y	Y			6
SBI	4701	1	14-02-2022	Jamui	Jhajiha	Barajor	32	N	N	N	N	Y	N	N	
SBI	4701	2	15-02-2022	Jamui	Jhajiha	Hathiya	53	N	N	N	N	N	Y	Y	
SBI	4701	3	16-02-2022	Jamui	Jhajiha	Rajla	25	N	N	N	Y	N	N	N	
SBI	4701	4	17-02-2022	Jamui	Sono	Dumri	36	N	N	N	Y	N	N	N	
SBI	4701	5	18-02-2022	Jamui	Sono	Terukha	40	N	N	N	Y	Y	N	N	
SBI	4701	6	03-03-2022	Jamui	Sono	Sono	44	N	N	N	Y	Y	N	N	
SBI	4701	7	16-03-2022	Jamui	Jhajiha	Ekdara	49	N	N	N	Y	N	N	Y	
SBI	4701	8	21-03-2022	Jamui	Chakai		70	N	N	N	N	N	N	N	
SBI	4701	9	23-03-2022	Jamui	Jhajiha	Dhobiakura	33	N	N	N	Y	N	N	N	
SBI	4701	10	24-03-2022	Jamui	Laxmipur	Pando	45	N	N	N	N	N	N	Y	
SBI	04309	1	04-01-2022	Kishanganj	Thakurganj	Zilebiyamore	27	N	N	N	Y	NGO	Y	N	
SBI	04309	2	14-01-2022	Kishanganj	Dighalbank	Tarabadi	33	N	N	N	Y	NGO	Y	N	
SBI	04309	3	17-02-2022	Kishanganj	Thakurganj	Barchandi	50	N	N	N	Y	NGO	Y	N	
SBI	04309	4	18-02-2022	Kishanganj	Kishanganj	Pichhala	44	N	N	N	Y	NGO	Y	N	
SBI	04309	5	05-03-2022	Kishanganj	Kishanganj	Rseti	30	N	N	N	Y	NGO	Y	N	
SBI	04309	6	09-03-2022	Kishanganj	Dighalbank	Dhantola	32	N	N	N	Y	NGO	Y	N	
SBI	06801	1	21-01-2022	Madhepura	Madhepura	Jagjivanpath	19					Y			1
SBI	06801	2	25-01-2022	Madhepura	Madhepura	Laxmipur	17					Y			2
SBI	06801	3	29-01-2022	Madhepura	Murliganj	Bhatkhora	18	Y				Y			1
SBI	06801	4	30-01-2022	Madhepura	Madhepura	Garhiya	34					Y			2
SBI	06801	5	31-01-2022	Madhepura	Madhepura	W. No.- 17	31					Y			1
SBI	06801	6	24-02-2022	Madhepura	Murliganj	Nagar Panchayat	27					Y			4
SBI	06801	7	28-02-2022	Madhepura	Murliganj	Nagar Panchayat	17					Y			4
SBI	06801	8	21-03-2022	Madhepura	Madhepura	Laxmipur	21				Y	Y	Y		6
SBI	06801	9	23-03-2022	Madhepura	Madhepura	Drda	23	Y				Y			6
SBI	06801	10	27-03-2022	Madhepura	Singheshwar	Rseti	37					Y			4
SBI	06801	11	30-03-2022	Madhepura	Murliganj	Rampur	19					Y			4
SBI	06801	12	31-03-2022	Madhepura	Madhepura	Ganesh Sthan	22					Y			1
SBI	7801	1	11-01-2022	Purnea	Dhamdaha	Dacoita	25	N	N	N	Y	Y	Y	FLC	1
SBI	7801	2	12-01-2022	Purnea	Dhamdaha	Rupaspur Khagha	22	N	N	N	Y	Y	Y	FLC	2
SBI	7801	3	17-01-2022	Purnea	P.East	Rikabganj	30	N	N	N	Y	Y	Y	FLC	5
SBI	7801	4	19-01-2022	Purnea	P.East	Baghmara	25	N	N	N	Y	Y	Y	FLC	6
SBI	7801	5	28-01-2022	Purnea	P.East	Kalignaj	35	N	N	N	Y	Y	Y	FLC	4
SBI	7801	6	08-02-2022	Purnea	P.East	Singhia	35	N	N	N	Y	Y	Y	FLC	5
SBI	7801	7	10-02-2022	Purnea	P.East	Matia Chowk	30	N	N	N	Y	Y	Y	FLC	6
SBI	7801	8	14-02-2022	Purnea	K Nagar	Bhawanipur	35	N	N	N	Y	Y	Y	FLC	4
SBI	7801	9	15-02-2022	Purnea	Kasba	Mohim Tikapur	40	N	N	N	Y	Y	Y	FLC	2
SBI	7801	10	16-02-2022	Purnea	K Nagar	Chapay	35	N	N	N	Y	Y	Y	FLC	1
SBI	7801	11	09-03-2022	Purnea	P.East	Chimney Bazar	35	N	N	N	Y	Y	Y	FLC	6
SBI	7801	12	14-03-2022	Purnea	Bhawanipur	Milik Bhawanipur	30	N	N	N	Y	Y	Y	FLC	2
SBI	7801	13	15-03-2022	Purnea	Knagar	Kajha	40	N	N	N	Y	Y	Y	FLC	5
SBI	7801	14	21-03-2022	Purnea	Dhamdaha	Mirganj	40	N	N	N	Y	Y	Y	FLC	1
SBI	7801	15	22-03-2022	Purnea	Dhamdaha	Rupaspur Khagha	30	N	N	N	Y	Y	Y	FLC	1

