

# STATE LEVEL BANKERS' COMMITTEE, BIHAR

## 87<sup>th</sup> MEETING

DATE : 20.12.2023, WEDNESDAY, TIME : 11:00 AM

VENUE : INDUSTRIAL ESTATE, BELA, MUZAFFARPUR

(FOR THE QUARTER UPTO 30<sup>th</sup> SEPTEMBER 2023)



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



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## 1 Highlights of Financial Year 2023-24

Particulars	Sep-22	Jun-23	Sep-23	Increase Over Sept. 2022
CD RATIO (With RIDF)	52.89%	55.70%	56.56%	3.67%
CD RATIO (Without RIDF)	50.75%	54.23%	54.61%	3.86%
ACP	Rs.1,12,037 Cr.	Rs.77,163 Cr.	Rs.1,37,275 Cr	22.53%

## 2 Adoption of minutes of 85<sup>th</sup> & 86<sup>th</sup> Joint 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.	85 <sup>th</sup> & 86 <sup>th</sup> Joint Meeting of SLBC, Bihar	30.08.2023
2.	Sub - Committee on Digital Payments	24.08.2023
3.	Steering Sub-Committee	08.12.2023
4.	Sub-Committee on Agriculture	03.11.2023
5.	Sub – Committee on AH & Fishery	01.09.2023

The minutes of the 85<sup>th</sup> & 86<sup>th</sup> Joint SLBC meeting of Bihar held on 30.08.2023 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 (**Annexure I**). The final minutes are placed on page no. 43 to 44 for adoption by the committee.

The minutes of sub-committee meetings were circulated among all stake holders. As no amendments has been suggested by them, we take these as placed in the house and accepted.

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

#### 3.1 85<sup>th</sup> and 86<sup>th</sup> Joint Meeting of SLBC, Bihar

➤ **ACTION TAKEN REPORT ON THE ACTION POINTS OF 85<sup>th</sup> and 86<sup>th</sup> JOINT SLBC MEETING HELD ON 30.08.2023, WEDNESDAY.**

Action Point No.	Details of Action Point	Action Taken Report														
1	<p>Aligning to the priorities of State Govt., Private Sector Banks must augment their financing under various Govt. sponsored schemes and achieve targets allotted to them.</p> <p><b>[ Action : All Private Sector Banks ]</b></p>	<p>Private Sector Banks have instructed all their branches to gear up financing under Govt. Sponsored schemes and are monitoring the progress.</p> <p>The status of financing under Govt. sponsored schemes by private banks during FY 2023-24 till 30.09.2023 is as under.</p> <table border="1" data-bbox="911 1025 1374 1379"> <thead> <tr> <th>Scheme</th> <th>No. (Sanction)</th> </tr> </thead> <tbody> <tr> <td>PMEGP</td> <td>62</td> </tr> <tr> <td>SUI</td> <td>8</td> </tr> <tr> <td>MUDRA</td> <td>27,24,210</td> </tr> <tr> <td>PMFME</td> <td>64</td> </tr> <tr> <td>AIF</td> <td>42</td> </tr> <tr> <td>PM SVANidhi 1st TRANCHE (Rs. 10,000)</td> <td>7 (Disb.)</td> </tr> </tbody> </table> <p>Details placed at Annexure – I.</p>	Scheme	No. (Sanction)	PMEGP	62	SUI	8	MUDRA	27,24,210	PMFME	64	AIF	42	PM SVANidhi 1st TRANCHE (Rs. 10,000)	7 (Disb.)
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2	<p>Lead Banks should conduct quarterly meetings with their LDMs and review the overall performance of their lead districts and minutes of BLBC, DLCC and DLRC meetings held during the quarter. A synoptic report on the review done should be submitted by them to SLBC which may, inter alia, contain feedback on action / intervention required, if any, at SLBC / State Govt. level.</p> <p><b>[Action : All Lead Banks ]</b></p>	<p>Lead Banks have reported that the BLBC, DCC &amp; DLRC meetings are being held regularly. The status is placed at Annexure -2 (a) &amp; 2(b)</p> <p>Lead banks have confirmed that they are also reviewing the performance of their lead districts. However, no issue has been flagged to SLBC.</p>														

3	<p>The performance review of 3-4 low performing banks and districts should continue to be carried out by Finance Department, GoB.</p> <p><b>[Action: Finance Deptt. GoB]</b></p>	<p>Review of low performing Banks &amp; Districts are done by Finance Deptt. on regular basis.</p>
4	<p>Banks should review the performance of their low performing branches of those districts which are having low CD Ratio and low ACP achievement and initiate remedial measures.</p> <p><b>[Action: All Banks]</b></p>	<p>Banks already have a performance monitoring mechanism to review the performance of their branches. They are now also focusing on CD Ratio and ACP achievement of their branches which are in those districts which have low CD Ratio and ACP achievement. The list of districts with CD Ratio less than 45 % &amp; ACP achievement lower than 50 % is placed at Annexure – 3 (a) and 3 (b).</p>
5	<p>Lead Banks to ensure timely conduct of BLBC, DCC and DLRC meetings. Member Banks to ensure that their designated representatives participate invariably in these meetings.</p> <p><b>[Action : All Lead Banks and All Member Banks ]</b></p>	<p>Banks have issued instructions to their ground functionaries for ensuring participation in BLBC and DCC meetings. They are monitoring this at their end.</p>
6	<p>Register IX &amp; Register X must be tallied at regular intervals.</p> <p><b>[Action: All Banks, LDMs &amp; Revenue &amp; Land Reforms Deptt.]</b></p>	<p>Almost all banks have confirmed that Register –IX is getting tallied with Register –X at regular intervals except Unioan Bank of India, Bank of India, Indian Bank, Dakshin Bihar Gramin Bank &amp; Uttar Bihar Gramin Bank.</p>

7	<p>A check list for making loan applications under Govt. Sponsored Schemes be prepared and circulated.</p> <p><b>[ Action : SLBC , Lead Banks and concerned Govt. Departments ]</b></p>	<p>SLBC has conducted meeting with all banks on the issue. It was found that all banks have standard checklist for all Govt. Sponsored Schemes. They have been advised to disseminate these checklist to their branches and to ensure that these are readily made available to all aspiring borrowers and branches should not ask documents other than those mentioned in checklists.</p>
8	<p>A workshop should be organized for Nodal Officers of banks on "Encumbrance Portal" for their sensitization and awareness about the portal.</p> <p><b>[Action: SLBC &amp; Revenue &amp; Land Reforms Deptt.]</b></p>	<p>The workshop were organised by SLBC on 03.10.2023, 20.10.2023 and 23.11.2023</p>
9	<p>The total target for FY 2023-24 for PMEGP will be 15,154 (physical) which may be distributed bank-wise district-wise in consultation with banks.</p> <p><b>[ Action : All Banks, SLBC &amp; Industries Deptt. ]</b></p>	<p>Since distributed.</p>
10	<p>As the total target fixed in SLBC is more than the target advised by KVIC, the matter may be taken up with Ministry of MSME, Govt. of India / KVIC for release of margin money accordingly.</p> <p><b>[ Action : Industries Deptt. ]</b></p>	<p>Industries Department confirmed in Pre SLBC meeting on 01.12.2023 having taken up the matter with concerned authorities.</p>
11	<p>Credit Cards &amp; Debit Cards offer free life insurance benefit in case of accidental death of the primary card holders but this benefit is seldom claimed due to lack of awareness</p>	<p>Banks have taken up various steps to create awareness among cardholders about the free in built insurance with debit / credit cards through posters, Financial Literacy</p>



	<p>among the cardholders. Banks should spread awareness about this facility in a campaign mode.</p> <p><b>[ Action : All Banks ]</b></p>	<p>Camps and banners besides over the counter canvassing.</p>
12	<p>SLBC Reports should also contain information / data on number of applications received, returned, rejected, pending, reason of return beside sanctions and disbursements.</p> <p><b>[ Action : SLBC ]</b></p>	<p>Banks have advised that data related to sanction and disbursement are system driven, not compiled manually. However, data related to applications received, returned, rejected, pending are not available in CBS system. These details are available on portal of implementing agencies in case of PMEGP, PMFME, PM SVANidhi, Agri Infra Fund schemes, which is placed at pages related to these schemes mentioned in index of Reference Book.</p>
13	<p>Meetings of SLBC Sub-Committees on Animal Husbandry and Fisheries and Agriculture should be convened at quarterly intervals.</p> <p><b>[Action : AH &amp; F Deptt. And Agriculture Deptt. ]</b></p>	<p>These meetings have been conducted.</p> <p>Sub – Committee on Agriculture : 03.11.2023</p> <p>Sub- Committee on AH &amp; Fishery: 01.09.2023.</p>
14	<p>The matter of issuing PMJJBY and PMSBY policies for a period of three years in place of existing system of one year should be taken up with Central Govt.</p> <p><b>[ Action : Finance Deptt. , GoB ]</b></p>	<p>The matter has been taken up with Department of Financial Services, Govt. of India by Finance Department, Govt. of Bihar vide letter no. 07/ Banking – SLBC – ATR – 14 / 2022 / 1498 / fin dated 21.11.2023.</p>
15	<p>“100 Days - 100 Pays” campaign has been launched by RBI with an objective to reduce unclaimed deposits in the banking system. Out of top 71 unclaimed deposit accounts, 47 are Govt. accounts.</p>	<p>The matter was taken up by SLBC vide letter no. SLBC / CM / 2023-24 / 51 dated 20.06.2023 with all member banks.</p> <p>A review meeting was conducted</p>

	<p><b>[ Action : SLBC, Banks, Finance Deptt., GoB and RBI ]</b></p>	<p>by RBI on September 5, 2023, with LDMS and banks in coordination with SLBC.</p> <p>Also the matter was taken up with different State Govt. departments by Finance Department, Govt. of Bihar also vide file no. अ. पा. - 22/2019/792 / वि. dated 05.09.2023.</p> <p>Consequent to constant follow-up, 4,786 unclaimed accounts amounting to ₹90.41 Crore have been traced and settled.</p>												
16	<p>All branches of all SLBC member banks should finance at least 5 Agriculture Term Loans (Dairy, Fishery, Poultry, Goatry, Horticulture etc.) during FY 2023-24.</p> <p><b>[ Action : All Banks ]</b></p>	<p>The instruction has been passed on by banks to their branches. The performance during the quarter in this regard is as under :</p> <table border="1"> <thead> <tr> <th colspan="2">NO. OF A/Cs SANCTIONED IN FY 2023-24 TILL 30.09.2023</th> </tr> <tr> <th>ATL SCHEMES</th> <th>NO.</th> </tr> </thead> <tbody> <tr> <td>DAIRY</td> <td>40,866</td> </tr> <tr> <td>FISHERY</td> <td>2,038</td> </tr> <tr> <td>POULTRY</td> <td>1,419</td> </tr> <tr> <td>TOTAL</td> <td>44,323</td> </tr> </tbody> </table>	NO. OF A/Cs SANCTIONED IN FY 2023-24 TILL 30.09.2023		ATL SCHEMES	NO.	DAIRY	40,866	FISHERY	2,038	POULTRY	1,419	TOTAL	44,323
NO. OF A/Cs SANCTIONED IN FY 2023-24 TILL 30.09.2023														
ATL SCHEMES	NO.													
DAIRY	40,866													
FISHERY	2,038													
POULTRY	1,419													
TOTAL	44,323													
17	<p>As SLBC is the highest forum at state level, State level Heads of banks should participate in SLBC meetings.</p> <p><b>[ Action : All Banks ]</b></p>	<p>Banks have noted and confirmed compliance.</p>												



## Annexure - I

## PRIVATE SECTOR BANK : FINANCING UNDER GOVT. SPONSERED SCHEMES -

## NO. OF APPLICATION SANCTIONED DURING FY 2023-24 AS ON : 30.09.2023

SL. NO.	BANK NAME	PMEGP	SUI	MUDRA	PMFME	AIF	PM SVANidhi 1st TRANCHE (Rs. 10,000)
		No.	No.	No.	No.	No.	No. (Disb.)
1	AXIS BANK	12	0	0	0	0	0
2	BANDHAN BANK	0	0	1688739	2	0	0
3	FEDERAL BANK	1	0	0	0	1	2
4	HDFC BANK	7	6	37938	39	30	5
5	ICICI BANK	20	0	9529	10	0	0
6	IDBI	21	0	0	13	8	0
7	IDFC FIRST BANK Ltd	0	0	48493	0	0	0
8	INDUSIND BANK	0	0	752371	0	0	0
9	JAMMU KASHMIR BANK	0	0	0	0	0	0
10	KARNATAKA BANK	1	0	9	0	2	0
11	Karur Vysya Bank	0	0	0	0	0	0
12	KOTAK MAHINDRA	0	2	25396	0	1	0
13	RBL BANK	0	0	153537	0	0	0
14	SOUTH INDIAN BANK	0	0	0	0	0	0
15	YES BANK	0	0	8198	0	0	0
	TOTAL	62	8	2724210	64	42	7

**Annexure 2(a)****DCC MEETING****HELD FROM 01.07.2023 TO 30.09.2023**

SL	BANK NAME	DISTRICT NAME	DATE OF DCC HELD
1	STATE BANK OF INDIA	Araria	2023-08-18
2	STATE BANK OF INDIA	Jamui	2023-09-30
3	STATE BANK OF INDIA	Kishanganj	2023-09-22
4	STATE BANK OF INDIA	Madhepura	2023-09-29
5	STATE BANK OF INDIA	Purnea	2023-08-30
6	STATE BANK OF INDIA	Saharsa	2023-09-29
7	STATE BANK OF INDIA	Supaul	NOT HELD
8	CENTRAL BANK OF INDIA	Darbhanga	2023-08-23
9	CENTRAL BANK OF INDIA	East Champaran	2023-09-27
10	CENTRAL BANK OF INDIA	Gopalganj	2023-09-27
11	CENTRAL BANK OF INDIA	Katihar	2023-08-19
12	CENTRAL BANK OF INDIA	Madhubani	2023-08-24
13	CENTRAL BANK OF INDIA	Muzaffarpur	2023-09-01
14	CENTRAL BANK OF INDIA	Saran	2023-08-12
15	CENTRAL BANK OF INDIA	Siwan	2023-08-31
16	CENTRAL BANK OF INDIA	Vaishali	2023-09-26
17	CENTRAL BANK OF INDIA	West Champaran	2023-09-14
18	PUNJAB NATIONAL BANK	Arwal	2023-09-19
19	PUNJAB NATIONAL BANK	Aurangabad	2023-09-20
20	PUNJAB NATIONAL BANK	Bhojpur	2023-09-05
21	PUNJAB NATIONAL BANK	Buxar	2023-09-15
22	PUNJAB NATIONAL BANK	Gaya	NOT HELD
23	PUNJAB NATIONAL BANK	Jehanabad	2023-08-05
24	PUNJAB NATIONAL BANK	Kaimur	2023-08-14
25	PUNJAB NATIONAL BANK	Lakhisarai	2023-09-27
26	PUNJAB NATIONAL BANK	Nalanda	2023-08-19
27	PUNJAB NATIONAL BANK	Nawada	2023-09-11
28	PUNJAB NATIONAL BANK	Patna	2023-08-07
29	PUNJAB NATIONAL BANK	Rohtas	2023-09-05
30	CANARA BANK	Sheikhpura	2023-08-12
31	UCO BANK	Banka	2023-09-04
32	UCO BANK	Begusarai	NOT HELD
33	UCO BANK	Bhagalpur	2023-09-04
34	UCO BANK	Munger	2023-08-28
35	BANK OF BARODA	Shechar	2023-09-14
36	BANK OF BARODA	Sitamarhi	2023-08-19
37	UNION BANK OF INDIA	Khagaria	2023-09-12
38	UNION BANK OF INDIA	Samastipur	2023-08-03

Annexure 2 (b)					
BLBC MEETING					
HELD FROM 01.07.2023 TO 30.09.2023					
SL	BANK NAME	DISTRICT NAME	TOTAL BLOCKS	NO OF BLOCKS MEETING HELD	NO OF BLOCKS MEETING NOT HELD
1	STATE BANK OF INDIA	Araria	9	7	2
2	STATE BANK OF INDIA	Jamui	10	10	0
3	STATE BANK OF INDIA	Kishanganj	7	7	0
4	STATE BANK OF INDIA	Madhepura	13	13	0
5	STATE BANK OF INDIA	Purnea	14	14	0
6	STATE BANK OF INDIA	Saharsa	10	10	0
7	STATE BANK OF INDIA	Supaul	11	10	1
8	CENTRAL BANK OF INDIA	Darbhanga	18	18	0
9	CENTRAL BANK OF INDIA	East Champaran	27	27	0
10	CENTRAL BANK OF INDIA	Gopalganj	14	14	0
11	CENTRAL BANK OF INDIA	Katihar	16	16	0
12	CENTRAL BANK OF INDIA	Madhubani	21	21	0
13	CENTRAL BANK OF INDIA	Muzaffarpur	16	16	0
14	CENTRAL BANK OF INDIA	Saran	20	20	0
15	CENTRAL BANK OF INDIA	Siwan	19	19	0
16	CENTRAL BANK OF INDIA	Vaishali	16	16	0
17	CENTRAL BANK OF INDIA	West Champaran	18	18	0
18	PUNJAB NATIONAL BANK	Arwal	5	5	0
19	PUNJAB NATIONAL BANK	Aurangabad	11	11	0
20	PUNJAB NATIONAL BANK	Bhojpur	14	14	0
21	PUNJAB NATIONAL BANK	Buxar	11	11	0
22	PUNJAB NATIONAL BANK	Gaya	24	18	6
23	PUNJAB NATIONAL BANK	Jehanabad	7	7	0
24	PUNJAB NATIONAL BANK	Kaimur	11	11	0
25	PUNJAB NATIONAL BANK	Lakhisarai	7	7	0
26	PUNJAB NATIONAL BANK	Nalanda	20	20	0
27	PUNJAB NATIONAL BANK	Nawada	14	10	4
28	PUNJAB NATIONAL BANK	Patna	23	18	5
29	PUNJAB NATIONAL BANK	Rohtas	19	19	0
30	CANARA BANK	Sheikhpura	6	6	0
31	UCO BANK	Banka	11	11	0
32	UCO BANK	Begusarai	18	18	0
33	UCO BANK	Bhagalpur	16	16	0
34	UCO BANK	Munger	9	9	0
35	BANK OF BARODA	Sheohar	5	5	0
36	BANK OF BARODA	Sitamarhi	17	17	0
37	UNION BANK OF INDIA	Khagaria	7	7	0
38	UNION BANK OF INDIA	Samastipur	20	20	0
	<b>TOTAL</b>		<b>534</b>	<b>516</b>	<b>18</b>

**Annexure 3 (a)****District with CD Ratio less than 45 % : As on 30.09.2023****(Rs. In Lakh)**

<b>SL. NO</b>	<b>DISTRICT NAME</b>	<b>DEPOSITS</b>	<b>ADVANCES</b>	<b>C:D RATIO</b>
<b>1</b>	<b>Munger</b>	<b>827349</b>	<b>263353</b>	<b>31.83%</b>
<b>2</b>	<b>Nalanda</b>	<b>1218510</b>	<b>491568</b>	<b>40.34%</b>
<b>3</b>	<b>Bhojpur</b>	<b>1240494</b>	<b>514797</b>	<b>41.50%</b>
<b>4</b>	<b>Jehanabad</b>	<b>415009</b>	<b>173746</b>	<b>41.87%</b>
<b>5</b>	<b>Saran</b>	<b>1477945</b>	<b>622840</b>	<b>42.14%</b>
<b>6</b>	<b>Arwal</b>	<b>197079</b>	<b>83742</b>	<b>42.49%</b>
<b>7</b>	<b>Buxar</b>	<b>690038</b>	<b>297902</b>	<b>43.17%</b>
<b>8</b>	<b>Lakhisarai</b>	<b>354617</b>	<b>154631</b>	<b>43.61%</b>

## Annexure 3(b)

## DISTRICTS WITH LESS THAN 50 % ACHIEVEMENT AS ON 30.09.2023

(Rs.in Lakh)

SL. NO.	DISTRICT	TARGET	ACHIE	% ACH
1	Munger	405617	129086	31.82
2	Supaul	385033	127892	33.22
3	Saran	851595	286793	33.68
4	Buxar	474160	164796	34.76
5	Kaimur	362906	127072	35.02
6	Arwal	175206	63283	36.12
7	Jamui	322212	117109	36.35
8	Jehanabad	315977	117534	37.20
9	Lakhisarai	224605	84446	37.60
10	Banka	366381	140136	38.25
11	Madhubani	801355	307235	38.34
12	Kishanganj	341220	133404	39.10
13	Bhojpur	730130	286868	39.29
14	Madhepura	379616	150532	39.65
15	West Champaran	668609	267148	39.96
16	Saharsa	338094	136444	40.36
17	Khagaria	339860	138081	40.63
18	East Champaran	944458	388870	41.17
19	Nalanda	704287	289922	41.17
20	Bhagalpur	977880	414131	42.35
21	Sheikhpura	174326	74208	42.57
22	Sitamarhi	508390	220051	43.28
23	Sheohar	143896	62452	43.40
24	Rohtas	692632	306004	44.18
25	Nawada	375069	170605	45.49
26	Siwan	816751	383251	46.92
27	Araria	517306	243532	47.08
28	Aurangabad	555023	265556	47.85
29	Gopalganj	546969	264334	48.33
30	Purnea	796351	386443	48.53





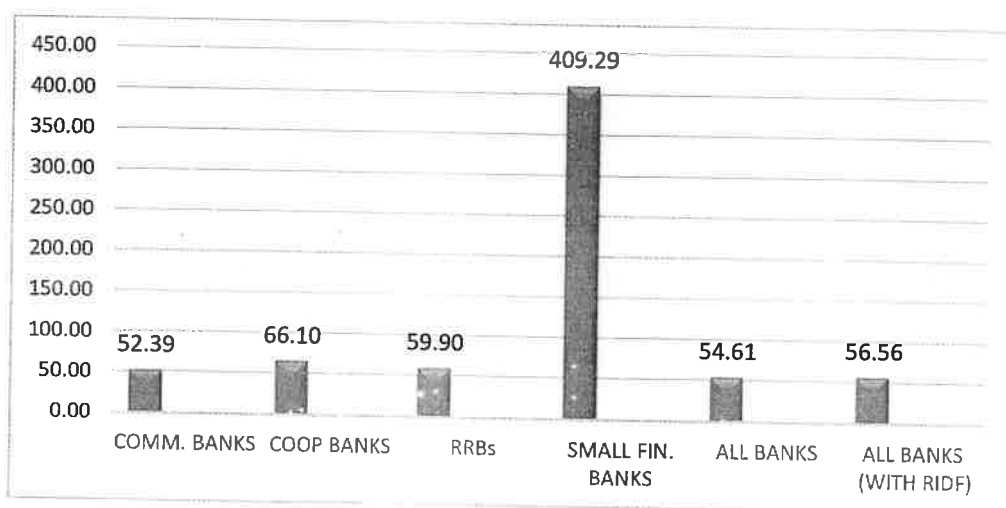
➤ **MINUTES OF MEETING OF THE 85<sup>th</sup> and 86<sup>th</sup> JOINT QUARTERLY MEETING OF SLBC HELD ON 30.08.2023.**

The Minutes and action points of above mentioned meeting have been placed at **Page Nos.43-64.**

## 4 Review of CD Ratio

### 4.1 State Level

➤ **CD RATIO (AS ON 30.09.2023)**



(Amt.Rs.In Crore)

Bank	Deposits	Advances	CD Ratio (%)
Commercial Banks	426946	223672	52.39
Co-operative Banks	5215	3447	66.10
RRBs	41188	24670	59.90
Small Finance Banks	1888	7727	409.29
Total	475237	259516	54.61
RIDF	--	9287	---
Total (Advances +RIDF)	475237	268803	56.56
Investment	--	51415	--
Grand Total (Adv. +RIDF+Invest.)	475237	320218	67.38*

\* 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/ 2023-24/ 11 FIDD.CO.LBS.BC.No.04/ 02.01.001/ 2023-24, dated 03.04.2023 which specifies as under:

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

Where:

Cu = Credit as per place of utilization

Cs = Credit as per place of Sanction

RIDF = Total Resource Support provided to State under RIDF

An amount of Rs.2510 Crores have been financed to units functioning in Bihar by SBI, PNB and IOB by their branches operating outside the State and the amount has been taken into account for calculating the CD ratio. Amount under RIDF, Sanctioned during FY 2023-24 and Outstanding, as advised by NABARD are Rs.14470.22 Crores and Rs.9304.30 Crores respectively.

(Amt. in Rs. Crore)

<b>RIDF : POSITION AS AT THE END OF FY 2023-24 ( i.e. as on 30.09.2023)</b>				
<b>ONGOING PROJECTS SANCTIONED PRIOR TO FY 2023-24</b>				<b>Outstanding as on 30.09.2023 ****</b>
<b>No. of Projects</b>	<b>Amount Sanctioned*</b>	<b>Amount Withdrawn</b>	<b>Amount remaining for withdrawal ***</b>	
4140	14470.23	9803.77	4666.46	
<b>ON GOING PROJECTS SANCTIONED DURING FY 2023-24</b>				
<b>No. of Projects</b>	<b>Amount Sanctioned*</b>	<b>Amount Withdrawn**</b>	<b>Amount remaining for withdrawal ***</b>	
722	2121.58	56.45	2065.13	
<b>ALL ONGOING PROJECTS AS ON 30.09.2023</b>				
<b>No. of Projects</b>	<b>Amount Sanctioned*</b>	<b>Amount Withdrawn</b>	<b>Amount remaining for withdrawal ***</b>	9286.74
4862	16591.81	9860.22	6731.59	
<b>BRIEF PARTICULARS OF ON GOING PROJECTS</b>				
<b>S.N.</b>	<b>Sector</b>	<b>No. of Projects</b>	<b>Amount Sanctioned</b>	
1	Irrigation	2658	5267.95	
2	Agriculture (Other than Irrigation)	82	1697.92	
3	Roads	1193	6055.66	
4	Bridges	918	3129.31	
5	Social Sector	11	440.97	
	<b>Total</b>	<b>4862</b>	<b>16591.81</b>	
<b>BOTTLENECKS FACED, IF ANY, AND SUGGESTIONS FOR EFFICIENT UTILIZATION OF RIDF</b>				
Disbursement from RIDF is based on phasing of the loan and expenditure incurred by the State Govt. on the implementation of rural infrastructure projects at the ground level. As and when NABARD receives reimbursement claims from the State Govt. against such expenditure incurred, it releases funds under RIDF to them. As a result, NABARD, with the support of State Govt., has been efficiently utilizing the funds under RIDF.				

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

\*\* RIDF Tranche for the current FY 2023-24 is Tranche XXIX.

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

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

## 4.2 District-wise

➤ **DISTRICTS WHERE CD RATIO IS LESS THAN 40%** (As on 30.09.2023)  
(Amt. in Rs. Crore)

SL.NO.	DISTRICT	DEPOSITS	ADVANCES	CD RATIO (%)
1	Munger	8273	2634	31.83

SL.NO.	DISTRICT	TREND OF CD RATIO OF DISTRICTS WHERE CD RATIO IS LESS THAN 40%			
		30.09.2023	30.06.2023	31.03.2023	31.03.2022
1	Munger	31.83	31.27	31.47	29.89

Bank-wise and District-wise details on CD Ratio are furnished on Page Nos 83-86.

## 4.3 Bank-wise

➤ **BANKS BELOW 20% CD RATIO** (As on 30.09.2023)  
(Amt. in Rs. Crore)

Bank Name	No. of Branches	Deposit	Advances	CD Ratio %
SOUTH INDIAN BANK	2	286	15	5.13
JAMMU AND KASHMIR BANK	1	143	23	15.78

#### 4.4 GSDP-Credit Ratio

(Amt. in Rs. Crore)

SL NO.	ITEMS	2019-20	2020-21	2021-22	2022-23	2023-24 (Q2)
1	GSDP (CURRENT PRICE)	5,82,516	5,67,263	6,50,302	7,51,396	7,51,396
2	BANK CREDIT	1,59,987	1,75,475	2,18,996	2,59,879	2,68,803
3	CREDIT-GSDP RATIO (%)	27.46	30.93	33.48	34.59	35.77
4	C D RATIO (With RIDF)	43.03	46.40	52.96	55.64	55.70

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 2023-24 was Rs. 7, 51,396 Crores. Bank Credit stood at Rs. 2, 68,803 Crores as on 30.09.2023 thus taking the Credit – GSDP Ratio of the State to 35.77%.

As the GSDP figure for 2023-24 is not available, the GSDP of 2022-23 has been taken for arriving at Credit – GSDP Ratio for 2023-24 (Q2).

### 5 Review of performance under ACP for FY: 2023-24

#### 5.1 Bank type-wise

(As on 30.09.2023)

- The performance of Banks under the Annual Credit Plan FY: 2023-24 upto the quarter ended September 2023 bank type-wise is as under:-

(Amt. in Rs. Crore)

Banks	Target	Achievement	% Ach.
Commercial Banks	215598	117760	54.62
Co-operative Banks	6178	199	3.22
RRBs	31243	15981	51.15
Small Finance Banks	10131	3335	32.92
Total	263150	137275	52.17

- Comparative Performance under ACP bank type-wise as on September 2023 vis-à-vis September 2022 is furnished here under :

(Amt. in Rs. Crore)

Banks	2022-23 (Q2)			2023-24 (Q2)		
	Target	Ach.	% Ach	Target	Ach.	% Ach
Commercial Banks	164981	94843	57.49	215598	117760	54.62
Co-operative Banks	4276	713	16.67	6178	199	3.22
RRBs	27635	13629	49.32	31243	15981	51.15
Small Finance Banks	7253	2852	39.32	10131	3335	32.92
<b>Total</b>	<b>204145</b>	<b>112037</b>	<b>54.88</b>	<b>263150</b>	<b>137275</b>	<b>52.17</b>

## 5.2 Sector-wise

(As on 30.09.2023)

- The performance of Banks under the Annual Credit Plan FY: 2023-24 upto the quarter ended September 2023 sector-wise is as under:-

(Amt. in Rs. Crore)

Sector	Target	Achievement	% Ach.
Agriculture	94150	41044	43.59
MSME	89480	42945	47.99
OPS	19520	8786	45.01
Total Priority Sector	203150	92775	45.67
NPS	60000	44500	72.96
<b>Total</b>	<b>263150</b>	<b>137275</b>	<b>52.17</b>

- Comparative Performance under ACP sector-wise as on September 2023 vis-à-vis September 2022 is furnished here under :

(Amt. in Rs. Crore)

Sector	2022-23 (Q2)			2023-24 (Q2)		
	Target	Ach.	% Ach	Target	Ach.	% Ach
AGL	70000	31362	44.80	94150	41044	43.59
MSME	70000	34787	49.69	89480	42945	47.99
OPS	14145	7935	56.10	19520	8786	45.01
Total PS	154145	74084	48.06	203150	92775	45.67
NPS	50000	37953	75.91	60000	44500	72.96
<b>Total</b>	<b>204145</b>	<b>112037</b>	<b>54.88</b>	<b>263150</b>	<b>137275</b>	<b>52.17</b>

### 5.3 District-wise

(As on 30.09.2023)

#### BOTTOM 5 DISTRICTS IN ACP ACHIEVEMENT

(Amt. in Rs. Crore)

Sl No.	District	Target	Achievement	% Achievement
1	Munger	4056	1291	31.82
2	Supaul	3850	1279	33.22
3	Saran	8516	2868	33.68
4	Buxar	4742	1648	34.76
5	Kaimur	3629	1271	35.02

### 5.4 Bank-wise

(As on 30.09.2023)

#### ➤ BOTTOM 5 BANKS IN ACP ACHIEVEMENT

(Amt. in Rs. Crore)

Sl. No.	Name of the Bank	Target	Achievement	% Achievement
1	State Co-op. Bank	6178	199	3.22
2	Punjab and Sind Bank	516	99	19.17
3	Utkarsh SFB	7410	1820	24.56
4	Bandhan Bank	16465	4269	25.93
5	Indian Bank	14444	4467	30.93

Bank-wise and District-wise position as on 30.09.2023 in respect of targets and achievements under ACP 2023-24 is furnished on **Page Nos.89-92.**

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

### 6.1 NPA position of banks in Bihar

(As on 30.09.2023)

As on 30.09.2023, 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	221349	14570	6.58	371
Co-op. Banks	3447	346	10.03	
RRBs	24670	6954	28.19	
Small Finance Bank	7727	162	2.09	
<b>Total</b>	<b>257193</b>	<b>22032</b>	<b>8.57</b>	<b>371</b>

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

➤ **BANKS HAVING NPA > 8.57 % (MORE THAN STATE AVERAGE)**

(Amt. in Rs. Crore)

S. N.	Name of Bank	Advances	NPA	% NPA
1	DAKSHIN BIHAR GRAMIN BANK	11638	4700	40.39
2	CENTRAL BANK OF INDIA	11002	2279	20.71
3	UCO BANK	4393	847	19.29
4	UTTAR BIHAR GRAMIN BANK	13032	2253	17.29
5	PUNJAB NATIONAL BANK	21880	3603	16.46
6	INDIAN BANK	10671	1464	13.72
7	UNION BANK OF INDIA	5977	810	13.55
8	BANK OF INDIA	10488	1116	10.64
9	STATE CO-OP BANK	3447	346	10.03
10	PUNJAB AND SIND BANK	305	29	9.53

➤ **Comparative Position of NPA %**

30.06.2022	30.09.2022	31.12.2022	31.03.2023	30.06.2023	30.09.2023
11.50	9.93	10.35	9.28	9.05	8.57

Position of Bank-wise and Sector-wise NPAs have been placed at Page No.96 for discussion and review by the House.



## 6.2 Certificate cases

(FY – 2023-24) Q2

As on 30.09.2023, the overall position of Certificate Cases filed by all Banks is furnished below:

(Amt. in Rs. Crore)

Bank	Total Cases (No.) as on 30.06.2023	Total Cases (Amt.) as on 30.06.2023	Cases filed (No.) (During the quarter Sept 2023)	Cases filed (Amt.) (During the quarter Sept 2023)	Cases disposed (No.) (During the quarter Sept 2023)	Cases disposed (Amount) (During the quarter Sept 2023)	Pending Cases (No.) as on 30.09.2023	Pending Cases (Amount) as on 30.09.2023
Comm.	776457	6042	5264	69	9816	64	771905	6047
Co-op	15150	142	391	8	140	3	15401	147
RRBs	91028	1441	6053	130	1704	43	95377	1528
SFB	0	0	0	0	0	0	0	0
Total	882635	7625	11708	207	11660	110	882683	7722

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.97-98.

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

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

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

## 6.4 SARFAESI CASES

(FY – 2023-24) Q2

Application from banks for taking physical possession of property under Section 14 of SARFAESI Act remains pending for unduly long periods in the offices of DMs. This concern emerged as an action point in previous SLBC meetings. A meeting was conducted on 11.10.2023 by Govt of Bihar under the chairmanship of Principal

Secretary, Finance with all DMs of the State regarding issues related to physical possession of assets of defaulter borrowers under SARFAESI act.

Status of cases under Section 14 of SARFAESI Act as on 30.09.2023 is furnished hereunder:

(Amt. in Rs. Crore)

S. N.	Bank	Pending Cases as on 30.06.2023		Cases filed during the quarter Sept'2023		Case disposed during the quarter Sept'2023		Pending Cases as on 30.09.2023	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1.	Comm.	311	100	307	76	214	76	404	100
2.	Co-op	48	3	0	0	48	3	0	0
3.	RRB	106	17	37	4	56	5	87	16
4.	SFB	0	0	0	0	0	0	0	0
<b>Total</b>		465	120	345	80	318	84	492	116

Bank-wise and District-wise no. & amount of SARFAESI Cases are furnished on Page Nos.157-158.

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

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

## 7 Review of financing to MSME Sector

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

- (i) 20 % year-on-year growth in credit to Micro and Small Enterprises,
- (ii) 10 % annual growth in the number of Micro Enterprise accounts and

(iii) 60 % of total lending to MSE sector as on corresponding quarter of the previous year to Micro Enterprises. As per the new revised reporting guidelines issued by RBI on Priority Sector lending- Targets and Classification vide RBI Master Circular no. Master Direction FIDD.CO.Plan.1/04.09.01/2016-17 dated July 7, 2016 (updated upto 05 December 2019)/vide circular no. FIDD.CO.Plan.BC.18/04.09.01/2017-18 dated March 01, 2018/ FIDD.CO.Plan.BC.8/04.09.0/2020-21 dated Sep 04, 2020. **Micro, Small & Medium Enterprises** comprises Manufacturing and Service Sector under (i) Micro Enterprises (ii) Small Enterprises (iii) Medium Enterprises (iv) Khadi & Village Industries Sector (KVI) and (v) Other finance to MSMEs. The performance of Banks in this regard as on 30.09.2023 is placed at **Page Nos. 100-105** of the Reference Book.

### 7.1 Micro Enterprises: Manufacturing & Services (FY – 2023-24) Q2

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH.
AMT	NO.	AMT	NO.	AMT	AMT
36687	453443	23569	442535	22298	60.78

Bank-wise target and performance is furnished on Page Nos.100-101 for information.

### 7.2 Small Enterprises: Manufacturing & Services (FY - 2023-24) Q2

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
14317	26754	11063	25914	10092	70.49

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

### 7.3 Medium Enterprises: Manufacturing & Services (FY-2023-24) Q2

(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
AMT	NO.	AMT	NO.	AMT	AMT
4630	2103	3928	2007	3781	81.67

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

### 7.4 Psbloansin59minutes.com

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

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

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

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

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

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

SIDBI, SBI, Bank of Baroda, Punjab National Bank, Indian Bank, Bank of India, Bank of Maharashtra, Canara Bank, Central Bank of India, IDBI Bank, Indian Overseas Bank, Punjab & Sind Bank, JCO 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 -2023-24) Q2  
(Amt. in Rs. Crore)

SANCTIONED		DISBURSED	
NO.	AMT.	NO.	AMT.
211	32	205	32

Bank-wise performance is furnished on Page No.106 for information.

### 7.5 Advances sanctioned under CGTMSE

(FY - 2023-24) Q2  
(Amt. in Rs. Crore)

SANCTIONED		DISBURSED	
NO.	AMT.	NO.	AMT.
41926	2177	41093	2097

Bank-wise performance data and recent changes advised by Govt. are furnished on Page No.107 for information of the House.

## 7.6 Small Road Transport Operators

(FY - 2023-24) Q2  
(Amt. in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		% ACH (NO.)
NO.	NO.	AMT.	NO.	AMT.	
8800	1265	50	1260	47	14.32

Bank-wise performance is furnished on Page No.108.

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.

## 8 Review of financing to Agriculture

### 8.1 Kisan Credit Card (KCC)

(FY - 2023-24) Q2

Banks	Target (No.)	Disbursement (No.)			% Achievement
	New	New	Renewal	Total	New
Commercial Banks	344008	56445	205338	261783	16.41
Co-operative Banks	47906	1434	20440	21874	2.99
RRBs	202121	28428	372560	400988	14.06
Small Finance Bank	21453	0	0	0	0.00
Grand Total	615488	86307	598338	684645	14.02

Banks operating in the state have disbursed loans to 6, 84,645 beneficiaries (New - 486,307 & Renewal – 5, 98,338) under KCC amounting to Rs.7, 700 Crores upto the quarter ended September 2023 of the current FY.

Bank-wise & District-wise performance under KCC Scheme is furnished on Page Nos.109-110.

➤ **KISAN CREDIT CARD (KCC): OUTSTANDING & NPAs** (As on 30.09.2023)

(Amt. in Rs. Crore)

KCC OUTSTANDING		NPA IN KCC		% NPA
NO.	AMT.	NO.	AMT.	AMT.
3832366	25837	1525174	10997	42.56

Bank-wise data on Outstanding and NPA under Kisan Credit Card (KCC) as on 30.09.2023 is placed at **Page No.111**.

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

(As on 30.09.2023)

(Amt. in Rs. Crore)

Small Farmers		Marginal Farmers		Others Farmers	
No.	O/S AMT	No.	O/S AMT	No.	O/S AMT
3207459	17781	3410590	19338	4717965	34574

The bank-wise data on Outstanding Amount of Agriculture Loans provided to Small & Marginal Farmers and Other Farmers as on 30.09.2023 is placed at **Page No.112**.

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

Total KCC A/Cs (Outstanding)	Smart Card/ ATM-enabled Card issued during the FY 2023-24	Smart card/ ATM-enabled Card issued (Cumulative)
No.	No.	No.
3832366	10948	2651561

The Bank-wise information on ATM Cards issued to KCC borrowers is placed at **Page No.113** of the Reference Book for information of the House. All Banks are requested to ensure that ATM Cards are issued to all eligible KCC borrowers at the time of sanction / renewal.

## 8.2 Crop Insurance under KCC Scheme

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

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

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

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

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

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

SLBC has accordingly advised to all member banks vide letter no. SLBC/CM/2019-20/117 dated 19.07.2019 which is placed at **Page No.65**.

### **8.3 Doubling of Farmers' income.**

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

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

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

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

As part of the Atmanirbhar Bharat Package for farmers, Hon'ble Finance Minister had announced ₹ 2 lakh crore concessional credit boost to 2.5 crore farmers through Kisan Credit Cards (KCC). Accordingly, a special drive was launched w.e.f 1st June 2020 to provide KCC to farmers, with special focus on PM-Kisan beneficiaries, Animal Husbandry farmers and fishermen.

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 has 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 has been started. This saturation drive will run till 31.03.2024.

Details of progress under the camp is placed at **Page Nos.194-197**.

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

Unit Costs for Investment Activities in Agriculture and Allied Sectors in Bihar for the FY 2023-24 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 10.04.2023, under the chairmanship of Secretary, Agriculture Department, Govt. of Bihar has finalized the Scale of Finance for the FY 2023-24 vide proceedings of SLTC meeting, dated 10.04.2023.

The Scale of Finance for FY 2023-24 has been shared with stakeholders on 15.04.2023 and is uploaded on SLBC website.



## 9 Review of financing to Allied Agriculture Activities

At the end of FY 2023-24, the credit sanctioned / disbursed to Dairy, Poultry, Fisheries sector under KCC & ATL stand as under:

### 9.1 Dairy – KCC & ATL

(FY 2023-24) Q2

#### ➤ DAIRY-KCC

(Amt. in Rs. Crore)

BANK	TARGET (AMT)	SANCTIONED		DISBURSED		%ACH (AMT)
		NO.	AMT	NO.	AMT	
Commercial Banks	842	13997	147	13980	146	17.33
Co-operative Banks	108	0	0	0	0	0.00
RRBs	441	5568	26	5566	26	5.89
Small Finance Bank	57	0	0	0	0	0.00
<b>TOTAL</b>	<b>1448</b>	<b>19565</b>	<b>173</b>	<b>19546</b>	<b>172</b>	<b>11.87</b>

#### ➤ DAIRY -ATL

(FY 2023-24) Q2

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
DAIRY	5239	40866	363	40862	361	6.89

### 9.2 Fisheries – KCC & ATL

(FY 2023-24) Q2

#### ➤ FISHERY-KCC

(Amt. in Rs. Crore)

BANK	TARGET (AMT)	SANCTIONED		DISBURSED		%ACH (AMT)
		NO.	AMT	NO.	AMT	
Commercial Banks	506	425	18.76	425	17.60	3.48
Co-operative Banks	48	9	0.04	9	0.04	0.08
RRBs	310	6	0.09	6	0.09	0.03
Small Finance Bank	33	0	0	0	0	0.00
<b>TOTAL</b>	<b>897</b>	<b>440</b>	<b>18.89</b>	<b>440</b>	<b>17.73</b>	<b>1.98</b>

➤ **FISHERY-ATL**

(FY 2023-24) Q2

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
FISHERY	1285	2038	15	2036	14	1.11

**9.3 Poultry**

(FY 2023-24) Q2

(Amt. in Rs. Crore)

SCHEME	TARGET	SANCTIONED		DISBURSED		%ACH (AMT)
	AMT	NO.	AMT	NO.	AMT	
POULTRY	2607	1419	38	1417	36	1.38

Bank wise performance is furnished on **Page Nos.114-118.**

**9.4 PMFME**

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

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

Progress under the scheme as on **30.09.2023** is tabled below:

Target	No. of Applications Sanctioned	% Achievement	No. of Applications Rejected	No. of Applications Under Process	Grand Total
10050	3704	36.86	6943	6987	17634

Bank-wise report is furnished at **Page No.200.**

## 9.5 AIF

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

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

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

Progress under the scheme as on **30.09.2023** is tabled below: (No. of applications)

Total applications	Denied by Gol	Rejected by Lis	Pending information (with Gol)	Verified by Gol & pending at Lis	Approved but not disbursed	Disbursed
1328	76	215	305	76	330	326

Bank-wise report is furnished at **Page No.201**.

## 10 Review of Performance under Important Schemes

### 10.1 SHGs under NRLM

(FY 2023-24) Q2

(Amt. in Rs. Crore)

SCHEME	TARGET	SAVING BANK LINKAGE	CREDIT LINKAGE (SANCTION)		%ACH (NO.)
	NO.		NO.	AMT	
SHGs	250000	32815	143952	4626	57.58

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.119-122**.

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

## 10.2 NULM

### ➤ Self-Employment Programme

As on 30.09.2023

S.N	COMPONENT	TARGET (NO.)	ACHIEVEMENT (NO.)	% ACHIEV.
1.	SEP- I & G (Credit Linkage)	2300	591	25.70
2.	SHG (Bank Linkage)	4000	1770	44.25
	<b>TOTAL</b>	<b>6300</b>	<b>2361</b>	<b>37.48</b>

Data provided by State Mission NULM on Bank-wise performance of Bank and Credit-linkages of SHGs is furnished on **Page no.202.**

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.

### ➤ PM SVANidhi

Status of application under PM SVANidhi (1<sup>st</sup> Tranche) Scheme as on **30.09.2023** 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/B)	E	F (E x 100/A)	G (A-B-E)
145601	99850	86287	86.42	25946	17.82	19805

More granular data on PM SVANidhi has been placed on **Page Nos.203-205.**

## 10.3 Education Loan

### ➤ EDUCATION LOAN: TARGET & ACHIEVEMENT

(FY 2023-24) Q2

Performance of banks during FY 2023-24 is summarized below:

SCHEME NAME	Target	Disbursement	% Achievement
	No.	No.	No.
Education Loan	36377	9611	26.42

More granular data on target and achievement under Education Loan has been placed on **Page No.123**.

➤ **EDUCATION LOAN: OUTSTANDINGs AND NPAs** (As on 30.09.2023)  
(Amt. in Rs. Crore)

Education Loan Outstanding		NPA in Education Loan		%NPA
No.	Amount	No.	Amount	Amount
78725	2809	18917	620	22.08

Bank wise data sheet Education loan outstanding and NPA position in Education loan on **Page No.124**.

**10.4 PMMY** (FY 2023-24) Q2

The Pradhan Mantri Mudra Yojna was launched on 08<sup>th</sup> April 2015 with an objective to create an inclusive, sustainable & value based entrepreneurial culture, in collaboration with partner institutions in achieving economic success and financial security. The loans in PMMY are extended under 3 categories: Shishu (upto ₹ 50,000), Kishore (₹ 50,001 to ₹ 5 lakh) & Tarun (₹ 5, 00,001 to ₹10 lakh). The loans are provided for income generating small business activities in manufacturing, processing, and service sector or trading.

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

(Amt. in Rs. Crore)

PMMY DISBURSED (Excluding Renewals)							
FY 2023-24							
SHISHU		KISHORE		TARUN		TOTAL	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
1342663	4435	635037	5845	12874	932	1990574	11212

The data on Mudra Loan as on 30.09.2023 is placed on **Page Nos.125-128**.

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

### 10.5 PMJDY

(FY- 2023-24) Q2

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 2023-24 As on 30.09.2023		TOTAL PMJDY ACCOUNTS		TOTAL ACTIVE PMJDY ACCOUNTS		NO. OF OVERDRAFTS SANCTIONED IN FY 2023-24 As on 30.09.2023		TOTAL (CUM.) NO. OF OVERDRAFTS SANCTIONED	
NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
1814481	136	58573117	15120	50049208	14177	92804	18	3189532	271

Bank-wise detailed data on PMJDY is placed on **Page no.129** for information of the house.

### 10.6 Stand Up India

Stand up India Programme was launched by the Hon'ble Prime Minister on April 05, 2016. The objective of the Stand-up India is to facilitate bank loans between ₹ 10 lakh to ₹ 1.00 crore to Scheduled Caste (SC) and Scheduled Tribe (ST) borrowers and Women borrowers for setting up Greenfield Enterprises. The details of the scheme and its guidelines are available on website [www.standupmitra.in](http://www.standupmitra.in). Banks are requested to instruct their branches for better implementation of the scheme. Reports received from SIDBI on cumulative Performance since inception (upto 30.09.2023 and performance during the FY 2023-24 are tabled below :

(Amt. in Rs. Crore)

Period	SC		ST		Women (General)		Total	
	No.	Sanction Amt.	No	Sanction Amt.	No.	Sanction Amt.	No.	Sanction Amt.
During FY 23-24	45	7.13	4	0.87	586	95.12	635	103.12
Cumulative	772	133.43	77	13.70	6265	1205.14	7114	1352.27

The bank wise data of Stand-up India is placed on **Page No.130-131**.

**10.7 PMEGP****(FY 2023-24) Q2**

SCHEME	TARGET	SANCTIONED	DISBURSED	APPLICATION FORWARDED TO BANKS	PENDING APPLICATION
	NO.	NO.	NO.	NO.	NO.
<b>PMEGP</b>	15154	6447	2638	27872	6595

Data obtained from KVIC online portal is placed on **Page Nos.132-133.**

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

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

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

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

District Name	Name of designated official	Name of Bank	Mobile No.	e-mail address
Araria	Sri Shatrughan Sharma	SBI	7781099919	lbo.araria@sbi.co.in
Darbhanga	Sri Ajay Kumar Sinha	CBI	9264291596	ldmdarb@centralbank.co.in
Katihar	Sri M K Madhukar	CBI	9264291811	ldmkati@centralbank.co.in
Kishanganj	Sri Indu Shekhar	SBI	7070999337	ldm.kishanganj@sbi.co.in
Purnea	Sri Mithlesh Kumar	SBI	9065490888	ldm.purnea@sbi.co.in
Sitamarhi	Sri Anil Kumar Singh	BOB	7320846835	ldm.Sitamarhi@bankofbaroda.com
West Champaran	Sri Satish Kumar	CBI	9264292188	ldmwcham@centralbank.co.in

LENDING TO MINORITY COMMUNITIES				
SL. No.	Minority Concentrated Districts in Bihar	(FY 2023-24)		% Share of Minority Advance
		Priority Sector Advance Disbursed (A)	Out of (A) Total Advances to Minority	
		Amt.	Amt.	
1	Araria	2051	117	5.70
2	Darbhanga	3019	111	3.67
3	Katihar	2305	80	3.48
4	Kishanganj	1044	49	4.69
5	Purnea	3274	119	3.64
6	Sitamarhi	1807	50	2.79
7	W. Champaran	2166	87	4.02
	<b>TOTAL</b>	<b>15666</b>	<b>613</b>	<b>3.91</b>

Data on Lending to Minority Communities in all districts of Bihar is placed on **Page No.95**.

## 11 Review of Performance under Social Security Schemes

(FY – 2023-24) Q2

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

PMJJBY provides an insurance coverage at a very low premium. Under the scheme any saving bank account holder aged between 18 to 50 years can be insured for a sum of Rs.2.00 lacs against death on a payment of yearly premium of Rs.436/- per year (w.e.f. 01.06.2022) only, which will be debited from his saving account. The insurance is valid from 1st June to 31<sup>st</sup> May each year and is renewable. The performance of all member banks under this scheme is as under:

NO. OF PMJJBY NEW ENROLLMENTS IN FY 2023-24 as on 30.09.2023	NO. OF PMJJBY CLAIMS RECD. IN FY 2023-24 as on 30.09.2023	NO. OF PMJJBY CLAIMS SETTLED IN FY 2023-24 as on 30.09.2023	TOTAL NO. OF PMJJBY ENROLLMENTS IN FORCE TILL 30.09.2023	TOTAL (CUM.) NO. OF PMJJBY CLAIMS RECD TILL 30.09.2023	TOTAL (CUM.) NO. OF PMJJBY CLAIMS SETTLED TILL 30.09.2023
1332823	1343	1349	8894229	10232	9368

Related data is placed on **Page No.134** for information of the house.

### 11.2 Pradhan Mantri Suraksha Bima Yojana (PMSBY)

PMSBY is a social security scheme in which persons having savings bank account and aged between 18 to 70 years can be insured for a sum of ₹ 2.00 lakh against accidental death on a payment of a paltry premium of ₹ 20/- per year (w.e.f 01.06.2022). The coverage is available also in case of complete or partial disability.



The yearly premium is to be debited automatically from the SB A/C on the basis of authorisation by the customer. The insurance will be valid from 1st June to 31<sup>st</sup> May each year and is renewable.

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

NO. OF PMSBY NEW ENROLLMENTS IN 2023-24 as on 30.09.2023	TOTAL NO. OF PMSBY CLAIMS RECD in 2023-24 as on 30.09.2023	TOTAL NO. OF PMSBY CLAIMS SETTLED in 2023-24 as on 30.09.2023	TOTAL NO. OF PMSBY ENROLLMENTS IN FORCE TILL 30.09.2023	TOTAL (CUM.) NO. OF PMSBY CLAIMS RECD TILL 30.09.2023	TOTAL (CUM.) NO. OF PMSBY CLAIMS SETTLED TILL 30.09.2023
3663616	284	296	21336782	2644	2025

More granular data in this regard is placed on **Page No. 134** for information of the house.

### 11.3 Atal Pension Yojana (APY)

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

**FY 2023 -- 24 As on 30.09.2023**

Target	Achievement	Achievement %
636450	461261	72.47

The data is placed on **Page No. 134** for information of the house.

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

*In FY 2023-24 SLBC, Bihar has been awarded "Award of Excellence" under Citizen's Choice (H1 P2).*

However, during the current financial year, the pace of enrolment under APY is very slow as compared to that of previous years which is evident from the data in table placed below :

FY	2021-22	2022-23	2023-24 (upto 30.11.2023)
Annual Achievement (%)	189 %	192 %	101 %

SLBC has held review cum sensitization meetings with Banks to gear up APY enrolments besides sensitizing them through letter.

Also PFRDA & SLBC conducted a sensitization cum felicitation programme for banks & LDMs at Patna on 26.09.2023.

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

In his Independence Day 2021 speech, Hon'ble Prime Minister laid great emphasis on taking Government's Insurance and Pension schemes to every entitled citizen of India. In consonance with Hon'ble PM's vision, Department of Financial Services, Govt. of India has launched a number of campaigns to expand and deepen Financial Inclusion (FI) in the country. The undernoted FI campaigns are running currently:

Sl. No	Name of campaign / drive	Campaign Period	Objectives / KPIs of the campaign
1	Targetted Financial Inclusion Intervention Programme (TFIIP)	April 2020 to March 2024	CASA, PMJJBY, PMSBY, APY. Benchmark fixed on per lakh population.
2	Saturation of PMJDY and PMMY accounts	2 <sup>nd</sup> October 2021 to September 2024	To cover all PMJDY and PMMY account holders under PMJJBY and PMSBY.
3	Mission Utkarsh	January 2022 to February 2025	To maximize coverage under CASA, PMJJBY, PMSBY, APY and MUDRA, Banking Touch Point within 5 KMs.
4	3-Month Gram Panchayat Level Jan Suraksha Campaign	1st October 2023 to 31st December 2023	Saturation of all eligible individuals with PMJJBY and PMSBY.
5	Ghar Ghar KCC Abhiyan	1st October 2023 to 31st December 2023	Saturation of PM KISAN beneficiaries with KCC.
6	Viksit Bharat Sankalp Yatra	15th November 2023 to 25 January 2024	Maximization of coverage under KCC, PMJDY, PMJJBY, PMSBY, PMJJBY, APY, PMMY, PM Vishwakarma, PM SVANidhi, SUI, PMEGP

## 12 Review of Financial Inclusion

### 12.1 Banking Facilities in the State

(As on 30.09.2023)

BRANCH	FIXED POINT BC (BANKING OUTLET)	ATM	POS	INTERNET BANKING	MOBILE BANKING	ATM CARD
7987	53998	7167	82048	12918354	13872401	76477614

BANKS	NO. OF BANK BRANCHES				FIXED POINT BC (BANKING OUTLET)
	RURAL	SEMI URBAN	URBAN	TOTAL	
COMM BANK	1991	1788	1449	5228	37280
CO-OP BANK	181	53	56	290	0
RRB	1450	550	105	2105	6349
SFB	160	121	83	364	42
IPPB	--	--	--	--	10327
<b>TOTAL</b>	<b>3782</b>	<b>2512</b>	<b>1693</b>	<b>7987</b>	<b>53998</b>

BANKS	NO. OF ATMs				ATM CARD	POS
	RURAL	SEMI URBAN	URBAN	TOTAL		
COMM BANK	1099	2365	3428	6892	7,27,63,144	82,407
CO-OP BANK	82	40	69	191	2,13,409	0
RRB	0	0	0	0	33,94,299	0
SMALL FINANCE BANK	16	23	45	84	1,06,762	1
<b>TOTAL</b>	<b>1197</b>	<b>2428</b>	<b>3542</b>	<b>7167</b>	<b>7,64,77,614</b>	<b>82,048</b>

Bank-wise details are available on Page Nos.135-138 of the Reference Book.

### 12.2 DBT & Status of Mobile/ Aadhar Seeding

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

The DBT user departments may ensure, beforehand, the availability of Aadhar Seeding & Mobile Number Seeding with bank accounts of the beneficiaries from the

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

➤ **STATUS OF MOBILE / AADHAR SEEDING**

TOTAL NUMBER OF ACTIVE ACCOUNTS IN BIHAR	TOTAL NO. OF ACCOUNTS SEEDED WITH MOBILE NUMBER	TOTAL NO. OF ACCOUNTS SEEDED WITH AADHAAR	TOTAL NO. OF ACCOUNTS AUTHENTICATED WITH UIDAI
10,32,95,614	8,04,58,378	8,67,31,692	5,84,81,725

From the data presented in the above table, it can be seen that out of a total of 10.32 Crore active accounts in the State, 8.04 Crore (77.90%) are seeded with Mobile Numbers, 8.67 Crore (84.01%) are Aadhar seeded and 5.48 Crore (53.10%) are authenticated with the UIDAI. Also, 82.45% of Aadhar seeded accounts are authenticated with UIDAI.

The detailed report in this regard is placed on **Page No.142**.

**12.3 (e- बिहार) - Expanding and Deepening of Digital Ecosystem**

In the SLBC Sub - Committee meeting on digital payment dated 02.02.2023 Purnea and Muzaffarpur was unanimously chosen for 100% digitization. Earlier Jehanabad , Arwal and Sheikhpura districts have achieved 100 % digitization.

In the SLBC Sub - Committee meeting on digital payment dated 24.08.2023 remaining 33 districts was unanimously chosen for 100% digitization. In the initiative all accounts have been covered by at least one digital banking product like internet banking, debit card, mobile banking, UPI, USSD, AEPS, QR code etc.

District wise time line and Nodal Banks name placed at page no. 213

Nodal / Lead Banks of concerned districts should submit consolidated district wise progress to RBI & SLBC at quarterly intervals.

Completion of 100% digitization also discussed in 85th & 86th Joint SLBC meeting held on 30.08.2023 in detail and the initiative launched with the name 'e-बिहार'.

The detailed report in this regard is placed on **Page Nos.212-216**.

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

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

letter F.No.-II-18015/68/2014-LWE-III dated 14.04.2018, there are 4“**Most Affected LWE Districts**” in Bihar. Credit extension by Banks in these districts, upto the quarter ended June 2023 during FY: 2023-24, is as under:

SL. No.	District	Disbursement under ACP during the Year (Quarter ended Sept'2023)	Disbursement under ACP during the Year (Quarter-ended Sept'2022)	C D Ratio as on 30.09.2023	C D Ratio as on 30.09.2022
		(Rs. in Crores)	(Rs. in Crores)	%	%
1.	Aurangabad	2656 ↑	2209	64.50 ↑	62.09
2.	Gaya	6117 ↑	3485	51.95 ↑	41.97
3.	Jamui	1171 ↑	934	50.18 ↑	48.05
4.	Lakhisarai	844 ↑	832	43.61 ↑	37.77
<b>TOTAL</b>		<b>10788 ↑</b>	<b>7460</b>		

## 12.5 Targeted Financial Inclusion Intervention Programme (TFIIP)

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

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

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

### Key objectives of TFIIP:

- Availability of banking touch-point (branch / BC kiosk) within 5 km distance of every inhabited village
- Improving identified Key Performance Indicators (KPIs) for financial inclusion to benchmark level
- KPIs on FI: CASA accounts per lakh population, PMJJBY, PMSBY and APY enrolments per lakh population.

- 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 account holders
- Progress under TFIIP as on **30.09.2023** at 13 aspirational districts is tabled below:

(Per lakh population)

S. N	Aspirational District	Bank Accounts (CASA)	% Ach.	PMJBY Enrolments	% Ach.	PMSBY Enrolments	% Ach.	APY Beneficiaries	% Ach.
Target Phase-II (100 % of benchmark)		129755		9775		30303		2886	
1	Araria	109817	85	10518	108	23849	79	5269	183
2	Aurangabad	121391	94	10729	110	26616	88	6520	226
3	Banka	101665	78	9693	99	22104	73	5268	183
4	Begusarai	118978	92	12229	125	25572	84	5546	192
5	Gaya	115728	89	10274	105	27008	89	5772	200
6	Jamui	116262	90	16192	166	32428	107	5011	174
7	Katihar	115972	89	8977	92	19263	64	4769	165
8	Khagaria	114368	88	10232	105	23553	78	4915	171
9	Muzaffarpur	125665	97	11032	113	25265	83	4054	140
10	Nawada	115220	89	10121	104	30951	102	6616	229
11	Purnia	115112	89	12464	128	29190	96	6940	240
12	Sheikhpura	125272	97	13403	137	38258	126	5914	205
13	Sitmarhi	99943	77	9232	94	19653	65	3653	127

## 13 Discussion on Policy Matters

### 13.1 Strengthening of BLBC/ DCC

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. Functionality for uploading minutes of BLBC/DCC meetings has been implemented on SLBC online Bihar portal.

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

### 13.2 PRADHAN MANTRI VISHWAKARMA YOJNA

PM Vishwakarma, a Central Sector Scheme, was launched on 17th September, 2023 for a period of five years (FY 2023-24 to FY 2027-28) to provide end-to-end

support to artisans and craftspeople who work with their hands and tools. The scheme also aims at improving the quality, as well as the reach of products and services of artisans and craftspeople and to ensure that the Vishwakarmas are integrated with the domestic and global value chains.

Under the scheme Collateral free 'Enterprise Development Loans' of upto Rs. 3 lakh in two tranches of Rs. 1 lakh (First Tranche) and Rs. 2 lakh (Second Tranche) with tenures of 18 months and 30 months, respectively, at a concessional rate of interest fixed at 5%, with Government of India subvention to the extent of 8%. Beneficiaries who have completed Basic Training will be eligible to avail the first tranche of credit support of upto Rs. 1 lakh. The second loan tranche will be available to beneficiaries who have availed the 1st tranche and maintained a standard loan account and have adopted digital transactions in their business or have undergone Advanced Training. An amount of Re. 1 per digital transaction, upto maximum 100 transactions monthly will be credited to the beneficiary's account for each digital pay-out or receipt.

The Scheme covers artisans and craftspeople engaged in 18 trades, viz. Carpenter (Suthar / Badhai), Boat Maker, Armourer, Blacksmith ( Lohar ), Hammer and Tool Kit Maker, Locksmith, Goldsmith (Sonar), Potter ( Kumhaar ), Sculptor ( Moortikar, stone carver), Stone breaker, Cobbler ( Charmkar) / Shoemaker / Footwear artisan, Mason ( Rajmistri ), Basket/Mat/Broom Maker/Coir Weaver, Doll & Toy Maker (Traditional), Barber ( Naai ), Garland maker ( Malakaar ), Washerman ( Dhobi ), Tailor ( Darzi ) and Fishing Net Maker.

The Scheme will onboard the beneficiaries on Udyam Assist Platform as 'entrepreneurs' in the formal MSME ecosystem. Enrolment of beneficiaries shall be done through Common Service Centres with Aadhaar-based biometric authentication on PM Vishwakarma portal (<https://pmvishwakarma.gov.in/>). The enrolment of beneficiaries will be followed by a three-step verification which will include Verification at Gram Panchayat/ ULB level, Vetting and Recommendation by the District Implementation Committee and Approval by the Screening Committee.

A credit Guarantee Cover for all loans sanctioned by the Lending institutions shall be covered by the Credit Guarantee Fund Trust for Micro and Small Enterprises.

### **13.3 E-Stamping of Bank Guarantee**

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

During past few years, state governments have brought reforms on stamp duty collection on articles under their jurisdiction. Now the duty-paying customer can make payments on-line and collect the e-Stamp Certificate from the designated government offices / agents. Stock Holding Corporation of India (Stock Holding), an All India Institution specialising on central registration service has been designated

as Central Record Keeping and Collecting Agency by most of the state governments. But not all state governments have brought Bank Guarantee as a permissible article under e-Stamping. Govt. of Bihar is requested to list the same, if not listed yet.

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

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

### **13.4 Pledge financing for agriculture commodities through electronic-Negotiable Warehouse receipt (e-NWR)**

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

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

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

### **13.5 Fixation of Crop Season**

As per Para 4.2.13 at page no. 15 of RBI Master Circular RBI/2022-23/15 DOR. STR. REC. 4/21.04.048/2022-23 dated 01.04.2023 on "Prudential Norms on Income Recognition, Asset Classification and provisioning pertaining to Advances":

- (i). A loan granted for short duration crops will be treated as NPA, if the instalment of principal or interest thereon remains overdue for two crop seasons.
- (ii). A loan granted for long duration crops will be treated as NPA, if the instalment of principal or interest thereon remains overdue for one crop season.
- (iii). For the purpose of these guidelines, "long duration" crops would be crops with crop season longer than one year and crops, which are not "long duration" crops, would be treated as "short duration" crops.



(iv).The crop season for each crop, which means the period up to harvesting of the crops raised, would be as determined by the State Level Bankers' Committee (SLBC) in each State. Depending upon the duration of crops raised by an agriculturist, the above NPA norms would also be made applicable to agricultural term loans availed of by him.

SLBC Bihar has received communication in this regard from IBA and also some member banks to determine crop season and share the minutes of the SLBC meeting in which this is approved.

The matter was taken up with Agriculture Deptt., Bihar Govt. and they have provided the details of sowing and harvesting period of prominent crops grown in Bihar. Based on this information as well as considering the time involved in harvesting, storage, marketing and realisation of sale proceeds of crops and the element of uniformity and operational convenience, a list of short duration and long duration crops was prepared and the undernoted crop season was decided for the limited purpose of IRAC norms:

Type of Crop	Crop Season
All Short Duration Crops	12 Months
All Long Duration Crops	18 Months

This was approved and adopted with consensus by all stakeholders in the meeting of SLBC Sub-Committee on Agriculture – I and Allied Activities – II held on 27.02.2023. Further, the list of crops, their duration and crop season was approved by SLBC in the 83<sup>rd</sup> & 84<sup>th</sup> Joint Quarterly meeting held on 04.03.2023. Information in this regard has been circulated among member banks by SLBC vide letter no. SLBC / CM / 2023-24 /19 dated 12.05.2023.

### 13.6 Fin Tech Adoption

Keeping with the winds of change around the globe, India has placed great emphasis on development of the country's digital infrastructure, in terms of usability, interoperability and accessibility. The Economic Survey 2023 also highlighted the economic growth of the country led by digital infrastructure and how the digital enablements are nurturing India's vision of a \$1 trillion digital economy by 2025. However, the Indian Fintech sector is seeing unprecedented increase in regulations and related compliance requirements.

RBI Governor Shri Shaktikanta Das in his address on April 27, 2023 mentioned that *"The rapid developments and innovations in the financial system, especially in the areas of fintech and digital products pose new opportunities as well as risks. These may affect financial intermediation, payment systems, cyber security and consumer protection. We have to continue monitoring and assessing the implications of these emerging trends, while also developing our own capabilities and frameworks to effectively respond to these challenges."*

RBI is encouraging banks through varied mediums for wider adoption of Fintech, particularly in the agriculture sector, which could help bring in more investment into the sector for long term asset creation and infrastructure development.

In this regard, to play a critical link in feedback loop for concerns that emanate from mushrooming of Fintech entities without adequate oversight, either directly or in partnership with the banks, it is required to continuously monitor the issues pertaining to mushrooming of Fintech entities operating without adequate oversight.

### **13.7 33<sup>rd</sup> Depositors Education and Awareness (DEA) Fund Committee**

According to Chapter III of The Depositor Education and Awareness Fund Scheme, 2014, a committee headed by Deputy Governor of RBI administers and manages the fund in accordance with the DEAF Scheme. The Committee may from time to time lay down list of activities, the criteria, procedures, etc. for achieving the objectives of the fund i.e., promotion of depositors' interest.

In view of the above, 33<sup>rd</sup> Meeting of the Depositors Education and Awareness (DEA) Fund Committee was held on April 18, 2023 wherein, inter alia, the Committee directed that all the banks in all the SLBC forum to "*sensitize their staff in handling cases of deceased depositors and dealing with nominees/ legal heirs*".

Thus, all the banks are requested to sensitize their staff in a suitable manner.

### **13.8 Credit Guarantee Scheme for Animal Husbandry and Dairying under Animal Husbandry Infrastructure Development Fund (Revised 2.0)**

As a part of Prime Minister's Atma Nirbhar Bharat Abhiyan stimulus package, "Animal Husbandry Infrastructure Development Fund" (AHIDF) of Rs.15000 crore has been approved to incentivize investments by individual entrepreneurs, private companies, Farmer Producer Organisations (FPOs), Micro, Small and Medium Enterprises (MSMEs), Section 8 companies to establish (i) the dairy processing and value addition infrastructure, (ii) meat processing and value addition infrastructure, (iii) Animal Feed Plant, (iv) Breed Improvement Technology and Breed Multiplication Farm (v) Animal Waste to Wealth Management (Agri Waste Management) and (vi) Setting up of Veterinary Vaccine and Drugs Production Facilities. Government of India has issued Guidelines for implementation of AHIDF and have also issued Implementation Guidelines 2.0. As a part of AHIDF, Government of India (GoI) has established a "Credit Guarantee Fund Trust for Animal Husbandry and Dairying" (CGFT-AHD) of Rs. 750 crore. Department of Animal Husbandry and Dairying (DAHD) will contribute Rs. 75 crore per year over 10 years towards Credit Guarantee at the beginning of each financial year.

The scheme documents are available on our website [www.nabsanrakshan.org](http://www.nabsanrakshan.org). Further, in case any queries or clarification kindly contact to 022-26539241/9243 or [ho@nabsanrakshan.org](mailto:ho@nabsanrakshan.org).



**ANNEXURE - I**

**MINUTES  
OF  
MEETINGS**

1875

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## STATE LEVEL BANKERS' COMMITTEE, BIHAR

85<sup>TH</sup> & 86<sup>TH</sup> JOINT QUARTERLY MEETING DATED 30<sup>TH</sup> AUGUST 2023

### MINUTES

The 85<sup>th</sup> & 86<sup>th</sup> quarterly meeting of SLBC Bihar was held on 30<sup>th</sup> August 2023 at Hotel Maurya, Patna. Hon'ble Finance Minister, Govt. of Bihar Shri Vijay Kumar Choudhary presided over the meeting. It was attended by Hon'ble Minister, Rural Development, Shri Shravan Kumar, Hon'ble Minister, Industry Shri Sameer Kumar Mahaseth, and top officials from State Government Departments, RBI, NABARD, SBI, SIDBI, PFRDA, KVIC, DI-MSME, Police, Department of Posts, SLBC member banks, Industry Associations, District Magistrates and Lead District Managers. The list of participants is placed as **Annexure-I**.

**2. Shri Shiva Om Dikshit, Chief General Manager, SBI** delivered the welcome address. He gave an overview of the banking developments in the State during the FY 2022-23 and Q1 FY 2023-24. The summary of views expressed by him is as under:

(i) Under Annual Credit Plan, target for the financial year 2022-23 was Rs 2,04,145 crore. Banks have disbursed total loans of Rs 2, 20,520 crore i.e. the achievement of ACP has been more than 108%. This is the best ever ACP achievement performance both in terms of percentage and absolute number.

A total target of Rs 2,63,150 crore has been set for ACP 2023-24 and till June 30, 2023, banks have achieved Rs 77,163 crore i.e. 29.32% of the target. With this pace, the achievements of ACP target for FY 2023-24 is expected to be over 100% again.

(ii) With regard to Sector-wise ACP Achievement, in the FY 2022-23, the target achievement under ACP has been 101% in Agriculture Sector, 79% in MSME, 134% in Other Priority Sector and 151% in Non-Priority Sector.

(iii) In the Agriculture Sector, 2, 01,000 new KCCs were sanctioned during FY 2022-23 and 49,000 new KCCs have been given till June in the current financial year. Under National Rural Livelihood Mission – NRLM, loans worth Rs 8,764 crore were distributed to 2, 93,840 livelihood groups. Also, under National Urban Livelihood Mission – NULM, loans were given to 5,283 groups against the target of 2,932, which is 180% of the target.

(iv) During the same period, under the PMFME scheme, loans were sanctioned to 2,626 units against the annual target of 3,683 (71% achievement) and Bihar stood second PAN India in implementation of this scheme. The target of PMFME for the

year 2023-24 has been set at 10,050, which is almost three times that of the last year. It was assured that the targets would be achieved by the banks.

(v) A challenging target was set for MSMEs in the ACP for the financial year 2022-23 - double the target of 2021-22 of Rs 35,000 crore i.e. Rs 70,000 crore. The relative achievement was Rs 55,000 crore i.e. about 79%. The target for the current FY 2023-24 is Rs 89,000 crore and the achievement till June 2023 is Rs 26,000 crore i.e. about 29%.

(vi) Under PMEGP, 8,883 loans were sanctioned during FY 2022-23 against target of 8,859 registering achievement over 100%. Banks have so far sanctioned 3,671 loans under PMEGP in the current FY.

(vii) Under the Pradhan Mantri Mudra Yojana (PMMY), loans were given to 37,84,000 applicants during financial year 2022-23 and to 3,06,000 applicants during FY 2023-24 till 30<sup>th</sup> June 2023.

(viii) Under Stand Up India 1,418 loans were sanctioned in 2022-23, which is 250% of the performance of financial year 2021-22. In the current financial year, 475 loans have been sanctioned so far.

(ix) The total deposits of banks in March 2023 were Rs.4,67,000 crores which became Rs 4,62,000 crore at the end of June 2023. And, Total Advances in March 23 was Rs 2,50,275 which became Rs 2,50,575 crore at the end of June 23 quarter. If seen from a comparative point of view, between March 2022 and March 23, there has been an increase of Rs 36,000 crore in Deposits and Rs 31,000 crore in Advances. Similarly, between June 2022 and June 2023, Deposits have increased by Rs 40,000 crore and Advances have increased by Rs 37,000 crore. Since the first quarter of the year remains sluggish in terms of banking business, there has been no significant difference in the Deposits and Advances of banks between March 2023 and June 2023.

(x) The CD Ratio of the state was 52.96% on June 30, 2022, which increased to 55.64% in March 2023 and to 55.70% in June 2023. CD Ratio of the state is continuously increasing.

(xi) NPAs of banks were 11.30% in March 2022, 11.50% in June 2022 and 9.28% in March 2023, which have further come down to 9.08% in June 2023. Thus, banks have consistently performed well on the NPA front.

(xii) The number of bank branches in the state has increased by 170 in FY 2022-23 and by 60 in the Q1 of the current FY. Similarly, the number of Fixed Point CSPs has increased by 6,601 and 5,646 respectively in the same period and the number of ATMs has increased by 380 and 31 respectively.

(xiii) Banks have opened 54.60 lakh new Jan-Dhan accounts in FY 2022-23 and 10.50 lakh new Jan-Dhan accounts in the Q1 of FY 2023-24. During the same period, overdraft loans have also been given to 3,40,000 and 20,000 PMJDY savings account holders respectively.

(xiv) Under Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY), 34.23 lakh new enrolments were done during 2022-23 and 6.30 lakh new enrolments have been done in the first quarter of 2023-24. During same periods, 59.14 lakh new enrolments were done in 2022-23 and 14.14 lakh in the first quarter of 2023-24 respectively under Pradhan Mantri Suraksha Bima Yojana (PMSBY).

(xv) Under the Atal Pension Yojana (APY), another very important social security scheme, 10.41 lakh new people were covered in 2022-23 and 2.09 lakh people in the first quarter of 2023-24. Bihar is the leader in the entire country in implementing APY and for this, SLBC and many member banks and LDMs have also been awarded by PFRDA.

**3. Further, Shri Shiva Om Dikshit, Chief General Manager, SBI** stated that State Bank of India is catering actively to the financial needs and priorities of all sections of the society in the state. Some of the highlights of steps taken by SBI during FY 2022-23 and FY 2023-24 are as under:

(a) Under PMEGP, SBI sanctioned 1,963 loans as against a target of 1,895 units for 2022-23 (104% of the target). In 2023-24, SBI has sanctioned PMEGP loans to 740 beneficiaries till 14<sup>th</sup> August, 2023.

(b) In PMFME, SBI sanctioned 626 loans as against a target of 477 (131% achievement). In the current financial year till June 30, SBI has sanctioned 152 PMFME loans and this number has further increased to 483.

(c) Under the Stand Up India scheme, 1,003 loans worth Rs 169 crore were sanctioned by SBI in 2022-23. In FY 2023-24, 189 beneficiaries have benefitted under Stand Up India till June 30 and this number has further increased to 409. Since the launch, a total of 6,958 loans have been sanctioned in the state in SUI, out of which SBI alone has sanctioned 2,110 loans.

(d) SBI has disbursed loans worth Rs 1,243 crore to 44,000 Self Help Groups in 2022-23 and Rs 170 crore to 5,890 Self Help Groups in 2023-24 till June.

(e) During FY 2022-23, SBI RSETIs have conducted 166 training programs and trained 4,670 entrepreneurs. During current FY till June 2023, 1,399 entrepreneurs have received training in 47 training programs. For work quality and operational



excellence, all seven SBI RSETIs have been awarded the best Grading AA by Government of India.

(f) State Bank of India is also playing a leading role in the social security schemes run by the Govt. SBI has enrolled 3,16,000 new people under Atal Pension Yojana in 2022-23 and 55,000 new APY registrations have been done till June in the current year.

Further, 17,88,000 enrolments in 2022-23 and 2,14,000 in 2023-24 till June have been done under the Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY).

Under the Pradhan Mantri Suraksha Bima Yojana (PMSBY), 29,08,000 people were insured in 2022-23 and 3,71,000 people have been insured in 2023-24 till June.

State Bank of India branches have also opened 4,80,000 Jan Dhan (PMJDY) accounts in 2022-23 and 1,62,000 till June in 2023-24.

**4. Hon'ble Finance Minister, Govt. of Bihar, Shri Vijay Kumar Choudhary** welcomed all the participants on behalf of Bihar Govt. and blessed the gathering with his opening remarks. A summary of opening remarks is as under :

- (i) The efforts made by the banks for increasing the CD Ratio to 55.70% were appreciated. However, Hon'ble Minister mentioned that the State's CD Ratio is still below the national average of 77% and we all have a long way to go.
- (ii) The efforts put in by banks in ACP achievement were lauded. The banks achieved 108% of the FY 2022-23 ACP target of Rs 2,04,000 Crores. At the beginning, the banks were apprehensive that the target being too stiff, but together they have done it and the State Govt. has always stood with them in their efforts. This also reflects that there is a huge untapped potential in the State.
- (iii) The overall ACP achievement of Private Sector Banks may be good but under the State Govt. priorities it is very poor which shows these are not their top agenda. While the State Govt. gives equal importance to both Public or Private Banks in parking Govt. deposits, at the same time also expects the Private Banks to attach equal priority to participate in social welfare / employment generation / GSS schemes which are under Govt.'s focus.
- (iv) Hon'ble Minister emphasized the need of streamlining / developing mechanism for implementation of actionable points emanating out of BLBC / DCC meetings and their escalations wherever required. This will ensure an oversight over the progress made on various issues discussed in BLBC / DCC meetings.

(v) The performance review of 3-4 low performing banks may be carried out at Finance Deptt. to understand the impeding factors and to explore extension of required cooperation.

(vi) Govt. is helping in recovery of NPAs. But districts have reported that Branch Managers do not participate in meetings called by Certificate Officers and updated status of recovery / closure of certificate cases are not advised. This needs to be looked into and resolved.

(vii) There are instances of undue delay in disposal of loan applications. Some papers are demanded and each time the borrower approaches the branch with these, some other additional papers are demanded and it continues. We need to have a well published and circulated checklist for every loan scheme in order to make loan application sanction process more transparent.

(viii) Encumbrance portal has been created by Revenue Deptt., Govt. of Bihar at the request of banks but only a few banks are using this facility. A meeting cum workshop should be organized to sensitize the banks and sort out the related issues.

**5. Hon'ble Minister, Rural Development, Govt. of Bihar, Shri Shraavan Kumar** highlighted the undernoted issues related to the department:

(i) Banks are cooperating a lot in financing JEEVIKA SHGs and have done well in extending 1<sup>st</sup> tranche of credit linkage. But they need to increase their exposure under subsequent tranches which will lead to increased level of financial activities and income of SHGs.

(ii) There are around 1,75,000 incomplete residential units built under Indira Awas Yojana. These beneficiaries want to complete their houses. Banks have been requested to come forward and extend financial assistance under PMAY to complete these housing units. However, nothing has been done so far. These beneficiaries have been added as SHG members also and they are doing well. SHGs have 98% repayment record. So, banks should not hesitate in financing these SHG members for completing / extending their existing dwelling units.

(iii) Banks were appreciated for imparting training to rural youth through their RSETIs. During FY 2022-23, RSETIs have trained 28,292 people but have given loans to only 5,931 i.e. 21% of them. This settlement ratio needs to be improved drastically.

**6. Shri Sanjeev Kumar Singh, Assistant General Manager (SLBC)** placed before the SLBC that the minutes and action points of the 83<sup>rd</sup>& 84<sup>th</sup> joint SLBC

meeting have been circulated among all stakeholders after incorporating modifications advised by State Govt. No further request for any change has been received from any stakeholder and, therefore, requested for adopting it by SLBC. This was consented by the SLBC. Similarly, the minutes and action point of Sub-Committees were also adopted. Thereafter, he made a power point presentation on all the agenda items.

## **7. Action Taken Report :**

**(i) Low performance : Shri Arvind Kumar Chaudhary, Principal Secretary, Finance, Govt. of Bihar** stated that we would continue the review of select banks and districts who are lagging in performance. **Hon'ble Finance Minister, Govt. of Bihar** said that the concerned banks should also review performance of their branches in districts which are lagging in performance.

**(ii)PMEGP : Principal Secretary, Finance** said that banks should strive to achieve the sanction and disbursement of PMEGP loans as per their targets latest by December so that margin money claims could be lodged well before end of the year. He mentioned the issue raised by some banks regarding status of margin money if PMEGP targets given by Industry Deptt. is more than the PMEGP target intimated by KVIC.

**Shri Sandeep Poudrik, Additional Chief Secretary, Industries, GOB** mentioned that during FY 2022-23 banks achieved over 100% of their targets. For FY 2023-24, KVIC State Office has fixed the PMEGP target for Bihar of 10,805. However, the Industry Department, after talking to banks, has decided that the PMEGP Target (Physical) for FY 2023-24 should be 15,154 and confirmation of SLBC is sought for this target. This target is in line with Bihar's performance under PMEGP during FY 2022-23 and State Government's vision to provide self-employment to 10 lakh people. Normally, Ministry has funds and also funds get diverted from non-performing States to performing states. This is why we are insisting that the target be achieved before last quarter and margin money claims be lodged subsequently. As regards margin money, the banks were assured that Ministry and KVIC together will resolve it as there is already a flow of fund from non-performing states to performing states.

State Director, KVIC submitted that for FY 2022-23, margin money has been disbursed in all cases except a total of Rs 13.68 Crores for 480 cases which are reflecting as referred back cases on PMEGP portal. PMEGP target is allotted by Ministry of MSME, Govt. of India and KVIC. Bihar (10,805) is 2<sup>nd</sup> pan India, next only to Uttar Pradesh (11,000), in terms of PMEGP Target for FY 2023-24. During FY 2022-23 the target was enhanced from 3,129 to 8,859 on the basis that the number of total applications to be submitted to banks would be 2.5 times of target. Last year

banks have done well by doing 8,973 PMEGP loans and that any number beyond 15,000 will be a great achievement. He however, reiterated that banks should lodge the margin money claim latest by December so that, like last year, the margin money is released by KVIC. However, he reiterated that the target for FY 2023-24 be kept at 10,805 as already advised.

**Hon'ble Finance Minister, Govt. of Bihar** mentioned that both – ACS (Industry) and Director (KVIC) – have a common intent to have an enhanced PMEGP achievement in the interest of the State. So, it was finalized in the SLBC meeting that the PMEGP target for FY 2023-24 would be 15,154. The matter of providing margin money accordingly should be taken up with Ministry and KVIC by the Industries Department.

**(iii) Stand Up India :** Loans to 1,418 beneficiaries during FY 2022-23 and to 475 beneficiaries during FY 2023-24 (up to June 2023) have been sanctioned.

**(iv) SHG :** CEO JEEViKA said that a total of 26 FPOs / FPCs have been promoted by JEEViKA including the 10 FPOs of "pre-10K FPOs of GoI period". Out of 6 credit proposals of newly formed 16 FPOs submitted to banks, 4 credit proposals have been sanctioned. In remaining cases, credit linkage is expected by the end of September quarter.

**(v) Digitalization :** Arwal and Sheikhpura districts have achieved 100% digitalization as on 31.05.2023.

**(vi) Districts with CD Ratio less than 40% :** As on 31.12.2022, there were 5 districts with CD Ratio less than 40% whereas this number has come down to 1 as on 31.03.2023 and 30.06.2023. Now only Munger district has less than 40% CD Ratio. UCO Bank (Lead Bank in Munger) representative told that Topo Land and Khas Mahal issues are major hindrance in extending credit by way of land-mortgage.

**8. Additional Chief Secretary, Industries** made a presentation on the various schemes being implemented by Industry Department and highlighted the following points:

**(a) PMEGP :**

(i) The number of PMEGP loans sanctioned in a year in past many years has been a maximum of 2,800. But in 2022-23, banks have sanctioned more than 8,500 PMEGP loans which is a landmark achievement. He thanked banks for their cooperation in this regard. Further, he told that during current FY up to August, banks have already sanctioned 4,300 PMEGP loans which show that we are on our way to achieve the target of 15,000 which, if achieved, will be the highest achievement pan India.

(ii) During April – August 2023, DBGB and UBGB have achieved more than 50% of their targets, PNB, IOB and SBI have achieved more than 30% whereas BoB and UBI have done less than 20%. Canara Bank was among the top performers last year

but has slipped among bottom banks this year. Representatives of BoB, UBI and Canara Bank assured that they will speed up and will achieve the target.

(iii) Public sector Banks have achieved 25% of their 2023-24 PMEGP target but performance of Private Sector Banks is very poor; they have done only 2.50% whereas their target is also very less; only 1,700. **Hon'ble Finance Minister, Govt. of Bihar** reiterated that private sector banks should take interest in mobilizing not only Govt. deposits but also in financing flagship Govt. schemes like PMEGP. At the response of ICICI Head, North Bihar, **Principal Secretary, Finance** emphasised that SLBC meeting should be attended by State Heads of banks with updated facts and figures.

(iv) Performance under PMEGP-II is not encouraging whereas, in this scheme, banks have the privilege to select applicants from their successful PMEGP borrowers. We need to focus on PMEGP-II as it is in consonance with objectives of the scheme which, inter alia, envisages to develop PMEGP units from Micro to Small and to Medium enterprises.

**(b) PMFME :** Bihar was not able to do much during first two years of the scheme. But, during 2022-23 banks did very well in PMFME and we became one of the 5 top States at national level. During FY 2023-24, the public sector banks and RRBs, which have together a total target of 8,902, have sanctioned 2,524 PMFME loans i.e. 28% of their target whereas the national average sanction is 16%. SBI, UBGB and DBGB have done well but private sector banks are lagging here also and have sanctioned only 53 loans. The cooperation from all banks is solicited so that the target of 10,000 could be achieved. PMFME is a big industrial sector scheme and is most suited for an agrarian state like Bihar and has a great potential of generating self-employment.

**(c) Start Up :** Industry Department, GoB is taking a lot of initiatives for Start Ups in Bihar and banks were requested to join the Start Up Ecosystem in the State. State Govt., with its own funding schemes, has created two co-working spaces --- one at Maurya Lok complex where 180 Start Ups are working and the other is at BSFC Building Frazer Road where there are 50 Start Ups. Banks may send their teams looking after Start Up portfolio and make presentation at these co-working spaces and extend loans to the needy & willing Start Ups. Funding is the main problem with Start Ups. Seed fund is provided by State but for scaling up, further funding is required.

**(d) Upcoming Major Events :** Industries Department, GoB is going to organize a mega Start Up event on 5<sup>th</sup>& 6<sup>th</sup> October 2023 at Patna wherein 22 States will participate. Banks may outreach to this event for exploring credit extension opportunities.

On December 13<sup>th</sup>& 14<sup>th</sup>, a Global Investors Summit will be organized by Industries Department, GoB at Patna in which National and International delegates will participate. Banks are requested to get associated with this Summit.

**(e) Priorities of State Govt. and Industries Deptt. :** The priority of State Govt. and Industries Deptt. in industrial sector is Textile and Leather, Food Processing and IT because these sectors have huge potential for generating employment and employment is focus area of the Govt. Industry Department is sharing with banks

the list of those industrial units which are being allotted land in BIADA and have stage-I clearance so that banks may consider to extend credit facilities to these units.

**(f) SARFAESI :** If there is a unit situated in BIADA against which SARFAESI proceedings are on and the auction of assets is not getting materialized for want of takers, BIADA may take these assets through negotiated offer so that the land is freed. Banks may direct their teams looking after SARFAESI cases accordingly.

**(g) Delay in sanction of loans :** State Govt. is projecting Bihar as an "Investment Destination" and a pro and positive approach of bankers towards industry is a must for its success. Any inordinate delay in sanction of loans to units will defeat the purpose. So it is important to ensure that there are no unnecessary paper works and back and forth shuttling of loan proposals from branch to head office and vice versa. One proposal being handled by one of the banks was discussed which was pending for want of some undesirable information. GM of the concerned bank assured to look into the matter personally.

**9. CEO, JEEVIKA** mentioned the undernoted points before the SLBC :

(i) In July 2023, Bihar has achieved the milestone of 10 lakh Savings Bank Accounts of SHGs. He thanked to all banks for their cooperation in making this extraordinary achievement happen.

(ii) Banks have disbursed credit worth Rs 8,764 Crores to SHGs during FY 2022-23. Looking at this performance, Ministry of Rural Development, Govt. of India has given a credit linkage target of Rs 9,000 crores for FY 2023-24. This is very-very ambitious and challenging target in view of the fact that cumulatively a total of Rs 31,000 crore has been credit linked so far since inception in Bihar out of which Rs 9,000 crore was done in 2022-23 alone. However, JEEVIKA believes firmly that the target of Rs 15,000 crore is achievable with the cooperation of banks.

(iii) To achieve the aforesaid target, JEEVIKA has deposited around 63,000 credit linkage documents with banks during the 2<sup>nd</sup> quarter. To speed up disposals in camp mode, it has been decided, in consultation with banks, to hold camps on 25<sup>th</sup> August and 8<sup>th</sup>, 15<sup>th</sup> and 22<sup>nd</sup> September 2023. A detailed communication has already been sent to all banks in this regard.

(iv) JEEVIKA is actively participating in Social Security Schemes i.e. PMJJBY and PMSBY and out of total PMJJBYs and PMSBYs done in the State during FY 23-24, 75% are those of JEEVIKA SHG members. Upto Q1FY24, 62 lakh SHG members have been covered under PMJJBY and 68 lakhs under PMSBY whereas we have set targets of 75 lakh and 80 lakh respectively.

(v) To overcome operational difficulties and conserve time and effort involved in renewals every year, JEEVIKA had done policy advocacy with RBI and NABARD to consider to issue PMJJBY and PMSBY policies for 3 years in place of 1 year. We have

been informed by DFS that this has been accepted in-principle and detailed circular is expected to follow soon.

(vi) At the time of first time enrolment of PMJJBY and PMSBY policies, an incentive of Rs 30/- and Rs 1/- respectively is paid to resource persons. However, no incentive is paid on renewals whereas these also involve similar process, time and effort. A request was made to banks to consider it.

(vii) At the close of FY 2022-23, there were 5,000 Bank Sakhis and they had done total transactions worth Rs 10,500 crore. Under "One Gram Panchayat – One Bank Sakhi" campaign, more 3,000 Bank Sakhis are required. Major banks are requested to provide as many CSP points as possible. PNB has provided 700 CSPs and there is a similar expectation from SBI.

(viii) In initial phase, IDFC First Bank and Fino Payment Bank had given CSPs but these banking entities are not having branches in rural areas. So, banks are requested to cooperate in opening current accounts of these CSPs with their branches to facilitate the operations of these Bank Sakhis. Further, banks are requested to open these current accounts under "BC Cash Management" product otherwise Bank Sakhis will be burdened with 2% TDS on transactions chargeable under section 194(N) of Income Tax Act.

(ix) As already mentioned by Hon'ble Minister, Rural Development, RSETIs in Bihar have financed only 21% RSETI trained entrepreneurs whereas the mandate is 70%. Out of 38 districts, only 29 RSETIs are running in their own buildings and construction work has not yet started in 6 districts. The related Lead Banks advised that the construction work would start from 15<sup>th</sup> September 2023.

(x) SHGs are in existence in the State since a fairly long period and have gained maturity of functioning. So, to provide further financial assistance to SHG members for taking up individual activities, financing to individual members of SHG has been undertaken on pilot basis in 5 districts. During last 2-3 months, 240 individual SHG members have been financed by SBI, Indian Bank and UBGB. All banks are requested to promote individual financing.

(xi) As mentioned by Hon'ble Minister, Rural Development, Rs 1,50,000 is being given under PMAY to villagers for building dwelling units but many of these units are incomplete. In case these villagers are members of JEEViKA SHGs, SHGS are financing them in three variants -- Rs 30,000/-, Rs 40,000/- and Rs 50,000/- , to complete their houses. There is provision of institutional finance under PMAY and banks can go for it, especially in light of the fact that SHGs have a good repayment record—98.50% in 2022-23 which has further improved to 98.60% during Q1FY24. MoU have been signed with DBGB and Indian Bank for financing Rs 70,000 and Rs 1,00,000 respectively.

**10.** Further, **AGM (SLBC)** presented the following facts and figures through power point presentation before the Committee:

**Highlights of FY 2022-23 and Q1FY2023-24 :**

<b>Schemes / ACP / CD Ratio</b>	<b>FY 2022-23</b>	<b>Q1FY2023-24</b>
ACP	108.02%	29.32%
PMEGP (Sanctions)	100.27%	10.66%
PMFME	71.30%	6.06%
Stand Up India ( Increase over corresponding period of last year)	246.70%	106.73%
SHG (NRLM/ JEEViKA)	117.54%	14.01%
APY	201.87%	32.82%
CD Ratio	55.64%	55.70%
No. of districts below 40% C D Ratio (6 as on 31.03.2022)	1	1

Looking at the sector-wise ACP achievement, **Hon'ble Finance Minister, Govt. of Bihar** said that it is good that overall ACP achievement is 29.32% at the end of Q1FY23-24 which is in line with Total ACP Target. However, the achievement under Agriculture (18.87%) is lesser and needs to be geared up.

During deliberations on CD Ratio, **Principal Secretary, Finance** said that the bar of lower threshold for comparison of CD Ratio among districts should be raised from 40% to 45%.

**11. Secretary, Agriculture** put forth the undernoted points before the Committee:

(i) The percentage-wise achievement of new KCC during 2022-23 has improved because the target has been reduced to 3.75 lakh from 8.75 lakh of 2021-22. The total no. of KCC disbursed under KCC is decreasing gradually – 19 lakh in 2020-21, 15.65 lakh in 2021-22 and 14.27 lakh in 2022-23. The KCC target should be increased both in terms of number and amount. Farmers are being suggested to grow commercial crops. State Govt. has come out with a Krishi Roadmap for the all-round development of agriculture sector in the State. We will be able to do activities like storage, processing etc. only after there is production. During FY 2022-23, 18 banks have done zero financing under KCC. The budget of Agriculture Department is Rs 4,000 Crores only and if banks' do not finance at least 3 times of it, it will not be possible to provide sufficient input to farmers for their desired progress. **Hon'ble Finance Minister, Govt. of Bihar** said that **Principal Secretary, Finance** may look into this.

(ii) While going through new KCC numbers of 2022-23, it is observed that 55,000 new KCCs have been financed by Punjab National Bank. Agriculture Deptt. has asked for details to ensure whether these are new KCCs or renewals but the response from PNB was still awaited. General Manager, PNB told that KCCs contain fresh new KCCs, annually renewed / reviewed KCCs and existing KCCs renewed / issued afresh after their 5 year term. These are being segregated and required data will be submitted soon.



(iii) There are around 10,000 deaths every year in road accidents in Bihar. There is good provision in banks that their debit or credit cards carry free insurance facility ranging from Rs 2 lakh to Rs 50 lakh. Even the basic RuPay card has a Rs 2 lakh free insurance facility the only precondition is that there should be a transaction in 90 days. But the insurance amount is not being claimed, not even 50-100 instances a year, by the families of those who die in road accidents. This is mainly because there is lack of awareness about this facility among the cardholders. Banks are requested to make the cardholders aware of the free insurance facility. **Chief General Manager, SBI** told that we will launch an awareness campaign in this regard as soon as possible.

(iv) **Principal Secretary, Finance** said that earlier the performance of schemes related to Industries Department was below par but in recent time the department has endeavored systematically and now its performance is surpassing the targets. SLBC expects a similar performance turnaround of schemes related to Agriculture Department.

**12.** Speaking on schemes related to her department, **Principal Secretary , Animal Husbandry & Fishery Resources (AH & F)** highlighted the undernoted points :

(i) Animal Husbandry & Fishery sector, despite being a part of allied agri sector, is on the back seat. She requested to use the nomenclature "Animal Husbandry and Fishery" sector in place of 'Allied Agri' sector.

(ii) KCC for Animal Husbandry and Fishery is relatively a new product and there has been a negligible progress under it despite trying a lot for it. Under DFS drive for KCC to Animal Husbandry, a total of 1,99,810 applications have been generated out of which 1,88,931 have been accepted and 49,548 i.e. only 26.23% have been sanctioned and disbursement may be less than this. Similarly, under KCC (Fishery), out of a total of 10,169 applications, 9,681 have been accepted and 1,181 have been sanctioned. The performance can be far better because there is no collateral for loans up to Rs 1.60 lakh and for opportunities in this sector in a state like Bihar, sky is the limit.

(iii) The status of financing various State Govt. schemes of AH& F Department is almost nil. Due to non-performance of credit linked Govt. schemes, we are unable to increase plan size also.

(iv) She mentioned that camps are being organized and loan applications are being generated regularly. Banks were requested to honour these applications and in case of rejections or returns, their reasons should be mentioned.

**Principal Secretary, Finance** said that SLBC has Sub-Committee on Agriculture and on Animal Husbandry & Fisheries. The meetings of these Sub-Committee must be convened regularly and related issues be discussed in detail therein. It has been experienced that the schemes having good repayment record attract more financing.

So, the concerned department may look at this aspect and push efforts for recovery also.

**13. Coverage of MSME loans sanctioned under AHDF for Credit Guarantee :** This agenda has been included at the request of NAB Sanrakshan, a NABARD subsidiary. The objective is to bring the scheme to the notice of all stakeholders and sensitize them to finance under the scheme. The credit guarantee cover under the scheme is available up to 25% of the credit facility with a cap of Rs 25 crore. Chief General Manager, NABARD told that NABARD doesnot have information whether any loan has been sanctioned in Bihar under the scheme.

**14. NPAs :** There is gradual improvement in NPA level of banks. **Principal Secretary, Finance** said that tallying Register IX with Register X is a must to ascertain the correct status of pending Certificate Cases. This has been taken as a drive by State Govt. and it is being monitored at state level by Finance Deptt. and Revenue Deptt. Banks, especially, those with high NPAs, must take interest in updating status of certificate cases. SARFAESI cases are being monitored at highest level by the Chief Secretary.

**15. Social Security Schemes :** **Principal Secretary, Finance** said that banks should look into issues related to making period of insurance policy under PMJJBY and PMSBY from 1 to 3 years and payment of commission on renewals also. **Chief General Manager, SBI** said that in SBI we have already referred the matter of increasing insurance period to our Corporate Centre. We will refer the matter of payment of commission on renewals also and will proceed as directed by our Corporate Centre. **Hon'ble Finance Minister, Govt. of Bihar** said that since every stakeholder in the Committee feels that the tenure of insurance should be increased under PMJJBY and PMSBY, we will refer the matter to DFS, Govt. of India accordingly from State Government level.

**16. 100 days – 100 Pays:** RBI has launched this campaign for the period 1<sup>st</sup> June to 8<sup>th</sup> September 2023 with an objective to reduce unclaimed deposit in the banking system to return such deposits to their actual owners / claimants. The target under the campaign is to trace and settle at least 100 unclaimed deposits by each bank in each district but SLBC has received data from SBI and 4 more banks only. **Chief General Manager, SBI** said that yet the required progress is to happen under this campaign. We are facing challenges as many of the unclaimed deposit accounts have no complete address or mobile numbers. We are taking the help of Mukhiya and Gram Panchayats to trace them. The campaign has started gaining momentum and we are hopeful of having desired results.

**17. Credit Outreach Campaign in Credit Deficient Districts :** In order to increase credit outlay and improve CD Ratio, a Credit outreach Campaign has been launched for 90 days w.e.f. 01.07.2023 at the instruction of DFS in 5 districts, namely Arwal, Jehanabad, Munger, Nalanda and Saran. During July 2023, loans worth Rs 330 crores have been sanctioned to 8,942 borrowers under the campaign.

**18. Fintech Adoption :** The rapid advancement of technology has given rise to Fintech (Financial Technology) Industry and has opened a world of opportunities for Financial Inclusion, Digital Payments, Microfinance & Lending, Investment & Wealth Management. However, these opportunities come with their fair share of challenges like compliance to regulatory framework, cybersecurity, data privacy, infrastructure and connectivity and digital & financial literacy. The objective of including this agenda at the request of RBI is to sensitize the stakeholders about the opportunities as well the inherent challenges.

**19. SVAMITVA (Survey of Villages Abadi & Mapping with improvised Technology in Village Areas) :** SVAMITVA is a central sector scheme launched by Ministry of Panchayati Raj and the State Revenue & Land Reforms Department is the Nodal Department for its implementation. It is a reformative step towards establishment of clear ownership of property in rural inhabited (Abadi) areas by mapping of land parcels using drone technology and providing records of rights (property cards) to village household owners. This will bring financial stability to the citizens in rural India by enabling them to use their property as a financial asset for taking loans and other financial benefits. **Secretary, Revenue & Land Reforms** said that this scheme is not being implemented in Bihar because it is basically for Abadi areas. In Bihar, the survey is being done for rural areas and Abadi areas exist in rural areas unlike other States where rural areas and Abadi areas are separate and have separate records of land-rights. **Principal Secretary, Finance** clarified that what this scheme envisages to do now in other States is already being done since long in Bihar.

**20. Opening / shifting Bank Branches & ATMs in Panchayat Sarkar Bhavans:** Speaking on issues related to his department, **Additional Chief Secretary, Panchayati Raj** said that under One Panchayat – One Bank initiative, the 1<sup>st</sup> phase i.e. consolidation of banks accounts with 8 banks has been completed. In 2<sup>nd</sup> phase Panchayati Raj Department aims at providing 'Ease of doing business in Panchayats' and will invite these banks, having panchayats' accounts with them, to open a bank branch in the related Panchayats. There are 1,496 Panchayat Sarkar Bhavans which are operational where these banks will be offered space to open / shift branches / install ATMs. The offer will be made first to the bank having the accounts of the Panchayat and if it does not turn up, the opportunity will pass on to other banks. Here banks have a good business opportunity of amassing funds of not only Panchayati Raj but also of many other departments like REO, Agriculture, Revenue, Social Welfare, Rural Development etc.

**21. Secretary, Revenue & Land Reforms** made a brief presentation on Encumbrance Portal. He highlighted the undernoted points of this facility for the knowledge of the top bankers participating in SLBC :

(i) When the Bhoomi Portal was developed there was a demand from banks in SLBC that it should have the facility of recording the charges of banks to prevent multiple financing. So, Revenue & Land Reforms Department developed this facility wherein banks, on account of giving a loan, can mention their charge on any plot of land

across around 4.50 crore Jamabandis available on the portal. It is an OTP based portal.

(ii) Banks have been given access to the portal at three levels – their State level Head Offices, Zonal / Regional Offices and Branches. Revenue & Land Reforms Department is Super User and, upon receiving credentials from banks, will create the User ID of State level Head Offices which have been given the capability to create User IDs of Zonal / Regional Offices and Branches. Zonal / Regional Offices also have the authority to create User IDs of Branches on the portal.

(iii) A branch can enter its encumbrance against any Jamabandi and save the entry after which it will be visible to everyone who opens that Jamabandi record.

(iv) The user document of the portal has been shared with the banks but the portal is being used by only a few banks. As on date, only 2,236 User IDs have been created by 12 banks whereas there are more than 8,000 bank branches. Around 3,000 encumbrances have been noted on the portal so far.

(v) Banks are requested to sensitize their branches and make the most out of this facility. Requests for any query / guidance or suggestion for any improvement or provision of any additional functionality is always welcome.

**Hon'ble Finance Minister, Govt. of Bihar** directed that all banks should identify a Nodal Officer for the Encumbrance Portal at State Heads Office level and intimate SLBC. SLBC will organize a sensitization meeting / workshop of these nodal officers wherein officials from Revenue & Land Departments will also participate.

**22. Financing against e-NWR :** Negotiable Warehouse Receipt (NWR) system has been set up in the country by Warehouse Development & Regulatory Authority (WDRA). The objective of NWR system is to provide farmers the facility to store their produce in scientific warehouses and avail bank finance against pledge of NWRs. This will help them avoid distress sell during harvest season and help discover best price for their produce afterwards. Presently, e-NWR is the only negotiable warehouse receipt in the country and IBA has issued an advisory to consider pledge finance against the e-NWRs issued by warehouses registered by WDRA. Banks can see the e-NWR on the repository system and also mark lien. Banks are requested to consider financing against the pledge of e-NWRs.

**23.** During his address to SLBC, **Shri Sanjeev Dayal , Regional Director, RBI** highlighted the undernoted points :

(i) CD ratio of Bihar has improved from 52.83% in June 2022 to 55.70% in June 2023. However, the CD ratio of the State continues to remain below the national average. Additionally, over the last two years, the number of districts with CD ratio below 40% has reduced from 16 to just 1 district i.e. Munger.

(ii) ACP achievement during FY 2022-23 was 108.02%, whereas for the quarter ended June 2023, it stands at 29.32%, which is an improvement compared to the similar period of previous year.

(iii) The reduction of Non-Performing Assets (NPA) from 11.30% in March 2022 to 9.05% in June 2023 is commendable. Despite this reduction, the NPA remains considerably high, especially in the agriculture sector, where it has surpassed 21%. To address this, banks should exercise prudence in lending and enhance their recovery mechanisms. PSU banks and RRBs with higher NPA levels should intensify their recovery efforts and collaborate with district administration to minimize the number of certificate cases.

(iv) Bihar has overtaken Tamil Nadu to emerge as the State with the highest micro-lending borrowings by achieving growth of 13.5% Q-o-Q in the gross lending portfolio as of March 2023. The overall MFI borrowings in Bihar stood at ₹48,900 crores which represents 14.50% of the nationwide MFI portfolio.

(v) An All-India Financial Literacy quiz for students in classes VIII to X of government and municipal schools was organized across all the blocks of Bihar. In the quiz, more than 5,578 students from 2,789 schools participated where they got the opportunity to get acquainted with the various aspects of financial sector. State Level Quiz was held on July 12, 2023. It was won by team from Khagaria district which will represent Bihar at the Zonal Level Quiz in Kolkata on September 04, 2023. RBI expresses its gratitude to all LDMS, DEOs and stakeholders for their contributions in this successful event.

(vi) In order to promote financial inclusion, a project named as 'Expanding and Deepening of Digital Payment Ecosystem' has been launched in which so far, three districts namely, Jehanabad, Arwal and Sheikhpura have been 100% digitalized. Now, the goal is to achieve complete digitalization across all districts. Cooperation is solicited from the Government, Banks and SLBC in creating awareness about the benefits of using digital products among the public at large to make the State 'e-बिहार'.

(vii) '100 Days 100 Pays' campaign, initiated on June 01, 2023, and concluding on September 08, 2023, aims to trace and settle the top 100 unclaimed deposits of every bank in each district of Bihar. Top 71 unclaimed accounts in Bihar amount to ₹42 crores out of which there are 47 government accounts amounting to more than ₹32 crores. With the collaboration and support of Government and SLBC, the banks would make this campaign a success.

(viii) RBI, Patna recently conducted a Frontline Managers' Conference aimed at providing inputs for conceptualization of next version of National Strategy for Financial Inclusion (NSFI 2.0). The inputs and suggestions gathered from the various stakeholders including MSME, SHG, Corporate BCs were shared with RBI Central Office for setting up of goals and impactful policy changes under NSFI 2.0

**24. Dr. Sunil Kumar, Chief General Manager, NABARD** addressed the SLBC and mentioned the undernoted points :

- (i) ACP achievement as on 30 June 2023 under Priority Sector is 23.50% (Agriculture – 18.90%, MSME- 28.80%, OPS – 22.20%). We hope that the achievement under Agri sector will increase in subsequent quarters.
- (ii) There are 164 lakh operational land holdings in the state out of which no. of KCC outstanding accounts is 40.45 lakh i.e. 25 % farmers are covered by KCC. Further, during the year 2022-23, only 14.27 lakh KCC accounts were disbursed. Thus, as on 31.03.2023 only 9% farmers (having operational land holding) are having active KCC in the state. All banks are requested to make efforts to cover more no. of new farmers (especially SF/MF) under KCC.
- (iii) Crop production, horticulture, and Allied Agriculture activities like Dairy, Poultry, Goat rearing and fisheries have immense scope in Bihar. These activities create not only sustainable employment opportunities for unemployed rural youths but also provides streams of additional income. All major banks in the state are requested to finance at least 5 such units per branch as Agri Term Loan (ATL) in the current FY.
- (iv) Small and marginal farmers and share croppers are most vulnerable to the adverse effects of climate change and the impact is severe in Agriculture and Allied Sectors. Therefore, there is a need for adoption of various Climate Resilient Agriculture Practices which would result in conservation and sustainable utilization of natural resources. Integrated Farming System is one of the possible practices which can address climate risks and enhance income of farmers.
- (v) Financing to Agri Start-ups, Agriculture Value Chain, application of Drone in Agriculture and Climate Financing are some of the important emerging areas for financing by banks in the state.
- (vi) There are 356 registered FPOs, promoted under Central sector Scheme (CSS), of which 122 FPOs have availed Equity Grant Assistance from Small Farmers' Consortium (SFAC). These FPOs are at matured stage and eligible for financing by banks. Apart from CSS, there are total 871 registered FPOs in Bihar promoted by various agencies viz. SFAC, NABARD, Agri Department, NAFED, NCDC, JEEVIKA etc. including 227 by NABARD. More than 60 FPOs promoted by NABARD are ready to be credit linked. **SBI** has recently conducted an "**FPO Connect**" programme to increase their outreach to FPOs. NABARD appreciates this initiative and requests other Banks to take up similar initiatives.
- As on date, no FPO in Bihar has availed Credit Guarantee facility from NABSANRAKSHAN, a subsidiary of NABARD. Banks are requested to provide credit linkage to matured FPOs and avail the facility of credit guarantee for loans given to FPOs.
- (vii) Bihar has the highest micro lending borrowings in terms of Gross Loan Portfolio of MFIs with an annual growth rate of 13.5%. MFI's average exposure per borrower in Bihar is Rs.27,200 and most of the MFI borrowers are small and marginal farmers, rural women, local traders, small retail shop owners, etc. This reflects that the credit demand exists in rural areas and banks may tap the potential by increasing KCC, KCC- AH/ Dairy/ PM Svanidhi loans etc.