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 31.03.2022

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								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
SBI	7801	16	23-03-2022	Purnea	Bhawanipur	Bhawanipur	28	N	N	N	Y	Y	Y	FLC	4
SBI	07601	1	02-01-2022	Saharsa	Sattar Kataiya	Bela Bagrauli	40	Y	Y	Y	Y	Y	Y	Y	5
SBI	07601	2	03-01-2022	Saharsa	Sattar Kataiya	Kumhara Ghat	30	N	Y	Y	Y	Y	Y	Y	3
SBI	07601	3	08-01-2022	Saharsa	Sattar Kataiya	Belabagrauli	54	Y	Y	Y	Y	Y	Y	Y	1
SBI	07601	4	09-01-2022	Saharsa	Sattar Kataiya	Barahsher	31	Y	Y	Y	Y	Y	Y	Y	2
SBI	07601	5	10-01-2022	Saharsa	Sattar Kataiya	Wno.3, Barahsher	31	Y	Y	Y	Y	Y	Y	Y	4
SBI	07601	6	02-02-2022	Saharsa	Sattar Kataiya	Wno.1,Sihaul	36	Y	Y	Y	Y	Y	Y	Y	6
SBI	07601	7	03-02-2022	Saharsa	Sattar Kataiya	Wno.2, Sihaul	32	N	Y	N	Y	Y	N	N	5
SBI	07601	8	15-02-2022	Saharsa	Sour Bazar	Jeebachhpur	68	N	Y	N	Y	Y	Y	N	1
SBI	07601	9	05-03-2022	Saharsa	Sattar Kataiya	Mallah Tola	61	Y	Y	Y	Y	Y	N	N	2
SBI	07601	10	07-03-2022	Saharsa	Sattak Kataya	Bara Ghat	43	Y	Y	Y	Y	Y	N	Y	3
SBI	07601	11	13-03-2022	Saharsa	Sattar Kataiya	Bara Purbi Tola	33	Y	Y	N	Y	Y	Y	Y	6
SBI	07601	12	14-03-2022	Saharsa	Sattakr Kataiya	Mushahari Tola	31	N	Y	Y	Y	Y	Y	Y	2
SBI	07601	13	15-03-2022	Saharsa	Sattar Kataiya	Bara Bharna	30	N	Y	N	Y	Y	N	Y	1
SBI	07601	14	17-03-2022	Saharsa	Sattar Kataiya	Bara	36	N	Y	Y	Y	Y	Y	Y	Y
SBI	02081	1	16-01-2022	Supaul	Supaul	Ekma	47	N	Y	Y	Y	Y	Y	Y	2
SBI	02081	2	17-01-2022	Supaul	Supaul	East Ekma	35	N	Y	Y	Y	Y	Y	Y	5
SBI	02081	3	22-01-2022	Supaul	Supaul	Ward No-8, Ekma	35	N	N	Y	Y	Y	Y	Y	2
SBI	02081	4	24-01-2022	Supaul	Supaul	Ward No-1, Ekma	42	N	N	Y	Y	Y	Y	Y	1
SBI	02081	5	25-01-2022	Supaul	Supaul	Sati Tola	32	N	N	Y	Y	Y	Y	Y	2
SBI	02081	6	16-02-2022	Supaul	Supaul	Simraha Gram	46	N	Y	Y	Y	Y	Y	Y	3
SBI	02081	7	16-02-2022	Supaul	Supaul	Mlhania	40	N	Y	Y	Y	Y	Y	Y	1
SBI	02081	8	17-02-2022	Supaul	Supaul	Wno.6,Karnpur	88	N	Y	Y	Y	Y	Y	Y	5
SBI	02081	9	17-02-2022	Supaul	Supaul	Wno.3,Karnpur	36	N	Y	Y	Y	Y	Y	Y	3
SBI	02081	10	18-02-2022	Supaul	Supaul	Wno.3,Shisoni	41	N	Y	Y	Y	Y	Y	Y	2
SBI	02081	11	18-03-2022	Supaul	Supaul	Bairo	36	N	Y	Y	Y	Y	Y	Y	4
SBI	02081	12	19-03-2022	Supaul	Supaul	Wno. Bairo	40	N	Y	Y	Y	Y	Y	Y	6
SBI	02081	13	24-03-2022	Supaul	Supaul	Thakubari Tola	30	N	Y	Y	Y	Y	Y	Y	1
SBI	02081	14	26-03-2022	Supaul	Supaul	Gram Ghore Rahgopur	38	N	Y	Y	Y	Y	Y	Y	3
SBI	02081	15	27-03-2022	Supaul	Supaul	Chothampur	35	N	Y	Y	Y	Y	Y	Y	4
UTTAR BIHAR GRAMIN BANK	4802	23	14-02-2022	SUPAUL	SUPAUL	BAIRO	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4802	24	16-02-2022	SUPAUL	CHHATAPUR	BALUA BAZAR	45	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	4802	25	18-02-2022	SUPAUL	BARUARI	BARUARI	46	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4802	26	21-02-2022	SUPAUL	SARAI GARH BHAPT	BHAPTI AHI	41	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4802	27	28-02-2022	SUPAUL	BASANTPUR	BHIMNAGAR	35	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	17	14-02-2022	KISHANGANJ	TERRAGACHH	TERHAGACHH	40	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	4902	18	15-02-2022	KISHANGANJ	POTHIA	POTHIA	52	N	N	N	N	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	4902	19	16-02-2022	KISHANGANJ	DIGHALBANK	TAPPU	45	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	4902	20	17-02-2022	KISHANGANJ	KISHANGANJ	POWAKHALI	50	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	21	18-02-2022	KISHANGANJ	POTHIA	TAIYABPUR	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	4902	22	19-02-2022	KISHANGANJ	KOCHADHAMAN	JANTAHAT	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	4902	23	21-02-2022	KISHANGANJ	POTHIA	CHHATTARGACHH	52	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	24	22-02-2022	KISHANGANJ	TERRAGACHH	JHALA	45	N	N	N	Y	N	N	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	25	23-02-2022	KISHANGANJ	BAHADURGANJ	BISHUNPURHAT	50	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	4902	26	24-02-2022	KISHANGANJ	KISHANGANJ	INTER HIGH SCH	47	N	N	N	Y	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	4902	27	01-03-2022	KISHANGANJ	BAHADURGANJ	GANGI	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	4902	28	03-03-2022	KISHANGANJ	KISHANGANJ	KHAGRA	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	4902	29	02-03-2022	KISHANGANJ	KISHANGANJ	BELWA	52	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	4902	30	04-03-2022	KISHANGANJ	KISHANGANJ	LAHRACHOWK	45	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	4902	31	09-03-2022	KISHANGANJ	KOCHADHAMAN	MAUDHO	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5002	1	24-01-2022	SITAMARHI	Suahi	DUMRA	26	N	N	N	Y	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5002	2	14-02-2022	SITAMARHI	BAJPATTI	BAJPATTI	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5002	3	15-02-2022	SITAMARHI	PARSAUNIPARSA	PARSAUNI	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5002	4	16-02-2022	SITAMARHI	PARIHAR	PARIHAR	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5002	5	18-02-2022	SITAMARHI	DUMRA	Sirsiyay	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	5002	6	19-02-2022	SITAMARHI	NANPUR	Raipur	45	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	5002	7	21-02-2022	SITAMARHI	BATHNAHA	Jogbana	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5002	8	22-02-2022	SITAMARHI	SONBARSA	Kanhaul	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5002	9	23-02-2022	SITAMARHI	SURSAND	SURSAND	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5002	10	24-02-2022	SITAMARHI	RIGA	Babhangama	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5002	11	25-02-2022	SITAMARHI	SURSAND	Kumma	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5002	12	02-03-2022	SITAMARHI	NANPUR	Bhadian	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5002	13	03-03-2022	SITAMARHI	RUNNI SAIDPUR	Korlahiya	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	5002	14	04-03-2022	SITAMARHI	BATHNAHA	Sirsiyay	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5002	15	08-03-2022	SITAMARHI	PUPRI	B Madhusudan	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5002	16	09-03-2022	SITAMARHI	SURSAND	Radhaur	47	N	N	N	N	N	N	Y	1,2,3,4

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 31.03.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)	
								LDM	DDM	LDO	Local Govt	NGO	BC		Others
UTTAR BIHAR GRAMIN BANK	5302	16	14-02-2022	EAST CHAMPARAN	CHHAURADANO	CHHAURADANO	44	N	N	N	Y	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	17	16-02-2022	EAST CHAMPARAN	MADHUBAN	BISHUNPUR TARA	41	N	N	N	Y	Y	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5302	18	18-02-2022	EAST CHAMPARAN	DHAKA	KUNDWA CHAINPUR	39	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	19	21-02-2022	EAST CHAMPARAN	PATAHI	BAKHARI	35	N	N	N	N	Y	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5302	20	23-02-2022	EAST CHAMPARAN	PHENHARA	PHENHARA	36	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	21	25-02-2022	EAST CHAMPARAN	MEHSI	RAJEPUR	31	N	N	N	Y	N	Y	Y	2,3,4
UTTAR BIHAR GRAMIN BANK	5302	22	28-02-2022	EAST CHAMPARAN	ADAPUR	ADAPUR	33	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5302	23	03-03-2022	EAST CHAMPARAN	PIPRAKOTHI	PIPRAKOTHI	36	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	24	07-03-2022	EAST CHAMPARAN	BANJARIA	JANPUL CHOWK	38	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	25	09-03-2022	EAST CHAMPARAN	PAHARPUR	INGLISH	41	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	5302	26	11-03-2022	EAST CHAMPARAN	BANKATWA	PAKARIA BAZAR	42	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5302	27	14-03-2022	EAST CHAMPARAN	ARERAJ	SIRNI BAZAR	41	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5402	1	24-01-2022	MADHUBANI	Pandoul	lohat	28	N	N	N	Y	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5402	2	15-02-2022	MADHUBANI	Babubarhi	Basaha	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5402	3	16-02-2022	MADHUBANI	Babubarhi	Sonmati	40	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	5402	4	18-02-2022	MADHUBANI	Laukahi	Narindarpur	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5402	5	19-02-2022	MADHUBANI	Jainagar	Belahi	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5402	6	21-02-2022	MADHUBANI	Andhra Thari	Rudrapur	50	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5402	7	22-02-2022	MADHUBANI	Ghoghardiha	Pirojgarh	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5402	8	23-02-2022	MADHUBANI	Jainagar	Jainagar	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5402	9	24-02-2022	MADHUBANI	Jhanjhapur	Narur	45	N	N	N	Y	N	Y	Y	1,2,3,4,5,6
UTTAR BIHAR GRAMIN BANK	5402	10	25-02-2022	MADHUBANI	Lakhnaur	Sonre	50	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	5402	11	04-03-2022	MADHUBANI	Khutauna	Sihula	47	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	5402	12	05-03-2022	MADHUBANI	Madhepur	Mahisan	40	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	5402	13	16-03-2022	MADHUBANI	Madhepur	Bahera	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5402	13	16-03-2022	MADHUBANI	Madhepur	Bahera	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	5402	14	09-03-2022	MADHUBANI	Ladania	Pathrahi	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5402	14	09-03-2022	MADHUBANI	Ladania	Pathrahi	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5402	15	16-03-2022	MADHUBANI	Laukahi	Kharagpur	52	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5402	15	16-03-2022	MADHUBANI	Laukahi	Kharagpur	52	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	5402	16	17-03-2022	MADHUBANI	Ghoghardiha	Sangi	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5402	16	17-03-2022	MADHUBANI	Ghoghardiha	Sangi	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5702	1	14-02-2022	SIWAN	SIWAN	Sarabe	41	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5702	2	16-02-2022	SIWAN	ANDAR	Singahi	44	N	N	N	Y	N	Y	Y	2,3,4
UTTAR BIHAR GRAMIN BANK	5702	3	17-03-2022	SIWAN	BARHARIA	Alampur	42	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5702	4	18-02-2022	SIWAN	LAKARI NABIGANJ	Bagauchha	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5702	5	19-02-2022	SIWAN	PACHRUKHI	Pakri Bangali	38	N	N	N	Y	N	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	5702	6	21-02-2022	SIWAN	PACHRUKHI	Bharathpura	33	N	N	N	Y	N	Y	Y	1,2,3,6
UTTAR BIHAR GRAMIN BANK	5702	7	24-02-2022	SIWAN	SIWAN	Pithauri	35	N	N	N	N	Y	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	5702	8	01-03-2022	SIWAN	RAGHUNATHPUR	Surjballa	36	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5702	9	03-03-2022	SIWAN	HUSSAINGANJ	HUSSAINGANJ	35	N	N	N	Y	N	Y	Y	1,4,5,6
UTTAR BIHAR GRAMIN BANK	5702	10	08-03-2022	SIWAN	DARUNDA	Chintamanpur	38	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	5702	11	09-03-2022	SIWAN	LAKARI NABIGANJ	Bhopatpur	41	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	1	14-02-2022	MUZAFFARPUR	Saraiya	MANIKPUR	60	N	N	N	N	Y	N	1,3,4,5	
UTTAR BIHAR GRAMIN BANK	6202	2	15-02-2022	MUZAFFARPUR	Marwan	DWARIKANATHPUR	42	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	3	16-02-2022	MUZAFFARPUR	Paroo	FULWARIYA	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	4	18-02-2022	MUZAFFARPUR	Mushahari	MANIKA CHAND	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6202	5	19-02-2022	MUZAFFARPUR	Meenapur	ALIENEORA	45	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	6	21-02-2022	MUZAFFARPUR	Motipur	SRIRAMPUR	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6202	7	22-02-2022	MUZAFFARPUR	Bochahan	SARFUDDINPUR	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	8	23-02-2022	MUZAFFARPUR	Saraiya	BERUA	45	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6202	9	24-02-2022	MUZAFFARPUR	Bandra	TEPRI	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6202	10	25-02-2022	MUZAFFARPUR	Sakra	MURA HARLOCHANP	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6202	11	03-03-2022	MUZAFFARPUR	Saraiya	BAKHRA	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	12	04-03-2022	MUZAFFARPUR	Sahebganj	SAHPURPATTI	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6202	13	05-03-2022	MUZAFFARPUR	Moraul	MOHAMMADPUR	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	14	08-03-2022	MUZAFFARPUR	Moraul	MIRAPUR	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6202	15	09-03-2022	MUZAFFARPUR	Motipur	BABURBAN	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6302	17	15-02-2022	Gopalganj	Kuchayakote	Banjaria	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6302	17	15-02-2022	Gopalganj	Kuchayakote	Banjaria	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6302	18	16-02-2022	Gopalganj	Gopalganj	Bishunpur	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6302	18	16-02-2022	Gopalganj	Gopalganj	Bishunpur	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6302	19	18-02-2022	Gopalganj	Hathua	Kharauni	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6302	19	18-02-2022	Gopalganj	Hathua	Kharauni	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6302	20	19-02-2022	Gopalganj	Manjha	Ahiraulla	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6302	20	19-02-2022	Gopalganj	Manjha	Ahiraulla	47	N	N	N	Y	N	Y	Y	1,2,3,4