**25.** In his address to the Committee, **Hon'ble Minister, Industry Shri Samir Kumar Mahaseth** expressed his opinion on various topics which is summarized below :

(i) Hon'ble Minister appreciated banks and State Govt. for showing all-round improvement in performance and exhorted them to continue good work, avoid complacency and surpass the FY 2023-24 targets well in advance.

(ii) He complemented banks for accepting a challenging target of 15,000 in PMEGP and mentioned that like last year, banks will achieve 100% of target this year too.

(iii) Hon'ble Minister mentioned that Bihar is an important state of the country and the country cannot prosper without the prosperity of Bihar. Bihar has overcome its tethering days; Bihar is changing, tweaking its priorities, wanting to change from "Upbhokta Ka Bihar" to "Udyami Ka Bihar". Bihar Govt. is trying hard for this. Top officials of Industries Department are visiting every district frequently to oversee that things are moving in right direction.

(iv) Govt. is promoting start ups with Rs 500 Crores under Start Up Policy. In a period of only 6 months, 433 Start Ups have been groomed. We are allotting land in BIADA within 15 days an Industrial unit applies for it. Entrepreneurship is being promoted in a big way. The State Govt. has extended financial help of Rs 10 lakh each to more than 30,000 entrepreneurship, interest payable on Rs 5 lakh portion only and for women, there is no interest. The vision is to see that footprints of industry reach districts and even villages and the shops all around are filled up with products "Made in Bihar". Cooperation of banks is highly solicited in realizing this vision of Bihar.

**26. Hon'ble Finance Minister, Govt. of Bihar, Shri Vijay Kumar Choudhary** included the following points in his concluding remarks:

(i) As pointed out by various State Govt. Departments, the Private Sector Banks are not considering the priorities of the State Govt. whereas the State Govt. is taking care of their priorities and urged the private banks to pay due attention to financing under Govt. schemes and programmes and that in next SLBC they would come out with good numbers.

(ii) Hon'ble Minister made it a point that State Heads of Banks must participate in SLBC meeting as it is the highest forum and also the top State Govt. officials participate in it. A prior communication be made and consent be obtained in case a State Head of any bank is unable to attend the SLBC meeting.

(iii) Lead Banks must call for the minutes of BLBC / DCC meetings held in their lead districts, review them with their LDMs and submit a synopsis of review to SLBC and Finance Deptt., Bihar with feedback on any intervention required by State Govt. for improvement.

(iv) The banks with lower performance should have an introspection and review of their low performing branches and take immediate remedial steps.  
He thanked all the participants for the successful conduct of SLBC meeting.

**27.** At the end, **Shri Shailendra Singh Taragi , General Manager (SBI) and Convener, SLBC** extended vote of thanks to all the participants. He assured the Chairperson, SLBC, on behalf of all member banks, that the guidance and advices received will be put into action and no stone will be left unturned to achieve 100% of the ACP target.

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## **SLBC BIHAR**

**85<sup>TH</sup> & 86<sup>TH</sup> JOINT QUARTERLY MEETING DATED 30<sup>TH</sup> AUGUST 2023**

### **ACTION POINTS**

#### **ACTION POINTS**

1. Aligning to the priorities of State Govt., Private Sector Banks must augment their financing under various Govt. sponsored schemes and achieve targets allotted to them

[ Action : All Private Sector Banks ]

2. Lead Banks should conduct quarterly meetings with their LDMs and review the overall performance of their lead districts and minutes of BLBC, DLCC and DLRC meetings held during the quarter. A synoptic report on the review done should be submitted by them to SLBC which may, inter alia, contain feedback on action / intervention required, if any, at SLBC / State Govt. level.

[Action : All Lead Banks ]

3. The performance review of 3-4 low performing banks and districts should continue to be carried out by Finance Department, GoB.

[ Action : Finance Deptt. GoB ]

4. Banks should review the performance of their low performing branches of those districts which are having low CD Ratio and low ACP achievement and initiate remedial measures.

[ Action : All Banks ]

5. Lead Banks to ensure timely conduct of BLBC, DCC and DLRC meetings. Member Banks to ensure that their designated representatives participate invariably in these meetings.

[Action : All Lead Banks and All Member Banks ]

6. Register IX & Register X must be tallied at regular intervals.

[ Action : All Banks, LDMs & Revenue & Land Reforms Deptt. ]

7. A check list for making loan applications under Govt. Sponsored Schemes be prepared and circulated.

[ Action : SLBC , Lead Banks and concerned Govt. Departments ]

8. A workshop should be organized for Nodal Officers of banks on "Encumbrance Portal" for their sensitization and awareness about the portal.

[ Action : SLBC & Revenue & Land Reforms Deptt. ]

9. The total target for FY 2023-24 for PMEGP will be 15,154 (physical) which may be distributed bank-wise district-wise in consultation with banks.

[ Action : All Banks, SLBC & Industries Deptt. ]

10. As the total target fixed in SLBC is more than the target advised by KVIC, the matter may be taken up with Ministry of MSME, Govt. of India / KVIC for release of margin money accordingly.

[ Action : Industries Deptt. ]

11. Credit Cards & Debit Cards offer free life insurance benefit in case of accidental death of the primary card holders but this benefit is seldom claimed due to lack of awareness among the cardholders. Banks should spread awareness about this facility in a campaign mode.

[ Action : All Banks ]

12. SLBC Reports should also contain information / data on number of applications received, returned, rejected, pending, reason of return beside sanctions and disbursements.

[ Action : SLBC ]

13. Meetings of SLBC Sub-Committees on Animal Husbandry and Fisheries and Agriculture should be convened at quarterly intervals.

[ Action : AH & F Deptt. And Agriculture Deptt. ]

14. The matter of issuing PMJJBY and PMSBY policies for a period of three years in place of existing system of one year should be taken up with Central Govt.

[ Action : Finance Deptt. , GoB ]

15. "100 Days - 100 Pays" campaign has been launched by RBI with an objective to reduce unclaimed deposits in the banking system. Out of top 71 unclaimed deposit accounts, 47 are Govt. accounts.

[ Action : SLBC, Banks, Finance Deptt., GoB and RBI ]

16. All branches of all SLBC member banks should finance at least 5 Agriculture Term Loans (Dairy, Fishery, Poultry, Goatry, Horticulture etc.) during FY 2023-24.

[ Action : All Banks ]

17. As SLBC is the highest forum at state level, State level Heads of banks should participate in SLBC meetings.

[ Action : All Banks ]

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भारतीय स्टेट बैंक  
STATE BANK OF INDIA

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

The Controlling Heads,  
SLBC Member Banks in Bihar.

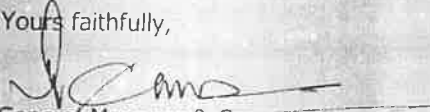
Dear Sir / Madam,

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

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

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

Yours faithfully,

  
General Manager & Convenor,  
SLBC, Bihar

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

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

**SLBC BIHAR**

**REFERENCE BOOK**

**AS ON 30.09.2023**

**PART-I**

**MISC.  
TOPICS**

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# 1.KEY INDICATORS OF BANKS IN BIHAR

## BANKING STATICS AS ON

(Amt. in Rs. Crore)

Sl. No.	ITEMS	SEP' 2022	SEP' 2023	Bench -mark
1	DEPOSITS	428816	475237	
2	ADVANCES	212953	257193	
3	ADVANCES INCLUDING ADVANCES GRANTED TO UNITS IN BIHAR BY BRANCHES OPERATING OUTSIDE BIHAR	217609	259516	
4	ADVANCES INCLUDING RIDF	226818	268803	
5	CD RATIO	52.89%	56.56%	
6	PRIORITY SECTOR ADVANCES	124492	145682	
7	SHARE OF PSA IN TOTAL ADV (SL.NO.2) (%)	58.46%	56.64%	40%
8	AGRICULTURAL ADV.	61223	71693	
9	SHARE OF AGL. ADV IN TOTAL ADV (SL.NO.2) (%)	28.75%	27.88%	18%
10	MSME ADV.	44612	52319	
11	SHARE OF MSE ADV. IN PSA(SL.NO.2) (%)	20.95%	20.34%	
12	ADV. TO WEAKER SEC.	54300	70529	
13	SHARE OF WEAKER SEC. IN PSA (SL.NO.2) (%)	25.50%	27.42%	25%
14	DRI ADV.	236	239	
15	SHARE OF DRI ADV IN TOTAL ADV (SI.No.2) (%)	0.11%	0.09	1%
16	ADV. TO WOMEN (DISBURSEMENT)	11269	11304	
17	SHARE OF ADV. TO WOMEN IN DISBURSEMENT (%)	10.05%	8.23%	5%
18	TOTAL NUMBER OF BRANCHES	7749	7987	
A	RURAL BRANCHES	3754	3782	
B	SEMI-URBAN BRANCHES	2371	2512	
C	URBAN BRANCHES	1624	1693	

## 2.AGRICULTURE

### 2.1 TOTAL FARM CREDIT

(FY 2023-24) Q2  
(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	42720	2065752	20448	2049985	17899	41.90
Co-operative Banks	4064	23600	91	23600	91	2.23
RRBs	21992	872955	16224	871093	14510	65.98
Small Finance Bank	5017	398861	2123	398861	2123	42.32
<b>GRANDTOTAL</b>	<b>73793</b>	<b>3361168</b>	<b>38886</b>	<b>3343539</b>	<b>34623</b>	<b>46.92</b>

Details of bank-wise performance is furnished on **Page No.143**.

### 2.2 AGRICULTURE INFRASTRUCTURE

(FY 2023-24) Q2  
(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amount	No.	Amount	
Commercial Banks	4454	18757	852	12794	624	14.01
Co-operative Banks	330	0	0	0	0	0.00
RRBs	1619	1	0.2	1	0.2	0.02
Small Finance Bank	313	0	0	0	0	0.00
<b>GRAND TOTAL</b>	<b>6716</b>	<b>18758</b>	<b>852</b>	<b>12795</b>	<b>624</b>	<b>9.29</b>

Bank-wise performance is furnished on **Page No.144**.

### 2.3 ANCILLARY ACTIVITIES

(FY 2032-24) Q2  
(Amt. in Rs. Crore)

Banks	Target	Sanctioned		Disbursement		%Achiev (Amt.)
	Amount	No.	Amt.	No.	Amt.	
Commercial Banks	11761	811963	6352	811084	5797	49.29
Co-operative Banks	358	0	0	0	0	0.00
RRBs	1251	0	0	0	0	0.00
Small Finance Bank	271	0	0	0	0	0.00
<b>GRAND TOTAL</b>	<b>13641</b>	<b>811963</b>	<b>6352</b>	<b>811084</b>	<b>5797</b>	<b>42.50</b>

Bank-wise performance is furnished on **Page No.145**.

## 2.4 FARM MECHANISATION

(FY 2023-24)Q2

(Amt. in Rs. Crore)

Target Amount	Sanctioned		Disbursed		%ACH (Amt.)
	No.	Amount	No.	Amount	
5663	129005	871	128641	804	14.19

Bank-wise target and performance is furnished on Page No.146 for information.

## 2.5 ADVANCES GRANTED TO UNITS FOR PROVIDING STORAGE FACILITY

(FY 2023-24)Q2

(Amt. in Rs. Crore)

TARGET Amount	SANCTIONED		DISBURSED		%ACH (Amt.)
	No.	Amount	No.	Amount	
5148	294	423	286	289	5.62

Bank-wise target and performance is furnished on Page No.147 for information.

## 2.6 FOOD AND AGRO PROCESSING

(FY 2023-24)Q2

(Amt. in Rs. Crore)

TARGET Amount	SANCTIONED		DISBURSED		%ACH (Amt.)
	No.	Amount	No.	Amount	
4653	6415	996	6160	864	18.57

Bank-wise target and performance is furnished on Page No.148 for information.

## 2.7 AGRICULTURE TERM LOAN (ATL)

(FY 2023-24)Q2

(Amt. in Rs. Crore)

TARGET Amount	SANCTIONED		DISBURSED		%ACH (Amt.)
	No.	Amount	No.	Amount	
33883	2547388	29539	2531780	25379	74.90

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



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

(FY 2023-24)Q2  
(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH (In No.)
No.	No.	Amount	No.	Amount	
100000	227269	1361	227269	1350	227.27

The Bank-wise performance under JLG is placed at **Page No.150** for information of the House.

## **3. OTHER SECTOR**

### **3.1 SOCIAL INFRASTRUCTURE**

(FY 2023-24)Q2  
(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	AMT
1746	814	1.61	810	1.49	0.09

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

### **3.2 RENEWABLE ENERGY**

(FY 2023-24)Q2  
(Amt in Rs. Crore)

TARGET	SANCTIONED		DISBURSED		%ACH
Amount	No.	Amount	No.	Amount	AMT
263	9	0.43	9	0.37	0.14

Bank-wise target and performance is furnished on **Page No.152** 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 2023-24)Q2

Target No.	Sanction No.	Disbursed No.	% Achievement (In No.)
29041	31176	29434	107.35

More granular data on target and achievement under Housing Loan is provided on Page No.153 of the SLBC Reference Book.

## **4.2 HOUSING LOAN: OUTSTANDING AND NPA**

(As on 30.09.2023)  
(Amt in Rs. Crore)

HOUSING LOAN OUTSTANDING		NPA IN HOUSING LOAN		%NPA (Amount)
No.	Amount	No.	Amount	
172042	25524	6912	280	1.10

Bank wise data on Housing Loan outstanding and NPA position in Housing Loan is provided on **Page No.154** of the SLBC Reference Book

## **4.3 CREDIT LINKED SUBSIDY SCHEME (CLSS)**

**UNDER PRADHANMANTRI AWAS YOJANA (PMAY)** (As on 30.09.2023)

(Amt in Rs. Crore)

Total No. of all Housing Loans sanctioned since 01.04.2015	Cut 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.
127946	27886	3078	528	14688	291

Detailed data on Bank-wise performance under CLSS is provided on **Page No.155**

## **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 2023-24** : During the FY 2023-24, RSETIs have organized 719 training programmes and trained 21,842 unemployed youth to pursue self-employment vocations.

Bank wise and district wise detail on RSETI is placed at **Page No.156**.

## **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 September 2023, the Financial Literacy Centres in Bihar have organized:

- a) 620 Special Camps
- b) 836 Target Group Specific Camps

The information pertaining to activity of FLCs in the State is placed at **Page Nos 159-186** 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 9582 financial literacy camps as on the quarter ended September 2023. The district wise data on Financial Literacy Camps organised by rural branches in the state of Bihar has been furnished at **Page No.187**.

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

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

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

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

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

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

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

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

Each agreement in Bihar attracts a stamp duty of Rs 1000/-. In any loan around five to six agreements are entered into with the prospective borrowers which cost them Rs 5000-6000 and prove to be 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, SLBC/CM/2018-19/344 dated 15.10.2018 SLBC/RR/2023-24/231 dated 27.09.2023, SLBC/CM/2023-24/82 dated 06.07.2023 and SLBC /RR/ 2023-24/302 dated 18.11.2023.

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/2023-24/11 FIDD.CO.LBS.BC.No.04/02.01.001/2023-24 dated April 03, 2023 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 disbursement of loans within specified time limits.

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

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

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

### **7.4 GHAR GHAR KCC ABHIYAN : DOOR TO DOOR KCC CAMPAIGN**

"Ghar Ghar KCC Abhiyaan," an ambitious campaign to extend the benefits of the Kisan Credit Card (KCC) Scheme to every farmer across India. This campaign aims to achieve universal financial inclusion, ensuring that every farmer has unhindered access to credit facilities that drive their agricultural pursuits. This campaign will play a pivotal role in reaching out to non-KCC account holder PM KISAN beneficiaries and fostering the saturation of KCC Accounts among eligible PM Kisan beneficiary farmers. Campaign period is 1<sup>st</sup> October 2023 to 31<sup>st</sup> December 2023.

National Bank for Agriculture And rural Development (NABARD) has been identified as the Primary Executing Organization, vested with the responsibility of overall execution and monitoring of the programme. Operational support will be provided by State Govt. / District Administration & Panchayati Raj Institutions.

The objective of the drive is to facilitate all farmers in getting benefits of the ongoing schemes specially Kisan Credit Card loan at concessional rate of interest, interest subvention and prompt repayment incentive. The drive also aims to mobilise the potential farmers through a special drive under Block Level Bankers Committee to saturate PM Kisan beneficiaries with KC and enrol maximum number of farmers / PM Kisan beneficiaries under all type of KCC schemes (for crop cultivation, Animal Husbandry, Dairy and Fisheries etc.).

Bank-wise performance is furnished on **Page No.217-218**

**SLBC BIHAR**

**REFERENCE BOOK**

**AS ON 30.09.2023**

**PART - II**





# **DATA SHEETS**

the *Journal of Applied Behavior Analysis* (1974), and the *Journal of Experimental Psychology* (1975).

There are a number of reasons why the *Journal of Applied Behavior Analysis* is the most widely read journal in the field. First, it is the only journal in the field that is published quarterly.

Second, it is the only journal in the field that is published in a format that is easy to read and understand. Third, it is the only journal in the field that is published in a format that is easy to search and find.

Fourth, it is the only journal in the field that is published in a format that is easy to cite and reference. Fifth, it is the only journal in the field that is published in a format that is easy to archive and preserve.

Sixth, it is the only journal in the field that is published in a format that is easy to access and use. Seventh, it is the only journal in the field that is published in a format that is easy to share and disseminate.

Eighth, it is the only journal in the field that is published in a format that is easy to print and reproduce. Ninth, it is the only journal in the field that is published in a format that is easy to scan and digitize.

Tenth, it is the only journal in the field that is published in a format that is easy to store and retrieve. Eleventh, it is the only journal in the field that is published in a format that is easy to back up and restore.

Twelfth, it is the only journal in the field that is published in a format that is easy to transfer and migrate. Thirteenth, it is the only journal in the field that is published in a format that is easy to convert and transform.

Fourteenth, it is the only journal in the field that is published in a format that is easy to compress and decompress. Fifteenth, it is the only journal in the field that is published in a format that is easy to encrypt and decrypt.

Sixteenth, it is the only journal in the field that is published in a format that is easy to sign and verify. Seventeenth, it is the only journal in the field that is published in a format that is easy to timestamp and notarize.

Eighteenth, it is the only journal in the field that is published in a format that is easy to watermark and track. Nineteenth, it is the only journal in the field that is published in a format that is easy to track and trace.

Twentieth, it is the only journal in the field that is published in a format that is easy to audit and verify. Twenty-first, it is the only journal in the field that is published in a format that is easy to monitor and control.

Twenty-second, it is the only journal in the field that is published in a format that is easy to manage and maintain. Twenty-third, it is the only journal in the field that is published in a format that is easy to update and upgrade.

Twenty-fourth, it is the only journal in the field that is published in a format that is easy to backup and restore. Twenty-fifth, it is the only journal in the field that is published in a format that is easy to archive and preserve.

Twenty-sixth, it is the only journal in the field that is published in a format that is easy to access and use. Twenty-seventh, it is the only journal in the field that is published in a format that is easy to share and disseminate.

Twenty-eighth, it is the only journal in the field that is published in a format that is easy to print and reproduce. Twenty-ninth, it is the only journal in the field that is published in a format that is easy to scan and digitize.

Thirtieth, it is the only journal in the field that is published in a format that is easy to store and retrieve. Thirty-first, it is the only journal in the field that is published in a format that is easy to back up and restore.

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STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENCER- STATE BANK OF INDIA) FY : 2023-24					
REPORT ON BANKWISE DEPOSITS , ADVANCES & C:D RATIO As On : 30.09.2023					
(Rs. In Lakh)					
SL. NO	BANK NAME	NO. OF BRANCHES	DEPOSITS	ADVANCES (INCL O/S BIHAR)	C:D RATIO (%)
	<b>LEAD BANKS</b>				
1	STATE BANK OF INDIA	985	15612369	5986905	38.35
2	CENTRAL BANK OF INDIA	428	2529185	1100177	43.50
3	PUNJAB NATIONAL BANK	704	5225895	2188461	41.88
4	CANARA BANK	314	2663256	1434886	53.88
5	UCO BANK	240	1058487	439301	41.50
6	BANK OF BARODA	294	1886235	1064112	56.41
7	UNION BANK OF INDIA	241	1707562	597721	35.00
	<b>OTHER BANKS</b>				
8	BANK OF INDIA	345	2689864	1048832	38.99
9	BANK OF MAHARASHTRA	48	88307	275325	311.78
10	INDIAN BANK	296	2041465	1067135	52.27
11	INDIAN OVERSEAS BANK	60	330864	196696	59.45
12	PUNJAB AND SIND BANK	18	67946	30484	44.87
	<b>Total Public Sector Bank</b>	<b>3973</b>	<b>35901435</b>	<b>15430035</b>	<b>42.98</b>
	<b>PRIVATE BANKS</b>				
13	IDBI	73	477573	237771	49.79
14	ICICI BANK	132	1655470	1497264	90.44
15	FEDERAL BANK	8	69054	45147	65.38
16	JAMMU KASHMIR BANK	1	14280	2253	15.78
17	SOUTH INDIAN BANK	2	28572	1467	5.13
18	AXIS BANK	138	1365097	908279	66.54
19	HDFC BANK	146	2045717	1846383	90.26
20	INDUSIND BANK	42	333157	937372	281.36
21	KARNATAKA BANK	1	2930	2519	85.97
22	KOTAK MAHINDRA	24	175503	261747	149.14
23	YES BANK	6	60227	57641	95.71
24	BANDHAN BANK	665	461915	831207	179.95
25	RBL BANK	5	14294	233257	1631.85
26	IDFC FIRST BANK Ltd	11	87876	73574	83.72
27	Karur Vysya Bank	1	1484	1309	88.21
	<b>Total Private Sector Bank</b>	<b>1255</b>	<b>6793149</b>	<b>6937190</b>	<b>102.12</b>
	<b>Total COMM. BANKS</b>	<b>5228</b>	<b>42694584</b>	<b>22367225</b>	<b>52.39</b>
	<b>CO-OPERATIVE BANKS</b>				
28	STATE CO-OP. BANK	290	521502	344688	66.10
	<b>Total Cooperative Bank</b>	<b>290</b>	<b>521502</b>	<b>344688</b>	<b>66.10</b>
	<b>REGIONAL RURAL BANKS</b>				
29	DAKSHIN BIHAR GRAMIN BANK	1078	2328951	1163781	49.97
30	UTTAR BIHAR GRAMIN BANK	1027	1789845	1303236	72.81
	<b>Total Region Rural Bank</b>	<b>2105</b>	<b>4118796</b>	<b>2467017</b>	<b>59.90</b>
	<b>SMALL FINANCE BANK</b>				
31	JANA SFB	35	39676	108451	273.34
32	UTKARSH SFB	214	79667	434534	545.44
33	UJJIVAN SFB	47	64975	186825	287.53
34	ESAF SFB	10	4469	14693	328.78
35	UNITY SFB	58	0	28182	0.00
	<b>Total Small Financial Bank</b>	<b>364</b>	<b>188787</b>	<b>772685</b>	<b>409.29</b>
	<b>TOTAL FOR BIHAR</b>	<b>7987</b>	<b>47523669</b>	<b>25951615</b>	<b>54.61</b>



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24						
DEPOSIT, ADVANCES AND CD RATIO - DISTRICT WISE AS ON : 30.09.2023						
(Rs. In Lakh)						
SL. NO	DISTRICT NAME	NO. OF BRANCHES	DEPOSITS	ADVANCES	C:D RATIO	NAME OF DISTRICT
1	Araria	168	537899	438648	81.55%	Araria
2	Arwal	64	197079	83742	42.49%	Arwal
3	Aurangabad	199	826133	532868	64.50%	Aurangabad
4	Banka	125	461057	219992	47.71%	Banka
5	Begusarai	237	1078223	773107	71.70%	Begusarai
6	Bhagalpur	283	1625640	774027	47.61%	Bhagalpur
7	Bhojpur	242	1240494	514797	41.50%	Bhojpur
8	Buxar	157	690038	297902	43.17%	Buxar
9	Darbhanga	254	1427018	690679	48.40%	Darbhanga
10	East Champaran	300	1153469	866899	75.16%	East Champaran
11	Gaya	315	1961331	1018951	51.95%	Gaya
12	Gopalganj	189	920916	448075	48.66%	Gopalganj
13	Jamui	125	492654	247229	50.18%	Jamui
14	Jehanabad	95	415009	173746	41.87%	Jehanabad
15	Kaimur	123	444103	252420	56.84%	Kaimur
16	Katihar	190	756356	560142	74.06%	Katihar
17	Khagaria	118	418240	257688	61.61%	Khagaria
18	Kishanganj	110	371627	272858	73.42%	Kishanganj
19	Lakhisarai	86	354617	154631	43.61%	Lakhisarai
20	Madhepura	125	415485	298353	71.81%	Madhepura
21	Madhubani	284	1030260	537149	52.14%	Madhubani
22	Munger	139	827349	263353	31.83%	Munger
23	Muzaffarpur	395	2207236	1590053	72.04%	Muzaffarpur
24	Nalanda	257	1218510	491568	40.34%	Nalanda
25	Nawada	146	607497	302083	49.73%	Nawada
26	Patna	961	15746789	7535277	47.85%	Patna
27	Purnea	235	862843	782303	90.67%	Purnea
28	Rohtas	244	1111788	554050	49.83%	Rohtas
29	Saharsa	107	503817	304613	60.46%	Saharsa
30	Samastipur	304	1221073	737766	60.42%	Samastipur
31	Saran	268	1477945	622840	42.14%	Saran
32	Sheikhpura	64	226050	107285	47.46%	Sheikhpura
33	Sheohar	47	118561	91653	77.30%	Sheohar
34	Sitamarhi	167	717425	429500	59.87%	Sitamarhi
35	Siwan	253	1384571	686110	49.55%	Siwan
36	Supaul	125	470379	296918	63.12%	Supaul
37	Vaishali	260	1250349	935118	74.79%	Vaishali
38	West Champaran	226	753834	574891	76.26%	West Champaran
<b>TOTAL FOR BIHAR</b>		<b>7987</b>	<b>47523669</b>	<b>25719284</b>	<b>54.12%</b>	
<b>ADVANCES GRANTED TO UNITS FUNCTIONAL IN BIHAR BY BRANCHES OPERATING OUTSIDE THE STATE</b>						
1	STATE BANK OF INDIA			219012		
2	PUNJAB NATIONAL BANK			427		
3	INDIAN OVERSEAS BANK			12892		
<b>TOTAL ADVANCE GRANTED FROM OUTSIDE STATE</b>				<b>232331</b>		
<b>TOTAL FOR BIHAR</b>		<b>7987</b>	<b>47523669</b>	<b>25951615</b>	<b>54.61%</b>	<b>TOTAL FOR BIHAR</b>

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24

BANK WISE PERFORMANCE : DEPOSIT, ADVANCES AND CD RATIO AS ON : 30.09.2023

Sl. No	BANK NAME	RURAL			SEMI URBAN			URBAN			TOTAL		C/S BIHAR	TOTAL ADV. INCL O/S BIHAR	CD RATIO	CD INVESTMENT	CD RATIO	
		DEPOSIT	ADVANCE	CD RATIO	DEPOSIT	ADVANCE	CD RATIO	DEPOSIT	ADVANCE	CD RATIO	ADVANCE	CD RATIO						
																		(Rs. In lakh)
	<b>LEAD BANKS</b>																	
1	STATE BANK OF INDIA	2490096	964948	38.75	4849243	1889823	38.97	8273030	2913122	35.21	15612369	5767893	36.94	219012	5986905	38.35	4813649	69.18
2	CENTRAL BANK OF INDIA	796859	433947	54.46	815645	346507	42.46	916681	319923	34.90	2529185	1100177	43.50	0	1100177	43.50	6050	43.74
3	PUNJAB NATIONAL BANK	2036394	704249	34.55	1209119	390973	32.34	1978382	1092812	55.24	5225895	2188034	41.87	427	2188461	41.88	0	41.88
4	CANARA BANK	348372	145109	41.65	484638	177210	36.57	1830246	1112567	60.79	2663256	1434886	53.88	0	1434886	53.88	46528	55.62
5	UCO BANK	289390	143904	49.73	350874	131140	37.38	418223	164257	39.27	1058487	439301	41.50	0	439301	41.50	0	41.50
6	BANK OF BARODA	376992	171754	45.56	555961	281978	50.72	953282	610380	64.03	188235	1064112	56.41	0	1064112	56.41	0	56.41
7	UNION BANK OF INDIA	269696	81758	30.31	333577	142050	42.58	1104289	373913	31.86	1707562	597721	35.00	0	597721	35.00	0	35.00
8	OTHER BANKS	750478	277971	37.04	810097	292517	36.11	1129289	478344	42.36	2698664	1048832	38.99	0	1048832	38.99	0	38.99
9	BANK OF MAHARASHTRA	680	141367	20789.26	14932	8529	57.12	72695	125429	172.54	88307	275325	311.78	0	275325	311.78	0	311.78
10	INDIAN BANK	398219	172754	43.38	417238	166855	39.99	1226008	727526	59.34	2041465	1067135	52.27	0	1067135	52.27	0	52.27
11	INDIAN OVERSEAS BANK	19264	12028	62.44	39990	42824	107.09	271610	128952	47.48	330864	183804	55.55	12E92	1966596	59.45	0	59.45
12	PUNJAB AND SIND BANK	76	84	110.53	2862	3990	139.41	65008	26410	40.63	67946	30484	44.87	C	30484	44.87	0	44.87
	Total Public Sector Bank	7778516	3249873	41.78	9884176	3874196	39.20	18238743	8073635	44.27	35901435	15197704	42.33	232331	15430035	42.98	4866227	56.53
13	PRIVATE BANKS																	
14	IDBI	4092	24030	587.24	83839	46304	55.23	389642	167437	42.97	47573	237771	49.79	0	237771	49.79	0	49.79
15	ICICI BANK	27782	61510	221.40	243179	230004	98.28	1384509	196750	86.44	1655470	1497264	90.44	0	1497264	90.44	0	90.44
16	FEDERAL BANK	0	0	0.00	22025	12255	55.64	47029	32892	69.94	69054	45147	65.38	0	45147	65.38	0	65.38
17	JAMMU KASHMIR BANK	0	0	0.00	0	0	0.00	14280	2253	15.78	14280	2253	15.78	0	14280	15.78	0	15.78
18	SOUTH INDIAN BANK	0	0	0.00	0	0	0.00	28572	1467	5.13	28572	1467	5.13	0	28572	5.13	0	5.13
19	AXIS BANK	39638	47888	120.81	240240	252530	105.12	1085219	607861	56.01	1365097	908279	66.54	0	908279	66.54	0	66.54
20	HDFC BANK	10565	8009	75.81	368664	436991	118.53	1666488	1401383	84.09	2045717	1846983	90.26	0	1846983	90.26	0	90.26
21	INDUSIND BANK	38063	641078	1684.26	10734	6352	59.18	284360	289942	101.96	333157	937372	281.36	0	937372	281.36	0	281.36
22	KARNATAKA BANK	0	0	0.00	0	0	0.00	2930	2519	85.97	2930	2519	85.97	0	2930	85.97	0	85.97
23	KOTAK MAHINDRA	32718	87521	267.50	30778	91712	297.98	112007	82514	73.67	175503	261747	149.14	0	261747	149.14	0	149.14
24	YES BANK	0	0	0.00	0	0	0.00	60227	57641	95.71	60227	57641	95.71	0	57641	95.71	0	95.71
25	BANDHAN BANK	89326	264015	295.56	124570	352390	282.89	248019	214802	86.61	461915	831207	179.95	0	831207	179.95	0	179.95
26	RBL BANK	4075	91916	2255.61	0	0	0.00	10219	141341	1383.12	14294	233257	1631.85	0	233257	1631.85	0	1631.85
27	IDFC FIRST BANK Ltd	137	16633	13600.73	1670	8700	520.96	86069	46241	53.73	87876	73574	83.72	0	73574	83.72	0	83.72
	Karur Vysya Bank	0	0	0.00	0	0	0.00	1484	1309	88.21	1484	1309	88.21	0	1309	88.21	0	88.21
	Total Private Sector Bank	246996	1244600	505.12	1125659	1446238	128.47	5421054	4246352	78.33	6793149	6937190	102.12	0	6937190	102.12	0	102.12
	Total COMM. BANKS	8024912	4494473	56.01	11009875	5320434	48.32	23659797	12319987	52.07	42664584	22134894	51.84	232331	22367225	52.39	4866227	63.79
28	STATE CO-OP. BANK	223475	147520	66.01	163939	113247	68.08	134088	83921	62.59	521502	344688	66.10	0	344688	66.10	275290	118.88
	Total Cooperative Bank	223475	147520	66.01	163939	113247	68.08	134088	83921	62.59	521502	344688	66.10	0	344688	66.10	275290	118.88
29	REGIONAL RURAL BANKS	1463959	804310	54.94	572863	27586	48.46	292129	81885	28.03	2328951	1163781	49.97	0	1163781	49.97	0	49.97
30	DAKSHIN BIHAR GRAMIN BANK	1127167	836285	74.19	546331	425120	77.81	116347	41831	35.95	1789845	1303236	72.81	0	1303236	72.81	0	72.81
	UTTAR BIHAR GRAMIN BANK	2591126	1640595	63.32	1119194	702706	62.79	408476	123716	30.29	4118796	2467017	59.90	0	2467017	59.90	0	59.90
	Total Region Rural Bank	186	47706	25648.39	0	0	0.00	39490	60745	153.82	39676	108451	273.34	0	108451	273.34	0	273.34
31	JANA SFB	3643	164834	4524.68	10805	190663	1764.58	65219	79037	121.19	79667	434534	545.44	0	434534	545.44	0	545.44
32	UTKARSH SFB	2595	10729	413.45	20974	79015	376.73	41406	7081	234.46	186825	287.53	0	186825	287.53	0	287.53	
33	LUJUAN SFB	580	2127	366.72	296	43	14.53	3593	12523	348.54	4469	14693	328.78	0	14693	328.78	0	328.78
34	ESAF SFB	0	24690	0.00	0	0	0.00	0	3492	0.00	0	28182	0.00	0	28182	0.00	0	0.00
35	UNITY SFB	7004	250086	3570.62	32075	269721	840.91	149708	252878	168.91	188787	772685	409.29	0	772685	409.29	0	409.29
	Total Small Financial Bank	10846517	6532674	60.23	12325083	6406108	51.98	24352069	12780502	52.48	47523669	25719284	54.12	232331	25951615	54.61	5141517	65.43
	TOTAL FOR BIHAR																	

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**  
**BANKWISE DEPOSIT, CREDIT, CD RATIO AND MARKET SHARE**  
**AS ON 30.09.2023**

(Rs. in Lakhs)

SL NO	BANK NAME	30.09.2021				30.09.2022				30.09.2023						
		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)
<b>LEAD BANKS</b>																
1	CENTRAL BANK OF INDIA	12988424	3946873	30.39	32.62	21.80	13899103	5047093	36.31	32.41	23.19	15612369	5968905	38.35	32.85	23.07
2	STATE BANK OF INDIA	2226969	761153	34.18	5.59	4.20	2493854	990120	40.68	5.68	4.55	2529185	1100177	43.50	5.32	4.24
3	PUNJAB NATIONAL BANK	4802535	1977614	41.18	12.06	10.92	5085587	2131095	41.90	11.86	9.79	5225895	2188461	41.88	11.00	8.43
4	CANARA BANK	2178746	1514471	69.51	5.47	8.37	2445711	1581432	64.66	5.70	7.27	2663256	1434886	53.88	5.60	5.53
5	UCO BANK	1014885	457624	45.09	2.55	2.53	873338	359448	41.16	2.04	1.65	1058487	439301	41.50	2.23	1.69
6	BANK OF BARODA	1453830	725134	49.88	3.65	4.01	1671154	930539	55.68	3.90	4.28	1886235	1064112	56.41	3.97	4.10
7	UNION BANK OF INDIA	1358514	459524	33.83	3.41	2.54	1409488	462180	32.79	3.29	2.12	1707562	597721	35.00	3.59	2.30
<b>OTHER BANKS</b>																
8	BANK OF INDIA	2311035	800322	34.63	5.80	4.42	2465104	866978	35.17	5.75	3.98	2689864	1048832	38.99	5.66	4.04
9	BANK OF MAHARASHTRA	57123	97086	161.21	0.14	0.51	76130	229059	300.96	0.18	1.05	89307	275325	311.78	0.19	1.06
10	INDIAN BANK	1831892	732565	39.99	4.60	4.05	1880620	915623	48.69	4.39	4.21	2041465	1067135	52.27	4.30	4.11
11	INDIAN OVERSEAS BANK	296720	145314	49.06	0.74	0.80	320622	139156	43.40	0.75	0.64	330864	196896	59.45	0.70	0.76
12	PUNJAB AND SIND BANK	51026	22570	44.23	0.13	0.12	58333	27026	46.33	0.14	0.12	67946	30484	44.87	0.14	0.12
	Total Public Sector Bank	30571199	11635250	38.06	76.78	64.28	32619024	13679749	41.94	76.07	62.86	35901435	15490035	42.98	75.54	59.46
<b>PRIVATE BANKS</b>																
13	IDBI	564323	194570	34.48	1.42	1.07	561846	226279	40.27	1.31	1.04	477573	237771	49.79	1.00	0.92
14	ICICI BANK	1147143	656975	57.27	2.88	3.63	1274622	1094808	85.89	2.97	5.03	1655470	1497264	90.44	3.48	5.77
15	FEDERAL BANK	57423	16396	28.55	0.14	0.09	59596	24606	41.04	0.14	0.11	69054	45147	65.38	0.15	0.17
16	JAMMU KASHMIR BANK	10398	10476	100.75	0.03	0.06	11221	1852	16.50	0.03	0.01	14280	2253	15.78	0.03	0.01
17	SOUTH INDIAN BANK	25602	1000	3.91	0.06	0.01	26814	1080	4.03	0.06	0.00	28572	1467	5.13	0.06	0.01
18	AXIS BANK	955183	491537	51.46	2.40	2.72	1261597	561480	44.51	2.94	2.58	1365097	908279	66.54	2.87	3.50
19	HDFC BANK	1408418	991269	70.38	3.54	5.48	1684941	1274625	75.65	3.93	5.86	2045717	1846383	90.26	4.30	7.11
20	INDUSIND BANK	198828	655695	329.78	0.50	0.62	247624	740438	299.02	0.58	0.40	333157	937372	281.36	0.70	3.61
21	KARATKA BANK	2643	1472	55.69	0.01	0.01	2667	2131	79.90	0.01	0.01	2930	2519	85.97	0.01	0.01
22	KOTAK MAHINDRA	127900	71665	56.03	0.32	0.40	132848	157160	118.30	0.31	0.72	175503	261747	149.14	0.37	1.01
23	YES BANK	34702	20518	59.13	0.09	0.11	55188	34989	63.40	0.13	0.16	60227	57641	95.71	0.13	0.22
24	BANDHAN BANK	302158	549489	181.95	0.76	3.04	350342	733086	209.25	0.82	3.37	461915	831207	179.95	0.97	3.20
25	RBL BANK	27097	77266	285.15	0.07	0.43	19959	121525	608.87	0.05	0.56	14294	232257	1631.85	0.03	0.90
26	IDFC FIRST BANK Ltd	23860	20953	87.82	0.06	0.12	41174	24964	60.63	0.10	0.11	87876	79574	83.72	0.18	0.28
27	Karur Vysya Bank	0	0	0.00	0.00	0.00	1380	1063	77.03	0.00	0.00	1484	1309	88.21	0.00	0.01
	Total Private Sector Bank	4885678	3759281	76.94	12.27	20.77	5732179	5000086	87.23	14.40	22.98	6793149	5937190	102.12	14.29	26.73
	Total COMM. BANKS	35456877	15394531	43.42	89.05	85.04	38351203	18679835	48.71	96.32	103.19	42694584	22367225	52.39	89.84	86.19
<b>CO-OPERATIVE BANKS</b>																
28	STATE CO-OP. BANK	588076	250000	47.51	1.48	1.38	433016	298181	68.86	1.01	1.37	521502	344888	66.10	1.10	1.33
	Total Cooperative Bank	588076	250000	47.51	1.48	1.38	433016	298181	68.86	1.09	1.37	521502	344888	66.10	1.10	1.33
<b>REGIONAL RURAL BANKS</b>																
29	DAKSHIN BIHAR GRAMIN BANK	2042901	1028186	50.33	5.13	5.68	2221842	1060504	47.73	5.18	4.87	2328951	1163781	49.97	4.90	4.48
30	UTTAR BIHAR GRAMIN BANK	1616330	988661	61.17	4.06	5.46	1716003	1122939	65.44	4.00	5.16	1789845	1303236	72.81	3.77	5.02
	Total Region Rural Bank	3659231	2016847	55.12	9.19	11.40	3937845	2183443	55.45	9.18	10.25	4118796	2467017	59.90	8.67	9.59
<b>SMALL FINANCE BANK</b>																
31	JANA SFB	28001	36919	131.85	0.07	0.20	31655	60719	191.81	0.07	0.28	39676	108451	273.34	0.08	0.42
32	UTKARSH SFB	53111	316421	595.77	0.13	1.75	73119	381811	522.18	0.17	1.75	79667	434534	545.44	0.17	1.67
33	UJIVAN SFB	32010	87138	272.22	0.08	0.48	52291	144395	276.14	0.12	0.66	64975	186825	287.53	0.14	0.72
34	ESAF SFB	0	0	0.00	0.00	0.00	2480	12539	505.60	0.01	0.06	4469	14693	328.78	0.01	0.06
35	UNITY SFB	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0	0	0.00	0.00	0.11
	Total Small Financial Bank	113122	440478	389.38	0.28	2.43	159545	599464	375.73	0.40	2.75	188787	772685	409.29	0.40	2.98
	TOTAL FOR BIHAR	39817306	18101856	45.46	100	100	42881609	21760923	50.75	100	100	47523669	25951615	54.61	100	100

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA												
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24												
OUTSTANDING AS ON 30.09.2023												
(Rs. In Lakh)												
SL. NO.	BANK NAME	TOTAL ADVANCES	PRIO SEC. ADV	% OF P S ADV	DRJ ADVANCES	% OF DRJ ADV	WEAKER SECTION ADV	% OF WEAK SEC ADV	HOUSING LOAN	% OF H/L	EDUCATION LOAN	% OF E/L
<b>LEAD BANKS</b>												
1	STATE BANK OF INDIA	5767893	1885796	32.69	1	0.00	1634330	28.33	962156	16.68	65538	1.14
2	CENTRAL BANK OF INDIA	1100177	900702	81.87	566	0.05	119862	10.89	57982	5.27	21104	1.97
3	PUNJAB NATIONAL BANK	2188034	1120095	51.19	328	0.01	384195	17.56	315053	14.40	52349	2.39
4	CANARA BANK	1434886	568483	39.62	21652	1.51	237263	16.54	172694	12.04	23600	1.64
5	UCO BANK	439301	363001	82.63	1022	0.23	163422	37.20	49846	11.35	18267	4.16
6	BANK OF BARODA	1064112	863253	81.12	41	0.00	204425	19.21	154497	14.52	15389	1.45
7	UNION BANK OF INDIA	597721	383484	64.16	21	0.00	106541	17.82	68970	11.54	15253	2.55
<b>OTHER BANKS</b>												
8	BANK OF INDIA	1048832	654154	62.37	154	0.01	226197	21.57	131235	12.51	15437	1.47
9	BANK OF MAHARASHTRA	275325	89575	32.53	0	0.00	0	0.00	23736	8.62	1556	0.57
10	INDIAN BANK	1067135	477508	44.75	1	0.00	113263	10.61	157737	14.78	15226	1.43
11	INDIAN OVERSEAS BANK	183804	153727	83.64	19	0.01	2010	1.09	46998	25.57	2097	1.14
12	PUNJAB AND SIND BANK	30484	25725	84.39	0	0.00	156	0.51	8575	28.13	476	1.56
	Total Public Sector Bank	15197704	7485503	49.25	23805	0.16	3191664	21.00	2149479	14.14	246292	1.62
<b>PRIVATE BANKS</b>												
13	IDBI	237771	140633	59.15	0	0.00	46648	19.62	31551	13.27	1629	0.69
14	ICICI BANK	1497264	549941	36.73	0	0.00	84257	5.63	193927	12.95	9005	0.60
15	FEDERAL BANK	45147	23750	52.61	0	0.00	1821	4.03	2410	5.34	67	0.15
16	JAMMU KASHMIR BANK	2253	631	28.01	0	0.00	0	0.00	612	27.16	43	1.91
17	SOUTH INDIAN BANK	1467	1467	100.00	0	0.00	0	0.00	0	0.00	21	1.43
18	AXIS BANK	908279	344001	37.87	0	0.00	0	0.00	11155	1.23	178	0.02
19	HDFC BANK	1846393	797468	43.19	0	0.00	188569	10.21	37027	2.01	897	0.05
20	INDUSIND BANK	937372	717192	76.51	0	0.00	629194	67.12	0	0.00	0	0.00
21	KARNATAKA BANK	2519	1280	50.81	0	0.00	0	0.00	651	25.84	23	0.91
22	KOTAK MAHINDRA	261747	231185	88.32	0	0.00	195257	74.60	206	0.08	0	0.00
23	YES BANK	57641	23380	40.56	0	0.00	3786	6.57	0	0.00	0	0.00
24	BANDHAN BANK	831207	541077	65.10	0	0.00	0	0.00	27573	3.32	0	0.00
25	RBL BANK	233257	232987	99.88	0	0.00	226102	96.93	0	0.00	0	0.00
26	IDFC FIRST BANK Ltd	73574	44033	59.85	0	0.00	73574	100.00	46	0.06	0	0.00
27	Karur Vysya Bank	1309	1309	100.00	0	0.00	0	0.00	350	26.74	0	0.00
	Total Private Sector Bank	6937190	3650334	52.62	0	0.00	1449208	20.89	305508	4.40	11863	0.17
	Total COMM. BANKS	22134894	11135837	50.31	23805	0.11	4640872	20.97	2454987	11.09	258155	1.17
<b>CO-OPERATIVE BANKS</b>												
28	STATE CO-OP. BANK	344688	334486	97.04	0	0.00	0	0.00	2130	0.62	0	0.00
	Total Cooperative Bank	344688	334486	97.04	0	0.00	0	0.00	2130	0.62	0	0.00
<b>REGIONAL RURAL BANKS</b>												
29	DAKSHIN BIHAR GRAMIN BANK	1163781	1113390	95.67	0	0.00	768040	66.00	55490	4.77	16170	1.39
30	UTTAR BIHAR GRAMIN BANK	1303236	1250474	95.95	105	0.01	1024448	78.61	20755	1.59	6582	0.51
	Total Region Rural Bank	2467017	2363864	95.82	105	0.00	1792488	72.66	76245	3.09	22752	0.92
<b>SMALL FINANCE BANK</b>												
31	JANA SFB	108451	102592	94.60	0	0.00	77091	71.08	3068	2.83	0	0.00
32	UTKARSH SFB	434534	434450	99.98	0	0.00	378235	87.04	2946	0.68	0	0.00
33	UJIVAN SFB	186825	163077	87.29	0	0.00	131565	70.42	13013	6.97	0	0.00
34	ESAF SFB	14693	14359	97.73	0	0.00	13161	89.57	13	0.09	2	0.01
35	UNITY SFB	28182	19486	69.14	0	0.00	19485	69.14	0	0.00	0	0.00
	Total Small Financial Bank	772685	733964	94.99	0	0.00	619537	80.18	19040	2.46	2	0.00
	TOTAL FOR BIHAR	25719284	14568151	56.64	23910	0.09	7052897	27.42	2552402	9.92	280909	1.09

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA												
(CONVENOR- STATE BANK OF INDIA)											FY : 2023-24	
OUTSTANDING AS ON 30.09.2023												
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
												Rs. in Lakhs
<b>LEAD BANKS</b>												
1	STATE BANK OF INDIA	5767893	1885796	32.69	652719	11.32	787521	13.65	445556	7.72	3882097	67.31
2	CENTRAL BANK OF INDIA	1100177	900702	81.87	550904	50.07	270321	24.57	79477	7.22	199475	18.13
3	PUNJAB NATIONAL BANK	2188034	1120095	51.19	513235	23.46	475147	21.72	131713	6.02	1067939	48.81
4	CANARA BANK	1434886	568483	39.62	193250	13.47	291654	20.33	83579	5.82	866403	60.38
5	UCO BANK	439301	363001	82.63	169814	38.66	131903	30.03	61284	13.95	76300	17.37
6	BANK OF BARODA	1064112	863253	81.12	220958	20.76	484414	45.52	157881	14.84	200859	18.88
7	UNION BANK OF INDIA	597721	383484	64.16	140478	23.50	183904	30.77	59102	9.89	214237	35.84
<b>OTHER BANKS</b>												
8	BANK OF INDIA	1048832	654154	62.37	261476	24.93	320708	30.58	71970	6.86	394678	37.63
9	BANK OF MAHARASHTRA	275325	89575	32.53	7554	2.74	21991	7.99	60030	21.80	185750	67.47
10	INDIAN BANK	1067135	477508	44.75	183827	17.23	261961	24.55	31720	2.97	589627	55.25
11	INDIAN OVERSEAS BANK	183804	153727	83.64	14875	8.09	38248	20.81	100604	54.73	30077	16.36
12	PUNJAB AND SIND BANK	30484	25725	84.39	917	3.01	15229	49.96	9579	31.42	4759	15.61
Total Public Sector Bank		15197704	7485503	49.25	2910007	19.15	3283001	21.60	1292495	8.50	7712201	50.75
<b>PRIVATE BANKS</b>												
13	IDBI	237771	140633	59.15	47537	19.99	59744	25.13	33352	14.03	97138	40.85
14	ICICI BANK	1497264	549941	36.73	112141	7.49	409341	27.34	28459	1.90	947323	63.27
15	FEDERAL BANK	45147	23750	52.61	8201	18.17	5622	12.45	9927	21.99	21397	47.39
16	JAMMU KASHMIR BANK	2253	631	28.01	1	0.04	519	23.04	111	4.93	1622	71.99
17	SOUTH INDIAN BANK	1467	1467	100.00	0	0.00	896	61.08	571	38.92	0	0.00
18	AXIS BANK	908279	344001	37.87	160915	17.72	171753	18.91	11333	1.25	564278	62.13
19	HDFC BANK	1846383	797468	43.19	234043	12.68	512069	27.73	51356	2.78	1048215	56.81
20	INDUSIND BANK	937372	717192	76.51	645121	68.82	71881	7.67	190	0.02	220180	23.49
21	KARNATAKA BANK	2519	1280	50.81	548	21.75	483	19.17	249	9.88	1239	49.19
22	KOTAK MAHINDRA	261747	231185	88.32	189140	72.26	27065	10.34	14980	5.72	30562	11.68
23	YES BANK	57641	23380	40.56	3958	6.87	19376	33.61	46	0.08	34261	59.44
24	BANDHAN BANK	831207	541077	65.10	122005	14.68	19996	2.41	399076	48.01	290130	34.90
25	RBL BANK	233257	232987	99.88	231255	99.14	154	0.07	1578	0.68	270	0.12
26	IDFC FIRST BANK Ltd	73574	44033	59.85	37834	51.42	6146	8.35	53	0.07	29541	40.15
27	Karur Vysya Bank	1309	1309	100.00	0	0.00	632	48.28	677	51.72	0	0.00
Total Private Sector Bank		6937190	3650334	52.62	1792699	25.84	1305677	18.82	551958	7.96	3286856	47.38
Total COMM. BANKS		22134894	11135837	50.31	4702706	21.25	4588678	20.73	1844453	8.33	10999057	49.69
<b>CO-OPERATIVE BANKS</b>												
28	STATE CO-OP. BANK	344688	334486	97.04	311714	90.43	0	0.00	22772	6.61	10202	2.96
Total Cooperative Bank		344688	334486	97.04	311714	90.43	0	0.00	22772	6.61	10202	2.96
<b>REGIONAL RURAL BANKS</b>												
29	DAKSHIN BIHAR GRAMIN BANK	1163781	1113390	95.67	936517	80.47	108327	9.31	68546	5.89	50391	4.33
30	UTTAR BIHAR GRAMIN BANK	1303236	1250474	95.95	756302	58.03	477206	36.62	16966	1.30	52762	4.05
Total Region Rural Bank		2467017	2363864	95.82	1692819	68.62	585533	23.73	85512	3.47	103153	4.18
<b>SMALL FINANCE BANK</b>												
31	JANA SFB	108451	102592	94.60	64039	59.05	23364	21.54	15189	14.01	5859	5.40
32	UTKARSH SFB	434534	434450	99.98	258019	59.38	23778	5.47	152653	35.13	84	0.02
33	UJJIVAN SFB	186825	163077	87.29	120045	64.58	7270	3.89	35162	18.82	23748	12.71
34	ESAF SFB	14693	14359	97.73	10651	72.49	3247	22.10	461	3.14	334	2.27
35	UNITY SFB	28182	19486	69.14	8720	30.94	0	0.00	10766	38.20	8690	30.86
Total Small Financial Bank		772685	733964	94.99	462074	59.80	57659	7.46	214231	27.73	38721	5.01
<b>TOTAL FOR BIHAR</b>		<b>25719284</b>	<b>14568151</b>	<b>56.64</b>	<b>7169313</b>	<b>27.88</b>	<b>5231870</b>	<b>20.34</b>	<b>2166968</b>	<b>8.43</b>	<b>11151133</b>	<b>43.36</b>



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENDOR- STATE BANK OF INDIA) FY : 2023-24

DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 30.09.2023

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	170333	80694	47.37	180197	99973	55.48	57812	24436	42.27	408342	205103	50.23	108964	38429	35.27	517306	243532	47.08
2	Anwal	62420	25044	40.12	62970	16430	26.09	11919	3271	27.44	137309	44745	32.59	37897	18538	48.92	175206	63283	36.12
3	Aurangabad	209264	90147	43.08	192597	88598	46.00	41793	15071	36.06	443654	193816	43.69	111369	71740	64.42	555023	265556	47.85
4	Banka	138984	63749	45.87	128024	36497	28.51	28935	10494	36.27	295943	110740	37.42	70438	29336	41.73	366381	140136	38.25
5	Begusarai	292941	187053	63.85	272692	155841	57.15	60504	22988	37.99	626137	365882	58.43	160382	81145	50.59	786519	447027	56.84
6	Bhagalpur	329827	108600	32.93	352870	157044	44.50	72661	30786	42.37	755358	296430	39.24	222522	117701	52.89	977880	414131	42.35
7	Bhojpur	306665	128307	41.84	242964	80023	32.94	50481	19667	38.96	600110	227997	37.99	130020	58871	45.28	730130	286868	39.29
8	Buxar	172983	70340	40.66	165651	53334	32.20	30266	11258	37.20	368900	134932	36.58	105260	29864	28.37	474160	164796	34.76
9	Darbhanga	298212	118012	39.57	264298	153315	58.01	49461	30541	61.75	611971	301868	49.33	159612	86371	54.11	771583	388239	50.32
10	East Champaran	335579	136767	40.76	319135	143655	45.01	80557	27629	34.30	735271	308051	41.90	209187	80819	38.63	944458	388870	41.17
11	Gaya	379276	184500	48.65	384508	167666	43.61	65097	52149	80.11	828881	404315	48.78	338571	207389	61.25	1167452	611704	52.40
12	Gopalganj	219567	98486	44.85	173790	61736	35.52	47487	23201	48.86	440844	183423	41.61	106125	80911	76.24	546969	264334	48.33
13	Jamui	129686	50576	39.00	103602	30386	29.33	27812	11138	40.05	261100	92100	35.27	61112	25009	40.92	322212	117109	36.35
14	Jehanabad	115507	38190	33.06	111763	33145	29.66	18381	5692	30.97	245651	77027	31.36	70326	40507	57.6	315977	117534	37.20
15	Kaimur	128886	60469	46.92	128945	37862	29.36	29145	6285	21.56	286976	104616	36.45	75930	22436	29.57	362906	127072	35.02
16	Katihar	198313	98859	49.85	221468	110969	50.11	60507	20718	34.24	480288	230546	48.00	141074	107303	76.06	621362	337849	54.37
17	Khagaria	121722	57961	47.62	116235	39819	34.26	31260	11256	36.01	269217	109036	40.50	70643	29045	41.12	339860	138081	40.63
18	Kishanganj	110837	45513	41.06	118520	42249	35.65	41239	16648	38.59	70624	28994	41.05	341220	133404	39.10	381220	133404	39.10
19	Lakhisarai	84617	38724	45.76	76397	23438	30.68	17900	7009	38.96	179004	69171	38.64	45601	15275	33.5	224605	84446	37.60
20	Madhepura	125430	76742	61.18	128571	37164	28.91	35362	15378	43.49	289363	129284	44.68	90253	21248	23.54	379616	150532	39.65
21	Madhubani	328904	147110	44.73	262234	94238	35.94	56766	18093	32.14	647404	259431	40.07	153951	47804	31.05	801355	307235	38.34
22	Munger	144574	46824	32.39	142225	34088	23.97	32313	13129	40.63	319112	94041	29.47	86505	35045	40.51	405617	129086	31.82
23	Muzaffarpur	533667	209317	39.22	485485	295342	60.83	96939	92866	95.80	1116091	597525	53.54	407838	377215	92.49	1523929	974740	63.96
24	Nalanda	285608	90799	31.79	232727	91636	39.37	52166	20088	38.47	570501	202503	35.50	133786	87419	65.34	704287	289922	41.17
25	Nawada	153103	70210	45.86	124122	54183	43.65	30410	13117	43.13	307635	137510	44.70	67434	33095	49.08	375069	170605	45.49
26	Patna	1404392	447204	31.84	1530532	1112829	72.71	249711	150729	60.36	3184635	1710762	53.72	1296582	2083034	160.66	4481217	3793796	84.66
27	Purnea	281070	117126	41.67	272197	177767	65.31	73904	32482	43.95	627171	327375	52.20	169180	59068	34.91	796351	386443	48.53
28	Rohtas	263139	113357	42.32	240183	130114	54.17	52860	14313	27.08	556182	255784	45.99	136450	50220	36.8	692632	306004	44.18
29	Saharsa	112242	51453	45.84	116685	48749	41.78	28271	7707	27.26	257198	107909	41.96	80896	28535	35.27	338094	136444	40.36
30	Samastipur	320038	193076	60.33	306231	166621	54.41	69945	30815	44.06	696234	350512	50.34	178403	91125	51.08	874637	441637	50.49
31	Saran	317812	113750	35.79	290778	88118	30.30	74508	23765	31.90	683098	225633	33.03	168497	61160	36.3	851595	286793	33.68
32	Sheikhpura	65399	28160	43.06	60326	29605	49.08	12920	5129	39.70	138645	62894	45.36	35681	11314	31.71	174326	74208	42.57
33	Sheohar	54733	27588	50.40	50992	14624	28.68	8147	7551	92.68	113872	49763	43.70	30024	12689	42.26	143896	62452	43.40
34	Sitamarhi	192771	88118	45.71	174524	79047	45.29	37157	13559	36.49	404452	180724	44.68	103938	39327	37.84	508390	220051	43.28
35	Siwan	347574	172899	49.74	256028	92046	35.95	63666	19897	31.25	667268	284842	42.69	149483	98409	65.83	816751	383251	46.92
36	Supaul	123668	48156	38.94	138438	49063	35.44	32056	6521	20.34	294162	103740	35.27	90871	24152	26.58	385033	127892	33.22
37	Vaishali	302418	272502	90.11	296217	115475	38.98	68538	28445	41.50	667173	416422	62.42	185214	68840	37.17	852387	485262	56.93
38	West Champaran	252839	110024	43.52	222859	91807	41.20	53554	14759	27.56	529252	216590	40.92	139357	59558	36.28	668609	267148	39.96
	TOTAL FOR BIHAR	9415000	4104406	43.59	8948000	4294496	47.99	1952000	878550	45.01	20315000	9277452	45.67	6000000	4450020	74.17	26315000	13727472	52.17

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA  
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24  
PRIORITY SECTOR LENDING

BANK WISE PERFORMANCE - ANNUAL CREDIT PLAN AS ON 30.09.2023

SL	BANK NAME	AGRICULTURE			MSME			EXPORT CREDIT			EDUCATION			HOUSING			SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY			OTHERS			(Rs. in Lakh)		
		TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	%ACH	TARGET	ACHIE	TARGET	ACHIE		
1	STATE BANK OF INDIA	1010591	367830	36.40	1447071	733286	50.67	0	0	0.00	47485	3300	6.95	139107	10299	0.73	45875	33	0.07	5697	3	0.05	202727	93357	46.05	2898553	1341080	46.27
2	CENTRAL BANK OF INDIA	369585	149150	40.36	717014	398221	55.54	0	0	0.00	20682	1841	8.90	30874	10242	33.17	22212	0	0.00	2758	0	0.00	24973	55153	220.85	1188098	614607	51.73
3	PUNJAB NATIONAL BANK	723307	262595	36.30	1287557	622350	48.34	0	0	0.00	43944	4423	10.07	30301	30361	100.00	38534	0	0.00	5098	34	0.67	23683	637	2.69	2152421	943900	43.85
4	CANARA BANK	334812	117097	34.97	439591	161184	36.57	0	0	0.00	10407	5800	55.73	30293	19382	63.98	13860	0	0.00	1722	0	0.00	40323	23185	57.50	871008	326648	37.50
5	UCOA BANK	343274	146276	42.61	274017	130515	47.63	0	0	0.00	12432	336	2.70	6593	9114	138.24	5305	0	0.00	1130	0	0.00	1886	14699	779.37	644637	300940	46.68
6	BANK OF BARODA	444305	209187	47.08	517387	262999	50.83	0	0	0.00	18772	694	3.70	38798	6542	16.86	15684	0	0.00	1952	0	0.00	7924	41812	527.66	1044822	512324	49.89
7	UNION BANK OF INDIA	123894	36877	29.76	262319	120895	46.09	0	0	0.00	8975	437	4.87	16600	4018	24.20	11950	6	0.05	1476	0	0.00	28702	18525	64.54	453916	180758	39.82
8	BANK OF INDIA	252817	104429	41.31	336991	208830	61.97	0	0	0.00	2256	779	34.53	4730	2975	62.90	954	0	0.00	624	0	0.00	3203	42	1.31	601575	317055	52.70
9	BANK OF MAHARASHTRA	1638	1890	115.38	18234	12226	67.05	0	0	0.00	2391	1482	61.98	989	111	11.22	706	0	0.00	85	0	0.00	1712	2723	159.05	25755	18432	71.57
10	INDIAN BANK	462562	48494	10.48	522599	247203	47.30	0	0	0.00	3801	289	7.60	5978	691	11.56	253	0	0.00	307	0	0.00	1184	0	0.00	996684	296677	29.77
11	INDIAN OVERSEAS BANK	57133	32038	56.08	104772	61853	59.04	0	0	0.00	5291	810	15.31	5576	3189	57.19	3283	0	0.00	413	0	0.00	3581	15592	435.41	180049	113482	63.03
12	PUNJAB AND SIND BANK	1147	409	35.66	35564	1234	3.47	0	0	0.00	3472	16	0.46	5815	374	6.43	830	0	0.00	82	0	0.00	1873	2260	120.66	48783	4293	8.80
	Total Public Sector Bank	4125065	1476272	35.79	5963116	2960796	49.65	0	0	0.00	179908	20207	11.23	315654	253770	80.39	159446	39	0.02	21344	37	0.17	341768	267985	78.41	11106303	4979106	44.83
13	ICBI	45951	17584	38.27	108607	47474	43.71	0	0	0.00	1299	102	7.85	493	351	71.20	283	0	0.00	213	0	0.00	512	1458	284.77	157358	66969	42.56
14	FEDERAL BANK	78315	47165	60.22	440235	367017	83.37	0	0	0.00	4720	1624	34.41	3644	1804	49.51	710	0	0.00	507	0	0.00	919	3526	383.68	529050	421136	79.60
15	JAMMU KASHMIR BANK	8570	6947	81.06	14182	5622	39.64	0	0	0.00	2152	1	0.05	812	57	7.02	995	0	0.00	293	0	0.00	299	5179	1732.11	27303	17806	65.22
16	SOUTH INDIAN BANK	15	10	66.67	2380	708	29.75	0	0	0.00	77	30	36.96	57	20	35.09	5	0	0.00	3	0	0.00	12	100	833.33	2398	1030	42.95
17	AMIS BANK	33959	93797	276.21	103367	178271	175.87	0	0	0.00	33	21	63.64	17	19	111.76	8	0	0.00	1	0	0.00	5	1	20.00	2459	759	30.87
18	INDUSIND BANK	211016	130118	61.66	529107	420848	79.54	0	0	0.00	13273	465	3.50	3749	230	6.13	1917	0	0.00	1056	0	0.00	3039	18044	593.75	158360	290807	183.64
19	HDFC BANK	712972	375106	52.61	343689	86473	25.20	0	0	0.00	2157	61	2.83	971	1882	193.82	1168	0	0.00	759	0	0.00	577	6907	1197.05	745755	598816	75.07
20	KARNATAKA BANK	854	548	64.17	738	483	65.45	0	0	0.00	5	0	0.00	0	0	0.00	0	0	0.00	1	0	0.00	38	2	5.26	2018	1280	63.43
21	YES BANK	155278	94417	60.81	28504	17000	59.64	0	0	0.00	3292	0	0.00	3938	1	0.03	2538	0	0.00	340	0	0.00	7687	7961	103.56	201577	119379	59.22
22	BANDHAN BANK	366350	58056	15.85	334665	54261	10.15	0	0	0.00	2402	0	0.00	4075	2498	61.30	3179	0	0.00	431	0	0.00	527356	179274	34.29	1433858	294089	20.51
23	IDFC FIRST BANK Ltd	141089	112667	79.86	743	493	66.35	0	0	0.00	286	0	0.00	410	0	0.00	110	0	0.00	12	0	0.00	379	569	181.79	143029	113849	79.60
24	Carur Vyasa Bank	0	0	0.00	183	11	6.01	0	0	0.00	25	0	0.00	0	0	0.00	0	1	0.00	0	0	0.00	0	99	0.00	13464	18731	139.12
25	Total Private Sector Bank	1769888	955708	54.04	2150778	1210857	56.30	0	0	0.00	29999	2327	7.76	18353	7130	38.85	10953	106	0.07	3616	0	0.00	53223	223266	41.64	4518310	2399394	53.10
26	CO-OPERATIVE BANKS	5893453	2431980	41.27	8113894	412853	51.41	0	0	0.00	209907	22534	10.74	334007	260900	78.11	170999	145	0.09	24960	37	0.15	877891	491251	55.95	15624651	7378950	47.22
27	STATE CO-OP. BANK	475238	9081	1.91	0	0	0.00	0	0	0.00	361	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	149577	8764	6.23	616176	17845	2.90
28	Total Cooperative Bank	475238	9081	1.91	0	0	0.00	0	0	0.00	361	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	149577	8764	6.23	616176	17845	2.90
29	REGIONAL RURAL BANKS	1113341	751482	67.50	292269	26148	8.95	0	0	0.00	4360	270	6.19	5892	9014	150.43	1075	0	0.00	176	0	0.00	157	466	279.04	1417380	787380	55.55
30	UTTAR BIHAR GRAMIN BANK	1372805	699558	50.96	290831	75528	25.97	0	0	0.00	936	10	1.07	1245	1839	147.71	172	0	0.00	339	0	0.00	258	0	0.00	1666586	776935	46.62
31	Uttar Region Rural Bank	2486146	1451040	58.37	583100	101676	17.44	0	0	0.00	5286	280	5.29	7237	10853	149.97	1247	0	0.00	515	0	0.00	425	466	109.65	3083966	1564315	50.72
32	SMALL FINANCE BANK	46815	31875	70.22	14211	5502	38.72	0	0	0.00	557	0	0.00	694	328	47.26	768	0	0.00	204	0	0.00	11372	5468	45.67	75221	44173	56.72
33	UTKARSH SFB	385483	112377	29.15	219636	10930	4.98	0	0	0.00	31	0	0.00	4001	1085	27.12	125	4	3.20	34	0	0.00	131355	54588	41.63	740725	179084	24.18
34	UJUVAN SFB	120835	51629	42.73	12500	3624	28.99	0	0	0.00	1476	0	0.00	2148	853	39.71	2040	0	0.00	545	0	0.00	22771	14955	65.68	162315	71061	43.78
35	ESAF SFB	7030	7524	107.03	4659	1111	23.85	0	0	0.00	50	0	0.00	0	0	0.00	33	0	0.00	20	0	0.00	144	282	195.83	11936	8917	74.71
	Total Small Financial Bank	560163	212305	37.90	251006	21167	8.43	0	0	0.00	2174	0	0.00	6893	2266	32.87	2966	4	0.13	303	0	0.00	56542	81050	48.75	990247	316792	31.99
	TOTAL FOR BIHAR	9415000	4104406	43.59	8948000	4294496	47.99	0	0	0.00	217738	22814	10.48	348137	274019	78.71	174612	149	0.09	26278	37	0.14	1185235	581531	49.05	20315000	9277452	45.67



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA  
 (CONVENOR- STATE BANK OF INDIA) FY : 2023-24  
 NON PRIORITY SECTOR LENDING

BANK WISE PERFORMANCE : ANNUAL CREDIT PLAN AS ON 30.09.2023

Rs. In Lakh

Sl	BANK NAME	AGRICULTURE		MISME		EDUCATION		HOUSING		PERSONAL LOAN		OTHERS		TOTAL	
		TARGET	%ACH	TARGET	%ACH	TARGET	%ACH	TARGET	%ACH	TARGET	%ACH	TARGET	%ACH	TARGET	%ACH
	LEAD BANKS														
1	STATE BANK OF INDIA	0	0.00	0	0.00	13780	4037	55024	101040	358474	21727	951469	69490	1378747	1002066
2	CENTRAL BANK OF INDIA	0	0.00	0	0.00	3584	0	14130	0	93716	2976	247582	78773	358512	106518
3	PUNJAB NATIONAL BANK	0	0.00	0	0.00	6668	333	26926	17336	14158	8.17	459749	164991	666687	482590
4	CANARA BANK	0	0.00	0	0.00	2581	0	10317	3257	3157	67072	0	177995	13935	257965
5	UCO BANK	0	0.00	0	0.00	803	0	3330	5214	15658	21015	53637	74518	13893	87577
6	BANK OF BARODA	0	0.00	0	0.00	1550	258	40320	1745	40320	7520	12157	155068	139664	9007
7	UNION BANK OF INDIA	0	0.00	0	0.00	1517	1317	6096	3032	39600	47.81	106968	177158	154181	200463
	OTHER BANKS														
8	BANK OF INDIA	0	0.00	0	0.00	1839	210	7402	8187	11061	47925	127160	115564	184326	138412
9	BANK OF MAHARASHTRA	0	0.00	0	0.00	924	0	23983	0	0	0.00	61855	80906	90055	8906
10	INDIAN BANK	0	0.00	0	0.00	4475	197	17857	13467	75.42	116408	40752	308965	94448	30.57
11	INDIAN OVERSEAS BANK	0	0.00	0	0.00	283	56	1979	1110	7337	7867	10722	19484	52727	28214
12	PUNJAB AND SIND BANK	0	0.00	0	0.00	32	0	301	389	12924	729	102	1399	1732	29469
	Total Public Sector Bank	0	335651	0.00	0	38036	6408	16.85	151995	154256	101.53	989423	918220	92.80	2623645
	PRIVATE BANKS														
13	IDBI	0	0.00	0	0.00	435	130	2989	371.64	11500	1355	11.78	28785	5468	19.00
14	ICICI BANK	0	0.00	0	0.00	5953	2051	34.45	23869	31819	15331	154866	57734	37.28	
15	FEDERAL BANK	0	0.00	0	0.00	149	9	6.04	563	705	125.22	3640	16.64	10214	15045
16	JAMMU KASHMIR BANK	0	0.00	0	0.00	13	60	461.54	52	90	173.08	338	250	73.96	896
17	SOUTH INDIAN BANK	0	0.00	0	0.00	11	0	0.00	43	0	0.00	279	0	0.00	740
18	AXIS BANK	0	0.00	0	0.00	1130	0	0.00	29417	0	0.00	78040	123215	157.89	
19	HDFC BANK	0	2646	0.00	0	5944	29	0.49	37717	111243	72.01	377177	414600	109.92	
20	INDUSIND BANK	0	0.00	0	0.00	1354	0	0.00	5864	0	0.00	90285	123308	136.58	
21	KARNATAKA BANK	0	0.00	0	0.00	12	0	0.00	427	871.43	316	94	29.75	837	
22	KOTAK MAHINDRA	0	0.00	0	0.00	124	0	0.00	510	0	0.00	34788	8625	0	
23	YES BANK	0	0.00	0	0.00	5859	0	0.00	152329	4821	3.16	267082	263730	91.87	
24	BANDHAN BANK	0	0.00	0	0.00	2188	0	0.00	8531	6695	78.48	56942	9663	6.43	
25	RBL BANK	0	467	0.00	0	99	0	0.00	396	0	0.00	2579	0	0.00	
26	IDFC FIRST BANK Ltd	0	1	0.00	0	446	0	0.00	1782	0	0.00	11584	0	0.00	
27	Karur Vysya Bank	0	1	0.00	0	0	0	0.00	76	7600.00	5	0	0.00	13	
	Total Private Sector Bank	0	3114	0.00	0	23717	2279	9.61	95160	616984	191133	30.98	1396250	1446338	
	Total COMM. BANKS	0	338765	0.00	0	61753	8687	14.07	247095	1606407	69.06	4019925	2738187	68.12	
	CO-OPERATIVE BANKS														
28	STATE CO-OP. BANK	0	0.00	0	0.00	12	0	0.00	65	215	330.77	425	681	160.24	
	Total Cooperative Bank	0	0.00	0	0.00	12	0	0.00	65	215	330.77	425	681	160.24	
	REGIONAL RURAL BANKS														
29	DAKSHIN BIHAR GRAMIN BANK	0	0.00	0	0.00	49	0	0.00	202	0	0.00	1267	1040	82.08	
30	UTTAR BIHAR GRAMIN BANK	0	0.00	0	0.00	354	0	0.00	1409	1092	77.50	9206	1770	19.23	
	Total Region Rural Bank	0	0.00	0	0.00	403	0	0.00	1611	1092	76.83	27797	29929	107.67	
	SMALL FINANCE BANK														
31	JANA SFB	0	0.00	0	0.00	1	0	0.00	41	452	1102.44	67	0	0.00	
32	UTKARSH SFB	0	0.00	0	0.00	6	0	0.00	6	0	0.00	20	0	0.00	
33	UJIVAN SFB	0	0.00	0	0.00	81	0	0.00	366	1292	353.01	2161	35	1.62	
34	ESAF SFB	0	0.00	0	0.00	0	0	0.00	9	0	0.00	72	323	448.61	
35	UNITY SFB	0	1	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	
	Total Small Financial Bank	0	1	0.00	0	88	0	0.00	422	1744	413.27	2320	358	15.43	
	TOTAL FOR BIHAR	0	338766	0.00	0	62256	8687	13.95	205519	1619625	68.73	4068926	2783846	68.42	

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE ACHIEVEMENT UNDER ANNUAL CREDIT PLAN AS ON : 30.09.2023									
(Rs. In Lakh)									
Sl	BANK NAME	Weakr Sect.	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
<b>LEAD BANKS</b>									
1	STATE BANK OF INDIA	408353	131297	20297	2133	53350	21242	19996	746
2	CENTRAL BANK OF INDIA	8149	35469	6201	846	3643	1011	38	76
3	PUNJAB NATIONAL BANK	18119	15866	1086	251	6331	2827	39	295
4	CANARA BANK	45232	33107	17463	7707	10811	1705	335	181
5	UCO BANK	43114	186	529	128	0	0	0	0
6	BANK OF BARODA	11194	1792	1424	117	3110	901	0	0
7	UNION BANK OF INDIA	18549	11439	1056	32	13593	3439	1838	530
<b>OTHER BANKS</b>									
8	BANK OF INDIA	85841	56508	4505	623	46890	5960	0	117
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
10	INDIAN BANK	10049	7884	10602	1035	25016	26154	0	0
11	INDIAN OVERSEAS BANK	11037	54577	7115	2086	15435	4374	8379	7108
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
	Total Public Sector Bank	659637	348125	70278	14958	178179	67613	30625	9053
<b>PRIVATE BANKS</b>									
13	IDBI	6146	5636	961	141	6343	1248	0	0
14	ICICI BANK	30127	117634	1885	334	0	13883	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	84496	0	0	0	0	0	0	0
19	HDFC BANK	49294	38408	113	0	36423	2069	0	0
20	INDUSIND BANK	372598	5807	122659	46287	0	102231	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	101570	96779	8950	2752	0	1273	0	0
23	YES BANK	3026	1	94	0	0	138	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0
25	RBL BANK	111449	109682	17123	1992	87698	26676	0	0
26	IDFC FIRST BANK Ltd	37134	37380	5444	998	26286	5892	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	795840	411327	157229	52504	156750	153410	0	0
	Total COMM. BANKS	1455477	759452	227507	67462	334929	221023	30625	9053
<b>CO-OPERATIVE BANKS</b>									
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	Total Cooperative Bank	0	0	0	0	0	0	0	0
<b>REGIONAL RURAL BANKS</b>									
29	DAKSHIN BIHAR GRAMIN BANK	92059	11966	2969	265	51205	12171	0	0
30	UTTAR BIHAR GRAMIN BANK	623995	87197	107737	72349	393273	70883	8439	0
	Total Region Rural Bank	716054	99163	110706	72614	444478	83054	8439	0
<b>SMALL FINANCE BANK</b>									
31	JANA SFB	37824	14158	5136	1571	15549	11709	0	0
32	UTKARSH SFB	160288	160288	24237	3572	88158	8414	0	0
33	UJIVAN SFB	52260	70068	11754	3205	40599	10591	0	0
34	ESAF SFB	7983	7983	710	246	3082	1985	0	0
35	UNITY SFB	13557	19329	1550	719	6828	3137	0	0
	Total Small Financial Bank	271912	271826	43387	9313	154216	35836	0	0
	TOTAL FOR BIHAR	2443443	1130441	381600	149389	933623	339913	39064	9053

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) : FY - 2023-24									
DISTRICTWISE PERFORMANCE UNDER ANNUAL CREDIT PLAN AS ON 30.09.2023									
									(Rs. In Lakh)
SL	DISTRICT NAME	WEAKER SECTION	WOMEN	SC	ST	OBC	MINORITY	EXSER	HANDICAP
1	Araria	66420	17911	5548	2629	21293	11691	312	67
2	Arwal	4620	2880	1337	191	2425	558	91	89
3	Aurangabad	19604	13146	3463	461	10491	2469	12	69
4	Banka	21416	8269	1389	456	5560	968	175	107
5	Begusaral	45145	28992	3705	496	15506	5108	109	42
6	Bhagalpur	37038	26310	3141	915	12915	5520	355	229
7	Bhojpur	37518	15605	9057	2981	9813	6304	208	100
8	Buxar	13162	10300	2038	551	5149	1372	117	91
9	Darbhanga	97766	51672	14352	7279	40420	11078	986	227
10	East Champaran	89075	41659	12509	6959	50496	10436	924	192
11	Gaya	77526	35119	19682	6552	17377	15035	278	288
12	Gopalganj	84281	37670	12203	5681	36042	6189	584	46
13	Jamui	12216	8035	2943	1009	5750	978	2	27
14	Jehanabad	6022	5517	1278	278	3539	1183	122	64
15	Kaimur	13091	8015	2457	523	6475	988	2	2
16	Katihar	50867	29509	5617	5123	18902	8034	306	23
17	Khagaria	13923	10081	998	448	7971	875	171	73
18	Kishanganj	20151	5999	3377	1897	10694	4893	209	21
19	Lakhisarai	7355	3961	1082	248	3633	512	12	2
20	Madhepura	79586	15356	6914	2886	26274	8780	295	15
21	Madhubani	223088	26894	15123	9620	55141	12015	1294	326
22	Munger	10658	7214	1164	510	4202	997	18	17
23	Muzaffarpur	124603	75485	19424	7987	70606	19344	1214	416
24	Nalanda	20051	14027	3454	629	9835	3456	293	358
25	Nawada	14262	10808	2092	513	6377	2001	325	307
26	Patna	300577	356968	65942	12551	159222	66436	24270	4304
27	Purnea	54943	20136	7566	4470	30268	11926	516	128
28	Rohtas	22024	14533	3133	682	10878	2669	87	81
29	Saharsa	31043	15161	4357	2389	16948	3308	223	6
30	Samastipur	64949	33094	6160	1271	40980	8444	494	230
31	Saran	105137	63537	12667	6178	44118	7532	707	91
32	Sheikhpura	5649	3426	1280	275	1721	408	25	2
33	Sheohar	14516	4004	2541	1447	7841	1287	252	48
34	Sitamarhi	156089	17463	6547	3741	26829	5038	435	45
35	Siwan	158832	34579	34450	15823	47487	27700	774	78
36	Supaul	29664	10556	4734	2501	16952	4327	315	9
37	Valshali	235802	22607	66951	27073	31750	51344	577	60
38	West Champaran	74774	23943	10925	6166	41743	8710	1975	773
	<b>TOTAL FOR BIHAR</b>	<b>2443443</b>	<b>1130441</b>	<b>381600</b>	<b>149389</b>	<b>933623</b>	<b>339913</b>	<b>39064</b>	<b>9053</b>

LENDING TO MINORITY COMMUNITIES				
AS ON Sept. 2023				
(Rs. In lakh)				
SL. No.	Minority Concentrated Districts in Bihar	Priority Sector Advance (A) (Disbursed)	Out of (A) Total Advances to Minority	%age Share of Minority Advance
		Amt.	Amt.	Amt.
1	Araria	205103	11691	5.70
2	Arwal	44745	558	1.25
3	Aurangabad	193816	2469	1.27
4	Banka	110740	968	0.87
5	Begusarai	365882	5108	1.40
6	Bhagalpur	296430	5520	1.86
7	Bhojpur	227997	6304	2.76
8	Buxar	134932	1372	1.02
9	Darbhanga	301868	11078	3.67
10	East Champaran	308051	10436	3.39
11	Gaya	404315	15035	3.72
12	Gopalganj	183423	6189	3.37
13	Jamui	92100	978	1.06
14	Jehanabad	77027	1183	1.54
15	Kaimur	104616	988	0.94
16	Katihar	230546	8034	3.48
17	Khagaria	109036	875	0.80
18	Kishanganj	104410	4893	4.69
19	Lakhisarai	69171	512	0.74
20	Madhepura	129284	8780	6.79
21	Madhubani	259431	12015	4.63
22	Munger	94041	997	1.06
23	Muzaffarpur	597525	19344	3.24
24	Nalanda	202503	3456	1.71
25	Nawada	137510	2001	1.46
26	Patna	1710762	66436	3.88
27	Purnea	327375	11926	3.64
28	Rohtas	255784	2669	1.04
29	Saharsa	107909	3308	3.07
30	Samastipur	350512	8444	2.41
31	Saran	225633	7532	3.34
32	Sheikhpura	62894	408	0.65
33	Sheohar	49763	1287	2.59
34	Sitamarhi	180724	5038	2.79
35	Siwan	284842	27700	9.72
36	Supaul	103740	4327	4.17
37	Vaishali	416422	51344	12.33
38	West Champaran	216590	8710	4.02
	<b>TOTAL FOR BIHAR</b>	<b>9277452</b>	<b>339913</b>	<b>3.66</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PA INA  
(CONVENOR- STATE BANK OF INDIA) FY: 2023-24

SL. NO.	NAME OF BANKS	NON PERFORMING ASSETS IN VARIOUS SECTOR & WRITTEN OFF AS ON 30.09.2023											(A mount in Rs. Lakhs)											
		1			2			3			4			5			6							
		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	TOTAL O/S	TOTAL NPA	%AGE	TOTAL O/S	WRITTEN OFF ADVANCE	
	LEAD BANKS																							
1	STATE BANK OF INDIA	652719	145438	22.28	787521	21737	2.76	445556	4064	0.91	1885796	171239	9.08	3882097	12432	0.32	5767893	183671	3.18	11523				11523
2	CENTRAL BANK OF INDIA	550904	165243	29.99	27321	45209	16.72	79477	11412	14.36	900702	221864	24.63	199475	6013	3.01	2180177	227877	20.71	4900				4900
3	PUNJAB NATIONAL BANK	513235	239001	46.57	475147	87619	18.44	131713	2568	1.95	1120095	329188	29.39	1067939	31064	2.91	1480034	350252	16.46	9856				9856
4	CANARA BANK	193250	36899	19.09	291654	26749	9.17	83579	702	0.84	568483	64350	11.32	866403	7448	0.86	1434886	71798	5.00	0				0
5	UCO BANK	169814	58264	34.31	131903	22847	17.32	61284	2382	3.89	363001	83493	23.00	76300	1240	1.63	439301	47333	19.29	2154				2154
6	BANK OF BARODA	220958	27778	12.57	484414	31357	6.47	157881	5389	3.41	863253	64524	7.47	200859	5987	2.98	1064112	70511	6.63	2814				2814
7	UNION BANK OF INDIA	140478	45340	32.28	183904	24225	13.17	59102	3165	5.36	383484	72730	18.97	214237	597721	3.86	15197704	135084	8.90	37098				37098
	OTHER BANKS																							
8	BANK OF INDIA	261476	63236	24.18	32070R	41604	12.97	71970	3563	4.95	654154	108403	16.57	394678	3195	0.81	1048832	111598	10.64	0				0
9	BANK OF MAHARASHTRA	7554	150	1.99	21991	1302	5.92	60030	121	0.20	89575	1573	1.76	185750	114	0.06	275325	1687	0.61	0				0
10	INDIAN BANK	183827	80485	43.78	261961	51011	19.47	31720	190	0.60	477508	131686	27.58	589627	14750	2.50	1067135	136436	13.72	5294				5294
11	INDIAN OVERSEAS BANK	14875	3418	22.98	38248	6175	16.14	100604	385	0.38	153727	9978	6.49	30077	628	2.09	183804	10606	5.77	557				557
12	PUNJAB AND SIND BANK	917	95	10.36	15229	848	5.57	9579	1108	11.57	25715	2051	7.97	4759	854	17.94	30484	2905	9.53	0				0
	Total Public Sector Bank	2910007	865347	29.74	3283001	360683	10.99	1292495	35049	2.71	7485503	1261079	16.85	7712201	92005	1.19	15197704	135084	8.90	37098				37098
	PRIVATE BANKS																							
13	IDBI	47537	5700	11.99	59744	6236	10.44	33352	628	1.88	140633	12564	8.93	97138	1302	1.34	237771	13866	5.83	0				0
14	ICICI BANK	112141	5426	4.84	409341	3178	0.78	28459	422	1.48	549941	9026	1.64	947323	14369	1.52	1497264	23395	1.56	0				0
15	FEDERAL BANK	8201	31	0.38	5622	51	0.91	9927	47	0.47	23750	129	0.54	21397	303	1.42	45147	432	0.96	0				0
16	JAMMU KASHMIR BAIK	1	0	0.00	519	20	3.85	111	2	1.80	681	22	3.49	1622	0	0.00	2253	22	0.98	0				0
17	SOUTH INDIAN BANK	0	0	0.00	896	0	0.00	571	0	0.00	1467	0	0.00	0	0	0.00	1467	0	0.00	0				0
18	AXIS BANK	160915	7845	4.88	171753	3642	2.12	11333	583	5.14	344001	12070	3.51	564278	3704	0.57	908279	15274	1.68	0				0
19	HDFC BANK	234043	6828	2.92	512069	6835	1.33	51356	1424	2.77	797468	15087	1.89	1048915	16152	1.54	1846383	51239	1.69	0				0
20	INDUSIND BANK	645121	1560	0.24	71881	1477	2.05	1390	0	0.00	717192	3037	0.42	220180	3341	1.52	937372	5378	0.68	0				0
21	KARNATAKA BANK	548	2	0.36	483	23	4.76	249	21	8.43	1280	46	3.59	1239	85	6.86	2519	131	5.20	0				0
22	KOTAK MAHINDRA	189140	3959	2.09	27065	638	2.36	14980	0	0.00	231185	4597	1.99	30562	483	1.58	261747	5080	1.94	0				0
23	YES BANK	3958	1	0.03	19376	94	0.49	46	0	0.00	23380	95	0.41	34261	451	1.32	57641	546	0.95	0				0
24	BANDHAN BANK	122005	407	0.33	19996	139	0.70	399076	1051	0.26	541077	1597	0.30	290130	3541	1.22	831207	5138	0.62	0				0
25	RBL BANK	231255	1883	0.81	154	0	0.00	1578	44	2.79	232987	1927	0.83	270	1	0.37	233257	1928	0.83	0				0
26	IDFC FIRST BANK Ltd	37834	47	0.12	6146	128	2.08	53	0	0.00	44033	175	0.40	29541	349	1.18	73574	524	0.71	0				0
27	Karur Vysya Bank	0	0	0.00	632	0	0.00	677	3	0.44	1309	3	0.23	0	0	0.00	1309	3	0.23	0				0
	Total Private Sector Bank	1792699	33689	1.88	1305677	22461	1.72	551958	4225	0.77	3650334	60375	1.65	3286856	43581	1.33	6937190	123956	1.50	0				0
	Total CONOM. BANKS	4702706	899036	19.12	4588678	383144	8.35	1844453	39274	2.13	11135837	1321454	11.87	10999057	135586	1.23	22134894	1457040	6.58	37098				37098
	CO-OPERATIVE BANKS																							
28	STATE CO-OP. BANK	311714	34570	11.09	0	0	0.00	22772	0	0.00	330486	34570	10.34	10202	0	0.00	344688	34570	10.03	0				0
	Total Cooperative Bank	311714	34570	11.09	0	0	0.00	22772	0	0.00	330486	34570	10.34	10202	0	0.00	344688	34570	10.03	0				0
	REGIONAL RURAL BANKS																							
29	DAKSHIN BIHAR GRAMIN BANK	936517	398759	42.58	108327	50222	46.36	68546	19011	27.73	1113390	467992	42.03	50391	2042	4.05	1163781	470034	40.39	0				0
30	UTTAR BIHAR GRAMIN BANK	756302	156654	20.71	477206	60400	12.66	16966	6186	36.46	1250474	223240	17.85	52762	2088	3.96	1303236	225328	17.29	0				0
	Total Region Rural Bank	1692819	555413	32.81	585533	110622	18.89	85512	25197	29.47	2363864	691232	29.24	103153	4130	4.00	2467017	695362	28.19	0				0
	SMALL FINANCE BANK																							
31	JANA SFB	64039	556	0.87	23364	225	0.96	15189	510	3.36	102592	1291	1.26	5859	95	1.62	108451	1386	1.28	0				0
32	UTKARSH SFB	258019	9903	3.84	23778	232	0.98	152653	4063	2.66	434450	14198	3.27	84	15	17.86	434534	42113	3.27	0				0
33	UJIVAN SFB	120645	0	0.00	7270	0	0.00	35162	0	0.00	163077	0	0.00	23748	0	0.00	186825	0	0.00	0				0
34	ESAF SFB	10651	134	1.26	3247	157	4.84	461	17	3.69	14359	308	2.14	334	7	2.10	14693	315	2.14	0				0
35	UNITY SFB	8720	110	1.26	0	0	0.00	10766	155	1.44	19486	265	1.36	8696	2	0.02	28182	267	0.95	0				0
	Total Small Financial Bank	462074	10703	2.32	57659	614	1.06	214231	4745	2.21	733964	16062	2.19	38721	119	0.31	772685	16181	2.09	0				0
	TOTAL FOR BIHAR	7169313	1499722	20.92	5231870	494380	9.45	2166968	69216	3.19	14568151	2063318	14.16	11151133	139835	1.25	25719284	2203153	8.57	37098				37098

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS as on 30.09.2023									
Rs. In Lakh									
SL NO.	BANK NAME	No of cases pending As On 30.06.2023		No of cases filed during the quarter Sept. 2023		No of Cases disposed during the quarter Sept. 2023		No of Cases pending as at the end of the quarter Sept. 2023	
		No	Amt	No	Amt	No	Amt	No	Amt
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	575174	598219	1834	2449	8581	5121	568427	395547
2	CENTRAL BANK OF INDIA	52489	43855	0	0	0	0	52489	43855
3	PUNJAB NATIONAL BANK	16580	9162	7473	2579	370	415	18683	11326
4	CANARA BANK	65496	54969	86	100	369	117	65213	54952
5	UCO BANK	37162	63615	0	0	0	0	37162	63615
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
	<b>OTHER BANKS</b>							0	0
8	BANK OF INDIA	16715	12592	788	1200	414	551	17089	13241
9	BANK OF MAHARASHTRA	1603	4703	0	0	0	0	1603	4703
10	INDIAN BANK	7280	10549	16	1	10	0	7286	10550
11	INDIAN OVERSEAS BANK	532	1277	10	119	6	81	536	1315
12	PUNJAB AND SIND BANK	440	732	0	0	0	0	440	732
	<b>Total Public Sector Bank</b>	<b>775583</b>	<b>602747</b>	<b>5207</b>	<b>6448</b>	<b>9750</b>	<b>6285</b>	<b>771040</b>	<b>602910</b>
	<b>PRIVATE BANKS</b>							0	0
13	IDBI	871	1431	57	482	66	118	862	1795
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
	<b>Total Private Sector Bank</b>	<b>874</b>	<b>1432</b>	<b>57</b>	<b>482</b>	<b>66</b>	<b>118</b>	<b>865</b>	<b>1796</b>
	<b>Total COMM. BANKS</b>	<b>776457</b>	<b>604179</b>	<b>5264</b>	<b>6930</b>	<b>9816</b>	<b>6403</b>	<b>771905</b>	<b>604706</b>
	<b>CO-OPERATIVE BANKS</b>							0	0
28	STATE CO-OP. BANK	15150	14172	391	791	140	279	15401	14684
	<b>Total Cooperative Bank</b>	<b>15150</b>	<b>14172</b>	<b>391</b>	<b>791</b>	<b>140</b>	<b>279</b>	<b>15401</b>	<b>14684</b>
	<b>REGIONAL RURAL BANKS</b>							0	0
29	DAKSHIN BIHAR GRAMIN BANK	75167	113955	4874	9663	1270	3073	78771	120545
30	UTTAR BIHAR GRAMIN BANK	15861	30223	1179	3323	434	1202	16606	32344
	<b>Total Region Rural Bank</b>	<b>91028</b>	<b>144178</b>	<b>6053</b>	<b>12986</b>	<b>1704</b>	<b>4275</b>	<b>95377</b>	<b>152889</b>
	<b>SMALL FINANCE BANK</b>							0	0
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 SFB	0	0	0	0	0	0	0	0
35	UNITY SFB	0	0	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>TOTAL FOR BIHAR</b>	<b>882635</b>	<b>762529</b>	<b>11708</b>	<b>20707</b>	<b>11660</b>	<b>10957</b>	<b>882683</b>	<b>772279</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
INFORMATION REGARDING CERTIFICATE CASE FILED BY BANKS DISTRICTWISE AS ON 30.09.2023									
(Amt in Rs.Lacs)									
SL. NO.	District Name	No of cases pending as on 30.06.2023		No of cases filed during the quarter ended September 2023		No of Cases disposed during the quarter ended September 2023		No of Cases pending as at the end of the quarter ended September 2023	
		No	Amt	No	Amt	No	Amt	No	Amt
1	Araria	13795	21020	317	310	318	265	13794	21065
2	Arwal	4789	6458	413	769	73	95	5129	7132
3	Aurangabad	12162	11237	598	836	225	250	12535	11823
4	Banka	56764	59476	378	418	85	78	57057	59816
5	Begusarai	46749	23616	366	546	125	194	46990	23968
6	Bhagalpur	57275	65046	219	310	174	139	57320	65217
7	Bhojpur	34354	27832	333	596	4912	2890	29775	25538
8	Buxar	27792	22635	627	862	3279	2080	25140	21417
9	Darbhanga	6560	5318	28	35	44	45	6544	5308
10	East Champaran	14956	13213	157	288	164	409	14949	13092
11	Gaya	46499	6862	620	1033	130	70	46989	7825
12	Gopalganj	27654	18090	816	1387	62	133	28408	19344
13	Jamui	30506	25021	457	907	28	37	30935	25891
14	Jehanabad	8557	6133	109	131	27	20	8639	6244
15	Kaimur	18477	19133	349	893	73	1157	18753	18869
16	Katihar	14690	24636	217	447	92	297	14815	24786
17	Khagaria	12551	23510	480	813	58	115	12973	24208
18	Kishanganj	7626	6091	51	337	27	78	7650	6350
19	Lakhisarai	13182	23922	167	235	45	59	13304	24098
20	Madhepura	5527	6639	368	406	332	322	5563	6723
21	Madhubani	13424	8501	19	25	25	52	13418	8474
22	Munger	16705	22559	278	390	202	212	16781	22737
23	Muzaffarpur	31099	16583	265	1421	40	42	31324	17962
24	Nalanda	31689	15616	450	866	72	176	32067	16306
25	Nawada	16542	9397	99	103	30	58	16611	9532
26	Patna	35703	53430	292	629	151	248	35844	53811
27	Purnea	7925	7554	82	308	49	126	7958	7736
28	Rohtas	13087	30597	1614	3012	230	396	14471	33213
29	Saharsa	9009	12766	99	182	58	124	9050	12824
30	Samastipur	32472	19816	458	795	67	95	32863	20516
31	Saran	30449	43603	311	325	243	315	30517	43613
32	Sheikhpura	31056	21574	113	156	68	92	31101	21638
33	Sheohar	9368	5128	7	15	7	35	9368	5108
34	Sitamarhi	36557	17228	15	20	16	50	36556	17198
35	Siwan	17503	13079	280	477	14	25	17769	13531
36	Supaul	5844	6349	107	181	57	103	5894	6427
37	Vaishali	25051	14923	134	130	46	34	25139	15079
38	West Champaran	58687	27878	15	23	12	41	58690	27860
	<b>TOTAL FOR BIHAR</b>	<b>882635</b>	<b>762529</b>	<b>11708</b>	<b>20707</b>	<b>11660</b>	<b>10957</b>	<b>882683</b>	<b>772279</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK PERFORMANCE : MSE ADVANCE (ACP ACHIEVEMENT ) AS ON 30.09.2023							
(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
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	34876	733286	0	0	28842	138569
2	CENTRAL BANK OF INDIA	85934	398221	0	0	23550	46187
3	PUNJAB NATIONAL BANK	69690	622350	0	0	3051	11078
4	CANARA BANK	50149	161184	0	0	50149	161184
5	UCO BANK	19454	130515	0	0	3858	2765
6	BANK OF BARODA	5817	262999	0	0	4748	11848
7	UNION BANK OF INDIA	15475	120895	0	0	9958	65912
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	32339	208830	0	0	29169	103107
9	BANK OF MAHARASHTRA	4951	12226	0	0	210	85
10	INDIAN BANK	28031	247203	0	0	13462	23570
11	INDIAN OVERSEAS BANK	3118	61853	0	0	211	947
12	PUNJAB AND SIND BANK	171	1234	14	78	4	25
	<b>Total Public Sector Bank</b>	<b>350005</b>	<b>2960796</b>	<b>14</b>	<b>78</b>	<b>167212</b>	<b>565277</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	3420	47474	0	0	2542	17313
14	ICICI BANK	5059	367017	0	0	58	1248
15	FEDERAL BANK	183	5622	0	0	55	1203
16	JAMMU KASHMIR BANK	153	880	0	0	22	50
17	SOUTH INDIAN BANK	17	708	0	0	1	1
18	AXIS BANK	47	178271	0	0	17	12485
19	HDFC BANK	5938	420848	0	0	805	3553
20	INDUSIND BANK	129542	86473	0	0	129542	86473
21	KARNATAKA BANK	30	483	0	0	12	61
22	KOTAK MAHINDRA	493	17000	0	0	240	1402
23	YES BANK	327	28670	1	8	12	87
24	BANDHAN BANK	3416	54261	12	120	1	2
25	RBL BANK	24	493	0	0	0	0
26	IDFC FIRST BANK Ltd	230	2646	0	0	230	2646
27	Karur Vysya Bank	1	11	0	0	1	1
	<b>Total Private Sector Bank</b>	<b>148880</b>	<b>1210857</b>	<b>13</b>	<b>128</b>	<b>133538</b>	<b>126525</b>
	<b>Total COMM. BANKS</b>	<b>498885</b>	<b>4171653</b>	<b>27</b>	<b>206</b>	<b>300750</b>	<b>691802</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	0	0	0	0	0	0
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	26813	26148	0	0	26813	26148
30	UTTAR BIHAR GRAMIN BANK	25563	75528	0	0	25563	75528
	<b>Total Region Rural Bank</b>	<b>52376</b>	<b>101676</b>	<b>0</b>	<b>0</b>	<b>52376</b>	<b>101676</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	384	5502	0	0	384	5501
32	UTKARSH SFB	6105	10930	0	0	3465	7216
33	UJJIVAN SFB	6163	3624	0	0	1	1
34	ESAF SFB	2361	1111	0	0	2361	1111
35	UNITY SFB	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>15013</b>	<b>21167</b>	<b>0</b>	<b>0</b>	<b>6211</b>	<b>13829</b>
	<b>TOTAL FOR BIHAR</b>	<b>566274</b>	<b>4294496</b>	<b>27</b>	<b>206</b>	<b>359337</b>	<b>807307</b>



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY: 2023-24									
BANK WISE PROGRESS UNDER MICRO ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 30.09.2023 (Rs. In Lakhs)									
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	4715	69532	27327	392873	4715	69532	27327	392873
2	CENTRAL BANK OF INDIA	7110	20920	16440	25267	7110	20920	16440	25267
3	PUNJAB NATIONAL BANK	10176	60037	64189	443968	8759	51663	55236	382039
4	CANARA BANK	16422	36710	4262	20012	16422	36671	4262	19743
5	UCO BANK	3254	18821	7054	67814	3211	18655	6854	61883
6	BANK OF BARODA	3006	3368	845	1333	3006	3368	845	1333
7	UNION BANK OF INDIA	634	2378	14416	87673	634	2378	14416	87673
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	1996	14235	29975	164854	1996	13215	29975	163502
9	BANK OF MAHARASHTRA	1548	3404	1362	2856	1548	3404	1362	2856
10	INDIAN BANK	4513	35416	21356	130259	4513	35416	21356	130259
11	INDIAN OVERSEAS BANK	880	5652	1225	5021	880	5652	1225	5015
12	PUNJAB AND SIND BANK	27	242	34	243	27	242	34	243
	<b>Total Public Sector Bank</b>	<b>54281</b>	<b>270715</b>	<b>188485</b>	<b>1342173</b>	<b>52821</b>	<b>261116</b>	<b>179332</b>	<b>1272686</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	151	1437	3069	31296	151	987	3069	25196
14	ICICI BANK	505	21271	2861	120533	505	21271	2861	120533
15	FEDERAL BANK	27	398	132	1943	27	398	132	1943
16	JAMMU KASHMIR BANK	0	0	76	256	0	0	76	256
17	SOUTH INDIAN BANK	17	708	0	0	17	708	0	0
18	AXIS BANK	0	0	25	150000	0	0	17	130534
19	HDFC BANK	477	22582	3027	118015	477	22582	3027	118015
20	INDUSIND BANK	1929	2691	127160	57802	1929	2691	127160	57802
21	KARNATAKA BANK	5	45	16	277	5	45	16	277
22	KOTAK MAHINDRA	35	355	359	7511	35	355	359	7511
23	YES BANK	22	1961	171	6904	22	1961	171	6904
24	BANDHAN BANK	0	0	3402	60000	0	0	3402	52594
25	RBL BANK	5	100	0	0	5	100	0	0
26	IDFC FIRST BANK Ltd	19	201	174	1604	19	201	174	1604
27	Karur Vysya Bank	0	0	1	11	0	0	1	11
	<b>Total Private Sector Bank</b>	<b>3192</b>	<b>51749</b>	<b>140473</b>	<b>556152</b>	<b>3192</b>	<b>51299</b>	<b>140465</b>	<b>523180</b>
	<b>Total COMM. BANKS</b>	<b>57473</b>	<b>322464</b>	<b>328958</b>	<b>1898325</b>	<b>56013</b>	<b>312415</b>	<b>319797</b>	<b>1795866</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	5094	6145	21719	20003	5094	6145	21719	20003
30	UTTAR BIHAR GRAMIN BANK	590	14519	24617	74523	439	3755	24481	70662
	<b>Total Region Rural Bank</b>	<b>5684</b>	<b>20664</b>	<b>46336</b>	<b>94526</b>	<b>5533</b>	<b>9900</b>	<b>46200</b>	<b>90665</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	95	1191	268	4084	95	1191	268	4084
32	UTKARSH SFB	2320	4153	3785	6777	2320	4153	3785	6777
33	UJJIVAN SFC	519	339	5644	3285	519	339	5644	3285
34	ESAF SFB	1080	514	1281	597	1080	514	1281	597
35	UNITY SFB	0	0	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>4014</b>	<b>6197</b>	<b>10978</b>	<b>14743</b>	<b>4014</b>	<b>6197</b>	<b>10978</b>	<b>14743</b>
	<b>TOTAL FOR BIHAR</b>	<b>67171</b>	<b>349325</b>	<b>386272</b>	<b>2007594</b>	<b>65560</b>	<b>328512</b>	<b>376975</b>	<b>1901274</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER MICRO ENTERPRISES (MANUFACTURING + SERVICE ADVANCES ) AS ON : 30.09.2023							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
Rs. in Lakhs							
	LEAD BANKS						
1	STATE BANK OF INDIA	593299	32042	462405	32042	462405	77.94
2	CENTRAL BANK OF INDIA	293980	23550	46187	23550	46187	15.71
3	PUNJAB NATIONAL BANK	527904	74365	504005	63995	433702	82.16
4	CANARA BANK	180234	20684	56722	20684	56414	31.30
5	UCO BANK	112341	10308	86635	10065	80538	71.69
6	BANK OF BARODA	212133	3851	4701	3851	4701	2.22
7	UNION BANK OF INDIA	107541	15050	90051	15050	90051	83.74
	OTHER BANKS						
8	BANK OF INDIA	138164	31971	179089	31971	176717	127.90
9	BANK OF MAHARASHTRA	7489	2910	6260	2910	6260	83.59
10	INDIAN BANK	214274	25869	165675	25869	165675	77.32
11	INDIAN OVERSEAS BANK	42955	2105	10673	2105	10667	24.83
12	PUNJAB AND SIND BANK	14585	61	485	61	485	3.33
	Total Public Sector Bank	2444899	242766	1612888	232153	1533802	62.73
	PRIVATE BANKS						
13	IDBI	44533	3720	32733	3220	26183	58.79
14	ICICI BANK	180494	3366	141804	3366	141804	78.56
15	FEDERAL BANK	5813	159	2341	159	2341	40.27
16	JAMMU KASHMIR BANK	920	76	256	76	256	27.83
17	SOUTH INDIAN BANK	976	17	708	17	708	72.54
18	AXIS BANK	41561	25	150000	17	130534	314.08
19	HDFC BANK	216916	3504	140597	3504	140597	64.82
20	INDUSIND BANK	140670	129089	60493	129089	60493	43.00
21	KARNATAKA BANK	303	21	322	21	322	106.27
22	KOTAK MAHINDRA	11692	394	7866	394	7866	67.28
23	YES BANK	17450	193	8865	193	8865	50.80
24	BANDHAN BANK	219210	3402	60000	3402	52594	23.99
25	RBL BANK	304	5	100	5	100	32.89
26	IDFC FIRST BANK Ltd	888	193	1805	193	1805	203.27
27	Karur Vysya Bank	76	1	11	1	11	14.47
	Total Private Sector Bank	881806	143665	607901	143657	574479	65.15
	Total COMM. BANKS	3326705	386431	2220789	375810	2108281	63.37
	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	119826	26813	26148	26813	26148	21.82
30	UTTAR BIHAR GRAMIN BANK	119241	25207	89042	24920	74417	62.41
	Total Region Rural Bank	239067	52020	115190	51733	100565	42.07
	SMALL FINANCE BANK						
31	JANA SFB	5826	363	5275	363	5275	90.54
32	UTKARSH SFB	90050	6105	10930	6105	10930	12.14
33	UJJIVAN SFB	5130	6163	3624	6163	3624	70.64
34	ESAF SFB	1915	2361	1111	2361	1111	58.02
35	UNITY SFB	0	0	0	0	0	0.00
	Total Small Financial Bank	102921	14992	20940	14992	20940	20.35
	TOTAL FOR BIHAR	3668693	453443	2356919	442535	2229786	60.78

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER SMALL ENTERPRISES (MANUFACTURING & SERVICE ADVANCES ) AS ON : 30.09.2023 (Rs. In Lakhs)									
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	LEAD BANKS								
1	STATE BANK OF INDIA	356	2532	2206	182967	356	2532	2206	182967
2	CENTRAL BANK OF INDIA	1625	21883	4322	34687	1625	21883	4322	34687
3	PUNJAB NATIONAL BANK	1494	30006	4458	133834	1286	25820	3837	115167
4	CANARA BANK	2139	32523	1104	18423	2139	32478	1104	17489
5	UCO BANK	209	3454	178	1942	209	3423	168	1898
6	BANK OF BARODA	405	3988	79	1545	405	3988	79	1545
7	UNION BANK OF INDIA	38	3067	349	22083	38	3067	349	22083
	OTHER BANKS								
8	BANK OF INDIA	72	7985	261	23416	72	7627	261	23082
9	BANK OF MAHARASHTRA	425	1376	465	1325	425	1376	465	1325
10	INDIAN BANK	201	21173	1909	53296	201	21173	1909	53296
11	INDIAN OVERSEAS BANK	112	3354	115	4158	112	3354	115	4158
12	PUNJAB AND SIND BANK	56	356	0	0	56	356	0	0
	Total Public Sector Bank	7132	131697	15446	477676	6924	127077	14815	457697
	PRIVATE BANKS								
13	IDBI	1	85	145	12318	1	85	145	10240
14	ICICI BANK	226	25746	1282	145897	226	25746	1282	145897
15	FEDERAL BANK	6	336	14	1145	6	336	14	1145
16	JAMMU KASHMIR BANK	2	12	0	0	2	12	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0
18	AXIS BANK	1	31	20	85130	0	0	20	14737
19	HDFC BANK	176	32331	1774	160876	176	32331	1774	160876
20	INDUSIND BANK	16	2283	224	7909	16	2283	224	7909
21	KARNATAKA BANK	0	0	5	142	0	0	5	142
22	KOTAK MAHINDRA	3	45	82	6332	3	45	82	6332
23	YES BANK	10	2973	105	10749	10	2973	105	10749
24	BANDHAN BANK	0	0	11	1163	0	0	11	1163
25	RBL BANK	0	0	19	393	0	0	19	393
26	IDFC FIRST BANK Ltd	0	0	35	805	0	0	35	805
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	Total Private Sector Bank	441	63842	3716	432859	440	63811	3716	360388
	Total COMM. BANKS	7573	195539	19162	910535	7364	190888	18531	818085
	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	11	113	8	104	11	113	8	104
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF SFB	0	0	0	0	0	0	0	0
35	UNITY SFB	0	0	0	0	0	0	0	0
	Total Small Financial Bank	11	113	8	104	11	113	8	104
	TOTAL FOR BIHAR	7584	195652	19170	910639	7375	191001	18539	818189