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AS ON 31.03.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)	
								LDM	DDM	LDO	Local Govt	NGO	BC		Others
UTTAR BIHAR GRAMIN BANK	6302	21	21-02-2022	Gopalganj	Fulwariya	Dubaulia	40	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6302	21	21-02-2022	Gopalganj	Fulwariya	Dubaulia	40	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6302	22	22-02-2022	Gopalganj	Fulwariya	Saunhi Patti	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6302	22	22-02-2022	Gopalganj	Fulwariya	Saunhi Patti	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6302	23	23-02-2022	Gopalganj	Kuchayakote	Ahirauli Dubaul	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6302	23	23-02-2022	Gopalganj	Kuchayakote	Ahirauli Dubaul	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6302	24	24-02-2022	Gopalganj	Bhore	Chakarwa Khas	50	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6302	24	24-02-2022	Gopalganj	Bhore	Chakarwa Khas	50	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6302	25	25-02-2022	Gopalganj	Bhore	Chhathianw	47	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6302	25	25-02-2022	Gopalganj	Bhore	Chhathianw	47	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6302	26	03-03-2022	Gopalganj	Sidwalya	Amapura	40	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	6302	26	03-03-2022	Gopalganj	Sidwalya	Amapura	40	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	6302	27	04-03-2022	Gopalganj	Manjha	Bangra	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6302	27	04-03-2022	Gopalganj	Manjha	Bangra	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6302	28	05-03-2022	Gopalganj	Baikundpur	Hamidpur	50	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6302	28	05-03-2022	Gopalganj	Baikundpur	Hamidpur	50	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6302	29	08-03-2022	Gopalganj	Kuchayakote	Bikrampur	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6302	29	08-03-2022	Gopalganj	Kuchayakote	Bikrampur	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6302	30	09-03-2022	Gopalganj	Sidwalya	Supauli	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6302	30	09-03-2022	Gopalganj	Sidwalya	Supauli	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6302	83	14-02-2022	Gopalganj	Barauli	Neori	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	1	24-02-2022	W.CHAMPARAN	BETIAH	AHWAR MAIHARI	50	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	2	25-02-2022	W.CHAMPARAN	MAJHAULIA	RULHI NIZAMAT	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	17	14-02-2022	W.CHAMPARAN	BAGHA 2	CHIUTAHA	40	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6402	17	14-02-2022	W.CHAMPARAN	BAGHA 2	CHIUTAHA	40	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6402	18	15-02-2022	W.CHAMPARAN	BAGHA 2	PACHRUKHA	52	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6402	18	15-02-2022	W.CHAMPARAN	BAGHA 2	PACHRUKHA	52	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	6402	34	18-02-2022	W.CHAMPARAN	BAIRIYA	KHIRIYA GHAT	45	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	6402	34	18-02-2022	W.CHAMPARAN	BAIRIYA	KHIRIYA GHAT	45	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	6402	35	16-02-2022	W.CHAMPARAN	MAINATANR	BASANTPUR	50	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6402	35	16-02-2022	W.CHAMPARAN	MAINATANR	BASANTPUR	50	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6402	36	18-02-2022	W.CHAMPARAN	MAINATANR	MAHUAWA	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6402	36	18-02-2022	W.CHAMPARAN	MAINATANR	MAHUAWA	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6402	37	19-02-2022	W.CHAMPARAN	BAIRIYA	TOLA TUMKARAIA	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6402	37	19-02-2022	W.CHAMPARAN	BAIRIYA	TOLA TUMKARAIA	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6402	38	21-02-2022	W.CHAMPARAN	MAJHAULIA	JAGARNATHPUR	52	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	38	21-02-2022	W.CHAMPARAN	MAJHAULIA	JAGARNATHPUR	52	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	39	22-02-2022	W.CHAMPARAN	MAJHAULIA	BASARA	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6402	39	22-02-2022	W.CHAMPARAN	MAJHAULIA	BASARA	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6402	40	25-02-2022	W.CHAMPARAN	MAJHAULIA	CHAILABHAR	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	47	09-03-2022	W.CHAMPARAN	BHITAHA	PAKRI	42	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	50	16-03-2022	W.CHAMPARAN	NARKATIYAGANJ	LANGRA	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6402	52	08-03-2022	W.CHAMPARAN	MAJHAULIA	BHARWALIA	52	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6502	1	14-02-2022	SHEOHAR	PIPRAHI	PIPRAHI	40	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6502	2	15-02-2022	SHEOHAR	TARIYANI	TARIYANI	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6502	3	16-02-2022	SHEOHAR	PIPRAHI	PURNABIYA	47	N	N	N	Y	N	Y	Y	1,2,3,4,5,6
UTTAR BIHAR GRAMIN BANK	6502	4	18-02-2022	SHEOHAR	DUMRI KATSARI	DUMRI KATSARI	40	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	6502	5	19-02-2022	SHEOHAR	TARIYANI	TARIYANI	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6502	6	21-02-2022	SHEOHAR	DUMRI KATSARI	Nayagoon	41	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6502	7	26-02-2022	SHEOHAR	SHEOHAR	Sheohar	47	N	N	N	Y	N	Y	Y	1,2,4,6
UTTAR BIHAR GRAMIN BANK	6502	8	03-03-2022	SHEOHAR	DUMRI KATSARI	M KARARIYA	44	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6502	9	11-03-2022	SHEOHAR	PIPRAHI	B SHEKH	49	N	N	N	Y	N	Y	Y	1,2,4,6
UTTAR BIHAR GRAMIN BANK	6502	10	16-03-2022	SHEOHAR	DUMRI KATSARI	DUMRI KATSARI	42	N	N	N	Y	N	Y	Y	1,2,3,6
UTTAR BIHAR GRAMIN BANK	6602	48	14-02-2022	Saran	Baniapur	KAMTA BAZAR	40	N	N	N	Y	N	Y	Y	1,2,3,6
UTTAR BIHAR GRAMIN BANK	6602	49	15-02-2022	Saran	Amnour	SONHOSONHO BAZ	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6602	50	17-02-2022	Saran	Isuapur	ISUJAPUR	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6602	52	18-02-2022	Saran	Dariyapur	PRATAPPUR	50	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6602	53	19-02-2022	Saran	Parsa	BANKERWA	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6602	54	21-02-2022	Saran	Ekma	RASULPUR CHATTI	40	N	N	N	Y	N	Y	Y	1,4,5
UTTAR BIHAR GRAMIN BANK	6602	55	22-02-2022	Saran	Marhowrah	GAURA BAZAR	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6602	61	23-02-2022	Saran	Mashrak	RAJA PATTI	45	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6602	62	24-02-2022	Saran	Panapur	SATIORA	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6602	63	25-02-2022	Saran	Sonepur	SIKARPUR	47	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	6602	64	02-03-2022	Saran	Maker	MAKER	0	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6602	65	03-03-2022	Saran	Baniapur	HARPUR	52	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6602	66	04-03-2022	Saran	Dariyapur	BARKA BANIA	45	N	N	N	Y	N	Y	Y	1,2,4

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 31.03.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	6602	67	08-03-2022	Saran	Mashrak	BANSOHI	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	6602	68	09-03-2022	Saran	Panapur	KOHN BHAGWANPUR	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	6802	15	14-02-2022	MADHEPURA	CHAUSA	ARAJPUR	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6802	16	18-02-2022	MADHEPURA	BIHARIGANJ	BABHANGAWA	41	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6802	16	24-02-2022	MADHEPURA	GWALPARA	GWALPARA	41	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6802	16	28-02-2022	MADHEPURA	ALAMNAGAR	KHURHAN	39	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6802	17	21-02-2022	MADHEPURA	MURLIGANJ	BHATKHORA BAZAR	43	N	N	N	Y	N	Y	Y	1,2,3,5
UTTAR BIHAR GRAMIN BANK	6802	17	28-02-2022	MADHEPURA	BIHARIGANJ	HATHIAUNDA	42	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6802	17	03-03-2022	MADHEPURA	GHAILAR	MATHAI	35	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6802	18	23-02-2022	MADHEPURA	GHAILAR	BHAWANTIKTHI	35	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6802	18	07-03-2022	MADHEPURA	SHANKERPUR	MAURA	44	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6802	19	25-02-2022	MADHEPURA	GAMHARIA	GAMHARIA	36	N	N	N	Y	N	Y	Y	1,2,3
UTTAR BIHAR GRAMIN BANK	6802	19	08-03-2022	MADHEPURA	MURLIGANJ	MURLIGANJ	41	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6802	20	21-02-2022	MADHEPURA	CHAUSA	GHOSAI	38	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	6802	20	10-03-2022	MADHEPURA	KUMARKHAND	RAHTA	42	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6802	21	11-03-2022	MADHEPURA	KUMARKHAND	RAMNAGAR MAHESH	35	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	6802	22	14-03-2022	MADHEPURA	CHAUSA	RASULPUR DHURIA	44	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7102	1	14-02-2022	KATIHAR	AMOUR	AMOUR	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7102	2	15-02-2022	KATIHAR	KATIHAR	AMLA TOLA	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7102	3	16-02-2022	KATIHAR	ANGARH-HAT	ANGARH-HAT	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7102	4	18-02-2022	KATIHAR	BALIABELON	BALIABELON	40	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7102	5	19-02-2022	KATIHAR	BELLOURI	BELLOURI	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7102	6	21-02-2022	KATIHAR	BHELAGANJ	BHELAGANJ	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7102	7	22-02-2022	KATIHAR	BIRALI	BIRALI	50	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	7102	8	23-02-2022	KATIHAR	BUDHIYA	BUDHIYA	47	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	7102	9	24-02-2022	KATIHAR	DAGARUA	DAGARUA	40	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	7102	10	25-02-2022	KATIHAR	GARHBANAILI	GARHBANAILI	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7102	11	02-03-2022	KATIHAR	HATBANGORA	HATBANGORA	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7102	12	03-03-2022	KATIHAR	KACHINA	KACHINA	50	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7102	13	04-03-2022	KATIHAR	KANHARIA	KANHARIA	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7102	14	08-03-2022	KATIHAR	KORHA	KORHA	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7102	15	09-03-2022	KATIHAR	MANSARI	MANSARI	52	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7102	16	14-03-2022	KATIHAR	KATIHAR	AMLA TOLA	42	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7402	69	14-02-2022	DARBHANGA	DARBHANGA SADAR	MURIA	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7402	70	15-02-2022	DARBHANGA	HANUMAN NAGAR	PATORI	52	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7402	71	16-02-2022	DARBHANGA	DARBHANGA SADAR	CHHATWAN	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7402	72	18-02-2022	DARBHANGA	HAYAGHAT	SURAHACHATTI	50	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7402	73	19-02-2022	DARBHANGA	HAYAGHAT	PATOR	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7402	74	21-02-2022	DARBHANGA	BIROUL	Parari	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7402	75	22-02-2022	DARBHANGA	BENIPUR	Bahera	52	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	7402	76	23-02-2022	DARBHANGA	KEOTI	MOHAMMADPUR	45	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7402	77	24-02-2022	DARBHANGA	KEOTI	RAYAM	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7402	78	25-02-2022	DARBHANGA	DARBHANGA SADAR	SONKI	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7402	79	02-03-2022	DARBHANGA	JALE	RATANPUR	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7402	80	03-03-2022	DARBHANGA	BAHADURPUR	TARALAH	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7402	81	04-03-2022	DARBHANGA	ALINAGAR	Alinagar	45	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7402	82	08-03-2022	DARBHANGA	BAHADURPUR	UGHRA	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7602	1	14-02-2022	SAHARSA	SONBARSA RAJ	BARGAON	44	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	7602	2	19-02-2022	SAHARSA	KAHRA	BARIAHI	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7602	3	21-02-2022	SAHARSA	SOUR BAZAR	BHAPTIA	46	N	N	N	Y	N	Y	Y	1,2,6
UTTAR BIHAR GRAMIN BANK	7602	4	24-02-2022	SAHARSA	SONBARSA RAJ	BIRATPUR	41	N	N	N	Y	N	Y	Y	1,3,4,6
UTTAR BIHAR GRAMIN BANK	7602	5	28-02-2022	SAHARSA	SOUR BAZAR	CHANDAU SAMDA	43	N	N	N	Y	N	Y	Y	1,3,5
UTTAR BIHAR GRAMIN BANK	7602	6	01-03-2022	SAHARSA	NAUHATTA	CHANDRAYAN	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7602	7	03-03-2022	SAHARSA	SONBARSA RAJ	MAHUA BAZAR	43	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	7602	8	05-03-2022	SAHARSA	SIMRI BAKHTIARP	PAHARPUR	42	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7602	9	08-03-2022	SAHARSA	PATHARGHAT	PATHARGHAT	39	N	N	N	Y	N	Y	Y	1,3,4
UTTAR BIHAR GRAMIN BANK	7602	10	12-03-2022	SAHARSA	MAHISHI	RAJANPUR	36	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7602	11	21-03-2022	SAHARSA	SALKHUA	SALKHUA	40	N	N	N	Y	N	Y	Y	1,3,4,5,6
UTTAR BIHAR GRAMIN BANK	7602	13	28-03-2022	SAHARSA	KAHRA	SONBARSA KACHAH	41	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7602	14	02-03-2022	SAHARSA	SONBARSA RAJ	SONBARSA RAJ	45	N	N	N	Y	N	Y	Y	1,2,3,4,5
UTTAR BIHAR GRAMIN BANK	7802	1	14-02-2022	PURNEA	K Nagar	PARORA	30	N	N	N	Y	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	7802	2	15-02-2022	PURNEA	ABADPUR	ABADPUR	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	7802	3	16-02-2022	PURNEA	AZAMNAGAR	AZAMNAGAR	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7802	4	18-02-2022	PURNEA	BAHDURA	BAHDURA	45	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7802	5	19-02-2022	PURNEA	BAISEE	BAISEE	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7802	6	21-02-2022	PURNEA	BARHARA KOTHI	BARHARA KOTHI	47	N	N	N	Y	N	Y	Y	1,2,3,4