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER SMALL ENTERPRISES (MANUFACTURING + SERVICE ADVANCES ) AS ON : 30.09.2023							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		Rs. in Lakhs
		AMOUNT	NO	AMOUNT	NO	AMOUNT	ACHIEV %AGE
LEAD BANKS							AMT
1	STATE BANK OF INDIA	231531	2562	185499	2562	185499	80.12
2	CENTRAL BANK OF INDIA	114721	5947	56570	5947	56570	49.31
3	PUNJAB NATIONAL BANK	206010	5952	163840	5123	140987	68.44
4	CANARA BANK	70333	3243	50946	3243	49967	71.04
5	UCO BANK	43837	387	5396	377	5321	12.14
6	BANK OF BARODA	82782	484	5533	484	5533	6.68
7	UNION BANK OF INDIA	41978	387	25150	387	25150	59.91
OTHER BANKS							
8	RANK OF INDIA	53919	333	31401	333	30709	56.95
9	BANK OF MAHARASHTRA	2912	890	2701	890	2701	92.75
10	INDIAN BANK	83616	2110	74469	2110	74469	89.06
11	INDIAN OVERSEAS BANK	16759	227	7512	227	7512	44.82
12	PUNJAB AND SIND BANK	5693	56	356	56	356	6.25
Total Public Sector Bank		954091	22578	609373	21739	584774	61.29
PRIVATE BANKS							
13	IDBI	17368	146	12403	146	10325	59.45
14	ICICI BANK	70442	1508	171643	1508	171643	243.67
15	FEDERAL BANK	2269	20	1481	20	1481	65.27
16	JAMMU KASHMIR BANK	359	2	12	2	12	3.34
17	SOUTH INDIAN BANK	381	0	0	0	0	0.00
18	AXIS BANK	16213	21	85161	20	14737	90.90
19	HDFC BANK	84664	1950	193207	1950	193207	228.20
20	INDUSIND BANK	54892	240	10192	240	10192	18.57
21	KARNATAKA BANK	118	5	142	5	142	120.34
22	KOTAK MAHINDRA	4561	85	6377	85	6377	139.82
23	YES BANK	6812	115	13722	115	13722	201.44
24	BANDHAN BANK	85546	11	1163	11	1163	1.36
25	RBL BANK	119	19	393	19	393	330.25
26	IDFC FIRST BANK Ltd	347	35	805	35	805	231.99
27	Karur Vysya Bank	29	0	0	0	0	0.00
Total Private Sector Bank		344120	4157	496701	4156	424199	123.27
Total COMM. BANKS		1298211	26735	1106074	25895	1008973	77.72
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	46764	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	46533	0	0	0	0	0.00
Total Region Rural Bank		93297	0	0	0	0	0.00
SMALL FINANCE BANK							
31	JANA SFB	2277	19	217	19	217	9.53
32	UTKARSH SFB	35144	0	0	0	0	0.00
33	UJJIVAN SFB	1998	0	0	0	0	0.00
34	ESAF SFB	744	0	0	0	0	0.00
35	UNITY SFB	0	0	0	0	0	0.00
Total Small Financial Bank		40163	19	217	19	217	0.54
TOTAL FOR BIHAR		1431671	26754	1106291	25914	1009190	70.49

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR-STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER MEDIUM ENTERPRISES (MANUFACTURING & SERVICE ADVANCES) AS ON : 30.09.2023 (Rs. In Lakhs)									
SL. NO.	BANK NAME	SANCTIONED				DISBURSED			
		MANUFACTURING		SERVICES		MANUFACTURING		SERVICES	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	42	6042	165	77343	42	6042	165	77343
2	CENTRAL BANK OF INDIA	20	120	20	252	20	120	20	252
3	PUNJAB NATIONAL BANK	169	738	498	54649	144	634	428	47027
4	CANARA BANK	26	17263	12	6253	26	16924	12	5642
5	UCO BANK	0	0	0	0	0	0	0	0
6	BANK OF BARODA	21	4811	6	2545	21	4811	6	2545
7	UNION BANK OF INDIA	5	1307	33	4387	5	1307	33	4387
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	2	1178	33	312	2	1126	33	278
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0
10	INDIAN BANK	16	4279	33	2774	16	4279	33	2774
11	INDIAN OVERSEAS BANK	2	315	2	256	1	315	2	256
12	PUNJAB AND SIND BANK	54	393	0	0	54	393	0	0
	<b>Total Public Sector Bank</b>	<b>357</b>	<b>36446</b>	<b>802</b>	<b>148771</b>	<b>331</b>	<b>35951</b>	<b>732</b>	<b>140504</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	2	275	6	844	2	239	6	826
14	ICICI BANK	55	16071	130	37493	55	16071	130	37499
15	FEDERAL BANK	0	0	4	1800	0	0	4	1800
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	35000	0	0	10	33000
19	HDFC BANK	63	24807	421	62237	63	24807	421	62237
20	INDUSIND BANK	1	2000	212	13788	1	2000	212	13788
21	KARNATAKA BANK	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	4	192	10	2565	4	192	10	2565
23	YES BANK	2	98	17	5985	2	98	17	5985
24	BANDHAN BANK	0	0	3	4394	0	0	3	504
25	RBL BANK	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	2	36	0	0	2	36
27	Karur Vysya Bank	0	0	0	0	0	0	0	0
	<b>Total Private Sector Bank</b>	<b>127</b>	<b>43443</b>	<b>815</b>	<b>164148</b>	<b>127</b>	<b>43407</b>	<b>815</b>	<b>158240</b>
	<b>Total COMM. BANKS</b>	<b>484</b>	<b>79889</b>	<b>1617</b>	<b>312919</b>	<b>458</b>	<b>79358</b>	<b>1547</b>	<b>298744</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0	0
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>								
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
	<b>Total Region Rural Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	1	5	1	5	1	5	1	5
32	UTKARSH SFB	0	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0
34	ESAF SFB	0	0	0	0	0	0	0	0
35	UNITY SFB	0	0	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>1</b>	<b>5</b>	<b>1</b>	<b>5</b>	<b>1</b>	<b>5</b>	<b>1</b>	<b>5</b>
	<b>TOTAL FOR BIHAR</b>	<b>485</b>	<b>79894</b>	<b>1618</b>	<b>312924</b>	<b>459</b>	<b>79363</b>	<b>1548</b>	<b>298749</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER MEDIUM ENTERPRISES (MANUFACTURING + SERVICE ADVANCES ) AS ON : 30.09.2023							
SL. NO.	BANK NAME	TARGET AMOUNT	SANCTIONED		DISBURSED		Rs. in Lakhs
			NO.	AMOUNT	NO.	AMOUNT	ACHIEV %AGE AMOUNT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	74876	207	83385	207	83385	111.36
2	CENTRAL BANK OF INDIA	37099	40	372	40	372	1
3	PUNJAB NATIONAL BANK	66621	667	55387	572	47661	71.54
4	CANARA BANK	22746	38	23516	38	22566	99.21
5	UCO BANK	14185	0	0	0	0	0
6	BANK OF BARODA	26766	27	7356	27	7356	27.48
7	UNION BANK OF INDIA	13579	38	5694	38	5694	41.93
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	17440	35	1490	35	1404	8.05
9	BANK OF MAHARASHTRA	943	0	0	0	0	0
10	INDIAN BANK	27036	49	7053	49	7053	26.09
11	INDIAN OVERSEAS BANK	5418	4	571	3	571	10.54
12	PUNJAB AND SIND BANK	1837	54	393	54	393	21.39
	<b>Total Public Sector Bank</b>	<b>308546</b>	<b>1159</b>	<b>185217</b>	<b>1063</b>	<b>176455</b>	<b>57.19</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	5618	8	1119	8	1065	18.96
14	ICICI BANK	22772	185	53570	185	53570	235.25
15	FEDERAL BANK	735	4	1800	4	1800	244.9
16	JAMMU KASHMIR BANK	116	0	0	0	0	0
17	SOUTH INDIAN BANK	123	0	0	0	0	0
18	AXIS BANK	5252	10	35000	10	33000	628.33
19	HDFC BANK	27385	484	87044	484	87044	317.85
20	INDUSIND BANK	17754	213	15788	213	15788	88.93
21	KARNATAKA BANK	38	0	0	0	0	0
22	KOTAK MAHINDRA	1471	14	2757	14	2757	187.42
23	YES BANK	2204	19	6083	19	6083	276
24	BANDHAN BANK	27663	3	4394	3	504	1.82
25	RBL BANK	39	0	0	0	0	0
26	IDFC FIRST BANK Ltd	112	2	36	2	36	32.14
27	Karur Vysya Bank	9	0	0	0	0	0
	<b>Total Private Sector Bank</b>	<b>111291</b>	<b>942</b>	<b>207591</b>	<b>942</b>	<b>201647</b>	<b>181.19</b>
	<b>Total COMM. BANKS</b>	<b>419837</b>	<b>2101</b>	<b>392808</b>	<b>2005</b>	<b>378102</b>	<b>90.06</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	0	0	0	0	0	0
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	15125	0	0	0	0	0
30	UTTAR BIHAR GRAMIN BANK	15048	0	0	0	0	0
	<b>Total Region Rural Bank</b>	<b>30173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	735	2	10	2	10	1.36
32	UTKARSH SFB	11363	0	0	0	0	0
33	UJJIVAN SFB	641	0	0	0	0	0
34	ESAF SFB	240	0	0	0	0	0
35	UNITY SFB	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>12979</b>	<b>2</b>	<b>10</b>	<b>2</b>	<b>10</b>	<b>0.08</b>
	<b>TOTAL FOR BIHAR</b>	<b>462989</b>	<b>2103</b>	<b>392818</b>	<b>2007</b>	<b>378112</b>	<b>81.67</b>

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**

psb59minutes.com As on 30.09.2023

(Rs. In Lakh)

SI NO.	BANK NAME	No. of Applications	Sanctioned by Banks		Disbursed	
			No. of A/C	Amount	No. of A/C	Amount
	<b>LEAD BANKS</b>					
1	STATE BANK OF INDIA	143	70	2860	70	2860
2	CENTRAL BANK OF INDIA	18	18	9	18	9
3	PUNJAB NATIONAL BANK	0	0	0	0	0
4	CANARA BANK	12	12	62	12	62
5	UCO BANK	84	74	156	71	145
6	BANK OF BARODA	86	12	28	10	23
7	UNION BANK OF INDIA	0	0	0	0	0
	<b>OTHER BANKS</b>					
8	BANK OF INDIA	32	10	23	9	19
9	BANK OF MAHARASHTRA	0	0	0	0	0
10	INDIAN BANK	0	0	0	0	0
11	INDIAN OVERSEAS BANK	21	12	45	12	45
12	PUNJAB AND SIND BANK	2	0	0	0	0
	<b>Total Public Sector Bank</b>	<b>398</b>	<b>208</b>	<b>3183</b>	<b>202</b>	<b>3163</b>
	<b>PRIVATE BANKS</b>					
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
	<b>Total Private Sector Bank</b>	<b>4</b>	<b>3</b>	<b>10</b>	<b>3</b>	<b>10</b>
	<b>Total COMM. BANKS</b>	<b>402</b>	<b>211</b>	<b>3193</b>	<b>205</b>	<b>3173</b>
	<b>CO-OPERATIVE BANKS</b>					
28	STATE CO-OP. BANK	0	0	0	0	0
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>					
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	0
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	0
	<b>Total Region Rural Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>SMALL FINANCE BANK</b>					
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 SFB	0	0	0	0	0
35	UNITY SFB	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24					
BANK WISE PROGRESS UNDER CGTMSE Coverage As On: 30.09.2023					
Rs. In Lakh					
SL. NO.	BANK NAME	SANCTIONED		DISBURSED	
		No	Amt	NO	AMOUNT
1	STATE BANK OF INDIA	912	21662	912	21662
2	CENTRAL BANK OF INDIA	8701	41325	8701	39279
3	PUNJAB NATIONAL BANK	3733	13555	3192	13140
4	CANARA BANK	4526	25632	4423	24563
5	UCO BANK	6428	34122	6254	32566
6	BANK OF BARGDA	4525	945	4525	945
7	UNION BANK OF INDIA	3158	16322	3158	16322
	OTHER BANKS				
8	BANK OF INDIA	1333	11192	1333	8301
9	BANK OF MAHARASHTRA	1622	9850	1622	9850
10	INDIAN BANK	2750	19579	2750	19579
11	INDIAN OVERSEAS BANK	281	1576	281	1576
12	PUNJAB AND SIND BANK	14	214	14	214
	Total Public Sector Bank	37983	195974	37165	187997
	PRIVATE BANKS				
13	IDBI	18	538	18	538
14	ICICI BANK	0	0	0	0
15	FEDERAL BANK	0	0	0	0
16	JAMMU KASHMIR BANK	32	85	32	85
17	SOUTH INDIAN BANK	2	7	2	7
18	AXIS BANK	4	269	4	269
19	HDFC BANK	134	5654	134	5654
20	INDUSIND BANK	0	0	0	0
21	KARNATAKA BANK	15	112	15	112
22	KOTAK MAHINDRA	0	0	0	0
23	YES BANK	8	328	8	328
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	213	6993	213	6993
	Total COMM. BANKS	38196	202967	37378	194990
	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	228	43	213	42
30	UTTAR BIHAR GRAMIN BANK	3502	14677	3502	14677
	Total Region Rural Bank	3730	14720	3715	14719
	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 SFB	0	0	0	0
35	UNITY SFB	0	0	0	0
	Total Small Financial Bank	0	0	0	0
	TOTAL FOR BIHAR	41926	217687	41093	209709



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER SMALL ROAD TRANSPORT AS ON 30.09.2023							
(Amount in Rs.Lacs)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
1	STATE BANK OF INDIA	1920	10	125	10	125	0.52
2	CENTRAL BANK OF INDIA	840	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	1280	0	0	0	0	0.00
4	CANARA BANK	420	0	0	0	0	0.00
5	UCO BANK	800	0	0	0	0	0.00
6	BANK OF BARODA	700	5	25	5	25	0.71
7	UNION BANK OF INDIA	320	183	235	183	235	57.19
	OTHER BANKS						
8	BANK OF INDIA	540	272	2681	272	2500	50.37
9	BANK OF MAHARASHTRA	40	0	0	0	0	0.00
10	INDIAN BANK	540	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	120	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	40	0	0	0	0	0.00
	Total Public Sector Bank	7560	470	3066	470	2885	6.22
	PRIVATE BANKS						
13	IDBI	80	0	0	0	0	0.00
14	ICICI BANK	160	0	0	0	0	0.00
15	FEDERAL BANK	4	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	4	0	0	0	0	0.00
17	SOUTH INDIAN BANK	4	0	0	0	0	0.00
18	AXIS BANK	160	0	0	0	0	0.00
19	HDFC BANK	160	0	0	0	0	0.00
20	INDUSIND BANK	172	0	0	0	0	0.00
21	KARNATAKA BANK	4	0	0	0	0	0.00
22	KOTAK MAHINDRA	4	0	0	0	0	0.00
23	YES BANK	4	0	0	0	0	0.00
24	BANDHAN BANK	4	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	760	0	0	0	0	0.00
	Total COMM. BANKS	8320	470	3066	470	2885	5.65
	CO-OPERATIVE BANKS	0					
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	0					
29	DAKSHIN BIHAR GRAMIN BANK	280	681	1151	681	1151	243.21
30	UTTAR BIHAR GRAMIN BANK	200	114	791	109	683	54.50
	Total Region Rural Bank	480	795	1942	790	1834	164.58
	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 SFB	0	0	0	0	0	0.00
35	UNITY SFB	0	0	0	0	0	0.00
	Total Small Financial Bank	0	0	0	0	0	0.00
	TOTAL FOR BIHAR	8800	1265	5008	1260	4719	14.32

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA  
(CONVENOR-STATE BANK OF INDIA) FY: 2023-24  
BANK WISE PERFORMANCE INSAN CREDIT CARD AS ON: 30.09.2023

SL NO	BANK NAME	TARGET			KCC-NEW			KCC-RENEW			TOTAL KCC (NEW+RENEW)			RCC DEDUCTION			LANDLESS LABOUR/TENANT FARMER/ORAL LEASE			KCC due for renewal			
		NO.	AMT	%	NO.	AMT	%	NO.	AMT	%	NO.	AMT	%	NO.	AMT	%	NO.	AMT	%	NO.	AMT	%	
																							NO.
	LEAD BANKS																						
1	STATE BANK OF INDIA	82125	130579	34117	38701	34112	38875	41.54	29.62	72688	64929	106605	103630	106782	103908	0	91154	51154	1588	1613	77485	70771	
2	CENTRAL BANK OF INDIA	36788	56498	119	148	89	89	0.32	0.15	20136	16920	20136	16920	20136	14739	0	14739	14739	5193	3477	249478	174421	
3	PUNJAB NATIONAL BANK	64270	102028	7794	7858	7794	7358	12.15	7.21	3050	2752	30844	10110	10700	9880	0	3832	5832	1362	1131	3544	3195	
4	CANARA BANK	21898	34819	4012	4525	3813	4988	17.41	11.60	23422	8526	7487	13052	27235	12725	0	24591	20591	23734	17462	26446	13366	
5	UCO BANK	19595	31165	2254	2864	2254	2611	11.50	8.38	10114	16548	10001	16005	19412	12235	18616	0	0	0	0	0	10891	17035
6	BANK OF BARODA	21460	34124	3025	3130	3025	3130	14.10	9.17	39301	65200	65200	42326	66330	66330	0	61330	68330	17	15	39301	62500	
7	UNION BANK OF INDIA	9585	15233	1403	1954	1403	1954	14.64	12.83	10918	11615	10918	11615	12321	13569	0	9281	9281	0	0	42442	39684	
	OTHER BANKS																						
8	BANK OF INDIA	12394	19704	661	1067	651	1007	5.25	5.11	16867	12006	16867	12006	17518	13013	0	13013	13013	103	45	16867	12006	
9	BANK OF MAHARASHTRA	276	442	135	201	135	177	48.91	40.05	0	0	0	0	0	135	177	0	201	201	0	0	0	0
10	INDIAN BANK	27938	44415	483	585	483	585	1.73	1.32	6051	6803	6051	6803	6534	7388	0	1768	1768	0	0	6051	6803	
11	INDIAN OVERSEAS BANK	3089	4908	845	2960	845	2960	27.36	60.31	1987	5948	1987	5948	2832	8908	0	437	437	16	16	4175	8768	
12	PUNJAB AND SIND BANK	5	50	5	50	5	50	55.56	41.67	0	0	0	0	5	50	0	0	0	0	0	0	0	
	Total Public Sector Bank	299127	475927	54853	63544	54639	62984	18.33	13.35	204534	211247	259387	274791	258898	270353	0	225346	225346	32013	23759	476680	411249	
	PRIVATE BANKS																						
13	IDBI	2855	4533	22	16	22	14	0.77	0.31	465	740	465	360	487	374	0	2	2	0	0	465	740	
14	ICICI BANK	2973	4734	1284	3275	1284	3275	43.19	69.18	0	0	1284	3275	1284	3275	0	0	0	0	0	0	0	
15	FEDERAL BANK	328	522	50	53	50	53	15.24	10.15	0	0	50	53	50	53	0	50	50	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	
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	
18	AXIS BANK	2369	3754	25	135	25	135	1.06	3.60	0	0	25	135	25	135	0	0	0	0	0	0	0	
19	HDFC BANK	7649	12159	98	314	98	314	1.28	2.59	614	1866	614	1866	712	2180	0	7420	7420	0	0	614	1866	
20	INDUSIND BANK	983	1566	0	0	0	0	0.00	0.00	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	
22	KOTAK MAHINDRA	1530	2437	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
23	YES BANK	0	0	327	61	327	61	0.00	0.00	0	0	327	61	327	61	0	0	0	0	0	0	0	
24	BANDHAN BANK	25339	40295	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
25	RBL BANK	327	522	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
26	IDFC FIRST BANK Ltd	328	522	0	0	0	0	0.00	0.00	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	
	Total Private Sector Bank	44681	71044	1806	3654	1806	3654	4.04	5.42	1079	2606	2885	6460	2885	6078	0	7420	7420	0	0	44681	71044	
	Total COMM. BANKS	344008	546971	56559	67398	56445	66886	16.41	11.22	205613	213853	262272	281251	263789	276431	0	293518	293518	32013	23759	477759	413855	
	CO-OPERATIVE BANKS																						
28	STATE CO-OP. BANK	47906	76169	1434	631	1434	631	2.99	0.83	20440	6811	21874	7442	21874	7442	0	7442	7442	0	0	340647	60352	
	Total Cooperative Bank	47906	76169	1434	631	1434	631	2.99	0.83	20440	6811	21874	7442	21874	7442	0	7442	7442	0	0	340647	60352	
	REGIONAL RURAL BANKS																						
29	DANKSHI BIHAR GRAMIN BANK	93358	148440	26134	13742	26134	13742	27.89	5.26	50670	40333	76804	54075	76804	54075	0	15621	13621	0	0	624125	482971	
30	UTTAR BIHAR GRAMIN BANK	108763	171934	2294	1393	2294	1045	2.11	0.60	321982	430968	324184	432013	324184	432013	0	424045	424045	13	3	652309	612231	
	Total Region Rural Bank	202121	321374	28428	15135	28428	14787	14.06	4.60	372943	372560	401080	488078	409988	486088	0	437666	437666	13	3	1276434	1095202	
	SMALL FINANCE BANK																						
31	JANA SFB	1510	2436	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
32	UTKAL SFB	17519	27856	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
33	UJIVAN SFB	218	348	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
34	ESAF SFB	218	348	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
35	UNITY SFB	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Small Financial Bank	21453	34120	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TOTAL FOR BIHAR	615488	978634	86521	83164	86307	82254	14.02	8.40	598705	693607	687707	776711	684645	769961	0	744626	744626	32026	23762	2094840	1569409	

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

(CONVENOR- STATE BANK OF INDIA) FY : 2023-24

**DISTRICT WISE PERFORMANCE UNDER : KISAN CREDIT CARD AS ON 30.09.2023**

Sl	DISTRICT NAME	KCC-NEW										KCC-RENEW										TOTAL KCC (NEW+RENEW)					KCC DISBURSEMENT				KCC due for renewal	
		TARGET		SANCTION		DISBURSED		% ACHIEVEMENT		SANCTION		DISBURSED		SANCTION		DISBURSED		RABI		KHARIF		TOTAL		LAB/LESS LABOUR/TEMYANT FARMER/DIAL/LESEE		AMT.						
		NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.			
1	Araria	14665	23317	861	2511	856	2453	5.84	10.52	10577	21644	10562	21451	11438	24515	11438	23904	0	27495	27495	307	206	32712	34784								
2	Arwal	5497	8740	1088	796	1076	1976	9.11	3340	3340	2208	3339	2189	4428	3004	4425	2985	0	1645	1645	150	88	14120	9287								
3	Aurangabad	15614	24826	3091	2103	3091	2103	19.80	8.47	6338	4975	6328	4919	9429	7078	9419	7022	0	7674	7674	371	280	59684	40237								
4	Banka	11306	17977	1709	1378	1704	1368	15.07	7.61	8502	7545	8479	7468	10211	8923	10183	8836	0	3496	3496	194	111	31208	19656								
5	Begusarai	18588	29558	2817	2475	2813	2465	15.13	8.34	16982	15297	16972	15235	19799	17772	19785	17700	0	11965	11965	526	694	66580	41652								
6	Bhagalpur	19012	30227	2647	2361	2639	2138	13.88	7.07	14171	12094	14108	11583	16818	14455	16747	13721	0	7749	7749	509	392	44824	28934								
7	Bhojpur	18937	30108	5347	3540	5347	3540	28.24	11.75	12573	9798	12566	9772	17920	13338	17913	13312	0	5782	5782	167	90	56250	39396								
8	Buxar	12630	20086	3698	2758	3683	2741	29.16	13.65	8798	6222	8793	6188	12496	8980	12476	8929	0	4306	4306	272	180	47200	36222								
9	Darbhanga	18474	29376	399	464	399	451	2.16	1.54	25648	20574	25645	19644	26047	21038	26044	20095	0	23591	23591	299	153	30823	31498								
10	East Champaran	25864	41282	879	1074	879	1034	3.39	2.50	49072	58928	49070	58599	49951	60002	49949	59593	0	59576	59576	505	415	91999	115291								
11	Gaya	21900	34824	3972	1902	3972	1902	18.14	5.46	6926	5745	6919	5715	10898	7647	10891	7617	0	7742	7742	366	215	63101	51311								
12	Gopalganj	18924	30091	363	328	355	307	1.88	1.02	39628	47641	39535	47591	39991	47969	39890	47698	0	48951	48951	788	446	84722	83279								
13	Jamui	11092	17637	2606	1694	2605	1694	23.49	9.60	10369	8356	10355	8339	12975	10050	12960	10033	0	4553	4553	646	329	54518	38982								
14	Jehanabad	6852	10696	1049	862	1049	861	15.31	7.90	4171	2931	4168	2911	5220	3793	5217	3772	0	5233	5233	41	28	15685	12271								
15	Kaimur	11482	18255	1366	1154	1363	1151	11.87	6.31	4238	4508	4232	4467	5604	5662	5595	5618	0	6849	6849	215	123	25823	19794								
16	Katihar	14635	23270	1032	1523	1028	1473	7.02	6.33	16112	18763	16108	18217	17144	20286	17136	19690	0	19795	19795	713	452	46530	37138								
17	Khagaria	10645	16925	2679	2255	2679	2255	25.17	13.31	12485	9620	12484	9588	15164	11875	15163	11841	0	10538	10538	552	404	77663	40713								
18	Kishanganj	8184	13014	549	574	549	540	6.71	4.15	10046	13303	10045	13270	10595	13877	10594	13810	0	15388	15388	337	201	108472	23352								
19	Lakhisarai	7747	12318	1110	809	1110	809	14.33	6.57	4179	4296	4177	4271	5289	5105	5287	5080	0	2361	2361	119	112	29117	22767								
20	Madhepura	11410	18143	355	1948	352	1927	3.09	10.62	11378	25329	11372	25017	11733	27277	11724	26944	0	30543	30543	778	563	28579	36043								
21	Madhubani	28157	44770	1055	922	1055	905	3.75	2.02	39638	47393	39627	47299	40693	48315	40682	48204	0	55099	55099	362	175	112668	97513								
22	Munger	8905	14160	1665	1239	1665	1205	18.70	8.51	4762	3856	4762	3836	6427	5095	6427	5041	0	3705	3705	116	107	29229	19719								
23	Muzaffarpur	27840	44267	7342	7808	7317	7763	26.28	17.54	37117	47334	37111	46850	44459	55142	44428	54613	0	50308	50308	3052	2657	61052	61235								
24	Nalanda	19926	31684	3902	2176	3902	2173	19.58	6.86	4908	3543	4903	3505	8810	5719	8805	5678	0	3588	3588	1306	851	65054	38705								
25	Nawada	13665	21724	1846	1423	1846	1422	13.51	6.55	7206	5617	7203	5586	9052	7040	9049	7008	0	3323	3323	96	82	54786	35853								
26	Patna	43055	68459	2587	3006	2587	2999	6.01	4.38	6609	7060	6595	6947	9196	10066	9182	9946	0	7326	7326	2164	2079	49715	26957								
27	Purnea	16864	26812	13193	19338	13192	19259	78.23	71.83	20385	25373	20382	25108	33578	44711	33574	44367	0	55921	55921	1853	1622	200821	42656								
28	Rohtas	18235	28993	4051	2686	4050	2686	22.21	9.26	6369	6190	6355	6111	10420	8876	10405	8797	0	8548	8548	500	251	57449	48951								
29	Saharsa	26522	42169	5158	4436	5158	4403	19.45	10.44	26074	23593	26067	23262	31237	27969	31225	27665	0	18824	18824	3078	2620	135471	88392								
30	Samastipur	21462	34124	490	402	481	382	2.24	1.12	26190	32108	26189	31994	26680	32510	26670	32376	0	32255	32255	692	421	38480	43032								
32	Sheikhpura	5797	9216	698	451	698	449	12.04	4.87	3005	2516	3005	2481	3703	2967	3703	2950	0	1103	1103	888	445	16173	10617								
33	Sheohar	4593	7300	1291	1389	1291	1387	28.11	19.00	11312	14940	11312	14892	12603	16329	12603	16279	0	15197	15197	322	451	17617	18044								
34	Sitamarhi	16552	26318	518	587	518	569	3.13	2.15	11717	28961	11715	28843	22235	29548	22233	29409	0	36044	36044	404	254	35058	34628								
35	Siwan	21120	33580	631	645	629	629	2.98	1.87	22715	33796	22713	33690	23346	34441	23342	34319	0	35381	35381	1026	889	34034	40827								
36	Supaul	11333	18019	942	978	942	950	8.31	5.27	13365	19552	13352	19421	14307	20530	14294	20371	0	18832	18832	331	217	35937	34310								
37	Vaishali	20964	33333	816	865	706	835	3.37	2.51	29977	40293	29976	40092	30793	41158	30682	40927	0	36757	36757	6250	4245	64083	72772								
38	West Champaran	10900	30354	1666	1315	1666	1277	8.73	4.21	29950	35942	29944	35781	37101	37257	31010	37058	0	41717	41717	1517	768	58417	70688								
TOTAL FOR BIHAR		615488	978634	86521	83164	86307	82254	14.02	8.40	598705	693602	598338	687707	776771	684645	769961	675961	0	744626	744626	32026	23762	2094840	1569409								

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY:- 2023-24							
BANK WISE OUTSTANDING AND NPA UNDER KISAN CREDIT CARD AS ON 30.09.2023							
(Amount in Rs.Lakh)							
SL. NO.	BANKS NAME	KISAN CREDIT CARD OUTSTANDING		NPA IN KCC		NPA %	
		NO.	O/S AMOUNT	NO.	NPA AMOUNT	NO.	AMOUNT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	268322	210650	148372	102859	55.30	48.83
2	CENTRAL BANK OF INDIA	257237	193983	187908	139316	73.05	71.82
3	PUNJAB NATIONAL BANK	244585	172450	173848	120934	71.08	70.13
4	CANARA BANK	66663	59301	28087	23757	42.13	40.06
5	UCO BANK	193045	110574	17634	18702	9.13	16.91
6	BANK OF BARODA	98689	102616	21988	19444	22.28	18.95
7	UNION BANK OF INDIA	101234	86941	14685	13257	14.51	15.25
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	102490	62640	56970	31090	55.59	49.63
9	BANK OF MAHARASHTRA	132	174	33	41	25.00	23.56
10	INDIAN BANK	53537	67913	38234	47619	71.42	70.12
11	INDIAN OVERSEAS BANK	2638	3200	934	1160	35.41	36.25
12	PUNJAB AND SIND BANK	121	545	5	21	4.13	3.85
	<b>Total Public Sector Bank</b>	<b>1388693</b>	<b>1070987</b>	<b>688698</b>	<b>518200</b>	<b>49.59</b>	<b>48.39</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	6777	5205	5064	3310	74.72	63.59
14	ICICI BANK	4313	18988	0	0	0.00	0.00
15	FEDERAL BANK	42	96	2	1	4.76	1.04
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	105	345	0	0	0.00	0.00
19	HDFC BANK	436341	162567	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	691	94	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
	<b>Total Private Sector Bank</b>	<b>448269</b>	<b>187295</b>	<b>5066</b>	<b>3311</b>	<b>1.13</b>	<b>1.77</b>
	<b>Total COMM. BANKS</b>	<b>1836962</b>	<b>1258282</b>	<b>693764</b>	<b>521511</b>	<b>37.77</b>	<b>41.45</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	426126	76478	211848	34570	49.71	45.20
	<b>Total Cooperative Bank</b>	<b>426126</b>	<b>76478</b>	<b>211848</b>	<b>34570</b>	<b>49.71</b>	<b>45.20</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	677835	523305	450161	404970	66.41	77.39
30	UTTAR BIHAR GRAMIN BANK	891443	725664	169401	138609	19.00	19.10
	<b>Total Region Rural Bank</b>	<b>1569278</b>	<b>1248969</b>	<b>619562</b>	<b>543579</b>	<b>39.48</b>	<b>43.52</b>
	<b>SMALL FINANCE BANK</b>						
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 SFB	0	0	0	0	0.00	0.00
35	UNITY SFB	0	0	0	0	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>TOTAL FOR BIHAR</b>	<b>3832366</b>	<b>2583729</b>	<b>1525174</b>	<b>1099660</b>	<b>39.80</b>	<b>42.56</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK-WISE AGRICULTURE LOAN OUTSTANDING TO SMALL, MARGINAL & OTHER FARMERES AS ON 30.09.2023							
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
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	50975	78281	411474	390205	97926	184233
2	CENTRAL BANK OF INDIA	97403	166588	156175	242149	104640	142167
3	PUNJAB NATIONAL BANK	107901	97446	204086	165919	106453	249870
4	CANARA BANK	33695	47592	6286	16285	73144	129373
5	UCO BANK	75824	18195	49749	15052	116700	136567
6	BANK OF BARODA	61772	49440	77678	74166	43880	97352
7	UNION BANK OF INDIA	42881	68710	45838	19498	20572	52270
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	31856	43296	142177	85129	43297	133051
9	BANK OF MAHARASHTRA	0	0	0	0	1673	7554
10	INDIAN BANK	35790	42644	37476	48362	49425	92821
11	INDIAN OVERSEAS BANK	593	1278	1896	3618	2954	9979
12	PUNJAB AND SIND BANK	0	0	0	0	221	917
	<b>Total Public Sector Bank</b>	<b>538690</b>	<b>613470</b>	<b>1132835</b>	<b>1060383</b>	<b>660885</b>	<b>1236154</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	41199	24332	24285	18992	1064	4213
14	ICICI BANK	0	0	0	0	65852	112141
15	FEDERAL BANK	163	347	983	1116	4754	6738
16	JAMMU KASHMIR BANK	0	0	0	0	1	1
17	SOUTH INCIAN BANK	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	68035	160915
19	HDFC BANK	0	0	0	0	438844	234043
20	INDUSIND BANK	0	0	0	0	2667282	645121
21	KARNATAKA BANK	0	0	0	0	10	548
22	KOTAK MAHINDRA	82344	30262	465438	158862	2	16
23	YES BANK	12812	3456	0	0	118	502
24	BANDHAN BANK	0	0	0	0	328801	122005
25	RBL BANK	394059	83216	317002	123904	41605	24135
26	IDFC FIRST BANK Ltd	22761	6475	47158	11565	51355	19794
27	Karur Vysya Bank	0	0	0	0	0	0
	<b>Total Private Sector Bank</b>	<b>553338</b>	<b>148088</b>	<b>854866</b>	<b>314439</b>	<b>3667723</b>	<b>1330172</b>
	<b>Total COMM. BANKS</b>	<b>1092028</b>	<b>761558</b>	<b>1987701</b>	<b>1374822</b>	<b>4328608</b>	<b>2566326</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	325774	226975	108591	75658	23600	9081
	<b>Total Cooperative Bank</b>	<b>325774</b>	<b>226975</b>	<b>108591</b>	<b>75658</b>	<b>23600</b>	<b>9081</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	323552	46627	478763	54392	211835	835498
30	UTTAR BIHAR GRAMIN BANK	714887	457272	438156	298756	249	274
	<b>Total Region Rural Bank</b>	<b>1038439</b>	<b>503899</b>	<b>916919</b>	<b>353148</b>	<b>212084</b>	<b>835772</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	103375	38543	0	0	78650	25496
32	UTKARSH SFB	356783	134691	362763	122894	12157	434
33	UJJIVAN SFB	281964	110292	4580	1037	28211	9316
34	ESAF SFB	0	0	0	0	33493	10651
35	UNITY SFB	9096	2173	30036	6200	1162	347
	<b>Total Small Financial Bank</b>	<b>751218</b>	<b>285699</b>	<b>397379</b>	<b>130131</b>	<b>153673</b>	<b>46244</b>
	<b>TOTAL FOR BIHAR</b>	<b>3207459</b>	<b>1778131</b>	<b>3410590</b>	<b>1933759</b>	<b>4717965</b>	<b>3457423</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA				
(CONVENOR- STATE BANK OF INDIA) FY: 2023-24				
RETURN UPTO THE QUARTER ENDED Sept. 2023 ATM IN KCC				
SL. NO.	BANK NAME	KCC OUTSTANDING NO. OF ACCOUNTS	SMART CARD/ATM ENABLED CARD ISSUED DURING THE FY 2023-24	SMART CARD/ATM ENABLED CARD ISSUED (CUMULATIVE) AS ON 30.09.2023
	LEAD BANKS			
1	STATE BANK OF INDIA	268322	6262	261324
2	CENTRAL BANK OF INDIA	257237	2591	267996
3	PUNJAB NATIONAL BANK	244585	0	206566
4	CANARA BANK	66663	1000	64548
5	UCO BANK	193045	0	112188
6	BANK OF BARODA	98689	0	111789
7	UNION BANK OF INDIA	101234	358	99225
	OTHER BANKS			
8	BANK OF INDIA	102490	0	138606
9	BANK OF MAHARASHTRA	132	0	457
10	INDIAN BANK	53537	0	81540
11	INDIAN OVERSEAS BANK	2638	0	2638
12	PUNJAB AND SIND BANK	121	0	0
	Total Public Sector Bank	1388693	10211	1346877
	PRIVATE BANKS			
13	IDBI	6777	0	0
14	ICICI BANK	4313	0	0
15	FEDERAL BANK	42	0	0
16	JAMMU KASHMIR BANK	0	0	0
17	SOUTH INDIAN BANK	0	0	0
18	AXIS BANK	105	0	0
19	HDFC BANK	436341	0	0
20	INDUSIND BANK	0	0	0
21	KARNATAKA BANK	0	0	0
22	KOTAK MAHINDRA	0	0	0
23	YES BANK	691	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	448269	0	0
	Total COMM. BANKS	1836962	10211	1346877
	CO-OPERATIVE BANKS			
28	STATE CO-OP. BANK	426126	589	201906
	Total Cooperative Bank	426126	589	201906
	REGIONAL RURAL BANKS			
29	DAKSHIN BIHAR GRAMIN BANK	677835	148	613951
30	UTTAR BIHAR GRAMIN BANK	891443	0	488827
	Total Region Rural Bank	1569278	148	1102778
	SMALL FINANCE BANK			
31	JANA SFB	0	0	0
32	UTKARSH SFB	0	0	0
33	UJJIVAN SFB	0	0	0
34	ESAF SFB	0	0	0
35	UNITY SFB	0	0	0
	Total Small Financial Bank	0	0	0
	TOTAL FOR BIHAR	3832366	10948	2651561

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER DAIRY AS ON : 30.09.2023									
(Rs. In lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	28721	68647	16	12	16	12	0.06	0.02
2	CENTRAL BANK OF INDIA	12492	29862	50	41	50	41	0.40	0.14
3	PUNJAB NATIONAL BANK	20399	48760	12	189	8	153	0.04	0.31
4	CANARA BANK	9077	21699	172	512	172	412	1.89	1.90
5	UCO BANK	6869	16427	164	554	164	554	2.39	3.37
6	BANK OF BARODA	8548	20444	65	190	65	145	0.76	0.71
7	UNION BANK OF INDIA	3498	8362	195	680	195	680	5.57	8.13
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	10068	24068	13	32	13	32	0.13	0.13
9	BANK OF MAHARASHTRA	10	32	4	10	4	10	40.00	31.25
10	INDIAN BANK	8671	20723	17	91	17	91	0.20	0.44
11	INDIAN OVERSEAS BANK	1752	4193	209	1045	209	1045	11.93	24.92
12	PUNJAB AND SIND BANK	381	920	0	0	0	0	0.00	0.00
	<b>Total Public Sector Bank</b>	<b>110486</b>	<b>264137</b>	<b>917</b>	<b>3356</b>	<b>913</b>	<b>3175</b>	<b>0.83</b>	<b>1.20</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	150	371	1	3	1	1	0.67	0.27
14	ICICI BANK	1762	4207	0	0	0	0	0.00	0.00
15	FEDERAL BANK	234	559	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
18	AXIS BANK	1363	3268	0	0	0	0	0.00	0
19	HDFC BANK	4234	10120	0	0	0	0	0.00	0.00
20	INDUSIND BANK	1194	2862	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	29	70	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	698	1676	0	0	0	0	0.00	0.00
23	YES BANK	145	349	0	0	0	0	0.00	0.00
24	BANDHAN BANK	15071	36016	0	0	0	0	0.00	0.00
25	RBL BANK	145	349	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	292	698	17642	8688	17642	8688	6041.78	1244.70
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	<b>Total Private Sector Bank</b>	<b>25317</b>	<b>60545</b>	<b>17643</b>	<b>8691</b>	<b>17643</b>	<b>8689</b>	<b>69.69</b>	<b>14.35</b>
	<b>Total COMM. BANKS</b>	<b>135803</b>	<b>324682</b>	<b>18560</b>	<b>12047</b>	<b>18556</b>	<b>11864</b>	<b>13.66</b>	<b>3.65</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	8996	21496	0	0	0	0	0.00	0.00
	<b>Total Cooperative Bank</b>	<b>8996</b>	<b>21496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	31465	75202	3538	15103	3538	15103	11.24	20.08
30	UTTAR BIHAR GRAMIN BANK	34490	82425	1	1	1	1	0.00	0.00
	<b>Total Region Rural Bank</b>	<b>65955</b>	<b>157627</b>	<b>3539</b>	<b>15104</b>	<b>3539</b>	<b>15104</b>	<b>5.37</b>	<b>9.58</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	1025	2447	9384	4787	9384	4787	915.51	195.63
32	UTKARSH SFB	6011	14372	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	1109	2655	526	287	526	287	47.43	10.81
34	ESAF SFB	241	580	8823	4018	8823	4018	3661.00	652.76
35	UNITY SFB	0	0	34	14	34	14	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>8386</b>	<b>20054</b>	<b>18767</b>	<b>9106</b>	<b>18767</b>	<b>9106</b>	<b>223.79</b>	<b>45.41</b>
	<b>TOTAL FOR BIHAR</b>	<b>219140</b>	<b>523859</b>	<b>40866</b>	<b>36257</b>	<b>40862</b>	<b>36074</b>	<b>18.65</b>	<b>6.89</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
[CONVENOR- STATE BANK OF INDIA] FY : 2023-24									
BANK WISE PERFORMANCE :KCC ANIMAL HUSBANDRY AS ON : 30.09.2023									
(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	22872	19898	5155	2298	5144	2290	22.49	11.51
2	CENTRAL BANK OF INDIA	10250	8918	60	134	60	103	0.59	1.15
3	PUNJAB NATIONAL BANK	17873	15548	1171	1604	1165	1588	6.52	10.21
4	CANARA BANK	6110	5312	2716	4342	2716	4342	44.45	81.74
5	UCO BANK	5465	4753	564	511	564	498	10.32	10.48
6	BANK OF BARODA	5987	5206	2223	2563	2223	2563	37.13	49.23
7	UNION BANK OF INDIA	682	593	1712	2679	1712	2679	251.03	451.77
	OTHER BANKS								
8	BANK OF INDIA	8365	7272	103	112	103	112	1.23	1.54
9	BANK OF MAHARASHTRA	17	17	2	5	2	5	11.76	29.41
10	INDIAN BANK	6261	5442	254	306	254	306	4.06	5.62
11	INDIAN OVERSEAS BANK	675	588	35	105	35	105	5.19	17.86
12	PUNJAB AND SIND BANK	3	3	0	0	0	0	0.00	0.00
	Total Public Sector Bank	84560	73550	13995	14659	13978	14591	16.53	19.84
	PRIVATE BANKS								
13	IDBI	1232	1072	2	5	2	2	0.16	0.19
14	ICICI BANK	1779	1547	0	0	0	0	0.00	0.00
15	FEDERAL BANK	92	80	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	2146	1866	0	0	0	0	0.00	0.00
19	HDFC BANK	2204	1916	0	0	0	0	0.00	0.00
20	INDUSIND BANK	277	241	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	431	375	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	3896	3391	0	0	0	0	0.00	0.00
25	RBL BANK	93	81	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	92	80	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	12242	10649	2	5	2	2	0.02	0.02
	Total COMM. BANKS	96802	84199	13997	14664	13980	14593	14.44	17.33
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	12458	10840	0	0	0	0	0.00	0.00
	Total Cooperative Bank	12458	10840	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	20561	17888	5511	2559	5511	2559	26.80	14.31
30	UTTAR BIHAR GRAMIN BANK	30128	26212	57	62	55	40	0.18	0.15
	Total Region Rural Bank	50689	44100	5568	2621	5566	2599	10.98	5.89
	SMALL FINANCE BANK								
31	JANA SFB	430	374	0	0	0	0	0.00	0.00
32	UTKARSH SFB	5344	4645	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	645	561	0	0	0	0	0.00	0.00
34	ESAF SFB	74	64	0	0	0	0	0.00	0.00
35	UNITY SFB	0	0	0	0	0	0	0.00	0.00
36	SMALL FINANCE BANK Total Small Financial Bank	6493	5644	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	166442	144783	19565	17285	19546	17192	11.74	11.87



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER POULTRY UNITS AS ON : 30.09.2023									
(Rs. In lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	9560	34322	4	227	4	227	0.04	0.66
2	CENTRAL BANK OF INDIA	4155	14930	9	105	9	105	0.22	0.70
3	PUNJAB NATIONAL BANK	6791	24386	5	316	5	258	0.07	1.06
4	CANARA BANK	5016	10849	260	712	260	613	8.62	5.65
5	UCO BANK	2284	8202	48	224	46	223	2.01	2.72
6	BANK OF BARODA	2847	10222	55	115	55	115	1.93	1.13
7	UNION BANK OF INDIA	1169	4202	56	820	56	820	4.79	19.51
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	3351	12037	2	57	2	35	0.06	0.29
9	BANK OF MAHARASHTRA	9	33	0	0	0	0	0.00	0.00
10	INDIAN BANK	2879	10361	0	0	0	0	0.00	0.00
11	INDIAN OVERSEAS BANK	583	2098	26	689	26	689	4.46	32.84
12	PUNJAB AND SIND BANK	4	15	0	0	0	0	0.00	0.00
	<b>Total Public Sector Bank</b>	<b>36648</b>	<b>131657</b>	<b>465</b>	<b>3265</b>	<b>463</b>	<b>3085</b>	<b>1.26</b>	<b>2.54</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	701	2518	15	126	15	45	2.14	1.79
14	ICICI BANK	1186	4278	0	0	0	0	0.00	0.00
15	FEDERAL BANK	77	280	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
18	AXIS BANK	693	2472	0	0	0	0	0.00	0
19	HDFC BANK	1407	5066	0	0	0	0	0.00	0.00
20	INDUSIND BANK	399	1433	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	10	35	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	236	839	0	0	0	0	0.00	0.00
23	YES BANK	49	174	0	0	0	0	0.00	0.00
24	BANDHAN BANK	4638	16652	0	0	0	0	0.00	0.00
25	RBL BANK	49	174	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	97	349	672	328	672	328	692.78	93.98
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	<b>Total Private Sector Bank</b>	<b>9542</b>	<b>34270</b>	<b>687</b>	<b>454</b>	<b>687</b>	<b>373</b>	<b>7.20</b>	<b>1.09</b>
	<b>Total COMM. BANKS</b>	<b>46190</b>	<b>165927</b>	<b>1152</b>	<b>3719</b>	<b>1150</b>	<b>3458</b>	<b>2.49</b>	<b>2.08</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	3104	11143	0	0	0	0	0.00	0.00
	<b>Total Cooperative Bank</b>	<b>3104</b>	<b>11143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	10473	37601	0	0	0	0	0.00	0
30	UTTAR BIHAR GRAMIN BANK	10026	35994	0	0	0	0	0.00	0.00
	<b>Total Region Rural Bank</b>	<b>20499</b>	<b>73595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	338	1224	0	0	0	0	0.00	0.00
32	UTKARSH SFB	1997	7188	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	370	1329	0	0	0	0	0.00	0.00
34	ESAF SFB	83	290	261	125	261	125	314.46	43.1
35	UNITY SFB	0	0	6	2	6	2	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>2788</b>	<b>10031</b>	<b>267</b>	<b>127</b>	<b>267</b>	<b>127</b>	<b>9.58</b>	<b>1.27</b>
	<b>TOTAL FOR BIHAR</b>	<b>72581</b>	<b>260696</b>	<b>1419</b>	<b>3846</b>	<b>1417</b>	<b>3585</b>	<b>1.95</b>	<b>1.38</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER FISHERY UNITS AS ON : 30.09.2023									
(Rs. In Lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	7181	17164	2	89	2	89	0.03	0.52
2	CENTRAL BANK OF INDIA	3126	7465	2	2	2	2	0.06	0.03
3	PUNJAB NATIONAL BANK	5100	12190	7	200	5	132	0.10	1.08
4	CANARA BANK	2272	5425	26	110	26	106	1.14	1.95
5	UCO BANK	1713	4093	38	142	38	138	2.22	3.37
6	BANK OF BARODA	2138	5110	4	9	4	9	0.19	0.18
7	UNION BANK OF INDIA	999	2379	2	26	2	26	0.20	1.09
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	2517	6017	0	0	0	0	0.00	0.00
9	BANK OF MAHARASHTRA	10	33	0	0	0	0	0.00	0.00
10	INDIAN BANK	2171	5183	0	0	0	0	0.00	0.00
11	INDIAN OVERSEAS BANK	438	1040	0	0	0	0	0.00	0.00
12	PUNJAB AND SIND BANK	2	15	0	0	0	0	0.00	0.00
	<b>Total Public Sector Bank</b>	<b>27667</b>	<b>66114</b>	<b>81</b>	<b>578</b>	<b>79</b>	<b>502</b>	<b>0.29</b>	<b>0.76</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	523	1246	0	0	0	0	0.00	0.00
14	ICICI BANK	907	2157	0	0	0	0	0.00	0.00
15	FEDERAL BANK	60	141	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
18	AXIS BANK	390	937	0	0	0	0	0.00	0
19	HDFC BANK	1058	2526	0	0	0	0	0.00	0.00
20	INDUSIND BANK	298	710	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	7	17	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	173	415	0	0	0	0	0.00	0.00
23	YES BANK	36	86	0	0	0	0	0.00	0.00
24	BANDHAN BANK	2574	6156	0	0	0	0	0.00	0.00
25	RBL BANK	36	86	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	73	174	1109	547	1109	547	1519.18	314.37
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	<b>Total Private Sector Bank</b>	<b>6135</b>	<b>14651</b>	<b>1109</b>	<b>547</b>	<b>1109</b>	<b>547</b>	<b>18.08</b>	<b>3.73</b>
	<b>Total COMM. BANKS</b>	<b>33802</b>	<b>80765</b>	<b>1190</b>	<b>1125</b>	<b>1188</b>	<b>1049</b>	<b>3.51</b>	<b>1.30</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	2476	5929	1	1	1	1	0.04	0.02
	<b>Total Cooperative Bank</b>	<b>2476</b>	<b>5929</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0.04</b>	<b>0.02</b>
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	7865	18802	0	0	0	0	0.00	0
30	UTTAR BIHAR GRAMIN BANK	7531	18000	0	0	0	0	0.00	0.00
	<b>Total Region Rural Bank</b>	<b>15396</b>	<b>36802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	257	609	0	0	0	0	0.00	0.00
32	UTKARSH SFB	1501	3593	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	276	659	0	0	0	0	0.00	0.00
34	ESAF SFB	64	152	718	318	718	318	1121.88	209.21
35	UNITY SFB	0	0	129	60	129	60	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>2098</b>	<b>5013</b>	<b>847</b>	<b>378</b>	<b>847</b>	<b>378</b>	<b>40.37</b>	<b>7.54</b>
	<b>TOTAL FOR BIHAR</b>	<b>53772</b>	<b>128509</b>	<b>2038</b>	<b>1504</b>	<b>2036</b>	<b>1428</b>	<b>3.79</b>	<b>1.11</b>

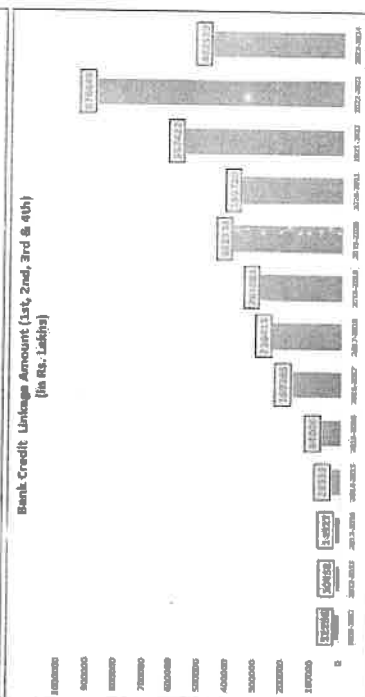
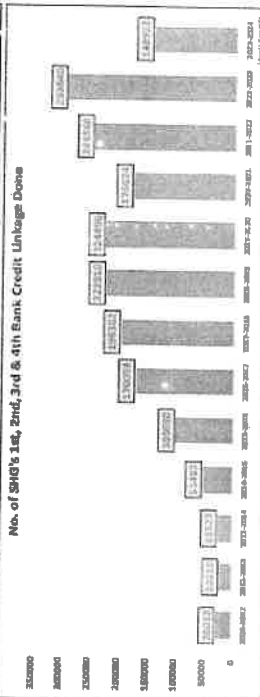
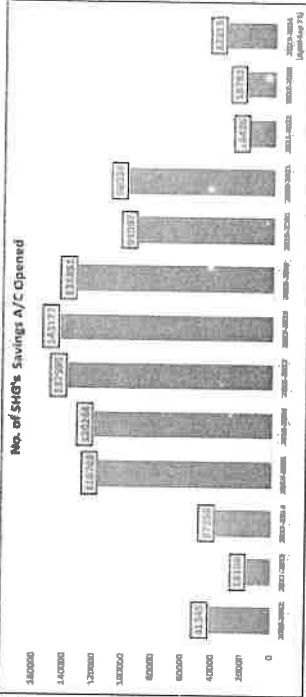
STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PERFORMANCE :KISAN CREDIT FISHERIES AS ON : 30.09.2023									
(RS .In lakh )									
SL. NO	BANK NAME	TARGET		KCC FISHERIES -NEW				% ACHEIVEMENT	
				SANCTION		DISBURSED			
		NO.	AMT	NO.	AMT	NO.	AMT.	NO.	AMT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	13353	11615	136	486	136	486	1.02	4.18
2	CENTRAL BANK OF INDIA	5981	5200	1	1	1	1	0.02	0.02
3	PUNJAB NATIONAL BANK	10424	9069	17	38	17	38	0.16	0.42
4	CANARA BANK	3555	3089	95	715	95	602	2.67	19.49
5	UCO BANK	3182	2767	46	92	46	89	1.45	3.22
6	BANK OF BARODA	3481	3027	68	54	68	54	1.95	1.78
7	UNION BANK OF INDIA	2772	2409	43	80	43	80	1.55	3.32
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	4872	4237	4	5	4	5	0.08	0.12
9	BANK OF MAHARASHTRA	19	19	0	0	0	0	0.00	0.00
10	INDIAN BANK	3648	3168	0	0	0	0	0.00	0.00
11	INDIAN OVERSEAS BANK	538	471	15	405	15	405	2.79	85.99
12	PUNJAB AND SIND BANK	3	3	0	0	0	0	0.00	0.00
	Total Public Sector Bank	51828	45074	425	1876	425	1760	0.82	3.90
	<b>PRIVATE BANKS</b>								
13	IDBI	719	632	0	0	0	0	0.00	0.00
14	ICICI BANK	1022	889	0	0	0	0	0.00	0.00
15	FEDERAL BANK	53	46	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	1233	1074	0	0	0	0	0.00	0.00
19	HDFC BANK	1276	1108	0	0	0	0	0.00	0.00
20	INDUSIND BANK	157	137	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	0	0	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	252	221	0	0	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	1543	1344	0	0	0	0	0.00	0.00
25	RBL BANK	51	45	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	53	46	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	6359	5542	0	0	0	0	0.00	0.00
	<b>Total COMM. BANKS</b>	<b>58187</b>	<b>50616</b>	<b>425</b>	<b>1876</b>	<b>425</b>	<b>1760</b>	<b>0.73</b>	<b>3.48</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	5468	4763	9	4	9	4	0.16	0.08
	Total Cooperative Bank	5468	4763	9	4	9	4	0.16	0.08
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	18106	15752	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	17590	15303	6	9	6	9	0.03	0.06
	Total Region Rural Bank	35696	31055	6	9	6	9	0.02	0.03
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	252	220	0	0	0	0	0.00	0.00
32	UTKARSH SFB	3111	2705	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	360	314	0	0	0	0	0.00	0.00
34	ESAF SFB	46	40	0	0	0	0	0.00	0.00
35	UNITY SFB	0	0	0	0	0	0	0.00	0.00
36	Total Small Financial Bank	3769	3279	0	0	0	0	0.00	0.00
	<b>TOTAL FOR BIHAR</b>	<b>103120</b>	<b>89713</b>	<b>440</b>	<b>1889</b>	<b>440</b>	<b>1773</b>	<b>0.43</b>	<b>1.98</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24						
BANK-WISE PROGRESS UNDER SELF HELP GROUP AS ON 30.09.2023 (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.)
	<b>LEAD BANKS</b>					
1	STATE BANK OF INDIA	35441	6499	29849	94838	84.22
2	CENTRAL BANK OF INDIA	18893	2591	8485	24800	44.91
3	PUNJAB NATIONAL BANK	31256	1282	9446	30865	30.22
4	CANARA BANK	8881	840	4641	14483	52.26
5	UCO BANK	8704	1336	4307	13529	49.48
6	BANK OF BARODA	10283	1432	7471	27046	72.65
7	UNION BANK OF INDIA	5629	440	1155	3678	20.52
	<b>OTHER BANKS</b>					
8	BANK OF INDIA	12808	1701	6628	22331	51.75
9	BANK OF MAHARASHTRA	66	0	0	0	0.00
10	INDIAN BANK	10905	1156	3731	11989	34.21
11	INDIAN OVERSEAS BANK	1309	0	1	2	0.08
12	PUNJAB AND SIND BANK	260	0	0	0	0.00
	<b>Total Public Sector Bank</b>	<b>144435</b>	<b>17277</b>	<b>75714</b>	<b>243561</b>	<b>52.42</b>
	<b>PRIVATE BANKS</b>					
13	IDBI	1581	27	49	130	3.10
14	ICICI BANK	850	20	103	288	12.12
15	FEDERAL BANK	140	0	0	0	0.00
16	JAMMU KASHMIR BANK	14	0	0	0	0.00
17	SOUTH INDIAN BANK	0	0	0	0	0.00
18	AXIS BANK	1159	0	0	0	0.00
19	HDFC BANK	1376	0	0	0	0.00
20	INDUSIND BANK	288	0	0	0	0.00
21	KARNATAKA BANK	0	0	0	0	0.00
22	KOTAK MAHINDRA	105	0	0	0	0.00
23	YES BANK	14	0	0	0	0.00
24	BANDHAN BANK	2679	0	0	0	0.00
25	RBL BANK	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0.00
	<b>Total Private Sector Bank</b>	<b>8206</b>	<b>47</b>	<b>152</b>	<b>418</b>	<b>1.85</b>
	<b>Total COMM. BANKS</b>	<b>152641</b>	<b>17324</b>	<b>75866</b>	<b>243979</b>	<b>49.70</b>
	<b>CO-OPERATIVE BANKS</b>					
28	STATE CO-OP. BANK	0	0	0	0	0.00
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>					
29	DAKSHIN BIHAR GRAMIN BANK	47701	5372	30828	107793	64.63
30	UTTAR BIHAR GRAMIN BANK	49658	10119	37258	110821	75.03
	<b>Total Region Rural Bank</b>	<b>97359</b>	<b>15491</b>	<b>68086</b>	<b>218614</b>	<b>69.93</b>
	<b>SMALL FINANCE BANK</b>					
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 SFB	0	0	0	0	0.00
35	UNITY SFB	0	0	0	0	0.00
	<b>Total Small Financial Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>TOTAL FOR BIHAR</b>	<b>250000</b>	<b>32815</b>	<b>143952</b>	<b>462593</b>	<b>57.58</b>