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)
AS ON 31.03.2022

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	LDO	Local Govt	NGO	BC	Others	
UTTAR BIHAR GRAMIN BANK	7802	7	22-02-2022	PURNEA	BARSAUNI	BARSAUNI	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7802	8	23-02-2022	PURNEA	BARSOI BAZAR	BARSOI BAZAR	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7802	9	24-02-2022	PURNEA	DANDKHORA	DANDKHORA	45	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7802	10	25-02-2022	PURNEA	DANGRAHA	DANGRAHA	50	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	7802	11	03-03-2022	PURNEA	DUMAR	DUMAR	47	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	7802	12	04-03-2022	PURNEA	HARDA	HARDA	40	N	N	N	N	N	N	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	7802	13	05-03-2022	PURNEA	JALALGARH	JALALGARH	47	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	7802	14	08-03-2022	PURNEA	MALLIKPUR	MALLIKPUR	40	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	7802	15	15-03-2022	PURNEA	NEWALAL CHOWK	NEWALAL CHOWK	52	N	N	N	Y	Y	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	7802	16	16-03-2022	PURNEA	Purnia East	PURNIA	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	1	01-01-0001	ARARIA	SIKTI	BARDAHA	45	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	8302	2	15-02-2022	ARARIA	BHARGAMA	KHAJURIHAT	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	8302	3	16-02-2022	ARARIA	JOKIHAT	JOKIHAT	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8302	4	18-02-2022	ARARIA	KURSAKANTA	KUARI	40	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	5	21-02-2022	ARARIA	FORBESGANJ	SIMRAHA	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8302	6	22-02-2022	ARARIA	FORBESGANJ	DHOLBAJJA	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	7	23-02-2022	ARARIA	NARPATGANJ	PHULKAHA	40	N	N	N	Y	N	N	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	8	24-02-2022	ARARIA	NARPATGANJ	CHAKARDAHA	52	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	8302	9	14-03-2022	ARARIA	RANIGANJ	KALABALUA	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	10	02-03-2022	ARARIA	ARARIA	CHANDRADEI	50	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8302	11	03-03-2022	ARARIA	RANIGANJ	GIDHWAS	47	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8302	12	04-03-2022	ARARIA	ARARIA	KUSIARGAON	40	N	N	N	N	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	8302	13	08-03-2022	ARARIA	ARARIA	PATEGNA	52	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	8302	14	09-03-2022	ARARIA	RANIGANJ	RANIGANJ	45	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8302	15	09-03-2022	ARARIA	JOKIHAT	SOHANDRAHAT	50	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	8302	16	09-03-2022	ARARIA	forbesganj	+2 R L DAS HIG	47	N	N	N	Y	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	8902	1	14-02-2022	Vaishali	Mahua	Abdulpur Chowk	52	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8902	2	15-02-2022	Vaishali	Patepur	Bahura	45	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8902	3	16-02-2022	Vaishali	Patepur	Bajitpur	50	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	8902	4	16-02-2022	Vaishali	Patepur	Baligaon	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	8902	5	18-02-2022	Vaishali	Bhagwanpur	Banthu	42	N	N	N	Y	N	Y	Y	1,2,3,4
UTTAR BIHAR GRAMIN BANK	8902	6	19-03-2022	Vaishali	Hajipur	Baranti	45	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	8902	7	21-02-2022	Vaishali	Rajapakar	Belkunda	50	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	8902	8	22-02-2022	Vaishali	Patedhi Belsar	Belsar	47	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8902	9	24-02-2022	Vaishali	Vaishali	Bhagwanpur Ratt	40	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	8902	10	25-03-2022	Vaishali	Bidupur	Chakoshan	52	N	N	N	Y	N	Y	Y	1,2,3,4,6
UTTAR BIHAR GRAMIN BANK	8902	11	01-03-2022	Vaishali	Vaishali	Chakramdas	45	N	N	N	Y	N	Y	Y	2,3,4,6
UTTAR BIHAR GRAMIN BANK	8902	12	03-03-2022	Vaishali	Bidupur	Chaksikandar	50	N	N	N	Y	N	Y	Y	1,2,4
UTTAR BIHAR GRAMIN BANK	8902	13	02-03-2022	Vaishali	Mahnar	Chamarhara	47	N	N	N	Y	N	Y	Y	1,3,4,5
UTTAR BIHAR GRAMIN BANK	8902	14	04-03-2022	Vaishali	Desari	Chandpura	40	N	N	N	Y	N	Y	Y	4,5,6
UTTAR BIHAR GRAMIN BANK	8902	15	09-03-2022	Vaishali	Jandaha	chandsarai	45	N	N	N	Y	N	Y	Y	4,5,6

ANNEX III- PART C

QUARTERLY REPORT ON CONDUCT OF CAMPS BY RURAL BRANCHES OF BANKS

AS ON 31.03.2022

Sr No.	District Name	No of rural branches in district	No of camps conducted during the quarter
1	Araria	82	200
2	Arwal	40	160
3	Aurangabad	121	297
4	Banka	77	158
5	Begusarai	83	219
6	Bhagalpur	103	210
7	Bhojpur	128	328
8	Buxar	89	233
9	Darbhanga	113	289
10	East Champaran	106	334
11	Gaya	179	431
12	Gopalganj	120	236
13	Jamui	73	191
14	Jehanabad	57	159
15	Kaimur	84	235
16	Katihar	109	156
17	Khagaria	52	148
18	Kishanganj	62	107
19	Lakhisarai	44	151
20	Madhepura	41	176
21	Madhubani	125	279
22	Munger	61	152
23	Muzaffarpur	182	454
24	Nalanda	146	413
25	Nawada	72	215
26	Patna	218	451
27	Purnea	104	125
28	Rohtas	133	362
29	Saharsa	50	125
30	Samastipur	165	424
31	Saran	158	406
32	Sheikhpura	31	116
33	Sheohar	20	65
34	Sitamarhi	61	135
35	Siwan	132	290
36	Supaul	50	116
37	Vaishali	138	235
38	West Champaran	101	239
Total		3710	9020

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 31.03.2022

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
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0							
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	3167777	341522900	1258307	200898500	39.72	58.82	2587936	249805200
1A(i)	Farm Credit	2979722	286022900	1222836	167544700	41.04	58.58	2485478	215079400
1A(ii)	Agriculture Infrastructure	127414	26500000	3494	5438700	2.74	20.52	13241	7398200
1A(iii)	Ancillary Activities	60641	29000000	31977	27915100	52.73	96.26	89217	27327600
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services</i>	0	0	950	1505000	0.00	0.00	0	0
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	427666	47272600	0.00	0.00	1897798	175770500
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	1060704	231000000	406813	265918700	38.35	115.12	697089	271254800
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	473392	94710000	263564	132135900	55.68	139.52	537819	162313600
1B(ii)	Small Enterprises (Manufacturing + Service)	123035	36960000	47450	72758100	38.57	196.86	49108	70041800
1B(iii)	Medium Enterprises (Manufacturing + Service)	2372	6930000	2189	22738900	92.28	328.12	6798	22945000
1B(iv)	Khadi and Village Industries	0	0	773	368100	0.00	0.00	8766	1593600
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	461905	92400000	92837	37917700	20.10	41.04	94598	14360800
	<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	25416	12709700	14655	3415000	57.66	26.87	73181	24383400
1E	Housing	23421	23400000	25303	20385800	108.04	87.12	87561	95191800
1F	Social Infrastructure	36353	12004800	41	32500	0.11	0.27	137	137900
1G	Renewable Energy	27004	1350200	16	6500	0.06	0.48	61	63700
1H	Others	422906	21145300	100573	30667600	23.78	145.03	47606	11256800
	<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	4763581	643132900	1805708	521324600	37.91	81.06	3493571	652093600
3	Loans to weaker Sections under PSL	523599	124320500	73077	7367400	13.96	5.93	1866831	211131400
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	44918	2294700	0.00	0.00	220715	15303400
4	Non-Priority Sector (4A+4B+4C+4D+4E)								
4A	Agriculture	0	0	29164	24207500	0.00	0.00	354	32889600
4B	Education	2020	3200000	2595	1556200	128.47	48.63	6887	1082400
4C	Housing	4321	13000000	9390	22440100	217.31	172.62	46310	76287300
4D	Personal Loans under Non-Priority Sector	500166	10000000	189351	79340600	37.86	79.34	604691	227461000
4E	Others	1110133	22200000	102256	199951500	9.21	90.07	291099	269995000
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	1616640	338200000	332756	327495900	20.58	96.83	949341	607715300
	Total = 2+5	6380221	981332900	2138464	848820500	33.52	86.50	4442912	1259808900

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 31.03.2022

No. of accounts in actuals , Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	(B) Private Sector Banks							
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0							
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	365942	51584500	2849963	120654000	778.80	233.90	4346519	128404500
1A(i)	Farm Credit	309244	29784500	985253	54414100	318.60	182.69	4276069	119615900
1A(ii)	Agriculture Infrastructure	21067	4300000	3558	364200	16.89	8.47	9806	396500
1A(iii)	Ancillary Activities	35631	17500000	1861152	65875700	5223.41	376.43	60644	8392100
	<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	1723	13500
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	41688	3454900	0.00	0.00	747312	23337500
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	385641	84000000	150815	51173200	39.11	60.92	400881	89445300
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	172130	34440000	146980	25837800	85.39	75.02	388820	43143500
1B(ii)	Small Enterprises (Manufacturing + Service)	44735	13440000	2941	16918000	6.57	125.88	10763	32984100
1B(iii)	Medium Enterprises (Manufacturing + Service)	835	2520000	556	7729800	66.59	306.74	1161	13109000
1B(iv)	Khadi and Village Industries	0	0	17	36600	0.00	0.00	24	51500
1B(iv)	Other finance to MSMEs (As indicated in Master Direction on PSL)	167941	33600000	321	651000	0.19	1.94	113	157200
	<i>Out of 1B(iv) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	396	269200
1C	Export Credit	0	0	585	173500	0.00	0.00	0	0
1D	Education	12733	6371600	639	268900	5.02	4.22	2124	642100
1E	Housing	10740	10736400	3525	1296200	32.82	12.07	7875	7490200
1F	Social Infrastructure	17852	5886700	2936	39900	16.45	0.68	2885	39100
1G	Renewable Energy	13844	692200	0	0	0.00	0.00	0	0
1H	Others	209982	10499100	829721	43390100	395.14	413.27	481296	36017000
	<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	3838184	216995800	377.50	127.82	5241580	262038200
3	Loans to weaker Sections under PSL	622231	43595700	3356344	114296100	539.40	262.17	4488474	123116800
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	450544	20027200	0.00	0.00	556002	12304100
4	Non-Priority Sector (4A+4B+4C+4D+4E)								
4A	Agriculture	0	0	728	134000	0.00	0.00	1	500
4B	Education	803	1300000	76	124300	9.46	9.56	66	137800
4C	Housing	1732	5300000	1542	5697100	89.03	107.49	6557	16826600
4D	Personal Loans under Non-Priority Sector	95085	19000000	41627	23377500	43.78	123.04	90837	34635600
4E	Others	496761	99340000	784485	148976800	157.92	149.97	1354454	155311400
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	594381	124940000	828458	178309700	139.38	142.72	1451915	206911900
	Total = 2+5	1611115	294710500	4666642	395305500	289.65	134.13	6693495	468950100

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 31.03.2022

No. of accounts in actuals , Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	(C) STATE CO-OP. BANK							
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0							
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	368261	39361900	92088	99731300	25.01	253.37	412586	14582700
1A(i)	Farm Credit	350162	33761900	92088	99731300	26.30	295.40	412586	14582700
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	412522	14579900
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	0	0	0	0	0.00	0.00	0	0
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	2187	2157700	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	94275	101889000	25.60	258.85	412586	14582700
3	Loans to weaker Sections under PSL	84328	8484900	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	92088	99731300
4B	Education	20	25000	0	0	0.00	0.00	0	0
4C	Housing	18	35000	20	27100	111.11	77.43	20	27100
4D	Personal Loans under Non-Priority Sector	1709	340000	624	97200	36.51	28.59	624	97200
4E	Others	4512	900000	220	313300	4.88	34.81	2343	2468200
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	6259	1300000	864	437600	13.80	33.66	95075	102323800
	Total = 2+5	374520	40661900	95139	102326600	25.40	251.65	507661	116906500

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 31.03.2022

No. of accounts in actuals , Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	(D) RRB							
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0							
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	1786831	189772900	1670904	180934900	93.51	95.34	2194743	157977400
1A(i)	Farm Credit	1668133	160672900	1670904	180934900	100.17	112.61	2194400	157946100
1A(ii)	Agriculture Infrastructure	90607	15600000	0	0	0.00	0.00	72	10300
1A(iii)	Ancillary Activities	28091	13500000	0	0	0.00	0.00	271	21000
	<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	1969286	135055600
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	112497	24500000	557607	29845900	495.66	121.82	495644	38642700
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	50211	10045000	556828	29689300	1108.98	295.56	495644	38642700
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	283	138400	0.00	0.00	0	0
1B(iv)	Other finance to MSMEs (As indicated in Master Direction on PSL)	48989	9800000	496	18200	1.01	0.19	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	678	43600	10.76	1.38	9459	2910400
1E	Housing	4650	4649400	919	2377800	19.76	51.14	6237	2530100
1F	Social Infrastructure	7720	2549500	0	0	0.00	0.00	0	0
1G	Renewable Energy	6004	300200	0	0	0.00	0.00	359	10900
1H	Others	87012	4350600	9937	112600	11.42	2.59	4452	1476600
	<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	2240045	213314800	111.39	93.04	2710894	203548100
3	Loans to weaker Sections under PSL	418583	30655400	2299713	157638100	549.40	514.23	2101214	153789600
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	80086	4111500	0.00	0.00	303476	24270700
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	112	451100	56.85	75.18	2177	2143600
4D	Personal Loans under Non-Priority Sector	20511	4100000	1022	672700	4.98	16.41	8541	1277400
4E	Others	25011	5000000	25745	3783300	102.93	75.67	30890	4302900
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	45823	9860000	26879	4907100	58.66	49.77	41608	7723900
	Total = 2+5	2056840	239132900	2266924	218221900	110.21	91.26	2752502	211272000

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 31.03.2022

No. of accounts in actuals , Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	(E) Small Finance Bank							
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0							
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	399207	42757800	580964	36492100	145.53	85.35	748346	21718200
1A(i)	Farm Credit	374990	36157800	580964	36492100	154.93	100.92	733065	21262300
1A(ii)	Agriculture Infrastructure	17789	3600000	0	0	0.00	0.00	12	300
1A(iii)	Ancillary Activities	6428	3000000	0	0	0.00	0.00	15269	455600
	<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	9302	410400	0.00	0.00	511639	13188900
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	48179	10500000	20201	1376700	41.93	13.11	40553	2576400
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	21508	4305000	20174	1279900	93.80	29.73	40505	2451700
1B(ii)	Small Enterprises (Manufacturing + Service)	5586	1680000	17	72600	0.30	4.32	34	97100
1B(iii)	Medium Enterprises (Manufacturing + Service)	101	315000	10	24200	9.90	7.68	14	27600
1B(iv)	Khadi and Village Industries	0	0	0	0	0.00	0.00	0	0
1B(iv)	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	703	151000	280.08	60.40	1937	548100
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	2500000	73920	4059400	147.84	162.38	657207	26943100
	<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	675788	42079200	135.23	74.53	1448043	51785800
3	Loans to weaker Sections under PSL	183325	5354000	664568	39986500	362.51	746.85	1393914	47627300
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	607838	36283100	0.00	0.00	1210167	42476400
4	Non-Priority Sector (4A+4B+4C+4D+4E)								
4A	Agriculture	0	0	0	0	0.00	0.00	0	0
4B	Education	23	33400	0	0	0.00	0.00	0	0
4C	Housing	46	160000	350	306400	760.87	191.50	810	658100
4D	Personal Loans under Non-Priority Sector	3010	600000	470	90300	15.61	15.05	638	104500
4E	Others	9540	1906600	10180	1215300	106.71	63.74	13793	1952000
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	12619	2700000	11000	1612000	87.17	59.70	15241	2714600
	Total = 2+5	512339	59161800	686788	43691200	134.05	73.85	1463284	54500400