JEEVIKA SHGs Bank Linkage Progress (April 2023 to September 2023)							
S. No.	Bank Name	Progress of SHGs Saving Account Opening (April 2023-September 2023)	Progress of SHGs 1st credit linkage (April 2023-September 2023)	Progress of SHGs 2nd credit linkage (April 2023-September 2023)	Progress of SHGs 3rd/4th credit linkage (April 2023-September 2023)	Total Credit Linkage (1st+2nd+3rd+4th) during (April 2023-September 2023)	Progress of Credit Amount in Rs Lakhs (1st, 2nd, 3rd & 4th credit linkage) (April 2023-September 2023)
1	Bank of Baroda	1432	1258	2,954	3,259	7,471	27,046
2	Bank of India	1701	1381	2,988	2,259	6,628	22,331
3	Canara Bank	840	896	2,793	952	4,641	14,483
4	Central Bank of India	2591	2765	3,974	1,746	8,485	24,800
5	Dakshin Bihar Gramin Bank	5372	4702	14,945	11,181	30,828	107,793
6	ICICI Bank	20	46	33	24	103	288
7	IDBI Bank	27	21	21	7	49	130
8	Indian Bank	1156	952	1,667	1,112	3,731	11,989
9	Punjab National Bank	1282	2009	4,667	2,770	9,446	30,865
10	State Bank of India	6499	5937	16,814	7,098	29,849	94,838
11	Uco Bank	1336	1064	2,141	1,102	4,307	13,529
12	Union Bank of India	440	333	466	356	1,155	3,678
13	Uttar Bihar Gramin Bank	10119	10066	20,119	7,073	37,258	110,821
14	Indian Overseas Bank	0	1	-	-	1	2
<b>Grand Total</b>		<b>32815</b>	<b>31431</b>	<b>73582</b>	<b>38939</b>	<b>143952</b>	<b>462589</b>

**JEEVIKA-YEARWISE SHG BANK LINKAGE PROGRESS**

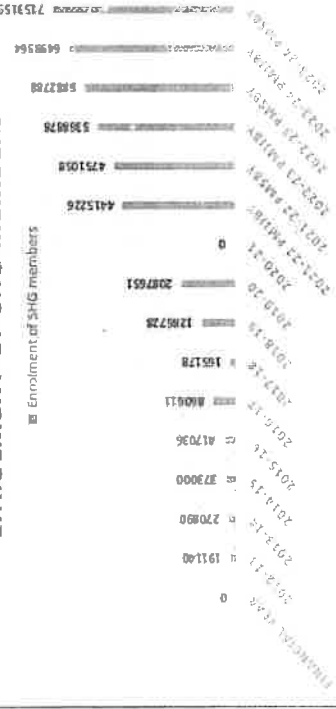
S.No	Financial Year	No. of SHG's Savings A/C Opened	No. of SHG's 1st, 2nd & 3rd Bank Credit Linkage Done	Bank Credit Linkage Amount (in Rs. Lakhs)
1	2008-12 Progress (April 2008-Mar 2012)	41345	24082	12236
2	2012-13 Progress (April 2012-Mar 2013)	41345	24082	17258
3	2013-14 Progress (April 2013-Mar 2014)	57451	40251	22716
4	2014-15 Progress (April 2014-Mar 2015)	10106	20219	10458
5	2015-16 Progress (April 2015-Mar 2016)	95007	69778	37643
6	2016-17 Progress (April 2016-Mar 2017)	37546	23227	14927
7	2017-18 Progress (April 2017-Mar 2018)	21790	12181	6596
8	2018-19 Progress (April 2018-Mar 2019)	116765	81465	28253
9	2019-20 Progress (April 2019-Mar 2020)	332031	221201	130022
10	2020-21 Progress (April 2020-Mar 2021)	126268	100980	67006
11	2021-22 Progress (April 2021-Mar 2022)	470035	391314	299386
12	2022-23 Progress (April 2022-Mar 2023)	137995	170653	169385
13	2023-24 Progress (April 2023-Mar 2024)	613230	587316	535201
14	2024-25 Progress (April 2024-Mar 2025)	143177	196302	236115
15	2025-26 Progress (April 2025-Mar 2026)	745081	816826	816882
16	2026-27 Progress (April 2026-Mar 2027)	131851	222810	281091
17	2027-28 Progress (April 2027-Mar 2028)	836178	804922	1199216
18	2028-29 Progress (April 2028-Mar 2029)	91697	224496	382334
19	2029-30 Progress (April 2029-Mar 2030)	954216	1211546	1549916
20	2030-31 Progress (April 2030-Mar 2031)	98038	176624	256720
21	2031-32 Progress (April 2031-Mar 2032)	950462	1497112	2107326
22	2032-33 Progress (April 2032-Mar 2033)	16426	245366	587422
23	2033-34 Progress (April 2033-Mar 2034)	968425	1750962	2983807
24	2034-35 Progress (April 2034-Mar 2035)	18783	293840	876449
25	2035-36 Progress (April 2035-Mar 2036)	1002240	1094904	3446596
26	2036-37 Progress (April 2036-Mar 2037)	32015	143952	162189



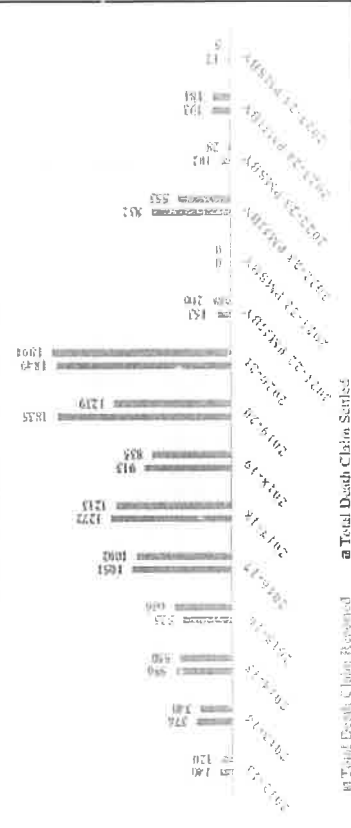
### MICROINSURANCE – YEARWISE ACHIEVEMENT

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
2022-23 PMJJBY	5368878	832	553	1058.4
2022-23 PMSBY	5882788	102	28	56
2023-24 PMJJBY	6498564	193	184	359.5
2023-24 PMSBY	7153159	17	5	10
<b>Total</b>	-	<b>9846</b>	<b>8769</b>	<b>10221.71</b>

### ENROLMENT OF SHG MEMBERS



### DEATH CLAIM VS CLAIM SETTLED



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER EDUCATION LOAN AS ON 30.09.2023									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	Rs. in Lakhs
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
1	STATE BANK OF INDIA	7928	47485	947	6836	1614	3300	20.36	6.95
2	CENTRAL BANK OF INDIA	3450	20682	798	1841	798	1841	23.13	8.90
3	PUNJAB NATIONAL BANK	7334	43944	1034	3663	2980	4423	40.63	10.07
4	CANARA BANK	1740	10407	1676	5800	1676	5800	96.32	55.73
5	UCO BANK	2075	12432	97	580	97	336	4.67	2.70
6	BANK OF BARODA	3135	18772	127	1290	399	694	12.73	3.70
7	UNION BANK OF INDIA	1499	8975	90	892	90	437	6.00	4.87
	OTHER BANKS								
8	BANK OF INDIA	376	2256	584	812	584	779	155.37	34.53
9	BANK OF MAHARASHTRA	404	2391	284	2042	284	1482	70.30	61.98
10	INDIAN BANK	635	3801	205	289	205	289	32.28	7.60
11	INDIAN OVERSEAS BANK	887	5291	45	810	45	810	5.07	15.31
12	PUNJAB AND SIND BANK	579	3472	6	16	6	16	1.04	0.46
	Total Public Sector Bank	30042	179908	5893	24871	8778	20207	29.22	11.23
	PRIVATE BANKS								
13	IDBI	214	1299	124	467	124	102	57.94	7.85
14	ICICI BANK	790	4720	420	1624	420	1624	53.16	34.41
15	FEDERAL BANK	360	2152	1	1	1	1	0.28	0.05
16	JAMMU KASHMIR BANK	13	77	6	30	6	30	46.15	38.96
17	SOUTH INDIAN BANK	6	33	10	21	10	21	166.67	63.64
18	AXIS BANK	2211	13273	75	1255	66	465	2.99	3.50
19	HDFC BANK	361	2157	40	61	40	61	11.08	2.83
20	INDUSIND BANK	1	5	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	27	160	5	23	5	23	18.52	14.38
22	KOTAK MAHINDRA	551	3292	0	0	0	0	0.00	0.00
23	YES BANK	8	49	0	0	0	0	0.00	0.00
24	BANDHAN BANK	407	2402	0	0	0	0	0.00	0.00
25	RBL BANK	49	286	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	4	25	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	12	69	0	0	0	0	0.00	0.00
	Total Private Sector Bank	5014	29999	681	3482	672	2327	13.40	7.76
	Total COMM. BANKS	35056	209907	6574	28353	9450	22534	26.96	10.74
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	62	361	0	0	0	0	0.00	0.00
	Total Cooperative Bank	62	361	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	729	4360	156	270	156	270	21.40	6.19
30	UTTAR BIHAR GRAMIN BANK	159	936	6	17	5	10	3.14	1.07
	Total Region Rural Bank	888	5296	162	287	161	280	18.13	5.29
	SMALL FINANCE BANK								
31	JANA SFB	98	557	0	0	0	0	0.00	0.00
32	UTKARSH SFB	14	91	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	249	1476	0	0	0	0	0.00	0.00
34	ESAF SFB	10	50	0	0	0	0	0.00	0.00
35	UNITY SFB	0	0	0	0	0	0	0.00	0.00
	Total Small Financial Bank	371	2174	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	36377	217738	6736	28640	9611	22814	26.42	10.48



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY - 2023-24							
BANK-WISE OUTSTANDING AND NPA UNDER EDUCATION LOAN AS ON 30.09.2023							
							Rs. In Lakh
SL. NO.	BANKS NAME	EDUCATION LOAN		NPA IN EDUCATION LOAN		NPA %	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	14956	65538	792	2432	5.30	3.71
2	CENTRAL BANK OF INDIA	6463	21104	2909	8744	45.01	41.43
3	PUNJAB NATIONAL BANK	13366	52349	5106	19164	38.20	36.61
4	CANARA BANK	5566	23600	983	3315	17.66	14.05
5	UCO BANK	12647	18267	894	2783	7.07	15.24
6	BANK OF BARODA	2878	15389	481	1362	16.71	8.85
7	UNION BANK OF INDIA	3372	15253	571	1990	16.93	13.05
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	4223	15437	759	2531	17.97	16.40
9	BANK OF MAHARASHTRA	308	1556	9	18	2.92	1.16
10	INDIAN BANK	3960	15226	2036	6461	51.41	42.43
11	INDIAN OVERSEAS BANK	571	2097	55	182	9.63	8.68
12	PUNJAB AND SIND BANK	79	476	15	108	18.99	22.69
	<b>Total Public Sector Bank</b>	<b>68389</b>	<b>246292</b>	<b>14610</b>	<b>49090</b>	<b>21.36</b>	<b>19.93</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	500	1629	30	81	6.00	4.97
14	ICICI BANK	1651	9005	10	42	0.61	0.47
15	FEDERAL BANK	16	67	5	24	31.25	35.82
16	JAMMU KASHMIR BANK	12	43	0	0	0.00	0.00
17	SOUTH INDIAN BANK	10	21	0	0	0.00	0.00
18	AXIS BANK	25	178	18	54	72	30.34
19	HDFC BANK	371	897	5	11	1.35	1.23
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	5	23	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
	<b>Total Private Sector Bank</b>	<b>2590</b>	<b>11863</b>	<b>68</b>	<b>212</b>	<b>2.63</b>	<b>1.79</b>
	<b>Total COMM. BANKS</b>	<b>70979</b>	<b>258155</b>	<b>14678</b>	<b>49302</b>	<b>20.68</b>	<b>19.10</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	0	0	0	0	0.00	0.00
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	5153	16170	2606	8265	50.57	51.11
30	UTTAR BIHAR GRAMIN BANK	2591	6582	1633	4471	63.03	67.93
	<b>Total Region Rural Bank</b>	<b>7744</b>	<b>22752</b>	<b>4239</b>	<b>12736</b>	<b>54.74</b>	<b>55.98</b>
	<b>SMALL FINANCE BANK</b>						
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 SFB	2	2	0	0	0	0
35	UNITY SFB	0	0	0	0	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>TOTAL FOR BIHAR</b>	<b>78725</b>	<b>280909</b>	<b>18917</b>	<b>62038</b>	<b>24.03</b>	<b>22.08</b>

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
 ( CONVENOR- STATE BANK OF INDIA )  
**BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJNA (SHISHU CATEGORY - LOAN UP TO Rs.50,000) FY : 2023-24 AS ON : Sept. 2023**

SL NO	BANK NAME	ON Sept. 2023 (A)				Sept. 2023 (B)				TOTAL Shishu ACCOUNTS RENEWED SANCTY/DISB AS ON				TOTAL Shishu ACCOUNTS SANCTY/DISB INCL. RENEWALS AS ON Sept. 2023 (A+B)				(RS. IN LACS)
		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	
<b>LEAD BANKS:</b>																		
1	STATE BANK OF INDIA	7329	1556	7329	1556	579	251	579	251	7908	1807	7908	1807	7908	1807	7908	1807	
2	CENTRAL BANK OF INDIA	884	398	884	398	1954	879	1954	879	2838	1277	2838	1277	2838	1277	2838	1277	
3	PUNJAB NATIONAL BANK	1452	711	1452	711	697	327	697	327	2149	1038	2149	1038	2149	1038	2149	1038	
4	CANARA BANK	1969	731	1969	731	81	34	77	29	1650	765	1650	765	1650	765	1650	765	
5	UCO BANK	893	408	893	408	0	0	0	0	893	408	893	408	893	408	893	408	
6	BANK OF BARODA	674	310	674	310	1108	520	1108	520	1782	830	1782	830	1782	830	1782	830	
7	UNION BANK OF INDIA	1615	702	1615	702	2276	969	2276	969	3891	1671	3891	1671	3891	1671	3891	1671	
<b>OTHER BANKS</b>																		
8	BANK OF INDIA	1307	225	1248	223	390	186	293	60	1697	411	1541	283	1541	283	1541	283	
9	BANK OF MAHARASHTRA	235	117	235	117	0	0	0	0	235	117	235	117	235	117	235	117	
10	INDIAN BANK	3711	494	3711	494	4112	585	4112	585	7823	1079	7823	1079	7823	1079	7823	1079	
11	INDIAN OVERSEAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	PUNJAB AND SIND BANK	27	12	20	9	0	0	0	0	27	12	20	9	27	12	20	9	
	Total Public Sector Bank	19696	5664	19629	5664	11197	3751	11068	3618	30893	9415	30697	9282	30893	9415	30697	9282	
<b>PRIVATE BANKS</b>																		
13	IDBI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	ICICI BANK	6132	2015	6132	2015	0	0	0	0	6132	2015	6132	2015	6132	2015	6132	2015	
15	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19	HDFC BANK	28162	9695	28162	9695	28162	9695	28162	9695	56324	19390	56324	19390	56324	19390	56324	19390	
20	INDUSIND BANK	638336	173765	638336	173765	0	0	0	0	638336	173765	638336	173765	638336	173765	638336	173765	
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22	KOTAK MAHINDRA	23950	9720	0	0	0	0	0	0	23950	9720	0	0	23950	9720	0	0	
23	YES BANK	8142	2761	8142	2761	0	0	0	0	8142	2761	0	0	8142	2761	0	0	
24	BANDHAN BANK	659511	132078	278021	102184	0	0	0	0	659511	132078	278021	102184	659511	132078	278021	102184	
25	RBL BANK	153537	63306	153537	63306	0	0	0	0	153537	63306	0	0	153537	63306	0	0	
26	IDFC FIRST BANK Ltd	29066	11572	29066	11572	0	0	0	0	29066	11572	0	0	29066	11572	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	1546836	404912	1141396	365298	28162	9695	28162	9695	1574998	414607	1169558	374993	1574998	414607	1169558	374993	
	Total COMM. BANKS	1566532	410576	1161025	370962	39359	13446	39230	13313	1605891	424022	1200255	384275	1605891	424022	1200255	384275	
<b>CO-OPERATIVE BANKS</b>																		
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	
<b>REGIONAL RURAL BANKS</b>																		
29	DAKSHIN BIHAR GRAMIN BANK	1668	519	1668	495	0	0	0	0	1668	519	1668	495	1668	519	1668	495	
30	UTTAR BIHAR GRAMIN BANK	51	50	50	17	2937	1462	2937	1462	2988	1484	2988	1484	2988	1484	2988	1484	
	Total Region Rural Bank	1719	541	1718	512	2937	1462	2937	1462	4656	2003	4656	2003	4656	2003	4656	2003	
<b>SMALL FINANCE BANK</b>																		
31	JANA SFB	0	0	0	0	427	197	427	197	427	197	427	197	427	197	427	197	
32	UTKARSH SFB	129983	49034	129983	49034	0	0	0	0	129983	49034	0	0	129983	49034	0	0	
33	UJIVAN SFB	44616	20939	44616	20939	0	0	0	0	44616	20939	0	0	44616	20939	0	0	
34	ESAF SFB	5355	2126	5321	2126	0	0	0	0	5355	2126	0	0	5355	2126	0	0	
35	UNITY SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Small Financial Bank	179954	72039	179920	72099	427	197	427	197	180381	72296	180347	72296	180347	72296	180347	72296	
	TOTAL FOR BIHAR	1748205	483216	1342663	443573	42723	15105	42594	14661	1790928	496321	1385257	458234	1790928	496321	1385257	458234	

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
 (CONVENOR- STATE BANK OF INDIA)  
**Bankwise Performance Under Pradhan Mantri Mudra Yojna (Kishore Category- Loan From Rs.50,001 TO Rs.5,00,000) As On : Sept. 2023**  
 FY : 2023-24  
 (RS. IN LACS)

Sl No	BANK NAME	ON Sept. 2023 (A)				Sept. 2023 (B)				ON Sept. 2023 (A+B)				
		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	
	LEAD BANKS													
1	STATE BANK OF INDIA	7053	11756	7053	11739	7043	23062	7043	23062	14096	34818	14096	34801	
2	CENTRAL BANK OF INDIA	867	1464	867	1464	3904	6451	3904	6451	4771	7915	4771	7915	
3	PUNJAB NATIONAL BANK	2744	6516	2744	6994	2494	6994	2494	6994	5238	13510	5238	13510	
4	CANARA BANK	2979	8815	2979	8700	103	292	100	290	3082	9107	3079	8990	
5	UCO BANK	1081	3025	1081	3025	0	0	0	0	1081	3025	1081	3025	
6	BANK OF BARODA	381	533	381	533	680	971	680	971	1061	1506	1061	1504	
7	UNION BANK OF INDIA	3292	6776	3292	6776	3307	6780	3307	6780	6599	13556	6599	13556	
	OTHER BANKS													
8	BANK OF INDIA	1399	3919	1257	3603	2387	8674	2159	3813	3786	12593	3416	7416	
9	BANK OF MAHARASHTRA	738	1785	738	1785	0	0	0	0	738	1785	738	1785	
10	INDIAN BANK	648	1317	648	1317	6404	7286	6403	7286	7052	8603	7051	8603	
11	INDIAN OVERSEAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	
12	PUNJAB AND SIND BANK	29	90	29	87	0	0	0	0	29	90	29	87	
	Total Public Sector Bank	21211	45996	21069	45545	26322	60512	26090	55647	47553	106508	47159	101192	
	PRIVATE BANKS													
13	IDBI	0	0	0	0	0	0	0	0	0	0	0	0	
14	ICICI BANK	2470	5861	2470	5861	0	0	0	0	2470	5861	2470	5861	
15	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	
16	JAMMU KASHMIR BANK	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	
18	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	
19	HDFC BANK	7305	13023	7305	13023	7305	13023	7305	13023	14610	26046	14610	26046	
20	INDUSIND BANK	113721	73892	113721	73892	0	0	0	0	113721	73892	113721	73892	
21	KARNATAKA BANK	6	22	6	22	6	22	6	22	12	44	12	44	
22	KOTAK MAHINDRA	1446	737	0	0	0	0	0	0	1446	737	0	0	
23	YES BANK	45	38	45	38	0	0	0	0	45	38	45	38	
24	BANDHAI BANK	102928	714050	296000	292652	0	0	0	0	102928	714050	296000	292652	
25	RBL BANK	0	0	0	0	0	0	0	0	0	0	0	0	
26	IDFC FIRST BANK Ltd	19286	13892	19286	13892	0	0	0	0	19286	13892	19286	13892	
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Private Sector Bank	1173507	821515	438833	399380	7311	13045	7311	13045	1180818	834560	446144	412425	
	Total COMM. BANKS	1194718	867511	459902	444925	33633	73557	33401	68692	1228351	941068	493303	513617	
	CO-OPERATIVE BANKS													
28	STATE CO-OP. BANK	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	
	REGIONAL RURAL BANKS													
29	DAKSHIN BIHAR GRAMIN BANK	8041	18970	8041	12399	0	0	0	0	8041	18970	8041	12399	
30	UTTAR BIHAR GRAMIN BANK	10533	16086	10234	11417	36268	94346	36268	37335	46801	110432	46502	48752	
	Total Region Rural Bank	18574	35056	18275	23816	36268	94346	36268	37335	54842	129402	54543	61151	
	SMALL FINANCE BANK													
31	JANA SFB	0	0	0	0	19	13	19	13	19	13	19	13	
32	UTKARSH SFB	126595	89429	126595	89429	0	0	0	0	126595	89429	126595	89429	
33	LIJIVAN SFB	27524	24426	27524	24426	0	0	0	0	27524	24426	27524	24426	
34	ESAF SFB	2741	1871	2741	1871	0	0	0	0	2741	1871	2741	1871	
35	UNITY SFB	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Small Financial Bank	156860	115726	156860	115726	19	13	19	13	156879	115739	156879	115739	
	TOTAL FOR BIHAR	1370152	1018293	635037	584467	69920	167916	69688	106040	1440072	1186209	704725	690507	

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
 (CONVENOR- STATE BANK OF INDIA)      FY: 2023-24  
 BANKWISE PERFORMANCE UNDER PRADHAN MANTRI MUDRA YOJANA (TARUN CATEGORY- LOAN FROM Rs.5,00,000 TO Rs.10,00,000) AS ON : Sept. 2023

SL NO	BANK NAME	TARUN ACCOUNTS SANCT/DISB EXCLUDING RENEWALS AS ON Sept. 2023 (A)						TARUN ACCOUNTS RENEWED SANCT/DISB AS ON Sept. 2023 (B)						TOTAL TARUN ACCOUNTS SANCT/DISB INCL. RENEWALS AS ON Sept. 2023 (A+B)						(RS. IN LACS)
		SANCTIONED		DISBURSED		NO. OF A/C		SANCTIONED		DISBURSED		NO. OF A/C		SANCTIONED		DISBURSED		NO. OF A/C		
		NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	
1	LEAD BANKS	1388	11160	1388	11074	5271	46061	5271	46061	6659	57221	6659	57221	6659	57135	6659	57135	6659	57135	
2	STATE BANK OF INDIA	629	4221	629	4221	1544	9357	1544	9357	2173	13578	2173	13578	2173	13578	2173	13578	2173	13578	
3	CENTRAL BANK OF INDIA	1985	15752	1985	15752	1293	11045	1293	11045	3278	26797	3278	26797	3278	26797	3278	26797	3278	26797	
4	PUNJAB NATIONAL BANK	563	4442	563	3699	66	481	66	481	629	4923	629	4923	629	4180	629	4180	629	4180	
5	CANARA BANK	645	4937	637	4864	0	0	0	0	645	4937	645	4937	645	4864	645	4864	645	4864	
6	UCO BANK	228	1289	228	1289	419	2323	419	2323	647	3612	647	3612	647	3612	647	3612	647	3612	
7	BANK OF BARODA	893	7380	847	7380	893	7380	893	7380	1786	14760	1786	14760	1786	14760	1786	14760	1786	14760	
8	OTHER BANKS	1561	12709	1532	11327	1638	13754	1538	8205	3199	25463	3199	25463	3199	19532	3199	19532	3199	19532	
9	BANK OF MAHARASHTRA	358	2238	258	1779	0	0	0	0	358	2238	358	2238	358	1779	358	1779	358	1779	
10	INDIAN BANK	190	1418	190	1418	2958	16309	2958	16309	3148	17727	3148	17727	3148	17727	3148	17727	3148	17727	
11	INDIAN OVERSEAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	PUNJAB AND SIND BANK	12	89	12	89	0	0	0	0	12	89	12	89	12	89	12	89	12	89	
	Total Public Sector Bank	8452	65635	8269	62892	14082	106710	13981	101161	22534	172345	22534	172345	22534	164053	22534	164053	22534	164053	
13	PRIVATE BANKS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	IDBI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15	ICICI BANK	927	6760	927	6760	0	0	0	0	927	6760	927	6760	927	6760	927	6760	927	6760	
16	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20	HDFC BANK	2471	16653	2471	16653	2471	16653	2471	16653	4942	33306	4942	33306	4942	33306	4942	33306	4942	33306	
21	INDUSIND BANK	314	1956	314	1956	0	0	0	0	314	1956	314	1956	314	1956	314	1956	314	1956	
22	KARNATAKA BANK	3	26	3	26	3	26	3	26	6	52	6	52	6	52	6	52	6	52	
23	KOTAK MAHINDRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24	YES BANK	11	76	11	76	0	0	0	0	11	76	11	76	11	76	11	76	11	76	
25	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
26	IDFC FIRST BANK Ltd	141	1044	141	1044	0	0	0	0	141	1044	141	1044	141	1044	141	1044	141	1044	
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Private Sector Bank	3867	26515	3867	26515	2474	16679	2474	16679	6341	43194	6341	43194	6341	43194	6341	43194	6341	43194	
	Total COMM. BANKS	12319	92150	12136	89407	16556	123389	16455	117840	28875	215589	28875	215589	28875	207247	28875	207247	28875	207247	
28	STATE CC-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	REGIONAL RURAL BANKS	639	4074	639	3200	0	0	0	0	639	4074	639	4074	639	3200	639	3200	639	3200	
29	DAKSHIN BIHAR GRAMIN BANK	99	896	99	598	367	2448	367	1862	466	3344	466	3344	466	2460	466	2460	466	2460	
30	UTTAR BIHAR GRAMIN BANK	738	4970	738	3798	367	2448	367	1862	1105	7418	1105	7418	1105	5660	1105	5660	1105	5660	
	Total Region Rural Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
31	JANA SFB	0	0	0	0	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	0	0	0	0	
33	UJJWAN SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
34	ESAF SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
35	UNITY SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Small Financial Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TOTAL FOR BIHAR	13057	97120	12874	92205	16923	125837	16622	119702	29980	222957	29980	222957	29980	212907	29980	212907	29980	212907	

Sl.NO	BANK NAME	Sept. 2023 (A)						2023 (B)						2023 (A+B)						(RS. IN LACS)
		SANCTIONED		DISBURSED		NO. OF TOTAL ACCOUNTS RENEWED SANCT/DISB AS ON SEPT.		SANCTIONED		DISBURSED		NO. OF TOTAL ACCOUNTS RENEWED SANCT/DISB AS ON SEPT.		SANCTIONED		DISBURSED				
		NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT	NO. OF A/C	AMT			
1	LEAD BANKS	15770	24472	15770	24369	12893	69374	12893	69374	12893	69374	28663	93846	28663	93846	28663	93743			
2	STATE BANK OF INDIA	2380	6083	2380	6083	7402	16687	7402	16687	7402	16687	9782	22770	9782	22770	9782	22770			
3	CENTRAL BANK OF INDIA	6181	22979	6181	22979	4484	18366	4484	18366	4484	18366	10665	41345	10637	41343	10637	41343			
4	PUNJAB NATIONAL BANK	5111	13988	5111	13988	250	807	250	807	250	807	5361	14795	5353	13930	5353	13930			
5	UNION BANK	2619	8370	2619	8370	8297	0	8297	0	8297	0	2619	8370	2611	8297	2611	8297			
6	CANARA BANK	1283	2132	1283	2132	2207	3816	2207	3816	2207	3816	3490	5948	3488	5951	3488	5951			
7	BANK OF BARODA	5800	14858	5800	14858	6476	15129	6476	15129	6476	15129	12276	29987	12230	29987	12230	29987			
8	OTHER BANKS	4267	16853	4267	16853	4415	22614	4415	22614	4415	22614	8682	39467	8028	27231	8028	27231			
9	BANK OF INDIA	1331	4140	1331	4140	1231	3681	1231	3681	1231	3681	1331	4140	1231	3681	1231	3681			
10	BANK OF MAHARASHTRA	4549	3229	4549	3229	13474	24180	13474	24180	13474	24180	18023	27409	18022	27409	18022	27409			
11	INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
12	INDIAN OVERSEAS BANK	68	191	68	191	68	191	68	191	68	191	68	191	68	191	68	191			
13	PUNJAB AND SIND BANK	49359	117295	48967	114101	51601	170973	51139	160426	51139	160426	100960	288268	100106	274527	100106	274527			
14	Total Public Sector Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
15	PRIVATE BANKS	9529	14636	9529	14636	9529	14636	9529	14636	9529	14636	9529	14636	9529	14636	9529	14636			
16	IDBI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
17	ICICI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
18	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
19	JAMNUL KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
20	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
21	AXIS BANK	37918	39371	37938	39371	37938	39371	37938	39371	37938	39371	75876	78742	75876	78742	75876	78742			
22	HDFC BANK	752371	249613	752371	249613	0	0	0	0	0	0	752371	249613	752371	249613	752371	249613			
23	INDUSIND BANK	9	48	9	48	9	48	9	48	9	48	18	96	18	96	18	96			
24	KARNATAKA BANK	25396	10457	25396	10457	0	0	25396	10457	0	0	25396	10457	0	0	25396	10457			
25	KOTAK MAHINDRA	8198	2875	8198	2875	0	0	0	0	0	0	8198	2875	8198	2875	8198	2875			
26	YES BANK	1688739	846128	1688739	846128	0	0	0	0	0	0	1688739	846128	1688739	846128	1688739	846128			
27	BANDHAN BANK	153537	63306	153537	63306	0	0	0	0	0	0	153537	63306	153537	63306	153537	63306			
28	RBL BANK	48493	26508	48493	26508	0	0	0	0	0	0	48493	26508	48493	26508	48493	26508			
29	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
30	Karur Vysya Bank	2724210	1252942	1584096	791193	37947	39419	37947	39419	37947	39419	2762157	1292361	1622043	830612	2762157	1292361			
31	Total Private Sector Bank	2773569	1370237	1633063	505294	89548	210392	89086	199845	89086	199845	2863117	1580629	1722149	1105139	2863117	1580629			
32	CO-OPERATIVE BANKS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
33	STATE CO-OP. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
34	Total Cooperative Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
35	REGIONAL RURAL BANKS	10348	23563	10348	16094	0	0	0	0	0	0	10348	23563	10348	16094	10348	16094			
36	DAKSHIN BIHAR GRAMIN BANK	10685	17004	10383	12032	39572	98256	39572	40348	39572	40348	50255	115260	49955	52380	50255	115260			
37	UTTAR BIHAR GRAMIN BANK	21031	40567	20731	28326	39572	98256	39572	40348	39572	40348	60603	138823	60303	68474	60303	68474			
38	Total Region Rural Bank	0	0	0	0	446	210	446	210	446	210	446	210	446	446	210	446			
39	SMALL FINANCE BANK	256578	138463	256578	138463	0	0	0	0	0	0	256578	138463	256578	138463	256578	138463			
40	JANA SFB	72140	45365	72140	45365	0	0	0	0	0	0	72140	45365	72140	45365	72140	45365			
41	UTKARSH SFB	8096	3997	8062	3997	0	0	0	0	0	0	8096	3997	8062	3997	8062	3997			
42	UJJIVAN SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
43	ECAF SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
44	UNITY SFB	336814	187825	336780	187825	446	210	446	210	446	210	337260	188035	337226	188035	337226	188035			
45	Total Small Financial Bank	3131414	1598629	1990574	1121245	129566	308858	129104	240403	129104	240403	3260980	1907487	2119678	1361648	3260980	1907487			
46	TOTAL FOR BIHAR																			

Sl No.	BANK NAME	NO. OF PMIDY ACCOUNTS OPENED IN FY 2023-24			PMIDY ACCOUNTS IN BIHAR			ACTIVE PMIDY ACCOUNTS			TOTAL NO. OF OVERDRAFTS SANCTIONED IN FY 2023-24			TOTAL (CUM.) NO. OF OVER DRAFTS SANCTIONED																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
		NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Lacs)	NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Lacs)	NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Lacs)	NUMBER OF ACCOUNTS	BALANCE IN THE ACCOUNT (Rs. In Lacs)	NUMBER OF ACCOUNTS	TOTAL AMOUNT SANCTIONED (Rs. In Lacs)	NUMBER OF ACCOUNTS	TOTAL AMOUNT SANCTIONED (Rs. In Lacs)	NUMBER OF ACCOUNTS	TOTAL AMOUNT SANCTIONED (Rs. In Lacs)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
																PRADHAN MANTRI JAN DHAN ACCOUNT (PMIDY) STATUS As on 30.09.2023		CONVENOR- STATE BANK OF INDIA) FY : 2023-24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
1	STATE BANK OF INDIA	351500	6962	20045743	706869	18611577	696953	7290	150	498147	11697	2	CENTRAL BANK OF INDIA	322995	54	5448128	1552	4313713	1375	1	17259	2	3	PUNJAB NATIONAL BANK	275866	426	6939836	2918	6176454	2570	211857	83	5	UCO BANK	1735	767324	51784	48963	15993	252	256779	11862	6	BANK OF BARODA	69854	125	2159214	83251	2085475	81255	21	2085475	21	154	7	UNION BANK OF INDIA	129017	768	5775957	234142	4615599	202956	420	16840	616	8	OTHER BANKS	96670	203	1923353	50402	1567684	48921	1532	14305	105	9	BANK OF INDIA	129613	2409	3455240	148218	2448702	133287	0	0	0	51197	627	10	BANK OF MAHARASHTRA	12989	0	73856	0	12989	0	0	0	0	0	0	11	INDIAN BANK	68606	94	2341088	96510	2064925	93251	0	0	0	0	0	12	INDIAN OVERSEAS BANK	3215	39	105147	3647	70157	3245	0	0	0	3552	1	13	PUNJAB AND SIND BANK	508	8	7301	248	4528	182	6	4528	6	45	3	14	Total Public Sector Bank	1494824	12823	49036187	1379541	42539401	1312958	26100	489	1107244	25151	15	IDBI	937	10	97039	1600	28847	1260	0	0	0	197	9	16	ICICI BANK	0	0	31105	432	31105	432	0	0	0	0	0	17	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	18	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	19	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	20	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	21	HDFC BANK	2560	287	100704	3331	100704	3331	0	0	0	0	0	0	22	INDUSIND BANK	1622	68	1622	68	1622	68	0	0	0	0	0	0	0	23	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	24	KOTAK MAHINDRA	694	8	7735	93	4410	78	0	0	0	0	0	0	0	25	YES BANK	0	0	19	0	0	0	0	0	0	0	0	0	0	26	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	27	RBL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	28	IDFC FIRST BANK Ltd	0	0	7910	23	2334	7	0	0	0	0	0	0	0	29	Total Private Sector Bank	0	0	98	5	80	5	0	0	0	0	0	0	0	30	Karur Vysya Bank	5813	373	246243	7000	169113	7000	0	0	0	0	0	0	0	31	Total COMM. BANKS	1500637	13196	49282430	12552	42708514	12181	26100	489	1107441	25160	32	STATE CO-OP. BANK	2576	42	36473	549	41430	764	0	0	0	0	0	0	0	33	Total Cooperative Bank	2576	42	36473	549	41430	764	0	0	0	0	0	0	0	34	REGIONAL RURAL BANKS	270398	56	5747733	1911	5274676	1536	66704	1300	66704	1300	66704	1300	35	UTAR BIHAR GRAMIN BANK	40566	315	3529177	117429	2024284	90294	0	0	0	0	0	0	0	36	Uttar Bihar Gramin Bank	310964	371	9253910	119340	7298960	91830	66704	1300	2015387	629	37	SMALL FINANCE BANK	304	12	304	12	304	12	0	0	0	0	0	0	0	38	JANA SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	39	UTKARSH SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	40	UJIVAN SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	41	ESAF SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	42	UNITY SFB	0	0	0	0	0	0	0	0	0	0	0	0	0	43	Total Small Financial Bank	304	12	304	12	304	12	0	0	0	0	0	0	0	44	TOTAL FOR BIHAR	1814481	13621	58573117	1511994	50049208	1417745	92804	1789	3189532	27089

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

**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**

**PROGRESS UNDER STAND UP INDIA (RECIEVED FROM SIDBI) AS ON AS ON 30.09.2023**

Bank Name	SC			ST			Women (General)			Total		
	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt
<b>Private Sector Banks</b>												
HDFC Bank	1	0.35	0.00	0	0.00	0.00	5	0.75	0.00	6	1.10	0.00
Kotak Mahindra Bank	0	0.00	0.00	0	0.00	0.00	2	0.64	0.00	2	0.64	0.00
<b>Total Private Sector Banks</b>	<b>1</b>	<b>0.35</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>7</b>	<b>1.39</b>	<b>0.00</b>	<b>8</b>	<b>1.74</b>	<b>0.00</b>
<b>Public Sector Bank's</b>												
Bank of Baroda	0	0.00	0.00	0	0.00	0.00	2	0.25	0.00	2	0.25	0.00
Bank of Maharashtra	0	0.00	0.00	0	0.00	0.00	6	0.97	0.41	6	0.97	0.41
Canara Bank	4	0.95	0.00	1	0.24	0.00	0	0.00	0.00	5	1.19	0.00
Central Bank of India	3	0.64	0.64	0	0.00	0.00	35	9.50	3.63	38	10.14	4.27
Indian Bank	3	0.67	0.25	1	0.38	0.00	6	2.01	0.93	10	3.05	1.17
Punjab National Bank	1	0.10	0.10	0	0.00	0.00	1	0.10	0.00	2	0.20	0.10
State Bank of India	33	4.43	0.46	2	0.26	0.00	510	76.25	11.19	545	80.93	11.64
UCO Bank	0	0.00	0.00	0	0.00	0.00	16	4.25	2.28	16	4.25	2.28
Union Bank of India	0	0.00	0.00	0	0.00	0.00	3	0.40	0.00	3	0.40	0.00
<b>Total Public Sector Banks</b>	<b>44</b>	<b>6.78</b>	<b>1.44</b>	<b>4</b>	<b>0.87</b>	<b>0.00</b>	<b>579</b>	<b>93.73</b>	<b>18.43</b>	<b>627</b>	<b>101.38</b>	<b>19.87</b>
<b>Grand Total</b>	<b>45</b>	<b>7.13</b>	<b>1.44</b>	<b>4</b>	<b>0.87</b>	<b>0.00</b>	<b>586</b>	<b>95.12</b>	<b>18.43</b>	<b>635</b>	<b>103.12</b>	<b>19.87</b>

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

**(CONVENOR- STATE BANK OF INDIA)**

**PROGRESS UNDER STAND UP INDIA SINCE INCEPTION (RECEIVED FROM SIDBI) AS ON 30.09.2023**

Bank name	SC						ST						Women (General)			Total			
	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	
	(Amount in Rs. Crore)																		
<b>Private Sector Banks</b>																			
HDFC Bank	11	2.00	0.00	3	0.56	0.00	210	43.40	1.52	224	45.97	1.52	224	45.97	1.52				
ICICI Bank	0	0.00	0.00	0	0.00	0.00	14	3.73	3.73	14	3.73	3.73	14	3.73	3.73				
IDBI Bank	13	2.23	1.78	0	0.00	0.00	59	12.60	7.23	72	14.83	7.23	72	14.83	9.00				
Indusind Bank	2	0.36	0.36	0	0.00	0.00	13	2.58	2.26	15	2.94	2.26	15	2.94	2.62				
Kotak Mahindra Bank	5	1.49	1.49	0	0.00	0.00	12	4.79	4.15	17	6.28	4.15	17	6.28	5.64				
Yes Bank Ltd.	1	0.28	0.28	0	0.00	0.00	0	0.00	0.00	1	0.28	0.00	1	0.28	0.28				
<b>Total</b>	<b>32</b>	<b>6.37</b>	<b>3.91</b>	<b>3</b>	<b>0.56</b>	<b>0.00</b>	<b>308</b>	<b>67.09</b>	<b>18.88</b>	<b>343</b>	<b>74.03</b>	<b>18.88</b>	<b>343</b>	<b>74.03</b>	<b>22.79</b>				
<b>Public Sector Banks</b>																			
Bank of Baroda	78	15.92	2.15	2	0.32	0.32	344	68.88	18.75	424	85.12	18.75	424	85.12	21.22				
Bank of India	51	7.15	6.20	2	0.24	0.24	838	126.88	110.92	891	134.27	110.92	891	134.27	117.35				
Bank of Maharashtra	5	1.25	0.00	0	0.00	0.00	62	10.20	3.05	67	11.45	3.05	67	11.45	3.05				
Canara Bank	72	10.77	3.15	10	1.91	0.59	533	114.17	66.12	615	126.86	66.12	615	126.86	69.87				
Central Bank of India	19	4.50	1.55	3	0.79	0.40	267	72.50	38.02	289	77.78	38.02	289	77.78	39.96				
Indian Bank	52	11.44	10.84	7	1.75	1.20	297	63.27	57.72	356	76.47	57.72	356	76.47	69.76				
Indian Overseas Bank	0	0.00	0.00	1	0.11	0.04	41	6.59	3.04	42	6.69	3.04	42	6.69	3.08				
Punjab and Sind Bank	1	0.10	0.00	1	0.10	0.10	28	6.14	1.77	30	6.34	1.77	30	6.34	1.87				
Punjab National Bank	89	15.33	3.88	19	3.76	1.10	746	142.86	56.35	854	161.96	56.35	854	161.96	61.33				
State Bank of India	193	30.35	8.14	22	2.91	0.98	2031	364.29	119.49	2246	397.55	119.49	2246	397.55	128.61				
UCO Bank	12	2.67	1.75	2	0.35	0.35	217	56.00	35.28	231	59.02	35.28	231	59.02	37.38				
Union Bank of India	14	2.43	0.69	5	0.90	0.05	319	65.51	17.69	338	68.84	17.69	338	68.84	18.43				
<b>Total Public Sector Banks</b>	<b>586</b>	<b>101.91</b>	<b>38.35</b>	<b>74</b>	<b>13.13</b>	<b>5.37</b>	<b>5723</b>	<b>1097.28</b>	<b>528.19</b>	<b>6383</b>	<b>1212.33</b>	<b>528.19</b>	<b>6383</b>	<b>1212.33</b>	<b>571.90</b>				
<b>Regional Rural Banks</b>																			
Dakshin Bihar Gramin Bank	145	24.24	0.99	0	0.00	0.00	198	36.31	10.28	343	60.55	10.28	343	60.55	11.27				
Uttar Bihar Gramin Bank	9	0.90	0.28	0	0.00	0.00	36	4.46	2.68	45	5.37	2.68	45	5.37	2.96				
<b>Total Regional Rural Banks</b>	<b>154</b>	<b>25.14</b>	<b>1.27</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>234</b>	<b>40.77</b>	<b>12.96</b>	<b>388</b>	<b>65.91</b>	<b>12.96</b>	<b>388</b>	<b>65.91</b>	<b>14.23</b>				
<b>Grand Total</b>	<b>772</b>	<b>133.43</b>	<b>43.52</b>	<b>77</b>	<b>13.70</b>	<b>5.37</b>	<b>6265</b>	<b>1205.14</b>	<b>560.03</b>	<b>7114</b>	<b>1352.27</b>	<b>560.03</b>	<b>7114</b>	<b>1352.27</b>	<b>608.92</b>				



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA  
(CONVENOR - STATE BANK OF INDIA) FY : 2023 - 24

PMEGP DATA FROM KVIC ONLINE PORTAL (LIST LOAN) 01.04.2023 TO 30.09.2023

S N	Bank Name	Target		Forwarded to Bank		Sanctioned by Bank		% Sanction		Margin Money Claimed		MM Disbursed		% Disb.		TDR Details		Referred back for Rectification		Returned by Bank		% Return		Pending at bank		% Pending		Pending for MM Disbursement														
		No of Prj.	MM Involvement (In Lakh)	No of Prj.	MM Involvement (In Lakh)	No of Prj.	MM Involvement (In Lakh)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	(T)	(U)	(V)	(W)	(X)	(Y)	(Z)	(AA)	(AB)	(AC)	(AD)											
(A)	(B)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	(T)	(U)	(V)	(W)	(X)	(Y)	(Z)	(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)	(AH)	(AI)											
1	AXIS BANK	405	254	982.5	12	9.98	2.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
2	BANDHAN BANK	115	100	360.16	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
3	BANK OF BARODA	880	1308	5185.63	315	1261.37	35.80	201	833.1	203	874.33	23.07	185	50	202.42	680	2535.39	51.99	325	1424.09	24.85	67	242.93	67	242.93	67.00	33	117.23	33.00	0	0	0	0	0	0							
4	BANK OF INDIA	1035	1828	6516.34	364	1017.61	35.17	200	632.42	221	750.88	21.35	219	68	208.11	1186	4325.75	64.88	280	1154.34	15.32	88	337.23	88	337.23	38.11	280	1154.34	15.32	88	274.67	26.92	0	0	0	0						
5	BANK OF MAHARASHTRA	125	146	652.86	20	48.73	16.00	15	23.51	9	25.68	7.20	7	6	7.34	59	252.79	40.41	69	337.23	47.26	7	337.23	7	337.23	47.26	7	10.55	10.55	0	0	0	0	0	0	0						
6	BIHAR STATE COOP BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
7	CANARA BANK	1000	1222	4659.61	305	1185.47	30.50	172	611.34	153	599.32	15.30	145	35	117.42	864	3347.97	70.70	29	107.76	2.37	85	107.76	29	107.76	2.37	85	274.84	27.48	83	366.39	36.64	0	0	0	0	0	0				
8	CENTRAL BANK OF INDIA	1285	1946	8021.71	590	2518.49	41.25	193	864.46	222	1003.61	17.28	218	60	289.87	1207	4638.76	62.02	192	826.22	9.87	83	826.22	192	826.22	9.87	83	366.39	36.64	0	0	0	0	0	0	0	0	0				
9	DAKSHIN BIHAR GRAMIN BANK	750	2223	5787.23	811	1470.78	108.13	325	576.15	253	587.07	33.73	251	82	132.43	481	1461.4	21.64	942	2868.2	42.38	130	2868.2	942	2868.2	42.38	130	187.48	18.75	0	0	0	0	0	0	0	0	0	0			
10	FEDERAL BANK	25	25	154.11	1	17.23	4.00	1	17.42	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
11	HDFC BANK	410	368	1647.36	7	15.95	1.71	1	3.5	1	3.5	0.24	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12	ICICI BANK LIMITED	395	204	706.82	20	14.37	5.97	5	4.48	5	4.48	1.49	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
13	IDBI BANK	210	240	922.13	21	79.44	10.00	11	58.94	10	61.29	4.76	1	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
14	IDFC FIRST BANK LTD	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15	INDIAN BANK	890	1350	5342.68	289	981.55	32.47	132	459.92	151	585.18	16.97	147	44	131.49	617	2391.56	45.70	459	1995.52	34.00	57	1995.52	459	1995.52	34.00	57	176.46	17.65	0	0	0	0	0	0	0	0	0	0	0		
16	INDIAN OVERSEAS BANK	180	278	1174.11	85	341.78	47.22	30	134.72	26	96.08	14.44	1	25	12	56.28	154	686.04	55.40	33	140.27	11.87	14	140.27	33	140.27	11.87	14	69.93	6.99	0	0	0	0	0	0	0	0	0	0		
17	INDUSIND BANK	120	30	134.83	0	0	0.00	1	2.63	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
18	JAMMU AND KASHMIR BANK	3	9	39.7	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19	JANA SMALL FINANCE BANK	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20	KARNATAKA BANK LTD	3	3	8.13	1	3.11	33.33	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
21	KARUR VYSYA BANK	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22	KOTAK MAHINDRA BANK LTD	70	41	140.28	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
23	PUNJAB AND SIND BANK	50	40	180.14	7	24.69	14.00	6	17.57	3	6.4	6.00	0	3	4	13.6	22	103.09	55.00	12	58.55	30.00	4	58.55	12	58.55	30.00	4	13.6	13.6	0	0	0	0	0	0	0	0	0	0	0	
24	PUNJAB NATIONAL BANK	2100	4773	18607.94	1173	3909.42	55.86	425	1452.83	594	2150.79	28.29	588	110	355.31	2582	10043.4	54.10	990	4505.1	20.74	175	4505.1	990	4505.1	20.74	175	575.18	57.52	0	0	0	0	0	0	0	0	0	0	0	0	
25	RBL BANK LTD	15	1	3.69	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
26	SOUTH INDIAN BANK	3	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	STATE BANK OF INDIA	2955	7620	29516.6	1463	3581.34	48.51	494	1404.81	344	1103.73	11.64	10	394	130	373.77	4795	19323.67	62.93	1248	4918.74	16.38	210	4918.74	1248	4918.74	16.38	210	576.04	57.60	0	0	0	0	0	0	0	0	0	0	0	0
28	UCO BANK	690	1125	3624.99	242	652.77	35.07	137	325.36	130	371.13	18.84	7	123	51	105.14	769	2545.42	68.36	96	345.66	8.53	64	345.66	96	345.66	8.53	64	148.24	14.82	0	0	0	0	0	0	0	0	0	0	0	0
29	Ujjivan SFB	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30	UNION BANK OF INDIA	740	1024	3991.21	239	902.09	32.30	146	564.56	165	690.39	22.30	1	164	57	208.11	514	2020.86	50.20	271	1053.6	26.46	67	1053.6	271	1053.6	26.46	67	248.18	24.82	0	0	0	0	0	0	0	0	0	0	0	0
31	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
32	UTTAR BIHAR GRAMIN BANK	750	1714	4732.44	542	1110.39	72.27	142	345.49	134	357.82	17.87	0	134	60	159.01	470	1456.2	27.42	691	2019.02	40.32	86	2019.02	691	2019.02	40.32	86	219.72	21.97	0	0	0	0	0	0	0	0	0	0	0	0
33	YES BANK	10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total		15154	27872	103129.38	6447	19156.56	42.54	2658	8353.96	2624	9271.18	17.32																														

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA

(CONVENOR - STATE BANK OF INDIA) FY : 2023 - 24

PMEGP DATA FROM KVIC ONLINE PORTAL (2ND LOAN) 01.04.2023 TO 30.09.2023

SL. NO.	BANK NAME	Target	Forwarded to Bank		Sanctioned by Bank		% Sanction	Margin Money Claimed			MM Disbursed		TDR Details		Referred back for Rectification		Returned by Banks		Pending at bank		Pending for MM Disbursement	
			No of Prj.	MM Involve (in Lakh)	No of Prj.	MM Involve (in Lakh)		No of Prj.	MM (K)	MM (L)	MM (M)	Update d	Yet to be Update d	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.
(A)	(B)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	(V)	(W)	(X)	(Y)	(Z)	(AA)	(AB)
1	AXIS BANK LTD	2	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	
2	BANK OF BARODA	9	2	0	2	2	15.7	2	15.7	0	2	0	0	0	0	0	0	0	0	0	0	
3	BANK OF INDIA	9	2	0	2	2	22.5	1	15	0	1	1	7.5	0	0	1	0	1	0	1	7.5	
4	CANARA BANK	7	3	0	1	0	47.5	4	46	1	3	1	1.5	0	0	2	0	1	1.5	0	1	
5	CENTRAL BANK OF INDIA	12	7	0	2	0	16.5	0	0	0	0	2	16.5	1	0	5	0	2	16.5	0	2	
6	DAKSHIN BIHAR GRAMIN BANK	2	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	
7	IDBI BANK	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	INDIAN BANK	10	6	0	1	0	14.25	1	1.5	0	1	3	12.75	1	0	4	0	3	12.75	0	3	
9	INDIAN OVERSEAS BANK	4	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	
10	PUNJAB NATIONAL BANK	14	14	0	4	0	53.73	1	1.35	0	1	4	52.38	0	0	11	0	4	52.38	0	4	
11	STATE BANK OF INDIA	19	12	0	3	0	4	0	0	0	0	1	4	0	0	9	0	1	4	0	1	
12	UCO BANK	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	UNION BANK OF INDIA	7	5	0	2	0	2.25	1	2.25	0	1	0	0	0	0	3	0	0	0	0	0	
14	UTTAR BIHAR GRAMIN BANK	2	3	0	2	0	2.26	0	0	0	0	2	2.26	0	0	1	0	2	2.26	0	2	
15	OTHERS	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	115	57	0	19	0	178.69	10	81.8	1	9	14	96.89	2	0	39	0	14	96.89	0	14	