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 31.03.2022

No. of accounts in actuals , Amount in thousands

Name of the State/Union Territory : SLBC BIHAR

Sr. No	Sector	Total (A+B+C+D+E)							
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
1	Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)	0							
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	6088018	665000000	6452226	638710800	105.98	96.05	10290130	572488000
1A(i)	Farm Credit	5682251	546400000	4552045	539117100	80.11	98.67	10101598	528486400
1A(ii)	Agriculture Infrastructure	269439	53000000	7052	5802900	2.62	10.95	23131	7805300
1A(iii)	Ancillary Activities	136328	65600000	1893129	93790800	1388.66	142.97	165401	36196300
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri & Allied services</i>	0	0	950	1505000	0.00	0.00	1723	13500
	<i>Out of Agriculture, loans to Small & Marginal Farmers</i>	0	0	478656	51137900	0.00	0.00	5538557	361932400
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	1607021	350000000	1135436	348314500	70.65	99.52	1634167	401919200
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	717241	143500000	987546	188942900	137.69	131.67	1462788	246551500
1B(ii)	Small Enterprises (Manufacturing + Service)	186403	56000000	50408	89748700	27.04	160.27	59905	103123000
1B(iii)	Medium Enterprises (Manufacturing + Service)	3558	10500000	2755	30492900	77.43	290.41	7973	36081600
1B(iv)	Khadi and Village Industries	0	0	1073	543100	0.00	0.00	8790	1645100
1B(v)	Other finance to MSMEs (As indicated in Master Direction on PSL)	699819	140000000	93654	38586900	13.38	27.56	94711	14518000
	<i>Out of 1B(iv) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	396	269200
1C	Export Credit	0	0	585	173500	0.00	0.00	0	0
1D	Education	44847	22431600	15972	3727500	35.61	16.62	84764	27935900
1E	Housing	39062	39035800	30450	24210800	77.95	62.02	103610	105760200
1F	Social Infrastructure	62533	20641000	2977	72400	4.76	0.35	3022	177000
1G	Renewable Energy	47932	2396600	16	6500	0.03	0.27	420	74600
1H	Others	769900	38495000	1016338	80387400	132.01	208.83	1190561	75693500
	<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	8659313	1138000000	8654000	1095603400	99.94	96.27	13306674	1184048400
3	Loans to weaker Sections under PSL	1832066	212410500	6393702	319288100	348.99	150.32	9850433	535665100
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	1183386	62716500	0.00	0.00	2290360	94354600
4	Non-Priority Sector (4A+4B+4C+4D+4E)								
4A	Agriculture	0	0	29892	24341500	0.00	0.00	92443	132621400
4B	Education	2970	4718400	2671	1680500	89.93	35.62	6953	1220200
4C	Housing	6314	19095000	11414	28921800	180.77	151.46	55874	95942700
4D	Personal Loans under Non-Priority Sector	620481	124040000	233094	103578300	37.57	83.50	705331	263575700
4E	Others	1645957	329146600	922886	354240200	56.07	107.62	1692579	434029500
5	Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E	2275722	477000000	1199957	512762300	52.73	107.50	2553180	927389500
	Total = 2+5	10935035	1615000000	9853957	1608365700	90.11	99.59	15859854	2111437900

KCC ANIMAL HUSBANDRY BANK WISE CAMP DATA DATED: 17.06.2022

Sr.No.	Bank Name	No of Appl. Received	No of Appl. Accepted	No of Appl. Sanctnd.	% of Sanctnd. out of Accepted Appl.	Total Rejected/Returned Applications	% of Returned/Rejected Applications out of Accepted Applications	Pendency more than 15 days	% of Pendency more than 15 days
1	Bank of Baroda	9456	9169	1386	15.12	3604	39.31	3173	34.61
2	Bank of India	11714	11528	4720	40.94	5244	45.49	612	5.31
3	Bank of Maharashtra	28	27	2	7.41	8	29.63	11	40.74
4	Canara Bank	4650	4564	1590	34.84	2045	44.81	602	13.19
5	Central Bank of India	23296	22984	4199	18.27	12319	53.60	5144	22.38
6	Cooperative Bank	1006	1000	202	20.20	551	55.10	205	20.50
7	IDBI Bank Ltd.	466	466	13	2.79	239	51.29	159	34.12
8	Indian Bank	7245	7227	1014	14.03	2530	35.01	3128	43.28
9	Indian Overseas Bank	388	388	35	9.02	187	48.20	148	38.14
10	J & K Bank Ltd	0	0	0	0.00	0	0.00	0	0.00
11	Punjab & Sind Bank	11	11	1	9.09	5	45.45	5	45.45
12	Punjab National Bank	36644	35370	7512	21.24	18698	52.86	7394	20.90
13	State Bank of India	40666	39895	5984	15.00	19850	49.76	11143	27.93
14	UCO Bank	7052	6194	1464	23.64	3066	49.50	1120	18.08
15	Union Bank of India	4628	4451	480	10.78	2361	53.04	1360	30.55
	Grand Total	147250	143274	28602	19.96	70707	49.35	34204	23.87

KCC ANIMAL HUSBANDRY DISTRICT WISE CAMP DATA DATED: 17.06.2022

Sr.No.	District Name	No of Appl. Received	No of Appl. Accepted	No of Appl. Sanctioned	% of Sanctnd. out of Accepted Appl.	Total Rejected/Returned Applications	% of Returned/Rejected Applications out of Accepted Applications	Pendency more than 15 days	% of Pendency more than 15 days
1	Araria	4293	3999	498	12.45	1720	43.01	1269	31.73
2	Arwal	786	786	169	21.50	350	44.53	264	33.59
3	Aurangabad	1684	1593	710	44.57	831	52.17	33	2.07
4	Banka	4816	4816	822	17.07	2607	54.13	983	20.41
5	Begusarai	4702	3591	985	27.43	1512	42.11	967	26.93
6	Bhagalpur	4658	4658	943	20.24	2995	64.30	639	13.72
7	Bhojpur	4313	4303	842	19.57	2963	68.86	450	10.46
8	Buxar	4917	4915	823	16.74	2370	48.22	1297	26.39
9	Darbhangha	4888	4888	1169	23.92	2702	55.28	788	16.12
10	Gaya	7591	6801	1792	26.35	3434	50.49	1220	17.94
11	Gopalganj	2153	2153	552	25.64	548	25.45	890	41.34
12	Jamui	3851	3741	571	15.26	2317	61.94	347	9.28
13	Jehanabad	2856	2850	1048	36.77	1345	47.19	382	13.40
14	Kaimur (Bhabua)	2802	2802	796	28.41	1468	52.39	517	18.45
15	Katihar	3507	3507	642	18.31	2523	71.94	278	7.93
16	Khagaria	3434	3434	467	13.60	2440	71.05	449	13.08
17	Kishanganj	3734	3734	625	16.74	2477	66.34	487	13.04
18	Lakhisarai	3007	3007	1146	38.11	1574	52.34	185	6.15
19	Madhepura	3094	3094	929	30.03	1601	51.75	378	12.22
20	Madhubani	8151	8122	549	6.76	2269	27.94	4431	54.56
21	Munger	3360	3360	352	10.48	1669	49.67	1260	37.50
22	Muzaffarpur	9384	9384	1661	17.70	4355	46.41	2413	25.71
23	Nalanda	1006	1006	616	61.23	332	33.00	45	4.47
24	Nawada	4450	4397	1030	23.43	2432	55.31	777	17.67
25	Pashchim Champaran	2516	2516	551	21.90	812	32.27	1116	44.36
26	Patna	4613	4603	797	17.31	1595	34.65	1414	30.72
27	Purba Champaran	3162	3162	504	15.94	1788	56.55	626	19.80
28	Purnia	5741	5741	626	10.90	1783	31.06	2999	52.24
29	Rohtas	5573	5573	776	13.92	3802	68.22	571	10.25
30	Saharsa	2989	2989	661	22.11	2184	73.07	132	4.42
31	Samastipur	5007	3759	939	24.98	1560	41.50	1059	28.17
32	Saran	3110	3110	665	21.38	1823	58.62	497	15.98
33	Sheikhpura	1141	1048	131	12.50	718	68.51	87	8.30
34	Sheohar	1403	1369	411	30.02	602	43.97	312	22.79
35	Sitamarhi	6229	6183	854	13.81	954	15.43	2929	47.37
36	Siwan	1425	1378	199	14.44	617	44.78	490	35.56
37	Supaul	1129	1127	231	20.50	813	72.14	75	6.65
38	Vaishali	5775	5775	1520	26.32	2822	48.87	1148	19.88
	Grand Total	147250	143274	28602	19.96	70707	49.35	34204	23.87

KCC BANK WISE FISHERIES CAMP DATA DATED: 17.06.2022

Sr. No.	Bank Name	No of Appl.s Received	No of Appl.s Accepted	No of Appl.s Sanctioned	% of Sanctnd. out of Accepted Appl.	Total Rejected/Returned Applications	% of Returned/Rejected Applications out of Accepted Applications	Pendency more than 15 days	% of Pendency more than 15 days
1	Bank of Baroda	602	601	35	5.82	536	89.18	28	4.66
2	Bank of India	516	516	190	36.82	287	55.62	39	7.56
3	Bank of Maharashtra	3	3	0	0.00	3	100.00	0	0.00
4	Canara Bank	200	200	64	32.00	108	54.00	27	13.50
5	Central Bank of India	1352	1169	187	16.00	910	77.84	64	5.47
6	Cooperative Bank	160	160	63	39.38	89	55.63	7	4.38
7	IDBI Bank Ltd.	28	28	2	7.14	15	53.57	11	39.29
8	Indian Bank	410	409	30	7.33	345	84.35	32	7.82
9	Indian Overseas Bank	9	9	1	11.11	3	33.33	5	55.56
10	J & K Bank Ltd	0	0	0	0.00	0	0.00	0	0.00
11	Punjab & Sind Bank	0	0	0	0.00	0	0.00	0	0.00
12	Punjab National Bank	2550	2460	161	6.54	2217	90.12	75	3.05
13	State Bank of India	2314	2159	175	8.11	1827	84.62	123	5.70
14	UCO Bank	376	329	46	13.98	241	73.25	40	12.16
15	Union Bank of India	657	649	5	0.77	611	94.14	33	5.08
Grand Total		9177	8692	959	11.03	7192	82.74	484	5.57