**STATE LEVEL BANKERS' COMMITTEE BIHAR - PATNA**  
**CONVENOR- STATE BANK OF INDIA FY : 2023-24**

SR NO.	BANK NAME	PRADHAN MANTRI SOCIAL SECURITY SCHEMES STATUS AS ON : 30.09.2023										TOTAL NO. OF APY NEW ENROLLMENTS IN FORCE UPTO 30.09.2023		
		NO. OF NEW ENROLLMENTS DONE DURING FY: 2023-24( As On: 30.09.2023 )	TOTAL NO. OF PMSBY ENROLLMENTS IN FORCE UPTO 30.09.2023 (NEW+RENEWAL)	NO. OF PMSBY CLAIMS RECEIVED DURING FY: 2023-24( As On: 30.09.2023 )	TOTAL(CUM) NO. OF PMSBY CLAIMS RECEIVED UPTO 30.09.2023	NO. OF PMSBY CLAIMS SETTLED DURING FY: 2023-24( As On: 30.09.2023 )	TOTAL(CUM) NO. OF PMSBY CLAIMS SETTLED UPTO 30.09.2023	NO. OF APY NEW ENROLLMENTS DONE DURING FY: 2023-24( As On: 30.09.2023 )	TOTAL(CUM) NO. OF APY NEW ENROLLMENTS IN FORCE UPTO 30.09.2023					
	<b>LEAD BANKS</b>													
1	STATE BANK OF INDIA	510112	4899774	453	2825	389	2567	857350	95	642	75	384	122735	1355258
2	CENTRAL BANK OF INDIA	41111	223505	19	420	5	363	243723	0	63	0	48	21409	193261
3	PUNJAB NATIONAL BANK	46591	616291	16	16	16	201687	1807092	8	8	8	8	33249	413435
4	CANARA BANK	148100	367476	61	283	61	283	358927	53	257	59	257	12929	153707
5	UCO BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
6	BANK OF BARODA	70457	582094	0	0	0	0	161076	0	0	0	0	16052	242999
7	UNION BANK OF INDIA	24273	0	0	0	0	0	175998	0	0	0	0	26298	328213
	<b>OTHER BANKS</b>													
8	BANK OF INDIA	66845	969930	13	791	8	746	520970	11	218	5	181	67295	269552
9	BANK OF MAHARASHTRA	3924	0	0	0	0	0	26431	0	0	0	0	0	0
10	INDIAN BANK	40851	162142	0	0	0	0	126132	0	0	0	0	18878	194650
11	INDIAN OVERSEAS BANK	7180	16625	11	57	11	68	16647	17	60	17	76	1629	14231
12	PUNJAB AND SIND BANK	1149	5700	0	0	0	0	3647	0	0	0	0	294	4022
	Total Public Sector Bank	960653	7837037	573	4392	490	4043	2692588	184	1248	164	954	320768	3169328
	<b>PRIVATE BANKS</b>													
13	IDBI	0	0	0	0	0	0	0	0	0	0	0	0	0
14	ICICI BANK	187	4566	0	0	0	0	187	0	0	0	0	17	2342
15	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	3	13	0	0	0	0	5	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
19	HDFC BANK	865	21312	0	0	0	0	4799	0	0	0	0	752	21612
20	INDUSIND BANK	36	166	0	0	0	0	140	0	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0	0	0	0	0	0
23	YES BANK	21	21	0	0	0	0	18	0	0	0	0	2	2
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
25	RBL BANK	0	2	0	0	0	0	0	0	0	0	0	0	87
26	IDFC FIRST BANK Ltd	0	27	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
	Total Private Sector Bank	1112	26107	0	0	0	0	5149	0	0	0	0	771	24043
	Total COMM. BANKS	961765	7863144	573	4392	490	4043	2697737	184	1248	164	954	321539	3193371
	<b>CO-OPERATIVE BANKS</b>													
28	STATE CO-OP. BANK	391	7878	13	13	11	11	1423	5	5	1	1	47	1150
	Total Cooperative Bank	391	7878	13	13	11	11	1423	5	5	1	1	47	1150
29	REGIONAL RURAL BANKS	259861	679723	453	2729	488	2368	483951	68	927	64	667	81889	768465
30	UTTAR BIHAR GRAMIN BANK	110793	343471	304	3098	360	2946	481042	27	464	67	403	56549	478606
	Total Region Rural Bank	370654	1023194	757	5827	848	5314	964393	95	1351	131	1070	138435	1247071
	<b>SMALL FINANCE BANK</b>													
31	JANA SFB	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	430	6311
33	UJUVAN SFB	0	0	0	0	0	0	0	0	0	0	0	0	0
34	ESAF SFB	13	13	0	0	0	0	63	0	0	0	0	810	1529
35	UNITY SFB	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Small Financial Bank	13	13	0	0	0	0	63	0	0	0	0	1240	7840
	<b>TOTAL FOR BIHAR</b>	1332823	8894229	1343	10232	1349	9368	3663616	284	2644	256	2025	461261	4449432

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY: 2023-24											
BANK WISE BARNCH, ATM,ATM CARD AND POS STATUS AS ON 30.09.2023											
Sl	BANK NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
	<b>LEAD BANKS</b>										
1	STATE BANK OF INDIA	377	374	234	985	284	1203	1411	2898	43617567	27487
2	CENTRAL BANK OF INDIA	198	138	92	428	92	91	79	262	8863766	170
3	PUNJAB NATIONAL BANK	380	193	131	704	247	217	326	790	11722912	1831
4	CANARA BANK	118	88	108	314	84	89	175	348	1639894	456
5	UCO BANK	110	72	58	240	70	53	44	167	139126	337
6	BANK OF BARODA	97	99	98	294	84	113	186	383	0	1434
7	UNION BANK OF INDIA	68	85	88	241	63	79	99	241	669449	607
	<b>OTHER BANKS</b>										
8	BANK OF INDIA	139	135	71	345	36	66	126	228	5251352	1718
9	BANK OF MAHARASHTRA	3	20	25	48	2	14	20	36	4464	0
10	INDIAN BANK	119	87	90	296	39	49	62	150	0	194
11	INDIAN OVERSEAS BANK	13	18	29	60	4	13	28	45	252181	130
12	PUNJAB AND SIND BANK	1	2	15	18	0	2	12	14	0	0
	<b>Total Public Sector Bank</b>	<b>1623</b>	<b>1311</b>	<b>1039</b>	<b>3973</b>	<b>1005</b>	<b>1989</b>	<b>2568</b>	<b>5562</b>	<b>72160711</b>	<b>34364</b>
	<b>PRIVATE BANKS</b>										
13	IDBI	20	21	32	73	25	38	83	146	0	5970
14	ICICI BANK	12	48	72	132	15	80	246	341	0	3770
15	FEDERAL BANK	0	3	5	8	0	5	4	9	0	38
16	JAMMU KASHMIR BANK	0	0	1	1	0	0	0	0	3042	36
17	SOUTH INDIAN BANK	0	0	2	2	0	0	2	2	0	1
18	AXIS BANK	18	52	68	138	31	133	160	324	572042	11868
19	HDFC BANK	6	66	74	146	11	96	256	363	0	13461
20	INDUSIND BANK	5	4	33	42	6	3	53	62	0	0
21	KARNATAKA BANK	0	0	1	1	0	0	1	1	3000	7
22	KOTAK MAHINDRA	6	8	10	24	6	8	12	26	0	1045
23	YES BANK	0	0	6	6	0	0	6	6	0	480
24	BANDHAN BANK	297	272	96	665	0	10	26	36	0	642
25	RBL BANK	3	0	2	5	0	0	3	3	22156	10365
26	IDFC FIRST BANK Ltd	1	3	7	11	0	3	7	10	0	0
27	Karur Vysya Bank	0	0	1	1	0	0	1	1	2193	0
	<b>Total Private Sector Bank</b>	<b>368</b>	<b>477</b>	<b>410</b>	<b>1255</b>	<b>94</b>	<b>376</b>	<b>860</b>	<b>1330</b>	<b>602433</b>	<b>47683</b>
	<b>Total COMM. BANKS</b>	<b>1991</b>	<b>1788</b>	<b>1449</b>	<b>5228</b>	<b>1099</b>	<b>2365</b>	<b>3428</b>	<b>6892</b>	<b>72763144</b>	<b>82047</b>
	<b>CO-OPERATIVE BANKS</b>										
28	STATE CO-OP. BANK	181	53	56	290	82	40	69	191	213409	0
	<b>Total Cooperative Bank</b>	<b>181</b>	<b>53</b>	<b>56</b>	<b>290</b>	<b>82</b>	<b>40</b>	<b>69</b>	<b>191</b>	<b>213409</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>										
29	DAKSHIN BIHAR GRAMIN BANK	813	204	61	1078	0	0	0	0	2243317	0
30	UTTAR BIHAR GRAMIN BANK	637	346	44	1027	0	0	0	0	1150982	0
	<b>Total Region Rural Bank</b>	<b>1450</b>	<b>550</b>	<b>105</b>	<b>2105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3394299</b>	<b>0</b>
	<b>SMALL FINANCE BANK</b>										
31	JANA SFB	14	0	21	35	0	0	4	4	0	0
32	UTKARSH SFB	84	98	32	214	4	11	18	33	0	0
33	UJJIVAN SFB	8	21	18	47	10	10	17	37	14721	0
34	ESAF SFB	2	2	6	10	2	2	6	10	92041	1
35	UNITY SFB	52	0	6	58	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>160</b>	<b>121</b>	<b>83</b>	<b>364</b>	<b>16</b>	<b>23</b>	<b>45</b>	<b>84</b>	<b>106762</b>	<b>1</b>
	<b>TOTAL FOR BIHAR</b>	<b>3782</b>	<b>2512</b>	<b>1693</b>	<b>7987</b>	<b>1197</b>	<b>2428</b>	<b>3542</b>	<b>7167</b>	<b>76477614</b>	<b>82048</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA											
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24											
DISTRICT WISE BRANCH, ATM,ATM CARD AND POS STATUS AS ON 30.09.2023											
SL	DISTRICT NAME	BRANCH				ATM				ATM CARD	POS
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total		
1	Araria	86	80	2	168	15	84	19	118	1799872	932
2	Arwal	40	23	1	64	19	14	10	43	508962	247
3	Aurangabad	118	48	33	199	48	50	45	143	2046237	729
4	Banka	83	41	1	125	41	49	6	96	942459	412
5	Begusarai	95	96	46	237	37	74	90	201	1846220	1725
6	Bhagalpur	101	95	87	283	41	87	170	298	1972182	2179
7	Bhojpur	128	62	52	242	34	68	102	204	1888031	1766
8	Buxar	87	41	29	157	26	34	47	107	1237837	1129
9	Darbhanga	119	64	71	254	41	31	155	227	2626030	2255
10	East Champaran	116	140	44	300	45	94	97	236	3783818	2007
11	Gaya	184	43	88	315	55	75	208	338	3238239	2738
12	Gopalganj	120	68	1	189	49	89	15	153	2125522	1236
13	Jamui	76	48	1	125	14	42	4	60	1091888	719
14	Jehanabad	56	11	28	95	15	31	30	76	898916	525
15	Kaimur	89	33	1	123	13	49	4	66	1225944	607
16	Katihar	112	37	41	190	27	34	63	124	2000378	964
17	Khagaria	47	68	3	118	21	53	11	85	826585	635
18	Kishanganj	63	23	24	110	10	35	31	76	1293587	543
19	Lakhisarai	45	40	1	86	7	33	4	44	596158	377
20	Madhepura	44	80	1	125	12	66	9	87	1620973	899
21	Madhubani	128	155	1	284	39	116	27	182	2911103	1869
22	Munger	60	32	47	139	19	38	63	120	1327777	798
23	Muzaffarpur	183	95	117	395	71	104	248	423	3379200	8463
24	Nalanda	141	69	47	257	28	77	84	189	1911826	1567
25	Nawada	84	60	2	146	8	63	6	77	1597715	806
26	Patna	208	183	570	961	106	176	1282	1564	6612709	28360
27	Purnea	104	57	74	235	36	29	111	176	2927835	1947
28	Rohtas	137	54	53	244	25	58	84	167	2268622	1797
29	Saharsa	51	28	28	107	8	45	58	111	1285331	779
30	Samastipur	171	129	4	304	44	148	22	214	2928150	1856
31	Saran	166	57	45	268	57	49	121	227	3204901	2396
32	Sheikhpura	32	31	1	64	5	33	5	43	513121	266
33	Sheohar	20	26	1	47	8	21	5	34	239824	258
34	Sitamarhi	55	111	1	167	27	87	12	126	1873157	881
35	Siwan	135	64	54	253	61	43	88	192	2582448	3463
36	Supaul	53	70	2	125	18	66	7	91	1835274	816
37	Vaishali	140	73	47	260	41	96	102	239	2524434	1888
38	West Champaran	105	77	44	226	26	87	97	210	2984349	1214
	<b>TOTAL FOR BIHAR</b>	<b>3782</b>	<b>2512</b>	<b>1693</b>	<b>7987</b>	<b>1197</b>	<b>2428</b>	<b>3542</b>	<b>7167</b>	<b>76477614</b>	<b>82048</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24						
ATM NETWORK AS ON 30.09.2023						
Sl. No.	Banks Name	Number of ATMs				Total ATM Card issued No.
		No. of ATMs as on 30.06.2023 (A)	No. of ATMs opened during the Quarter 30.09.2023 (B)	No. of ATMs closed during the Quarter Sept. 2023 (C)	Total No. of ATMs (D=A+B-C)	
	<b>LEAD BANKS</b>					
1	STATE BANK OF INDIA	2896	2	0	2898	43617567
2	CENTRAL BANK OF INDIA	260	2	0	262	8863766
3	PUNJAB NATIONAL BANK	790	0	0	790	11722912
4	CANARA BANK	348	0	0	348	1639894
5	UCO BANK	167	0	0	167	139126
6	BANK OF BARODA	383	0	0	383	0
7	UNION BANK OF INDIA	241	0	0	241	669449
	<b>OTHER BANKS</b>					
8	BANK OF INDIA	228	0	0	228	5251352
9	BANK OF MAHARASHTRA	23	13	0	36	4464
10	INDIAN BANK	147	3	0	150	0
11	INDIAN OVERSEAS BANK	45	0	0	45	252181
12	PUNJAB AND SIND BANK	13	1	0	14	0
	<b>Total Public Sector Bank</b>	<b>5541</b>	<b>21</b>	<b>0</b>	<b>5562</b>	<b>72160711</b>
	<b>PRIVATE BANKS</b>					
13	IDBI	145	1	0	146	0
14	ICICI BANK	337	7	3	341	0
15	FEDERAL BANK	9	0	0	9	0
16	JAMMU KASHMIR BANK	0	0	0	0	3042
17	SOUTH INDIAN BANK	2	0	0	2	0
18	AXIS BANK	344	3	23	324	572042
19	HDFC BANK	359	7	3	363	0
20	INDUSIND BANK	62	0	0	62	0
21	KARNATAKA BANK	1	0	0	1	3000
22	KOTAK MAHINDRA	26	0	0	26	0
23	YES BANK	5	1	0	6	0
24	BANDHAN BANK	36	0	0	36	0
25	RBL BANK	3	0	0	3	22156
26	IDFC FIRST BANK Ltd	10	0	0	10	0
27	Karur Vysya Bank	1	0	0	1	2193
	<b>Total Private Sector Bank</b>	<b>1340</b>	<b>19</b>	<b>29</b>	<b>1330</b>	<b>602433</b>
	<b>Total COMM. BANKS</b>	<b>6881</b>	<b>40</b>	<b>29</b>	<b>6892</b>	<b>72763144</b>
	<b>CO-OPERATIVE BANKS</b>					
28	STATE CO-OP. BANK	191	0	0	191	213409
	<b>Total Cooperative Bank</b>	<b>191</b>	<b>0</b>	<b>0</b>	<b>191</b>	<b>213409</b>
	<b>REGIONAL RURAL BANKS</b>					
29	DAKSHIN BIHAR GRAMIN BANK	0	0	0	0	2243317
30	UTTAR BIHAR GRAMIN BANK	0	0	0	0	1150982
	<b>Total Region Rural Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3394299</b>
	<b>SMALL FINANCE BANK</b>					
31	JANA SFB	4	0	0	4	0
32	UTKARSH SFB	33	0	0	33	0
33	UJJIVAN SFB	37	0	0	37	14721
34	ESAF SFB	9	1	0	10	92041
35	UNITY SFB	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>83</b>	<b>1</b>	<b>0</b>	<b>84</b>	<b>106762</b>
	<b>TOTAL FOR BIHAR</b>	<b>7155</b>	<b>41</b>	<b>29</b>	<b>7167</b>	<b>76477614</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA						
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24						
ATM NETWORK AS ON 30.09.2023						
Sl. No.	District	Number of ATMs				Total ATM Card issued No.
		No. of ATMs as on 30.06.2023 (A)	No. of ATMs opened during the Quarter Sept. 2023 (B)	No. of ATMs closed during the Quarter Sept. 2023 (C)	Total No. of ATMs (D=A+B-C)	
1	Araria	115	5	2	118	1799872
2	Arwal	41	2	0	43	508962
3	Aurangabad	144	0	1	143	2046237
4	Banka	95	2	1	96	942459
5	Begusarai	203	0	2	201	1846220
6	Bhagalpur	295	3	0	298	1972182
7	Bhojpur	204	0	0	204	1888031
8	Buxar	105	2	0	107	1237837
9	Darbhanga	230	0	3	227	2626030
10	East Champaran	234	2	0	236	3783818
11	Gaya	335	3	0	338	3238239
12	Gopalganj	156	0	3	153	2125522
13	Jamui	59	1	0	60	1091888
14	Jehanabad	76	0	0	76	898916
15	Kaimur	67	0	1	66	1225944
16	Katihar	126	1	3	124	2000378
17	Khagaria	83	2	0	85	826585
18	Kishanganj	78	0	2	76	1293587
19	Lakhisarai	44	1	1	44	596158
20	Madhepura	87	0	0	87	1620973
21	Madhubani	183	0	1	182	2911103
22	Munger	120	1	1	120	1327777
23	Muzaffarpur	423	0	0	423	3379200
24	Nalanda	186	3	0	189	1911826
25	Nawada	77	0	0	77	1597715
26	Patna	1560	8	4	1564	6612709
27	Purnea	177	1	2	176	2927835
28	Rohtas	167	0	0	167	2268622
29	Saharsa	111	1	1	111	1285331
30	Samastipur	213	1	0	214	2928150
31	Saran	228	0	1	227	3204901
32	Sheikhpura	43	0	0	43	513121
33	Sheohar	34	0	0	34	239824
34	Sitamarhi	126	0	0	126	1873157
35	Siwan	192	0	0	192	2582448
36	Supaul	89	2	0	91	1835274
37	Vaishali	239	0	0	239	2524434
38	West Champaran	210	0	0	210	2984349
	<b>TOTAL FOR BIHAR</b>	<b>7155</b>	<b>41</b>	<b>29</b>	<b>7167</b>	<b>76477614</b>

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**  
**CUMULATIVE REPORT AS ON : 30.09.2023**

S. N	BANK NAME	Total Fixed BCs / CSP(Banking Outlet) A	Other BCs/CSPs (Including Part Time Banking Outlet) B	Total BCs/CSPs C=(A+B)	Transaction details of BCAs			
					No of Accounts opened during FY : 2023-24	Amount (amt in Lacs) during FY : 2023-24	No. of (Debit/Credit) transaction mad in the A/c during FY : 2023-24	Amount of transaction (Debit/Credit) made in the a/c during FY : 2023-24 (Amt. in Lacs)
	<b>LEAD BANKS</b>							
1	STATE BANK OF INDIA	6540	0	6540	419968	234	400	2762
2	CENTRAL BANK OF INDIA	2409	0	2409	313851	5396	2612022	149848
3	PUNJAB NATIONAL BANK	3657	0	3657	38572	1394	1620977	54057
4	CANARA BANK	766	0	766	780	8115	2000159	45655
5	UCO BANK	952	0	952	26569	5835	7339	830
6	BANK OF BARODA	1532	0	1532	151028	182219	15113640	239501
7	UNION BANK OF INDIA	1009	0	1009	152525	42929	165247	251751
	<b>OTHER BANKS</b>							
8	BANK OF INDIA	1405	0	1405	129613	2409	6015830	345330
9	BANK OF MAHARASHTRA	28	0	28	0	30	4005	55
10	INDIAN BANK	642	0	642	58332	88	43501	35409
11	INDIAN OVERSEAS BANK	52	0	52	0	266	44358	1399
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0
	<b>Total Public Sector Bank</b>	<b>18992</b>	<b>0</b>	<b>18992</b>	<b>1291239</b>	<b>248915</b>	<b>27627478</b>	<b>1126597</b>
	<b>PRIVATE BANKS</b>							
13	IDBI	157	0	157	0	0	0	0
14	ICICI BANK	918	0	918	0	0	0	0
15	FEDERAL BANK	0	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0
18	AXIS BANK	10	0	10	0	0	0	0
19	HDFC BANK	1193	30	1223	0	0	35709	1293
20	INDUSIND BANK	12433	3702	16135	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	1638	1638	0	0	0	0
23	YES BANK	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0
25	RBL BANK	1940	16486	18426	0	25	1031	18
26	IDFC FIRST BANK Ltd	1637	0	1637	0	0	0	0
27	Kerur Vysya Bank	0	0	0	0	0	0	0
	<b>Total Private Sector Bank</b>	<b>18288</b>	<b>21856</b>	<b>40144</b>	<b>0</b>	<b>25</b>	<b>36740</b>	<b>1311</b>
	<b>Total COMM. BANKS</b>	<b>37280</b>	<b>21856</b>	<b>59136</b>	<b>1291239</b>	<b>248940</b>	<b>27664218</b>	<b>1127908</b>
	<b>CO-OPERATIVE BANKS</b>							
28	STATE CO-OP. BANK	0	0	0	0	0	0	0
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>							
29	DAKSHIN BIHAR GRAMIN BANK	3009	0	3009	242059	2858	9577754	463155
30	UTTAR BIHAR GRAMIN BANK	3340	0	3340	20061	259	35540	402
	<b>Total Region Rural Bank</b>	<b>6349</b>	<b>0</b>	<b>6349</b>	<b>262120</b>	<b>3117</b>	<b>9613294</b>	<b>463557</b>
	<b>SMALL FINANCE BANK</b>							
31	JANA SFB	14	0	14	0	55	20478	597
32	UTKARSH SFB	0	0	0	0	0	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0
34	ESAF SFB	28	0	28	0	0	0	0
35	UNITY SFB	0	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>42</b>	<b>0</b>	<b>42</b>	<b>0</b>	<b>55</b>	<b>20478</b>	<b>597</b>
36	IPPB	10327	0	10327	0	0	0	0
	<b>TOTAL FOR BIHAR</b>	<b>53998</b>	<b>21856</b>	<b>75854</b>	<b>1553359</b>	<b>252112</b>	<b>37297990</b>	<b>1592062</b>



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA								
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24								
DISTRICT-WISE PERFORMANCE : Performance of Business Corrospndents (BCs) and Business Corrospndent Agents (BCAs)								
As On 30.09.2023								
SL	DISTRICT NAME	Total Fixed BCs /CSP(Banking Outlet) A	Other BCs/CSPs (Including Part Time Banking Outlet) B	Total BCs/CSPs C=(A+B)	Transaction details of BCAs			
					No of Accounts opened during FY : 2023-24	Amount (amt in Lacs) during FY : 2023-24	No. of (Debit/Credit) transaction mad in the A/c during FY : 2023-24	Amount of transaction (Debit/Credit) made in the a/c during FY : 2023-24 (Amt. in Lacs)
1	Araria	1463	693	2156	36647	6634	1269621	36113
2	Arwal	288	110	398	10309	805	324790	23343
3	Aurangabad	1015	418	1433	43850	3740	1024273	45549
4	Banka	1008	480	1488	36160	6069	600181	34747
5	Begusarai	2331	725	3056	41525	5827	1039664	48184
6	Bhagalpur	1264	513	1777	36881	7049	839152	38297
7	Bhojpur	1433	311	1744	62714	6020	2109882	94564
8	Buxar	942	191	1133	28887	4483	838603	31508
9	Darbhanga	2414	1380	3794	48266	4780	828373	40880
10	East Champaran	3139	1230	4369	80180	7749	898459	52464
11	Gaya	1751	789	2540	62665	11965	2507857	77370
12	Gopalganj	1426	596	2022	50058	3950	639770	64981
13	Jamui	1064	348	1412	38458	2664	684604	29224
14	Jehanabad	635	212	847	20808	1281	423620	19936
15	Kaimur	739	261	1000	30483	3553	943416	32008
16	Katihar	1190	747	1937	35678	3005	558391	23220
17	Khagaria	1085	382	1467	75228	4116	804699	44673
18	Kishanganj	746	320	1066	31774	5825	779504	32720
19	Lakhisarai	419	154	573	17480	941	369528	16332
20	Madhepura	1043	770	1813	33593	1100	328870	16233
21	Madhubani	2842	1025	3867	50415	9858	818217	36028
22	Munger	553	175	728	16895	957	255591	32065
23	Muzaffarpur	2518	1283	3801	54060	14274	2162945	63254
24	Nalanda	1450	274	1724	36492	5133	1431016	65633
25	Nawada	1142	516	1658	29614	7117	1370539	66267
26	Patna	2060	838	2898	72964	17286	1716180	66257
27	Purnea	1662	751	2413	43956	14177	1042080	26555
28	Rohtas	1020	643	1663	48838	8001	1323795	54726
29	Saharsa	1222	446	1668	21490	2355	385446	16932
30	Samastipur	2340	855	3195	57175	9083	1798080	87305
31	Saran	1847	854	2701	57375	7786	786608	27353
32	Sheikhpura	298	82	380	6128	3675	349346	15438
33	Sheohar	325	75	400	6805	11185	749411	10096
34	Sitamarhi	1354	862	2216	37257	17298	1920591	62416
35	Siwan	1334	387	1721	43225	10513	902304	32331
36	Supaul	1103	480	1583	37245	3524	625893	35196
37	Vaishali	2619	757	3376	55996	11409	1095569	62188
38	West Champaran	2914	923	3837	55785	6925	751122	29676
	<b>TOTAL FOR BIHAR</b>	<b>53998</b>	<b>21856</b>	<b>75854</b>	<b>1553359</b>	<b>252112</b>	<b>37297990</b>	<b>1592062</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA			
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24			
CUMULATIVE REPORT AS ON 30.09.2023			
BANKWISE PERFORMANCE : MOBILE BANKING & INTERNET BANKING			
SL. NO.	Bank Name	Mobile Banking	Internet Banking
	<b>LEAD BANKS</b>		
1	STATE BANK OF INDIA	1713061	5162619
2	CENTRAL BANK OF INDIA	542579	786045
3	PUNJAB NATIONAL BANK	2392349	2365864
4	CANARA BANK	612226	779995
5	UCO BANK	1143298	214156
6	BANK OF BARODA	1314169	330922
7	UNION BANK OF INDIA	2955208	967848
	<b>OTHER BANKS</b>		
8	BANK OF INDIA	7021	392986
9	BANK OF MAHARASHTRA	26624	40365
10	INDIAN BANK	623923	436597
11	INDIAN OVERSEAS BANK	25375	24867
12	PUNJAB AND SIND BANK	98104	98104
	<b>Total Public Sector Bank</b>	<b>11453937</b>	<b>11600368</b>
	<b>PRIVATE BANKS</b>		
13	IDBI	528043	281652
14	ICICI BANK	0	0
15	FEDERAL BANK	45550	21300
16	JAMMU KASHMIR BANK	1220	470
17	SOUTH INDIAN BANK	2940	1330
18	AXIS BANK	458898	158992
19	HDFC BANK	0	0
20	INDUSIND BANK	65835	110079
21	KARNATAKA BANK	415	276
22	KOTAK MAHINDRA	269307	292572
23	YES BANK	0	0
24	BANDHAN BANK	0	0
25	RBL BANK	12785	3124
26	IDFC FIRST BANK Ltd	132103	132103
27	Karur Vysya Bank	3200	1015
	<b>Total Private Sector Bank</b>	<b>1520296</b>	<b>1002913</b>
	<b>Total COMM. BANKS</b>	<b>12974233</b>	<b>12603281</b>
	<b>CO-OPERATIVE BANKS</b>		
28	STATE CO-OP. BANK	0	0
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>		
29	DAKSHIN BIHAR GRAMIN BANK	250324	0
30	UTTAR BIHAR GRAMIN BANK	0	0
	<b>Total Region Rural Bank</b>	<b>250324</b>	<b>0</b>
	<b>SMALL FINANCE BANK</b>		
31	JANA SFB	21355	3547
32	UTKARSH SFB	59468	59468
33	UIJIVAN SFB	559008	251453
34	ESAF SFB	8013	605
35	UNITY SFB	0	0
	<b>Total Small Financial Bank</b>	<b>647844</b>	<b>315073</b>
	<b>TOTAL FOR BIHAR</b>	<b>13872401</b>	<b>12918354</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24					
MOBILE / AADHAAR SEEDING AND AUTHENTICATION STATUS As on 30.09.2023					
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
	<b>LEAD BANKS</b>				
1	STATE BANK OF INDIA	18611577	13771830	14841953	14841953
2	CENTRAL BANK OF INDIA	16685005	8810945	11036287	8192277
3	PUNJAB NATIONAL BANK	14616671	13263526	17985862	1707129
4	CANARA BANK	3913384	3835116	3793153	2642799
5	UCO BANK	3375600	2708370	3345006	1389861
6	BANK OF BARODA	6684136	6539114	7287813	617791
7	UNION BANK OF INDIA	4078753	3864823	3946836	3251245
	<b>OTHER BANKS</b>				
8	BANK OF INDIA	7018864	5267088	6468746	5740844
9	BANK OF MAHARASHTRA	180159	180159	98912	53253
10	INDIAN BANK	4354584	1778958	3174378	2575681
11	INDIAN OVERSEAS BANK	448457	367658	294571	287156
12	PUNJAB AND SIND BANK	120878	104524	93654	88624
	<b>Total Public Sector Bank</b>	<b>80088068</b>	<b>60492111</b>	<b>67367171</b>	<b>41388613</b>
	<b>PRIVATE BANKS</b>				
13	IDBI	632918	528043	439760	309579
14	ICICI BANK	436543	425791	311340	0
15	FEDERAL BANK	70200	65000	64500	59000
16	JAMMU KASHMIR BANK	13500	9625	8015	5655
17	SOUTH INDIAN BANK	5050	5050	3540	0
18	AXIS BANK	537508	504474	336214	323412
19	HDFC BANK	697701	602476	284905	256173
20	INDUSIND BANK	1632284	65835	568535	5995
21	KARNATAKA BANK	2544	2544	2132	449
22	KOTAK MAHINDRA	357327	352546	352546	155745
23	YES BANK	16395	16391	11711	9811
24	BANDHAN BANK	3367106	1604788	1069437	787222
25	RBL BANK	657458	657434	654979	6117
26	IDFC FIRST BANK Ltd	112386	111960	109313	109313
27	Karur Vysya Bank	3014	3014	3014	3014
	<b>Total Private Sector Bank</b>	<b>8541934</b>	<b>4954971</b>	<b>4219941</b>	<b>2031485</b>
	<b>Total COMM. BANKS</b>	<b>88630002</b>	<b>65447082</b>	<b>71587112</b>	<b>43420098</b>
	<b>CO-OPERATIVE BANKS</b>				
28	STATE CO-OP. BANK	2067502	856573	911988	210833
	<b>Total Cooperative Bank</b>	<b>2067502</b>	<b>856573</b>	<b>911988</b>	<b>210833</b>
	<b>REGIONAL RURAL BANKS</b>				
29	DAKSHIN BIHAR GRAMIN BANK	11106470	7212175	10136456	5967937
30	UTTAR BIHAR GRAMIN BANK	7685700	6223351	7146210	3486669
	<b>Total Region Rural Bank</b>	<b>18792170</b>	<b>13435526</b>	<b>17282666</b>	<b>9454606</b>
	<b>SMALL FINANCE BANK</b>				
31	JANA SFB	272041	271026	266421	220764
32	UTKARSH SFB	449322	431206	431195	0
33	UJJIVAN SFB	581285	572072	572072	0
34	ESAF SFB	92434	92434	2	2
35	UNITY SFB	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>1395082</b>	<b>1366738</b>	<b>1269690</b>	<b>220766</b>
	<b>TOTAL FOR BIHAR</b>	<b>110884756</b>	<b>81105919</b>	<b>91051456</b>	<b>53306303</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER FARM CREDIT AS ON 30.09.2023							
(Rs. In Lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMOUNT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	848398	307171	379782	295274	356790	42.05
2	CENTRAL BANK OF INDIA	338002	167380	143716	167380	141195	41.77
3	PUNJAB NATIONAL BANK	628590	36711	272475	34287	149207	23.74
4	CANARA BANK	265626	62353	70587	61750	64219	24.18
5	UCO BANK	259087	26176	161832	25819	133886	51.68
6	BANK OF BARODA	315959	59363	101976	59363	101931	32.26
7	UNION BANK OF INDIA	103279	18264	25639	18264	25639	24.82
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	208948	42775	49326	42765	47455	22.71
9	BANK OF MAHARASHTRA	1303	577	3329	577	1890	145.05
10	INDIAN BANK	357243	19613	25415	19613	25415	7.11
11	INDIAN OVERSEAS BANK	43743	4781	23904	4781	23904	54.65
12	PUNJAB AND SIND BANK	1046	11	144	11	144	13.77
	<b>Total Public Sector Bank</b>	<b>3371224</b>	<b>745175</b>	<b>1258125</b>	<b>729884</b>	<b>1071675</b>	<b>31.79</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	33622	14388	18678	14388	17368	51.66
14	ICICI BANK	57572	28503	43193	28503	43193	75.02
15	FEDERAL BANK	5555	4686	6062	4686	6062	109.13
16	JAMMU KASHMIR BANK	0	0	0	0	0	0.00
17	SOUTH INDIAN BANK	15	3	10	3	10	66.67
18	AXIS BANK	26142	1475	100835	999	93797	358.80
19	HDFC BANK	175687	138572	88388	138572	88388	50.31
20	INDUSIND BANK	23211	467955	187553	467955	187553	808.03
21	KARNATAKA BANK	461	5	12	5	12	2.60
22	KOTAK MAHINDRA	149835	194821	94417	194821	94417	63.01
23	YES BANK	1703	8181	2786	8181	2786	163.59
24	BANDHAN BANK	277668	177557	118196	177557	58027	20.90
25	RBL BANK	140011	250428	110583	250428	110583	78.98
26	IDFC FIRST BANK Ltd	9261	34003	15985	34003	15985	172.61
27	Karur Vysya Bank	0	0	0	0	0	0.00
	<b>Total Private Sector Bank</b>	<b>900743</b>	<b>1320577</b>	<b>786698</b>	<b>1320101</b>	<b>718181</b>	<b>79.73</b>
	<b>Total COMM. BANKS</b>	<b>4271967</b>	<b>2065752</b>	<b>2044823</b>	<b>2049985</b>	<b>1789856</b>	<b>41.90</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	406414	23600	9081	23600	9081	2.23
	<b>Total Cooperative Bank</b>	<b>406414</b>	<b>23600</b>	<b>9081</b>	<b>23600</b>	<b>9081</b>	<b>2.23</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	1029282	437044	751482	437044	751482	73.01
30	UTTAR BIHAR GRAMIN BANK	1169909	435911	870919	434049	699538	59.79
	<b>Total Region Rural Bank</b>	<b>2199191</b>	<b>872955</b>	<b>1622401</b>	<b>871093</b>	<b>1451020</b>	<b>65.98</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	40175	69052	32875	69052	32875	81.83
32	UTKARSH SFB	343307	208635	112377	208635	112377	32.73
33	UJJIVAN SFB	112714	86575	51629	86575	51629	45.81
34	ESAF SFB	5507	14889	7524	14889	7524	136.63
35	UNITY SFB	0	19710	7900	19710	7900	0.00
	<b>Total Small Financial Bank</b>	<b>501703</b>	<b>398861</b>	<b>212305</b>	<b>398861</b>	<b>212305</b>	<b>42.32</b>
	<b>TOTAL FOR BIHAR</b>	<b>7379275</b>	<b>3361168</b>	<b>3888610</b>	<b>3343539</b>	<b>3462262</b>	<b>46.92</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER AGRICULTURE INFRASTRUCTURE AS ON : 30.09.2023							
							(Rs. In Lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		% ACHIEV
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	80575	5	1	5	1	0.00
2	CENTRAL BANK OF INDIA	18086	19	3031	19	3031	16.76
3	PUNJAB NATIONAL BANK	56107	166	48782	154	37807	67.38
4	CANARA BANK	33584	117	11280	117	6525	19.43
5	UCO BANK	49054	10	2501	10	2404	4.90
6	BANK OF BARODA	32434	111	1861	111	1861	5.74
7	UNION BANK OF INDIA	12741	70	2235	70	2235	17.54
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	28636	30	975	30	833	2.91
9	BANK OF MAHARASHTRA	209	0	0	0	0	0.00
10	INDIAN BANK	32876	30	333	30	333	1.01
11	INDIAN OVERSEAS BANK	6392	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	71	0	0	0	0	0.00
	<b>Total Public Sector Bank</b>	<b>350765</b>	<b>558</b>	<b>70999</b>	<b>546</b>	<b>55031</b>	<b>15.69</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	6649	19	333	19	216	3.25
14	ICICI BANK	11834	0	0	0	0	0.00
15	FEDERAL BANK	1720	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	4961	0	0	0	0	0.00
19	HDFC BANK	16542	5786	7132	5786	7132	43.11
20	INDUSIND BANK	4539	0	0	0	0	0.00
21	KARNATAKA BANK	129	0	0	0	0	0.00
22	KOTAK MAHINDRA	2660	0	0	0	0	0.00
23	YES BANK	554	0	0	0	0	0.00
24	BANDHAN BANK	43377	12394	6716	6443	0	0.00
25	RBL BANK	554	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	1107	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	<b>Total Private Sector Bank</b>	<b>94626</b>	<b>18199</b>	<b>14181</b>	<b>12248</b>	<b>7348</b>	<b>7.77</b>
	<b>Total COMM. BANKS</b>	<b>445391</b>	<b>18757</b>	<b>85180</b>	<b>12794</b>	<b>62379</b>	<b>14.01</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	32990	0	0	0	0	0.00
	<b>Total Cooperative Bank</b>	<b>32990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	47719	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	114205	1	20	1	20	0.02
	<b>Total Region Rural Bank</b>	<b>161924</b>	<b>1</b>	<b>20</b>	<b>1</b>	<b>20</b>	<b>0.01</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	3873	0	0	0	0	0.00
32	UTKARSH SFB	22804	0	0	0	0	0.00
33	UJJIVAN SFB	4208	0	0	0	0	0.00
34	ESAF SFB	440	0	0	0	0	0.00
35	UNITY SFB	0	0	0	0	0	0.00
	<b>Total Small Financial Bank</b>	<b>31325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>TOTAL FOR BIHAR</b>	<b>671630</b>	<b>18758</b>	<b>85200</b>	<b>12795</b>	<b>62399</b>	<b>9.29</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK-WISE PROGRESS UNDER ANCILLIARY ACTIVITIES AS ON 30.09.2023									
(Rs. In Lacs)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	20400	81618	3108	11247	3056	11039	14.98	13.53
2	CENTRAL BANK OF INDIA	1751	13497	204	4924	204	4924	11.65	36.48
3	PUNJAB NATIONAL BANK	7504	38610	2125	107234	1380	75581	18.39	195.75
4	CANARA BANK	8408	35602	4417	47514	4417	46352	52.53	130.19
5	UCO BANK	11470	35133	1278	10035	1265	9986	11.03	28.42
6	BANK OF BARODA	29181	95912	1806	107571	1737	105395	5.95	109.89
7	UNION BANK OF INDIA	1157	7874	1374	9003	1374	9003	118.76	114.34
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	4095	15233	28399	57849	28399	56141	693.50	368.55
9	BANK OF MAHARASHTRA	11	126	0	0	0	0	0.00	0.00
10	INDIAN BANK	20491	72443	500	22746	500	22746	2.44	31.40
11	INDIAN OVERSEAS BANK	912	6998	160	8134	160	8134	17.54	116.23
12	PUNJAB AND SIND BANK	14	30	11	265	11	265	78.57	883.33
	<b>Total Public Sector Bank</b>	<b>105394</b>	<b>403076</b>	<b>43382</b>	<b>386522</b>	<b>42503</b>	<b>349566</b>	<b>40.33</b>	<b>86.72</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	1016	5680	0	0	0	0	0.00	0.00
14	ICICI BANK	1219	8909	45	3972	45	3972	3.69	44.58
15	FEDERAL BANK	378	1295	14	885	14	885	3.70	68.34
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	632	2856	0	0	0	0	0.00	0.00
19	HDFC BANK	4921	18787	380	34598	380	34598	7.72	184.16
20	INDUSIND BANK	361133	685222	467955	187553	467955	187553	129.58	27.37
21	KARNATAKA BANK	96	264	5	536	5	536	5.21	203.03
22	KOTAK MAHINDRA	642	2783	0	0	0	0	0.00	0.00
23	YES BANK	134	490	5	522	5	522	3.73	106.53
24	BANDHAN BANK	7926	45305	299844	18504	299844	29	3783.04	0.06
25	RBL BANK	105	524	333	2084	333	2084	317.14	397.71
26	IDFC FIRST BANK Ltd	131	904	0	0	0	0	0.00	0.00
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	<b>Total Private Sector Bank</b>	<b>378333</b>	<b>773019</b>	<b>768581</b>	<b>248654</b>	<b>768581</b>	<b>230179</b>	<b>203.15</b>	<b>29.78</b>
	<b>Total COMM. BANKS</b>	<b>483727</b>	<b>1176095</b>	<b>811963</b>	<b>635176</b>	<b>811084</b>	<b>579745</b>	<b>167.67</b>	<b>49.29</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	5051	35834	0	0	0	0	0.00	0.00
	<b>Total Cooperative Bank</b>	<b>5051</b>	<b>35834</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	5241	36340	0	0	0	0	0.00	0.00
30	UTTAR BIHAR GRAMIN BANK	11119	88691	0	0	0	0	0.00	0.00
	<b>Total Region Rural Bank</b>	<b>16360</b>	<b>125031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	254	2767	0	0	0	0	0.00	0.00
32	UTKARSH SFB	3111	19372	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	756	3913	0	0	0	0	0.00	0.00
34	ESAF SFB	94	1083	0	0	0	0	0.00	0.00
35	UNITY SFB	0	0	0	0	0	0	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>4215</b>	<b>27135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>TOTAL FOR BIHAR</b>	<b>509353</b>	<b>1364095</b>	<b>811963</b>	<b>635176</b>	<b>811084</b>	<b>579745</b>	<b>159.24</b>	<b>42.50</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER FARM MECHANISATION AS ON : 30.09.2023									
(Rs. In Lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	16881	60419	429	1492	429	1492	2.54	2.17
2	CENTRAL BANK OF INDIA	3389	12135	189	48	189	48	5.58	0.40
3	PUNJAB NATIONAL BANK	9644	34523	2195	22204	2006	15753	20.80	45.63
4	CANARA BANK	6955	24900	32	276	32	250	0.46	1.00
5	UCO BANK	5252	18813	0	0	0	0	0.00	0.00
6	BANK OF BARODA	6549	23460	170	702	170	702	2.60	2.99
7	UNION BANK OF INDIA	1934	6927	73	239	73	239	3.77	3.45
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	3268	11701	33	95	33	82	1.01	0.70
9	BANK OF MAHARASHTRA	10	33	0	0	0	0	0.00	0.00
10	INDIAN BANK	10940	39164	75	159	75	159	0.69	0.41
11	INDIAN OVERSEAS BANK	1338	4801	95	589	95	589	7.10	12.27
12	PUNJAB AND SIND BANK	3	13	0	0	0	0	0.00	0.00
	<b>Total Public Sector Bank</b>	<b>66163</b>	<b>236889</b>	<b>3291</b>	<b>25805</b>	<b>3102</b>	<b>19315</b>	<b>4.69</b>	<b>8.15</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	1159	4152	0	0	0	0	0.00	0.00
14	ICICI BANK	1914	6841	0	0	0	0	0.00	0.00
15	FEDERAL BANK	179	640	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
18	AXIS BANK	444	1599	200	430	25	150	5.63	9.38
19	HDFC BANK	22164	79327	124110	58880	124110	58880	559.96	74.22
20	INDUSIND BANK	914	3281	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	25	90	0	0	0	0	0.00	0.00
22	KOTAK MAHINDRA	533	1921	0	0	0	0	0.00	0.00
23	YES BANK	65	234	0	0	0	0	0.00	0.00
24	BANDHAN BANK	11745	42047	0	0	0	0	0.00	0.00
25	RBL BANK	111	400	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	224	801	1004	904	1004	904	448.21	112.86
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	<b>Total Private Sector Bank</b>	<b>39477</b>	<b>141333</b>	<b>125314</b>	<b>60214</b>	<b>125139</b>	<b>59934</b>	<b>316.99</b>	<b>42.41</b>
	<b>Total COMM. BANKS</b>	<b>105640</b>	<b>378222</b>	<b>128605</b>	<b>86019</b>	<b>128241</b>	<b>79249</b>	<b>121.39</b>	<b>20.95</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	8029	28755	0	0	0	0	0.00	0.00
	<b>Total Cooperative Bank</b>	<b>8029</b>	<b>28755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	15027	53798	239	1020	239	1020	1.59	1.9
30	UTTAR BIHAR GRAMIN BANK	23081	82633	0	0	0	0	0.00	0.00
	<b>Total Region Rural Bank</b>	<b>38108</b>	<b>136431</b>	<b>239</b>	<b>1020</b>	<b>239</b>	<b>1020</b>	<b>0.63</b>	<b>0.75</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	782	2801	0	0	0	0	0.00	0.00
32	UTKARSH SFB	4605	16490	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	846	3040	0	0	0	0	0.00	0.00
34	ESAF SFB	162	576	161	81	161	81	53.38	14.06
35	UNITY SFB	0	0	0	0	0	0	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>6395</b>	<b>22907</b>	<b>161</b>	<b>81</b>	<b>161</b>	<b>81</b>	<b>2.52</b>	<b>0.35</b>
	<b>TOTAL FOR BIHAR</b>	<b>158172</b>	<b>566315</b>	<b>129005</b>	<b>87120</b>	<b>128641</b>	<b>80350</b>	<b>81.33</b>	<b>14.19</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVNGR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER STORAGE FACILITY AS ON 30.09.2023							
(Rs. In Lakh)							
SL. NO.	BANK NAME	Target	SANCTIONED		DISBURSED		ACHIEV %
		AMOUNT	NO.	AMOUNT	NO.	AMOUNT	AMOUNT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	61764	1	1	1	1	0.00
2	CENTRAL BANK OF INDIA	14572	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	42714	133	25521	125	16956	39.70
4	CANARA BANK	27624	102	11253	102	6502	23.54
5	UCO BANK	21514	10	2501	10	2404	11.17
6	BANK OF BARODA	26818	11	1426	11	1426	5.32
7	UNION BANK OF INDIA	10479	5	1280	5	1280	12.21
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	22027	1	8	1	8	0.04
9	BANK OF MAHARASHTRA	110	0	0	0	0	0.00
10	INDIAN BANK	27184	30	333	30	333	1.22
11	INDIAN OVERSEAS BANK	5249	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	25	0	0	0	0	0.00
	<b>Total Public Sector Bank</b>	<b>260080</b>	<b>297</b>	<b>42323</b>	<b>289</b>	<b>28910</b>	<b>11.12</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	5236	0	0	0	0	0.00
14	ICICI BANK	9357	0	0	0	0	0.00
15	FEDERAL BANK	1564	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	4123	0	0	0	0	0.00
19	HDFC BANK	13768	0	0	0	0	0.00
20	INDUSIND BANK	3758	0	0	0	0	0.00
21	KARNATAKA BANK	110	0	0	0	0	0.00
22	KOTAK MAHINDRA	2201	0	0	0	0	0.00
23	YES BANK	459	0	0	0	0	0.00
24	BANDHAN BANK	30786	0	0	0	0	0.00
25	RBL BANK	459	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	915	0	0	0	0	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	<b>Total Private Sector Bank</b>	<b>72736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>Total COMM. BANKS</b>	<b>332816</b>	<b>297</b>	<b>42323</b>	<b>289</b>	<b>28910</b>	<b>8.69</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	26911	0	0	0	0	0.00
	<b>Total Cooperative Bank</b>	<b>26911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	34876	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	94433	1	20	1	20	0.02
	<b>Total Region Rural Bank</b>	<b>129309</b>	<b>1</b>	<b>20</b>	<b>1</b>	<b>20</b>	<b>0.02</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	3206	0	0	0	0	0.00
32	UTKARSH SFB	18857	0	0	0	0	0.00
33	UJJIVAN SFB	3483	0	0	0	0	0.00
34	ESAF SFB	256	0	0	0	0	0.00
35	UNITY SFB	0	0	0	0	0	0.00
	<b>Total Small Financial Bank</b>	<b>25802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>TOTAL FOR BIHAR</b>	<b>514838</b>	<b>294</b>	<b>42343</b>	<b>286</b>	<b>28930</b>	<b>5.62</b>



STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER FOOD AND AGRO PROCESSING AS ON : 30.09.2023									
(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	3617	49899	156	1355	106	1147	2.93	2.30
2	CENTRAL BANK OF INDIA	855	11310	3	35	3	35	0.35	0.30
3	PUNJAB NATIONAL BANK	2052	28305	988	48782	783	37807	38.16	133.57
4	CANARA BANK	1656	22835	2491	13258	2491	12218	150.42	53.51
5	UCO BANK	1129	15601	434	8185	434	8156	38.44	52.28
6	BANK OF BARCDA	3422	47232	115	6552	115	6552	3.36	13.87
7	UNION BANK OF INDIA	481	6605	126	1351	126	1351	26.20	20.45
	OTHER BANKS								
8	BANK OF INDIA	624	8663	1949	14165	1949	13220	312.34	152.60
9	BANK OF MAHARASHTRA	10	125	0	0	0	0	0.00	0.00
10	INDIAN BANK	2831	39068	64	3561	64	3561	2.26	9.11
11	INDIAN OVERSEAS BANK	448	6115	62	748	62	748	13.84	12.23
12	PUNJAB AND SIND BANK	2	17	11	265	11	265	550.00	1558.82
	Total Public Sector Bank	17127	236275	6399	98257	6144	85060	35.87	36.00
	PRIVATE BANKS								
13	IDBI	311	4344	0	0	0	0	0.00	0.00
14	ICICI BANK	560	7667	0	0	0	0	0.00	0.00
15	FEDERAL BANK	49	673	11	825	11	825	22.45	122.59
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
18	AXIS BANK	137	1919	0	0	0	0	0.00	0
19	HDFC BANK	807	11020	0	0	0	0	0.00	0.00
20	INDUSIND BANK	232	3116	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	7	96	5	536	5	536	71.43	558.33
22	KOTAK MAHINDRA	137	1824	0	0	0	0	0.00	0.00
23	YES BANK	21	277	0	0	0	0	0.00	0.00
24	BANDHAN BANK	2547	35143	0	0	0	0	0.00	0.00
25	RBL BANK	29	380	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	55	760	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	4892	67219	16	1361	16	1361	0.33	2.02
	Total COMM. BANKS	22019	303494	6415	99618	6160	86421	27.98	28.48
	CO-OPERATIVE BANKS								
28	STATE CO-OP. BANK	2211	30475	0	0	0	0	0.00	0.00
	Total Cooperative Bank	2211	30475	0	0	0	0	0.00	0.00
	REGIONAL RURAL BANKS								
29	DAKSHIN BIHAR GRAMIN BANK	2221	30633	0	0	0	0	0.00	0
30	UTTAR BIHAR GRAMIN BANK	5689	78432	0	0	0	0	0.00	0.00
	Total Region Rural Bank	7910	109065	0	0	0	0	0.00	0.00
	SMALL FINANCE BANK								
31	JANA SFB	196	2660	0	0	0	0	0.00	0.00
32	UTKARSH SFB	1141	15656	0	0	0	0	0.00	0.00
33	UJJIVAN SFB	215	2838	0	0	0	0	0.00	0.00
34	ESAF SFB	78	1059	0	0	0	0	0.00	0
35	UNITY SFB	0	0	0	0	0	0	0.00	0.00
	Total Small Financial Bank	1630	22263	0	0	0	0	0.00	0.00
	TOTAL FOR BIHAR	33770	465297	6415	99618	6160	86421	18.24	18.57