KCC DISTRICT WISE FISHERIES CAMP DATA DATED: 17.06.2022

Sr.No.	Bank Name	No of Appl.s Received	No of Appl.s Accepted	No of Appl.s Sanctioned	% of Sanctnd. out of Accepted Appl.	Total Rejected/Returned Applications	% of Returned/Rejected Applications out of Accepted Applications	Pendency more than 15 days	% of Pendency more than 15 days
1	Araria	330	330	69	20.91	261	79.09	0	0.00
2	Arwal	164	164	8	4.88	152	92.68	4	2.44
3	Aurangabad	517	502	10	1.99	492	98.01	0	0.00
4	Banka	220	220	46	20.91	173	78.64	1	0.45
5	Begusarai	339	281	41	14.59	171	60.85	66	23.49
6	Bhagalpur	14	14	0	0.00	14	100.00	0	0.00
7	Bhojpur	4	4	1	25.00	3	75.00	0	0.00
8	Buxar	217	217	133	61.29	76	35.02	8	3.69
9	Darbhangha	14	14	0	0.00	14	100.00	0	0.00
10	Gaya	487	487	112	23.00	331	67.97	44	9.03
11	Gopalganj	85	85	16	18.82	48	56.47	17	20.00
12	Jamui	347	347	8	2.31	315	90.78	17	4.90
13	Jehanabad	62	52	13	25.00	32	61.54	7	13.46
14	Kaimur (Bhabua)	177	177	7	3.95	114	64.41	56	31.64
15	Katihar	104	83	1	1.20	82	98.80	0	0.00
16	Khagaria	1873	1873	1	0.05	1870	99.84	2	0.11
17	Kishanganj	97	97	12	12.37	83	85.57	0	0.00
18	Lakhisarai	368	368	84	22.83	279	75.82	4	1.09
19	Madhepura	257	257	4	1.56	249	96.89	1	0.39
20	Madhubani	180	180	12	6.67	147	81.67	19	10.56
21	Munger	422	422	5	1.18	372	88.15	43	10.19
22	Muzaffarpur	194	194	30	15.46	129	66.49	10	5.15
23	Nalanda	91	91	11	12.09	71	78.02	9	9.89
24	Nawada	142	142	12	8.45	130	91.55	0	0.00
25	Pashchim Champaran	495	495	120	24.24	344	69.49	31	6.26
26	Patna	43	43	5	11.63	34	79.07	4	9.30
27	Purba Champaran	159	159	47	29.56	81	50.94	31	19.50
28	Purnia	175	175	9	5.14	122	69.71	44	25.14
29	Rohtas	30	30	2	6.67	20	66.67	8	26.67
30	Saharsa	308	142	10	7.04	128	90.14	4	2.82
31	Samastipur	180	158	40	25.32	115	72.78	3	1.90
32	Saran	425	425	11	2.59	397	93.41	13	3.06
33	Sheikhpura	113	81	16	19.75	42	51.85	19	23.46
34	Sheohar	36	36	4	11.11	32	88.89	0	0.00
35	Sitamarhi	66	66	16	24.24	47	71.21	3	4.55
36	Siwan	128	128	31	24.22	86	67.19	11	8.59
37	Supaul	274	113	1	0.88	112	99.12	0	0.00
38	Vaishali	40	40	11	27.50	24	60.00	5	12.50
Grand Total		9177	8692	959	11.03	7192	82.74	484	5.57

Saturation of PMJDY Accounts up to 22.06.2022

Sr.No	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 Enrolment during 01-10-2021 to till Date	PMSBY - 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 Enrolment during 01-10-2021 to till Date
1	Bank of Baroda	907868	44998	0	73245	1124712	240588	0	140825
2	Bank of India	1512003	59266	2264	166594	1860577	629001	1318	145367
3	Bank of Maharashtra	5105	2444	0	536	7217	2210	0	989
4	Canara Bank	230859	6023	10892	53442	302728	70412	11487	138027
5	Central Bank of India	935576	27408	1	21621	1186913	117540	1	35953
6	Indian Bank	384518	18329	0	3159	499851	72997	0	4001
7	Indian Overseas Bank	52186	3425	34	1729	43148	3945	47	2239
8	Punjab & Sind Bank	340	172	0	168	410	201	0	209
9	Punjab National Bank	1174447	57588	2512	117129	1516270	209749	5012	201667
10	State Bank of India	3744882	248519	4829	602123	4145591	649482	20459	678715
11	UCO Bank	371096	15020	41	8953	477684	32047	40	10694
12	Union Bank of India	165129	11583	190	10973	191752	43196	529	44190
13	Jammu & Kashmir Bank Ltd	74	30	0	39	74	59	0	15
Total		9484083	494805	20763	1059711	11356927	2071427	38893	1402891

Saturation of PMMY Accounts up to 22.06.2022

Sr.No	Bank Name	Number of Eligible PMMY Borrowers for PMJJBY	PMJJBY Enrolled till 30-09-2021	PMJJBY Enrolled during the Week	PMJJBY Total Enrolled till Date	Number of Eligible PMMY Borrowers for PMSBY	PMSBY Enrolled till 30-09-2021	PMSBY Enrolled during the Week	PMSBY Total Enrolled till Date
1	Bank of Baroda	7337	937	0	128	8728	1603	0	239
2	Bank of India	74186	7185	14	18069	92763	32532	19	35648
3	Bank of Maharashtra	986	194	0	25	1042	324	0	99
4	Canara Bank	17628	1070	62	1059	21006	2993	155	2905
5	Central Bank of India	13498	1671	1	186	15472	2715	1	236
6	Indian Bank	6052	726	0	116	7534	1349	0	162
7	Indian Overseas Bank	4627	2362	2	815	5093	3125	3	1048
8	Punjab & Sind Bank	13554	1430	18	615	16201	2927	26	770
9	Punjab National Bank	23098	1736	4	193	27833	3657	12	403
10	State Bank of India	41642	2838	0	339	46035	6893	0	741
11	UCO Bank	22163	3105	2	3392	25984	4107	1	4454
12	Union Bank of India	13554	1430	4	420	16201	2927	8	670
13	Jammu & Kashmir Bank Ltd	0	0	0	0	0	0	0	0
Total		238325	24684	107	25357	283892	65152	225	47375

PMFME PORTAL DATA AS ON 28.06.2022

Sr.No.	Bank Name	Loan Rejected	Loan Sanctioned	Loan Under Process	Grand Total
1	BANDHAN BANK LIMITED			5	5
2	BANK OF BARODA	22	1	4	27
3	BANK OF INDIA	39	6	2	47
4	BANK OF MAHARASHTRA	5			5
5	CANARA BANK	32	6		38
6	CENTRAL BANK OF INDIA	42	2	1	45
7	ESAF SMALL FINANCE BANK LIMITED			1	1
8	HDFC BANK	5	2	7	14
9	ICICI BANK LIMITED	1		6	7
10	IDBI BANK	2		13	15
11	INDIAN BANK	11			11
12	INDIAN OVERSEAS BANK	2			2
13	INDUSIND BANK			1	1
14	KOTAK MAHINDRA BANK LIMITED			1	1
15	MADHYA BIHAR GRAMIN BANK			14	14
16	PUNJAB AND SIND BANK	7			7
17	PUNJAB NATIONAL BANK	25	3	12	40
18	PURNEA DISTRICT CENTRAL COOP BANK			1	1
19	STATE BANK OF INDIA	127	4	30	161
20	UCO BANK	13		5	18
21	UNION BANK OF INDIA	40	1	3	44
22	UTKARSH SMALL FINANCE BANK			2	2
23	UTTAR BIHAR GRAMIN BANK; MUZAFFARPUR	26		1	27
Grand Total		399	25	109	533

Status of loan applications under AIF scheme provided by Govt of Bihar as on 22.06.2022

S.N.	Lending Institution (LI)	Total Submissions	Denied by Gol	Rejected	Pending information	Verified by Gol	Approved	Disbursed
1	Axis Bank	2		1	1			
2	Bank of Baroda	13	3	5	4			1
3	Bank of India	15	2	1	4			8
4	Canara Bank	12	1		4			7
5	Central Bank of India	29	8	3	9		9	
6	HDFC Bank	2		1	1			
7	ICICI Bank	1			1			
8	IDBI Bank	4		1		2		1
9	Indian Bank	6	3	3				
10	Indian Overseas Bank	2	2					
11	Kotak Mahindra Bank	1				1		
12	Punjab National Bank	12	4	3	2			3
13	Samunnati Financial Intermediation & Services Pvt Ltd	1			1			
14	State Bank of India	37	9	16	10			1
15	Bihar State Cooperative Bank	1				1		
16	National Central Cooperative Bank Ltd	1			1			
17	Siwan Central Cooperative Bank Ltd	3				3		
18	UCO Bank	4		3	1			
19	Union Bank of India	11	7		4			
Total		157	39	37	43	7	9	21