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
AGRI TERM LOAN (ATL) - BANKWISE AS ON : 30.09.2023									
(Rs. In Lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	ACHIEV %AGE
		NO.	Amt	NO.	AMOUNT	NO.	AMOUNT	NO.	AMT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	190204	315336	128269	210128	117172	188455	61.60	59.76
2	CENTRAL BANK OF INDIA	58362	99540	146860	125931	146860	125931	251.64	126.51
3	PUNJAB NATIONAL BANK	141231	212157	14528	242398	12505	119364	8.85	56.26
4	CANARA BANK	85473	123140	26776	44012	26776	39897	31.33	32.40
5	UCO BANK	106457	118734	9035	123284	8791	96167	8.26	80.99
6	BANK OF BARODA	108207	142073	14695	30978	14695	30933	13.58	21.77
7	UNION BANK OF INDIA	26413	40187	2294	6624	2294	6624	8.69	16.48
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	78926	105149	21923	34880	21923	33069	27.78	31.45
9	BANK OF MAHARASHTRA	191	263	440	3123	440	1708	230.37	649.43
10	INDIAN BANK	98309	157565	12683	17419	12683	17419	12.90	11.06
11	INDIAN OVERSEAS BANK	16768	24069	1436	12635	1436	12635	8.56	52.49
12	PUNJAB AND SIND BANK	451	1016	6	94	6	94	1.33	9.25
	<b>Total Public Sector Bank</b>	<b>910992</b>	<b>1339229</b>	<b>378945</b>	<b>851506</b>	<b>365581</b>	<b>672296</b>	<b>40.13</b>	<b>50.20</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	15815	20778	10855	9281	10855	9061	68.64	43.61
14	ICICI BANK	25369	36221	26998	34347	26998	24247	106.42	93.79
15	FEDERAL BANK	2426	3442	4	5	4	5	0.16	0.15
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0.00	0.00
17	SOUTH INDIAN BANK	7	15	3	10	3	10	42.86	66.67
18	AXIS BANK	12057	15622	1400	100430	924	93392	7.66	597.82
19	HDFC BANK	59280	125558	137860	86208	137860	86208	232.56	68.66
20	INDUSIND BANK	12114	16856	467955	187553	467955	187553	3862.93	1112.68
21	KARNATAKA BANK	342	461	5	12	5	12	1.46	2.60
22	KOTAK MAHINDRA	69069	139969	194821	94417	194821	94417	282.07	67.46
23	YES BANK	1320	1703	0	0	0	0	0.00	0.00
24	BANDHAN BANK	143409	203137	177557	118196	177557	58027	123.81	28.57
25	RBL BANK	66419	137899	250428	110583	250428	110583	377.04	80.19
26	IDFC FIRST BANK Ltd	4294	7149	34003	15985	34003	15985	791.87	223.60
27	Karur Vysya Bank	0	0	0	0	0	0	0.00	0.00
	<b>Total Private Sector Bank</b>	<b>411921</b>	<b>709210</b>	<b>1301889</b>	<b>757027</b>	<b>1301413</b>	<b>689600</b>	<b>315.94</b>	<b>97.23</b>
	<b>Total COMM. BANKS</b>	<b>1322913</b>	<b>2048439</b>	<b>1680834</b>	<b>1608533</b>	<b>1666994</b>	<b>1361896</b>	<b>126.01</b>	<b>66.48</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	106496	142601	1596	1508	1596	1508	1.50	1.06
	<b>Total Cooperative Bank</b>	<b>106496</b>	<b>142601</b>	<b>1596</b>	<b>1508</b>	<b>1596</b>	<b>1508</b>	<b>1.50</b>	<b>1.06</b>
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	282677	394075	354729	694848	354729	694848	125.49	176.32
30	UTTAR BIHAR GRAMIN BANK	313131	447650	111368	436708	109600	267341	35.00	59.72
	<b>Total Region Rural Bank</b>	<b>595808</b>	<b>841725</b>	<b>466097</b>	<b>1131556</b>	<b>464329</b>	<b>962189</b>	<b>77.93</b>	<b>114.31</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	17568	30313	69052	32875	69052	32875	393.06	108.45
32	UTKARSH SFB	124556	222684	208635	112377	208635	112377	167.50	50.46
33	UJIVAN SFB	50271	98111	86575	51629	86575	51629	172.22	52.62
34	ESAF SFB	2581	4475	14889	7524	14889	7524	576.87	168.13
35	UNITY SFB	0	0	19710	7900	19710	7900	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>194976</b>	<b>355583</b>	<b>398861</b>	<b>212305</b>	<b>398861</b>	<b>212305</b>	<b>204.57</b>	<b>59.71</b>
	<b>TOTAL FOR BIHAR</b>	<b>2220193</b>	<b>3388348</b>	<b>2547388</b>	<b>2953902</b>	<b>2531780</b>	<b>2537298</b>	<b>114.03</b>	<b>74.90</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER JOINT LIABILITY GROUP AS ON : 30.09.2023							
							(Rs. In Lakh)
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		NO.	NO.	AMOUNT	NO.	AMOUNT	NO.
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	558	168	2352	168	2352	30.11
2	CENTRAL BANK OF INDIA	740	771	76	771	76	104.19
3	PUNJAB NATIONAL BANK	973	83	254	83	23	8.53
4	CANARA BANK	3672	5092	10256	5092	9487	138.67
5	UCO BANK	269	124	298	124	296	46.10
6	BANK OF BARODA	10	8	15	8	15	80.00
7	UNION BANK OF INDIA	140	4	4	4	4	2.86
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	10	0	0	0	0	0.00
9	BANK OF MAHARASHTRA	5	0	0	0	0	0.00
10	INDIAN BANK	10	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	5	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	5	0	0	0	0	0.00
	<b>Total Public Sector Bank</b>	<b>6397</b>	<b>6250</b>	<b>13255</b>	<b>6250</b>	<b>12253</b>	<b>97.70</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	645	10789	8995	10789	8903	1672.71
14	ICICI BANK	10	0	0	0	0	0.00
15	FEDERAL BANK	0	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	10	0	0	0	0	0.00
19	HDFC BANK	10	0	0	0	0	0.00
20	INDUSIND BANK	10	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	40	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
	<b>Total Private Sector Bank</b>	<b>725</b>	<b>10789</b>	<b>8995</b>	<b>10789</b>	<b>8903</b>	<b>1488.14</b>
	<b>Total COMM. BANKS</b>	<b>0</b>	<b>17039</b>	<b>22250</b>	<b>17039</b>	<b>21156</b>	<b>0.00</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	0	1595	1507	1595	1507	0.00
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>1595</b>	<b>1507</b>	<b>1595</b>	<b>1507</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	200	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	200	0	0	0	0	0.00
	<b>Total Region Rural Bank</b>	<b>400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	10	0	0	0	0	0.00
32	UTKARSH SFB	92848	208635	112377	208635	112377	224.71
33	UJJIVAN SFB	10	0	0	0	0	0.00
34	ESAF SFB	10	0	0	0	0	0.00
35	UNITY SFB	0	0	0	0	0	0.00
	<b>Total Small Financial Bank</b>	<b>92878</b>	<b>208635</b>	<b>112377</b>	<b>208635</b>	<b>112377</b>	<b>224.63</b>
	<b>TOTAL FOR BIHAR</b>	<b>100000</b>	<b>227269</b>	<b>136134</b>	<b>227269</b>	<b>135040</b>	<b>227.27</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER SOCIAL INFRASTRUCTURE AS ON 30.09.2023							
(Rs. In Lakh)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	45875	17	45	13	33	0.07
2	CENTRAL BANK OF INDIA	22212	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	38534	0	0	0	0	0.00
4	CANARA BANK	13860	0	0	0	0	0.00
5	UCO BANK	5305	0	0	0	0	0.00
6	BANK OF BARODA	15684	0	0	0	0	0.00
7	UNION BANK OF INDIA	11950	4	6	4	6	0.05
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	954	0	0	0	0	0.00
9	BANK OF MAHARASHTRA	706	0	0	0	0	0.00
10	INDIAN BANK	253	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	3283	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	830	0	0	0	0	0.00
	<b>Total Public Sector Bank</b>	<b>159446</b>	<b>21</b>	<b>51</b>	<b>17</b>	<b>39</b>	<b>0.02</b>
	<b>PRIVATE BANKS</b>						
13	DBI	283	0	0	0	0	0.00
14	ICICI BANK	710	0	0	0	0	0.00
15	FEDERAL BANK	995	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	5	0	0	0	0	0.00
17	SOUTH INDIAN BANK	8	0	0	0	0	0.00
18	AXIS BANK	1917	0	0	0	0	0.00
19	HDFC BANK	1168	0	0	0	0	0.00
20	INDUSIND BANK	0	783	105	783	105	0.00
21	KARNATAKA BANK	40	0	0	0	0	0.00
22	KOTAK MAHINDRA	2538	0	0	0	0	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	3179	0	0	0	0	0.00
25	RBL BANK	110	0	0	0	0	0.00
26	IDFC FIRST BANK Ltd	0	2	1	2	1	0.00
27	Karur Vysya Bank	0	0	0	0	0	0.00
	<b>Total Private Sector Bank</b>	<b>10953</b>	<b>785</b>	<b>106</b>	<b>785</b>	<b>106</b>	<b>0.97</b>
	<b>Total COMM. BANKS</b>	<b>170399</b>	<b>806</b>	<b>157</b>	<b>802</b>	<b>145</b>	<b>0.09</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	1075	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	172	0	0	0	0	0.00
	<b>Total Region Rural Bank</b>	<b>1247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	768	0	0	0	0	0.00
32	UTKARSH SFB	125	8	4	8	4	3.20
33	UJJIVAN SFB	2040	0	0	0	0	0.00
34	ESAF SFB	33	0	0	0	0	0.00
35	UNITY SFB	0	0	0	0	0	0.00
	<b>Total Small Financial Bank</b>	<b>2966</b>	<b>8</b>	<b>4</b>	<b>8</b>	<b>4</b>	<b>0.13</b>
	<b>TOTAL FOR BIHAR</b>	<b>174612</b>	<b>814</b>	<b>161</b>	<b>810</b>	<b>149</b>	<b>0.09</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE PROGRESS UNDER RENEWABLE ENERGY AS ON 30.09.2023							
(In Rs. Lacs)							
SL. NO.	BANK NAME	TARGET	SANCTIONED		DISBURSED		ACHIEV %AGE
		AMOUNT	NO	AMOUNT	NO	AMOUNT	AMT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	5697	3	3	3	3	0.05
2	CENTRAL BANK OF INDIA	2758	0	0	0	0	0.00
3	PUNJAB NATIONAL BANK	5098	6	40	6	34	0.67
4	CANARA BANK	1722	0	0	0	0	0.00
5	UCO BANK	1130	0	0	0	0	0.00
6	BANK OF BARODA	1952	0	0	0	0	0.00
7	UNION BANK OF INDIA	1476	0	0	0	0	0.00
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	624	0	0	0	0	0.00
9	BANK OF MAHARASHTRA	85	0	0	0	0	0.00
10	INDIAN BANK	307	0	0	0	0	0.00
11	INDIAN OVERSEAS BANK	413	0	0	0	0	0.00
12	PUNJAB AND SIND BANK	82	0	0	0	0	0.00
	<b>Total Public Sector Bank</b>	<b>21344</b>	<b>9</b>	<b>43</b>	<b>9</b>	<b>37</b>	<b>0.17</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	213	0	0	0	0	0.00
14	ICICI BANK	507	0	0	0	0	0.00
15	FEDERAL BANK	293	0	0	0	0	0.00
16	JAMMU KASHMIR BANK	3	0	0	0	0	0.00
17	SOUTH INDIAN BANK	1	0	0	0	0	0.00
18	AXIS BANK	1056	0	0	0	0	0.00
19	HDFC BANK	759	0	0	0	0	0.00
20	INDUSIND BANK	0	0	0	0	0	0.00
21	KARNATAKA BANK	1	0	0	0	0	0.00
22	KOTAK MAHINDRA	340	0	0	0	0	0.00
23	YES BANK	0	0	0	0	0	0.00
24	BANDHAN BANK	431	0	0	0	0	0.00
25	RBL BANK	12	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
	<b>Total Private Sector Bank</b>	<b>3616</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>Total COMM. BANKS</b>	<b>24960</b>	<b>9</b>	<b>43</b>	<b>9</b>	<b>37</b>	<b>0.15</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	0	0	0	0	0	0.00
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	176	0	0	0	0	0.00
30	UTTAR BIHAR GRAMIN BANK	339	0	0	0	0	0.00
	<b>Total Region Rural Bank</b>	<b>515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	204	0	0	0	0	0.00
32	UTKARSH SFB	34	0	0	0	0	0.00
33	UJJIVAN SFB	545	0	0	0	0	0.00
34	ESAF SFB	20	0	0	0	0	0.00
35	UNITY SFB	0	0	0	0	0	0.00
	<b>Total Small Financial Bank</b>	<b>803</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>TOTAL FOR BIHAR</b>	<b>26278</b>	<b>9</b>	<b>43</b>	<b>9</b>	<b>37</b>	<b>0.14</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA									
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24									
BANK WISE PROGRESS UNDER PRIORITY SECTOR HOUSING LOAN AS ON 30.09.2023									
(Rs. in Lakh)									
SL. NO.	BANK NAME	TARGET		SANCTIONED		DISBURSED		ACHIEV %AGE	
		NO.	AMT	NO.	AMT	NO.	AMT	NO.	AMT
	<b>LEAD BANKS</b>								
1	STATE BANK OF INDIA	11598	139107	15058	172167	14282	143271	129.83	102.99
2	CENTRAL BANK OF INDIA	2569	30874	1557	10242	1557	10242	60.61	33.17
3	PUNJAB NATIONAL BANK	2529	30301	4674	57952	4045	53861	184.82	177.75
4	CANARA BANK	2528	30293	3528	29887	3228	19382	139.56	63.98
5	UCO BANK	545	6593	1229	9698	1215	9114	225.50	138.24
6	BANK OF BARODA	3232	38798	415	8445	415	6542	12.84	16.86
7	UNION BANK OF INDIA	1385	16600	168	4018	168	4018	12.13	24.20
	<b>OTHER BANKS</b>								
8	BANK OF INDIA	394	4730	471	3138	471	2975	119.54	62.90
9	BANK OF MAHARASHTRA	83	989	8	131	8	111	9.64	11.22
10	INDIAN BANK	499	5978	130	691	130	691	26.05	11.56
11	INDIAN OVERSEAS BANK	470	5576	176	3189	176	3189	37.45	57.19
12	PUNJAB AND SIND BANK	490	5815	11	374	11	374	2.24	6.43
	<b>Total Public Sector Bank</b>	<b>26322</b>	<b>315654</b>	<b>27425</b>	<b>299932</b>	<b>25706</b>	<b>253770</b>	<b>104.19</b>	<b>80.39</b>
	<b>PRIVATE BANKS</b>								
13	IDBI	49	493	59	1239	59	351	120.41	71.20
14	ICICI BANK	306	3644	94	1804	94	1804	30.72	49.51
15	FEDERAL BANK	67	812	4	57	4	57	5.97	7.02
16	JAMMU KASHMIR BANK	5	57	4	20	3	20	80.00	35.09
17	SOUTH INDIAN BANK	1	17	1	19	1	19	100.00	111.76
18	AXIS BANK	309	3749	133	1230	133	230	43.04	6.13
19	HDFC BANK	80	971	845	1882	845	1882	1056.25	193.82
20	INDUSIND BANK	0	0	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	16	187	14	224	14	224	87.50	119.79
22	KOTAK MAHINDRA	331	3938	1	1	1	1	0.30	0.03
23	YES BANK	0	0	0	0	0	0	0.00	0.00
24	BANDHAN BANK	342	4075	408	2498	408	2498	119.30	61.30
25	RBL BANK	33	410	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	2	44	2	44	0.00	0.00
	<b>Total Private Sector Bank</b>	<b>1539</b>	<b>18353</b>	<b>1565</b>	<b>9018</b>	<b>1564</b>	<b>7130</b>	<b>101.69</b>	<b>38.85</b>
	<b>Total COMM. BANKS</b>	<b>27861</b>	<b>334007</b>	<b>28990</b>	<b>308950</b>	<b>27270</b>	<b>260900</b>	<b>104.05</b>	<b>78.11</b>
	<b>CO-OPERATIVE BANKS</b>								
28	STATE CO-OP. BANK	0	0	0	0	0	0	0.00	0.00
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>								
29	DAKSHIN BIHAR GRAMIN BANK	500	5992	536	9014	536	9014	107.20	150.43
30	UTTAR BIHAR GRAMIN BANK	105	1245	157	3722	135	1839	149.52	147.71
	<b>Total Region Rural Bank</b>	<b>605</b>	<b>7237</b>	<b>693</b>	<b>12736</b>	<b>671</b>	<b>10853</b>	<b>114.55</b>	<b>149.97</b>
	<b>SMALL FINANCE BANK</b>								
31	JANA SFB	56	694	129	328	129	328	230.36	47.26
32	UTKARSH SFB	336	4001	522	1085	522	1085	155.36	27.12
33	UJJIVAN SFB	180	2148	842	853	842	853	467.78	39.71
34	ESAF SFB	0	0	0	0	0	0	0.00	0.00
35	UNITY SFB	3	50	0	0	0	0	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>575</b>	<b>6893</b>	<b>1493</b>	<b>2266</b>	<b>1493</b>	<b>2266</b>	<b>259.65</b>	<b>32.87</b>
	<b>TOTAL FOR BIHAR</b>	<b>29041</b>	<b>348137</b>	<b>31176</b>	<b>323952</b>	<b>29434</b>	<b>274019</b>	<b>107.35</b>	<b>78.71</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
BANK WISE OUTSTANDING AND NPA UNDER HOUSING LOAN AS ON 30.09.2023							
(Amount in Rs.Lakh)							
SL. NO.	BANKS NAME	HOUSING LOAN OUTSTANDING		NPA IN HOUSING LOAN		NPA%	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	53721	962156	208	1463	0.39	0.15
2	CENTRAL BANK OF INDIA	6544	57982	1182	2352	18.06	4.06
3	PUNJAB NATIONAL BANK	20720	315053	645	4336	3.11	1.38
4	CANARA BANK	10208	172694	199	1769	1.95	1.02
5	UCO BANK	15687	49846	284	598	1.81	1.20
6	BANK OF BARODA	7897	154497	156	1499	1.98	0.97
7	UNION BANK OF INDIA	4670	68970	312	2260	6.68	3.28
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	8486	131235	162	1064	1.91	0.81
9	BANK OF MAHARASHTRA	1149	23736	15	119	1.31	0.50
10	INDIAN BANK	9670	157737	529	4635	5.47	2.94
11	INDIAN OVERSEAS BANK	2959	46998	33	415	1.12	0.88
12	PUNJAB AND SIND BANK	390	8575	38	709	9.74	8.27
	<b>Total Public Sector Bank</b>	<b>142101</b>	<b>2149479</b>	<b>3763</b>	<b>21219</b>	<b>2.65</b>	<b>0.99</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	2716	31551	66	547	2.43	1.73
14	ICICI BANK	6126	193927	96	2198	1.57	1.13
15	FEDERAL BANK	101	2410	1	21	0.99	0.87
16	JAMMU KASHMIR BANK	60	612	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	3925	37027	31	184	0.79	0.50
20	INDUSIND BANK	0	0	0	0	0.00	0.00
21	KARNATAKA BANK	27	651	0	0	0.00	0.00
22	KOTAK MAHINDRA	10	206	0	0	0.00	0.00
23	YES BANK	0	0	0	0	0.00	0.00
24	BANDHAN BANK	2126	27573	74	528	3.48	1.91
25	RBL BANK	0	0	0	0	0.00	0.00
26	IDFC FIRST BANK Ltd	12	46	0	0	0.00	0.00
27	Karur Vysya Bank	10	350	0	0	0.00	0.00
	<b>Total Private Sector Bank</b>	<b>15148</b>	<b>305508</b>	<b>288</b>	<b>3685</b>	<b>1.90</b>	<b>1.21</b>
	<b>Total COMM. BANKS</b>	<b>157249</b>	<b>2454987</b>	<b>4051</b>	<b>24904</b>	<b>2.58</b>	<b>1.01</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	1508	2130	0	0	0.00	0.00
	<b>Total Cooperative Bank</b>	<b>1508</b>	<b>2130</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	4606	55490	368	1538	7.99	2.77
30	UTTAR BIHAR GRAMIN BANK	3883	20755	2488	1502	64.07	7.24
	<b>Total Region Rural Bank</b>	<b>8489</b>	<b>76245</b>	<b>2856</b>	<b>3040</b>	<b>33.64</b>	<b>3.99</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	863	3068	0	0	0.00	0.00
32	UTKARSH SFB	197	2946	4	61	2.03	2.07
33	UJJIVAN SFB	3734	13013	0	0	0.00	0.00
34	ESAF SFB	2	13	1	1	50.00	7.69
35	UNITY SFB	0	0	0	0	0.00	0.00
	<b>Total Small Financial Bank</b>	<b>4796</b>	<b>19040</b>	<b>5</b>	<b>62</b>	<b>0.10</b>	<b>0.33</b>
	<b>TOTAL FOR BIHAR</b>	<b>172042</b>	<b>2552402</b>	<b>6912</b>	<b>28006</b>	<b>4.02</b>	<b>1.10</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
CUMULATIVE REPORT AS ON 30.09.2023							
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.
	<b>LEAD BANKS</b>						
1	STATE BANK OF INDIA	35697	9686	171027	21298	7465	16491
2	CENTRAL BANK OF INDIA	4857	678	11457	739	310	533
3	PUNJAB NATIONAL BANK	24664	11130	19457	19457	2889	3562
4	CANARA BANK	10346	1439	35963	4175	883	2077
5	UCO BANK	5246	286	1021	526	185	364
6	BANK OF BARODA	6231	349	6980	778	349	778
7	UNION BANK OF INDIA	3139	474	2838	715	217	473
	<b>OTHER BANKS</b>						
8	BANK OF INDIA	7212	402	7590	478	55	138
9	BANK OF MAHARASHTRA	1010	37	728	65	18	32
10	INDIAN BANK	9550	368	10717	772	444	703
11	INDIAN OVERSEAS BANK	3765	312	2688	526	129	137
12	PUNJAB AND SIND BANK	431	26	302	38	6	9
	<b>Total Public Sector Bank</b>	<b>112148</b>	<b>25187</b>	<b>270768</b>	<b>49567</b>	<b>12950</b>	<b>25297</b>
	<b>PRIVATE BANKS</b>						
13	IDBI	2671	990	21679	763	163	418
14	ICICI BANK	412	412	884	89	412	89
15	FEDERAL BANK	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0
17	SOUTH INDIAN BANK	5	0	0	0	0	0
18	AXIS BANK	1250	164	1408	170	72	148
19	HDFC BANK	0	0	0	0	0	0
20	INDUSIND BANK	0	0	0	0	0	0
21	KARNATAKA BANK	7	5	92	0	1	2
22	KOTAK MAHINDRA	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0
24	BANDHAN BANK	1146	62	112	112	62	112
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
	<b>Total Private Sector Bank</b>	<b>5496</b>	<b>1637</b>	<b>24235</b>	<b>1144</b>	<b>714</b>	<b>1709</b>
	<b>Total COMM. BANKS</b>	<b>117644</b>	<b>26824</b>	<b>295003</b>	<b>50711</b>	<b>13664</b>	<b>27006</b>
	<b>CO-OPERATIVE BANKS</b>						
28	STATE CO-OP. BANK	0	0	0	0	0	0
	<b>Total Cooperative Bank</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>						
29	DAKSHIN BIHAR GRAMIN BANK	9014	951	11802	1977	928	1982
30	UTTAR BIHAR GRAMIN BANK	702	105	833	105	94	97
	<b>Total Region Rural Bank</b>	<b>9716</b>	<b>1056</b>	<b>12635</b>	<b>2082</b>	<b>1022</b>	<b>2079</b>
	<b>SMALL FINANCE BANK</b>						
31	JANA SFB	0	0	0	0	0	0
32	UTKARSH SFB	586	6	112	7	2	5
33	UJJIVAN SFB	0	0	0	0	0	0
34	ESAF SFB	0	0	0	0	0	0
35	UNITY SFB	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>586</b>	<b>6</b>	<b>112</b>	<b>7</b>	<b>2</b>	<b>5</b>
	<b>TOTAL FOR BIHAR</b>	<b>127946</b>	<b>27886</b>	<b>307750</b>	<b>52800</b>	<b>14688</b>	<b>29090</b>



**State Level Bankers' Committee, Bihar**  
**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**  
**Information regarding functioning of RSETIs Sept. 2023**

Sl. No. District	Lead Bank	Date of Establishment of RSETI	Land Allotted by State Govt. (Yes/No)	MoU for land executed with the district administration (Yes/No)	Grant received from NIRD (Yes/No)	Map approved by Local authority (Yes/No)	Construction Started (Yes/No)	Details of Training Programme Organised				AS ON 30.09.2023		AS ON Sept. 2023									
								During Financial Year 30.09.2023		Since Inception		No. of trainees settled with Bank finance	Name of the Agency viz. DRDA/KVIC/ NABARD etc.with whom claims are pending	Amt of reimbursement claim pending (Amt in Lacs)									
								No. of persons sourced by the branches for training	No. of training persons organised	No. of training persons organised	No. of persons trained												
1 Araria	SBI	19-02-2010	YES	YES	YES	YES	YES	0	13	409	232	6626	180	85	SRLM	17							
2 Arwal	PNB	12-12-2011	YES	YES	YES	YES	YES	167	16	521	273	7894	5656	2373	SRLM	19							
3 Aurangabad	PNB	29-02-2012	YES	YES	YES	YES	YES	5	13	444	303	8687	6487	2873	SRLM(JEEVIKA)	29							
4 Banka	UCO	30-06-2011	YES	YES	YES	YES	YES	215	24	715	146	4607	2745	1144	NA	0							
5 Begusarai	UCO	29-07-2011	YES	YES	YES	YES	YES	50	8	253	289	8723	5859	2931	SRLM	43							
6 Bhagalpur	UCO	14-03-2011	YES	YES	YES	YES	YES	100	7	230	234	7295	4577	1734	SRLM/NAR	31							
7 Bhojpur	PNB	28-03-2012	YES	YES	YES	YES	YES	75	14	464	235	7063	4912	1729	SRLM	28							
8 Buxar	PNB	12-12-2012	YES	YES	YES	YES	YES	1	16	507	250	6658	4458	1617	SRLM/KVIC/NABARD/NULM	16							
9 Darbhanga	CBI	27-11-2010	YES	YES	YES	YES	YES	1	41	1410	268	8334	4835	3065	SRLM	42							
10 East Champaran	CBI	19-12-2011	YES	YES	YES	YES	YES	1	14	346	257	7936	5228	3543	SRLM,NRLM,KVIC	31							
11 Gaya	PNB	02-10-2010	YES	YES	YES	NO	NO	248	30	841	440	12262	8023	3559	SRLM	63							
12 Gopalganj	CBI	10-02-2011	YES	YES	YES	YES	YES	1	40	950	215	6309	3921	1459	NRLM,KVIC	24							
13 Jamui	SBI	26-03-2011	YES	YES	YES	YES	YES	0	14	412	236	6501	161	44	KVIC	1							
14 Jehanabad	PNB	30-09-2011	YES	YES	YES	YES	YES	35	17	589	306	8688	6166	2819	SRLM	26							
15 Kaimur	PNB	29-12-2011	YES	YES	YES	YES	YES	1	15	478	291	7876	5373	1471	BPL (SRLM)	61							
16 Katihar	CBI	01-10-2011	YES	YES	YES	YES	YES	1	33	796	44	1196	220	46	SRLM	35							
17 Khagaria	ubi	10-02-2010	YES	YES	YES	YES	YES	3	11	370	261	7843	5148	1691	SRLM	22							
18 Kishanganj	SBI	27-03-2009	YES	YES	YES	YES	YES	0	13	393	269	7983	160	54	SRLM	30							
19 Lakhisarai	PNB	28-09-2010	YES	YES	YES	NO	NO	50	17	497	289	7695	4933	1468	SRLM	27							
20 Madhepura	SBI	19-03-2010	YES	YES	YES	YES	YES	0	17	493	250	6826	200	75	SRLM	18							
21 Madhubani	CBI	29-01-2011	YES	YES	YES	YES	YES	1	22	760	230	7678	4120	2881	SRLM	0							
22 Munger	UCO	01-02-2011	YES	YES	YES	NO	NO	8	5	171	219	6997	65	27	SRLM	33							
23 Muzaffarpur	CBI	19-02-2007	YES	YES	YES	YES	YES	1	31	1017	337	9538	6989	3184	SRLM	20							
24 Nalanda	PNB	10-02-2010	YES	YES	YES	YES	YES	10	20	578	352	9946	6422	2566	SRLM	25							
25 Nawada	PNB	28-03-2010	YES	YES	YES	NO	NO	0	17	559	337	9104	6673	2807	SRLM	91							
26 Patna	PNB	15-01-2007	NO	NO	YES	NO	NO	51	19	450	329	9050	6500	2227	SRLM	37							
27 Purnea	SBI	30-03-2007	YES	YES	YES	YES	YES	0	13	390	256	425	259	130	KVIC	3							
28 Rohas	PNB	27-01-2012	YES	YES	YES	YES	YES	106	17	538	255	7823	5599	2250	SRLM	76							
29 Saharsa	SBI	27-03-2009	YES	YES	YES	YES	YES	0	12	353	261	6980	97	30	SRLM	22							
30 Samastipur	UBI	01-07-2010	YES	YES	YES	YES	YES	3	13	392	243	7248	5037	1840	SRLM	26							
31 Saran	CBI	08-02-2011	YES	YES	YES	YES	YES	1	26	785	194	5840	3610	2607	SRLM, NULM	37							
32 Sheikhpura	CANARA	19-01-2010	YES	YES	YES	YES	YES	91	17	547	353	11000	8024	5295	KVIC,NSKSH,GOVT.	24							
33 Sheohar	BOB	31-03-2010	YES	YES	YES	YES	YES	0	17	532	366	10930	8456	3786	SRLM	60							
34 Sitamarhi	BOB	28-03-2012	YES	YES	YES	YES	NO	0	13	433	280	7315	4784	2707	SRLM	23							
35 Siwan	CBI	15-03-2011	YES	YES	YES	YES	YES	0	40	1356	401	5694	4394	2232	SRLM	15							
36 Supaul	SBI	25-03-2009	YES	YES	YES	YES	YES	0	13	422	270	7727	296	219	SRLM KVIC	25							
37 Vaishali	CANARA	30-01-2008	YES	YES	YES	YES	YES	64	19	608	466	13696	10514	4336	SRLM JIVIKA	87							
38 West Champaran	CBI	27-01-2011	YES	YES	YES	YES	YES	1	32	833	243	7071	3573	1556	SRLM, KVIC	32							
<b>Total Bihar</b>																<b>1291</b>	<b>719</b>	<b>21842</b>	<b>10460</b>	<b>290964</b>	<b>164654</b>	<b>74460</b>	<b>1199</b>

STATE LEVEL BANKERS' COMMITTEE											
Cases Pending with District Authorities for Disposal under SECTION 14 of SARFAESI 30.09.2023											
S.N.	Bank Name	(Amt. in lakh)									
		Pending Cases as on 30.06.2023		Cases filed during the quarter - Sept. 2023		Cases disposed during the quarter Sept. 2023		Pending Cases as on 30.09.2023		Out of (D) cases pending for more than 60 days	
		No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt
	<b>LEAD BANKS</b>										
1	STATE BANK OF INDIA	19	141	7	64	13	95	13	110	10	82
2	CENTRAL BANK OF INDIA	62	1196	7	205	42	715	27	686	27	686
3	PUNJAB NATIONAL BANK	25	417	173	1316	39	582	159	1151	9	141
4	CANARA BANK	8	119	29	1219	0	0	37	1338	8	119
5	UCO BANK	9	234	14	198	8	219	15	213	12	146
6	BANK OF BARODA	14	1073	1	22	7	584	8	511	8	511
7	UNION BANK OF INDIA	0	0	2	117	0	0	2	117	0	0
	<b>OTHER BANKS</b>										
8	BANK OF INDIA	63	1651	6	618	44	844	25	1425	16	776
9	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0	0	0
10	INDIAN BANK	28	2747	26	1871	16	2661	38	1957	0	0
11	INDIAN OVERSEAS BANK	0	0	5	179	1	20	4	159	0	0
12	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0
	<b>Total Public Sector Bank</b>	<b>228</b>	<b>7578</b>	<b>270</b>	<b>5809</b>	<b>170</b>	<b>5720</b>	<b>328</b>	<b>7667</b>	<b>90</b>	<b>2461</b>
	<b>PRIVATE BANKS</b>										
13	IDBI	58	1322	17	271	30	576	45	1017	28	745
14	ICICI BANK	19	843	12	1405	13	1319	18	929	7	374
15	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0
16	JAMMU KASHMIR BANK	0	0	0	0	0	0	0	0	0	0
17	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0
18	AXIS BANK	0	0	8	80	0	0	8	80	0	0
19	HDFC BANK	6	220	0	0	1	18	5	202	5	202
20	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0
21	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0
22	KOTAK MAHINDRA	0	0	0	0	0	0	0	0	0	0
23	YES BANK	0	0	0	0	0	0	0	0	0	0
24	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0
25	RBL BANK	0	0	0	0	0	0	0	0	0	0
26	IDFC FIRST BANK Ltd	0	0	0	0	0	0	0	0	0	0
27	Karur Vysya Bank	0	0	0	0	0	0	0	0	0	0
	<b>Total Private Sector Bank</b>	<b>83</b>	<b>2385</b>	<b>37</b>	<b>1756</b>	<b>44</b>	<b>1913</b>	<b>76</b>	<b>2228</b>	<b>40</b>	<b>1321</b>
	<b>Total COMM. BANKS</b>	<b>311</b>	<b>9963</b>	<b>307</b>	<b>7565</b>	<b>214</b>	<b>7633</b>	<b>404</b>	<b>9895</b>	<b>130</b>	<b>3782</b>
	<b>CO-OPERATIVE BANKS</b>										
28	STATE CO-OP. BANK	48	312	0	0	48	312	0	0	0	0
	<b>Total Cooperative Bank</b>	<b>48</b>	<b>312</b>	<b>0</b>	<b>0</b>	<b>48</b>	<b>312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>REGIONAL RURAL BANKS</b>										
29	DAKSHIN BIHAR GRAMIN BANK	76	1484	9	115	35	301	50	1298	41	1148
30	UTTAR BIHAR GRAMIN BANK	30	277	28	190	21	174	37	293	15	124
	<b>Total Region Rural Bank</b>	<b>106</b>	<b>1761</b>	<b>37</b>	<b>305</b>	<b>56</b>	<b>475</b>	<b>87</b>	<b>1591</b>	<b>56</b>	<b>1272</b>
	<b>SMALL FINANCE BANK</b>										
31	JANA SFB	0	0	0	0	0	0	0	0	0	0
32	UTKARSH SFB	0	0	1	100	0	0	1	100	0	0
33	UJJIVAN SFB	0	0	0	0	0	0	0	0	0	0
34	ESAF SFB	0	0	0	0	0	0	0	0	0	0
35	UNITY SFB	0	0	0	0	0	0	0	0	0	0
	<b>Total Small Financial Bank</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>0</b>
	<b>TOTAL FOR BIHAR</b>	<b>465</b>	<b>12036</b>	<b>345</b>	<b>7970</b>	<b>318</b>	<b>8420</b>	<b>492</b>	<b>11586</b>	<b>186</b>	<b>5054</b>

STATE LEVEL BANKERS' COMMITTEE											
Cases Pending with District Authorities for Disposal under SECTION 14 of SARFAESI 30.09.2023											
(Amt. in lakh)											
S.N.	District	Pending Cases as on 30.06.2023		Cases filed during the quarter - Sept. 2023		Cases disposed during the quarter Sept. 2023		Pending Cases as on 30.09.2023		Out of (D) cases pending for more than 60 days	
		No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt	No. of Acs	Amt
1	Araria	11	223	0	0	11	223	0	0	0	0
2	Arwal	3	72	0	0	0	0	3	72	3	72
3	Aurangabad	6	80	1	28	6	80	1	28	0	0
4	Banka	0	0	0	0	0	0	0	0	0	0
5	Begusarai	13	532	11	153	4	140	20	545	17	430
6	Bhagalpur	9	315	7	189	3	84	13	420	4	128
7	Bhojpur	7	373	7	621	8	378	6	616	1	195
8	Buxar	5	117	3	50	4	62	4	105	2	91
9	Darbhanga	16	438	2	76	9	212	9	302	7	226
10	East Champaran	16	496	7	75	7	170	16	401	9	326
11	Gaya	9	293	8	630	1	151	16	772	2	6
12	Gopalganj	9	84	9	213	2	37	16	260	2	40
13	Jamui	5	50	0	0	1	18	4	32	4	32
14	Jehanabad	4	69	3	45	1	26	6	88	0	0
15	Kaimur	2	49	11	420	11	420	2	49	0	0
16	Katihar	12	151	14	370	16	126	10	395	0	0
17	Khagaria	14	253	4	121	9	75	9	299	3	123
18	Kishanganj	9	113	20	200	4	59	25	254	6	60
19	Lakhisarai	0	0	1	15	0	0	1	15	0	0
20	Madhepura	14	248	6	180	0	0	20	428	14	248
21	Madhubani	11	220	1	16	8	185	4	51	1	19
22	Munger	8	500	1	29	0	0	9	529	8	406
23	Muzaffarpur	23	396	39	466	12	149	50	713	10	232
24	Nalanda	20	294	22	325	1	20	41	599	17	250
25	Nawada	2	20	1	5	1	4	2	21	1	16
26	Patna	52	4169	23	1442	45	4147	30	1464	14	1044
27	Purnea	33	657	10	80	12	188	31	549	21	490
28	Rohtas	35	285	49	245	36	279	48	251	9	52
29	Saharsa	22	491	2	468	14	371	10	588	7	96
30	Samastipur	4	55	3	98	1	11	6	142	3	28
31	Saran	6	50	19	91	13	71	12	70	0	0
32	Sheikhpura	1	23	6	111	0	0	7	134	3	43
33	Sheohar	0	0	4	68	0	0	4	68	0	0
34	Sitamarhi	4	72	4	63	4	71	4	64	3	50
35	Siwan	58	485	20	353	53	360	25	478	7	114
36	Supaul	1	6	0	0	1	6	0	0	0	0
37	Vaishali	21	357	15	480	18	287	18	550	3	77
38	West Champaran	0	0	12	244	2	10	10	234	5	160
TOTAL FOR BIHAR		465	12036	345	7970	318	8420	492	11586	186	5054

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)  
AS ON 30.09.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)					Others
								LDM	DDM	LDO	Local Govt	NGO	
STATE BANK OF INDIA	2081	34	08-09-2023	SUPAUL	[Triveniganj]	Rahta	43	N	N	N	N	N	N
STATE BANK OF INDIA	2081	33	07-09-2023	SUPAUL	[Triveniganj]	Bhura	46	N	N	N	N	N	N
STATE BANK OF INDIA	2081	32	07-08-2023	SUPAUL	[Prataganj]	Parsabifal	42	N	N	N	N	N	N
STATE BANK OF INDIA	2081	31	10-08-2023	SUPAUL	[Maraina]	Belhi	45	N	N	N	N	N	N
STATE BANK OF INDIA	2081	30	18-07-2023	SUPAUL	[Pirpa]	Thumha	39	N	N	N	N	N	N
STATE BANK OF INDIA	2081	29	15-07-2023	SUPAUL	[Pirpa]	Nirmali	42	N	N	N	N	N	N
STATE BANK OF INDIA	4701	12	08-09-2023	JAMUI	CHAKAI	NAWADA	71	N	N	N	N	N	N
STATE BANK OF INDIA	4701	11	07-09-2023	JAMUI	JHAJHA	SIMULTALA	61	N	N	N	N	N	N
STATE BANK OF INDIA	4701	10	22-08-2023	JAMUI	SONO	HIGH SCHOOL SAR	78	N	N	N	N	N	N
STATE BANK OF INDIA	4701	9	03-08-2023	JAMUI	SIKIDRA	SIKIDRA	70	N	N	N	N	N	N
STATE BANK OF INDIA	4701	8	15-07-2023	JAMUI	JAMUI	RSETT, JAMUI	39	N	N	N	N	N	N
STATE BANK OF INDIA	4701	7	06-07-2023	JAMUI	GIDHOUR	GIDHOUR	64	N	N	N	N	N	N
STATE BANK OF INDIA	4901	6	27-09-2023	Kishanganj	Tedhagachh	Chaighariya	48	N	N	N	N	N	N
STATE BANK OF INDIA	4901	5	02-09-2023	Kishanganj	Tedhagachh	Gopalpur	49	N	N	N	N	N	N
STATE BANK OF INDIA	4901	4	17-08-2023	Kishanganj	Thakurganj	Thakurganj Ward	46	N	N	N	N	N	N
STATE BANK OF INDIA	4901	3	14-08-2023	Kishanganj	Kishanganj	Collectorate KI	51	N	N	N	N	N	N
STATE BANK OF INDIA	4901	2	02-07-2023	Kishanganj	pothla	Budhral	52	N	N	N	N	N	N
STATE BANK OF INDIA	4901	1	01-07-2023	Kishanganj	Pothla	Shilpur	45	N	N	N	N	N	N
STATE BANK OF INDIA	6801	18	20-09-2023	Madhepura	Singheshwar	SATOKHAR	45	N	N	N	N	N	N
STATE BANK OF INDIA	6801	17	19-09-2023	Madhepura	Singheshwar	RAMPATTI	48	N	N	N	N	N	N
STATE BANK OF INDIA	6801	16	18-08-2023	Madhepura	Singheshwar	Dandari	40	N	N	N	N	N	N
STATE BANK OF INDIA	6801	15	10-08-2023	Madhepura	Gamharia	Gamharia Bazar	49	N	N	N	N	N	N
STATE BANK OF INDIA	6801	14	06-07-2023	Madhepura	Singheshwar	Singheshwar	49	N	N	N	N	N	N
STATE BANK OF INDIA	6801	13	01-07-2023	Madhepura	Gamharia	Gouripur	44	N	N	N	N	N	N
STATE BANK OF INDIA	7601	28	15-07-2023	Saharsa	Sour Bazar	Sharma Toia	35	N	N	N	N	N	N
STATE BANK OF INDIA	7601	27	09-04-2023	Saharsa	Sour Bazar	Mahto Toia	40	N	N	N	N	N	N
STATE BANK OF INDIA	7601	26	16-08-2023	Saharsa	Sattar Katayia	Padampur	32	N	N	N	N	N	N
STATE BANK OF INDIA	7601	25	14-08-2023	Saharsa	Sour Bazar	Brahman Tila	32	N	N	N	N	N	N
STATE BANK OF INDIA	7801	24	17-09-2023	Purnea	Purnea East	Rseti	39	N	N	N	N	N	N
STATE BANK OF INDIA	7801	23	12-09-2023	Purnea	Barhara Kothi	Hanuman Nagar	63	N	N	N	N	N	N
STATE BANK OF INDIA	7801	22	12-08-2023	Purnea	Barhara Kothi	Oriaha	98	N	N	N	N	N	N
STATE BANK OF INDIA	7801	21	04-08-2023	Purnea	Krityanand Naga	Gokulpur	142	N	N	N	N	N	N
STATE BANK OF INDIA	7801	20	28-07-2023	Purnea	Purnea East	Rseti Purnea	44	N	N	N	N	N	N
STATE BANK OF INDIA	7801	19	27-07-2023	Purnea	Purnea East	Rseti Purnea	15	N	N	N	N	N	N
STATE BANK OF INDIA	8301	40	13-09-2023	Araria	Narpatganj	NPG Block	23	N	N	N	N	N	N
STATE BANK OF INDIA	8301	39	12-09-2023	Araria	Forbesganj	Kirkichia	25	N	N	N	N	N	N
STATE BANK OF INDIA	8301	38	17-08-2023	Araria	Raniganj	Bhawannagar	43	N	N	N	N	N	N
STATE BANK OF INDIA	8301	37	12-08-2023	Araria	Forbesganj	Rampur sauth	56	N	N	N	N	N	N
STATE BANK OF INDIA	8301	36	07-07-2023	Araria	Araria	Aimatpur	30	N	N	N	N	N	N
STATE BANK OF INDIA	8301	35	06-07-2023	Araria	Araria	Koskipur	37	N	N	N	N	N	N
CENTRAL BANK OF INDIA	5301	0	15-07-2023	E champaran	Dhaka	Dhaka	20	N	N	N	N	N	N
CENTRAL BANK OF INDIA	5301	0	22-08-2023	E champaran	Patahi	Patagi	16	N	N	N	N	N	N
CENTRAL BANK OF INDIA	6401	0	30-08-2023	W champaran	Jogapatti	Jogapatti	15	N	N	N	N	N	N
CENTRAL BANK OF INDIA	7101	0	11-08-2023	Katihar	Hasanganj	Hasanganj	17	N	N	N	N	N	N
CENTRAL BANK OF INDIA	7401	0	16-08-2023	Darbhanga	Taradh	Taradh	21	N	N	N	N	N	N
CENTRAL BANK OF INDIA	7401	0	08-09-2023	Darbhanga	Alinagar	Alinagar	15	N	N	N	N	N	N
PUNJAB NATIONAL BANK	3701	42	22-09-2023	KAIMUR	MOHANIA	AKORHI	65	N	N	N	N	N	N
PUNJAB NATIONAL BANK	3701	41	12-09-2023	KAIMUR	CHAND	BHARUHIYA	51	N	N	N	N	N	N
PUNJAB NATIONAL BANK	3701	40	24-08-2023	KAIMUR	BHAGWANPUR	PARHAUTI	57	N	N	N	N	N	N
PUNJAB NATIONAL BANK	3701	39	09-08-2023	KAIMUR	CHAINPUR	FAKHRABAD	67	N	N	N	N	N	N

ANNEX III - PART A

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

AS ON 30.09.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)					Others
								LDM	DDM	LDO	Local Govt	NGO	
PUNJAB NATIONAL BANK	3701	38	20-07-2023	KAIMUR	CHAINPUR	AVNIKHARA	68	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	3701	37	11-07-2023	KAIMUR	MOHANIA	ANWARI (CT)	59	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	4501	24	21-09-2023	BUXAR	SIMRI	KAZIPUR	63	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	4501	23	05-09-2023	BUXAR	NAWANAGAR	MARIYAN	61	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	4501	22	16-08-2023	BUXAR	BARHAMPUR	NIMEJ	49	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	4501	21	02-08-2023	BUXAR	NAWANAGAR	BASDEWA	52	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	4501	20	20-07-2023	BUXAR	BARHAMPUR	BARHAMPUR	62	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	4501	19	13-07-2023	BUXAR	NAWANAGAR	RAIKA	56	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5102	54	16-09-2023	NALANDA	SILAO	MOHANPUR	68	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5102	53	04-09-2023	NALANDA	HARNAUT	TELMAR	65	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5102	52	18-08-2023	NALANDA	HILSA	CHIKSAURA	51	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5102	51	07-08-2023	NALANDA	CHANDI	CHANDI	59	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5102	50	21-07-2023	NALANDA	BIHAR	Poolbar	63	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5102	49	11-07-2023	NALANDA	RAIGIR	KATARI	61	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5201	18	26-09-2023	BHOJPUR	BARHARA	PHARNA	68	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5201	17	04-09-2023	BHOJPUR	PIRO	SUKHRAULI	65	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5201	16	24-08-2023	BHOJPUR	SHAHPUR	BASANTPUR	63	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5201	15	11-08-2023	BHOJPUR	GARHANI	GAURA	61	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5201	14	21-07-2023	BHOJPUR	TARARI	BAGAR	49	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5201	13	04-07-2023	BHOJPUR	TARARI	KHUTAHA	52	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5801	12	18-09-2023	AURANGABAD	AKBARPUR	MARUPPUR	56	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5801	11	05-09-2023	AURANGABAD	RAJAJULI	HARDIYA	49	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5801	10	24-08-2023	AURANGABAD	PAKRIBARAWAN	DOLA	52	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5801	9	10-08-2023	AURANGABAD	PAKRIBARAWAN	MARAWA	62	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5801	8	21-07-2023	AURANGABAD	NAWADA	BHADOKHARA	56	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5801	7	06-07-2023	AURANGABAD	WARISALIGANJ	PAINGARI	52	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5902	60	19-09-2023	NAWADA	MODANGANJ	GHAZIPUR	56	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5902	59	07-09-2023	NAWADA	HULASGANJ	SARTHUA	52	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5902	58	18-08-2023	NAWADA	HULASGANJ	LODIPUR	67	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5902	57	10-08-2023	NAWADA	GHOSHI	BIRUPUR	48	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5902	56	19-07-2023	NAWADA	HULASGANJ	MUSAUJI	59	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	5902	55	05-07-2023	NAWADA	JEHANABAD	IRKI ARAZI	68	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	6702	83	25-09-2023	ROHTAS	ROHTAS	KUSDIHRA	68	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	6702	82	09-09-2023	ROHTAS	NASRIGANJ	SAHGI	68	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	6702	81	30-08-2023	ROHTAS	DAWATH	KOATH (NP)	65	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	6702	80	17-08-2023	ROHTAS	NASRIGANJ	DEHRI	51	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	6702	79	21-07-2023	ROHTAS	KARGAHR	USANA	59	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	6702	78	12-07-2023	ROHTAS	KARAKAT	KUSI	63	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7002	30	20-09-2023	GAYA	ISLAMNAGAR ALIG	GOKHUJA FATEHPU	52	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7002	29	07-09-2023	GAYA	BARHAT	NUMAR	62	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7002	28	18-08-2023	GAYA	LAKSHMIPUR	NAJARI	56	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7002	27	08-08-2023	GAYA	BARHAT	KATAUNA	68	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7002	26	21-07-2023	GAYA	BARHAT	TOLA PARSATARI	65	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7002	25	11-07-2023	GAYA	ISLAMNAGAR ALIG	MAJOS	63	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7502	48	14-09-2023	LAKHISARAI	CHANAN*	MAHESLETA	57	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7502	47	08-09-2023	LAKHISARAI	CHANAN*	SINGH CHAK	67	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7502	46	10-08-2023	LAKHISARAI	SURAJGARHA	SALEMPUR	68	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7502	45	02-08-2023	LAKHISARAI	BARAHYA	DUMRI	59	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7502	44	21-07-2023	LAKHISARAI	SURAJGARHA	POKHRA WAN	49	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	7502	43	03-07-2023	LAKHISARAI	LAKHISARAI	Vidhapith	52	Y	Y	Y	Y	Y	N

ANNEX III - PART A

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)  
AS ON 30.09.2023

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	
PUNJAB NATIONAL BANK	8102	36	21-09-2023	JEHANABAD	INABINAGAR	SASNA	49	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	35	05-09-2023	JEHANABAD	NABINAGAR	HARIHAR URDAN	52	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	34	17-08-2023	JEHANABAD	OBRA	SONHAULI	62	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	33	09-08-2023	JEHANABAD	KUTUMBA	MUJAHIDA	56	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	32	26-07-2023	JEHANABAD	DEO	BALUGANI BARA	52	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	31	13-07-2023	JEHANABAD	OBRA	OBRA (CT)	67	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	6	15-09-2023	ARWAL	SONBHADRA BANJ ANUAN	SONBHADRA BANJ KHARASIN	49	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	5	08-09-2023	ARWAL	KALER	AGNUR	52	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	4	11-08-2023	ARWAL	KURTHA	KHEMKARAN SAR	62	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	3	02-08-2023	ARWAL	KURTHA	BHARA	56	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	2	05-07-2023	ARWAL	KARPI	KEAL	49	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	1	01-07-2023	ARWAL	KARPI	KEAL	52	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	77	29-09-2023	PATNA	PATNA SADAR	NASVI VENDORS	165	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	76	26-09-2023	PATNA	PATNA SADAR	RSETI TRAINEES	30	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	75	25-09-2023	PATNA	PATNA SADAR	PATLUPTRA IND	228	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	74	11-09-2023	PATNA	NAUBATPUR	NAGAR PARISAD	259	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	73	09-09-2023	PATNA	PATNA SADAR	NGO SHRISHTI	28	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	72	05-09-2023	PATNA	MANER	RAMPUR H SKUL	154	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	71	02-09-2023	PATNA	MANER	RAMPUR H SKUL	117	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	70	30-08-2023	PATNA	PATNA SADAR	RSETI TRAINEES	27	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	69	23-08-2023	PATNA	PATNA SADAR	BANKIPUR SKUL	206	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	68	17-08-2023	PATNA	PUNPUN	DUMRI	126	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	67	16-08-2023	PATNA	DANAPUR	DAUDPUR H SKU	108	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	66	21-07-2023	PATNA	PATNA SADAR	RSETI TRAINEES	52	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	65	13-07-2023	PATNA	MANER	KITA 74 SCHOOL	179	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	64	15-07-2023	PATNA	DANAPUR	DIGHA ITI	410	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	63	14-07-2023	PATNA	DANAPUR	DIGHA ITI	398	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	62	12-07-2023	PATNA	BIKRAM	GONA KANPA	139	Y	Y	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	510200	61	07-07-2023	PATNA	PATNA SADAR	RSETI TRAINEES	28	Y	Y	Y	Y	Y	Y	Y	Y	N
CANARA BANK	79	1	04-07-2023	Sheikhpura	Sheikhpura	CB Pachna, SKP	45	N	N	N	N	N	N	N	N	N
CANARA BANK	79	2	06-07-2023	Sheikhpura	Sheikhpura	Village-Rudasi	47	N	N	N	N	N	N	N	N	N
CANARA BANK	79	3	10-07-2023	Sheikhpura	Sheikhpura	R- Seti, Sheikh	38	Y	N	N	N	N	N	N	N	N
CANARA BANK	79	6	27-07-2023	Sheikhpura	Sheikhpura	Mariya Ashram,	125	N	N	N	N	N	N	N	N	N
CANARA BANK	79	5	20-07-2023	Sheikhpura	Arvari	Krish Viggwan	50	Y	N	N	N	N	N	N	N	N
CANARA BANK	79	4	13-07-2023	Sheikhpura	Sheikhpura	CB katarl, Sh	35	N	N	N	N	N	N	N	N	N
CANARA BANK	79	9	09-08-2023	Sheikhpura	Sheikhpura	Abhivas	125	Y	N	N	N	N	N	N	N	N
CANARA BANK	79	8	28-07-2023	Sheikhpura	Chewara	Chewara	175	N	N	N	N	N	N	N	N	N
CANARA BANK	79	7	28-07-2023	Sheikhpura	Chewara	Chewara	155	N	N	N	N	N	N	N	N	N
CANARA BANK	79	13	22-08-2023	Sheikhpura	Chewara	Chewara	152	N	N	N	N	N	N	N	N	N
CANARA BANK	79	12	14-08-2023	Sheikhpura	Barbigha	Barbigha	36	Y	N	N	N	N	N	N	N	N
CANARA BANK	79	11	08-08-2023	Sheikhpura	Chewara	Chewara	16	N	N	N	N	N	N	N	N	N
CANARA BANK	79	10	04-08-2023	Sheikhpura	Sheikhpura	Murapur	35	N	N	N	N	N	N	N	N	N
CANARA BANK	79	17	12-09-2023	Sheikhpura	Sheikhpura	Sheikhpura	42	Y	N	N	N	N	N	N	N	N
CANARA BANK	79	16	12-09-2023	Sheikhpura	Sheikhpura	Sheikhpura	250	Y	N	N	N	N	N	N	N	N
CANARA BANK	79	15	04-09-2023	Sheikhpura	Chewara	Chewara	21	Y	N	N	N	N	N	N	N	N
CANARA BANK	79	14	02-09-2023	Sheikhpura	Barbigha	Barbigha	43	Y	N	N	N	N	N	N	N	N
UCO BANK	8001	52	29-09-2023	Bhagalpur	Pirpanti	Pirpanti	51	N	N	N	N	N	N	N	N	N
UCO BANK	8001	51	28-09-2023	Bhagalpur	Pirpanti	Pirpanti	50	N	N	N	N	N	N	N	N	N
UCO BANK	8001	50	25-09-2023	Bhagalpur	Kahaigaon	Kahaigaon	50	N	N	N	N	N	N	N	N	N
UCO BANK	8001	49	22-09-2023	Bhagalpur	Pirpanti	Pirpanti Bazar	45	N	N	N	N	N	N	N	N	N

ANNEX III - PART A

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

AS ON 30.09.2023

Bank Name	FLC Code	Pr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)				Others	
								LDM	DDM	LDO	Local Govt		NGO
UCO BANK	8001	48	20-09-2023	Bhagalpur	Sultanganj	sultanganj	49 N	N	N	N	N	Y	Y
UCO BANK	8001	47	19-09-2023	Bhagalpur	Kahalgaoon	Ekchari	51 N	N	N	N	N	Y	Y
UCO BANK	8001	46	18-09-2023	Bhagalpur	Pirpanti	Barahat	51 N	N	N	N	N	Y	Y
UCO BANK	8001	45	16-09-2023	Bhagalpur	Sabour	Bahadurpur	51 N	N	N	N	N	Y	Y
UCO BANK	8001	44	15-09-2023	Bhagalpur	Nathnagar	Kajrauli	52 N	N	N	N	N	Y	Y
UCO BANK	8001	43	13-09-2023	Bhagalpur	Jagdishpur	baluchhak	51 N	N	N	N	N	Y	Y
UCO BANK	8001	42	12-09-2023	Bhagalpur	Sultanganj	Akbarnagar	52 N	N	N	N	N	Y	Y
UCO BANK	8001	41	12-09-2023	Bhagalpur	Shahkund	Pachrukhi	50 N	N	N	N	N	Y	Y
UCO BANK	8001	40	11-09-2023	Bhagalpur	Goradh	Goradh	40 N	N	N	N	N	Y	Y
UCO BANK	8001	39	08-09-2023	Bhagalpur	Narayanpur	Bibanna	62 N	N	N	N	N	Y	Y
UCO BANK	8001	38	07-09-2023	Bhagalpur	Narayanpur	Bhramarpur	50 N	N	N	N	N	Y	Y
UCO BANK	8001	37	05-09-2023	Bhagalpur	Sanhula	Sonudih	50 N	N	N	N	N	Y	Y
UCO BANK	8001	36	02-09-2023	Bhagalpur	Sabour	Fatehpur	40 N	N	N	N	N	Y	Y
UCO BANK	8001	35	01-09-2023	Bhagalpur	Kahalgaoon	Nipc campus	34 N	N	N	N	N	Y	Y
UCO BANK	8001	34	29-08-2023	Bhagalpur	Pirpanti	Shermati	20 N	N	N	N	N	Y	Y
UCO BANK	8001	33	28-08-2023	Bhagalpur	Kahalgaoon	Kahalgaoon	52 N	N	N	N	N	Y	Y
UCO BANK	8001	32	25-08-2023	Bhagalpur	Pirpanti	Fauzdar	51 N	N	N	N	N	Y	Y
UCO BANK	8001	31	24-08-2023	Bhagalpur	Pirpanti	Pirpanti Bazar	50 N	N	N	N	N	Y	Y
UCO BANK	8001	30	16-08-2023	Bhagalpur	Pirpanti	Barahat	50 N	N	N	N	N	Y	Y
UCO BANK	8001	29	14-08-2023	Bhagalpur	Sabour	Bahadurpur	45 N	N	N	N	N	Y	Y
UCO BANK	8001	28	11-08-2023	Bhagalpur	Ekchari	Ekchari	36 N	N	N	N	N	Y	Y
UCO BANK	8001	27	10-08-2023	Bhagalpur	Nath nagar	Reeti bhagalpur	50 Y	Y	N	N	N	N	Y
UCO BANK	8001	26	10-08-2023	Bhagalpur	Sabour	Fatehpur	32 N	N	N	N	N	Y	Y
UCO BANK	8001	25	09-08-2023	Bhagalpur	Pirpanti	pyalapur	30 N	N	N	N	N	Y	Y
UCO BANK	8001	24	08-08-2023	Bhagalpur	Kahalgaoon	Kisundaspur	45 N	N	N	N	N	Y	Y
UCO BANK	8001	23	07-08-2023	Bhagalpur	Kahalgaoon	Budhuchhak	36 N	N	N	N	N	Y	Y
UCO BANK	8001	22	05-08-2023	Bhagalpur	Nath nagar	Akbarnagar	50 N	N	N	N	N	Y	Y
UCO BANK	8001	21	04-08-2023	Bhagalpur	Shahkund	Pachrukhi	41 N	N	N	N	N	Y	Y
UCO BANK	8001	20	03-08-2023	Bhagalpur	Goradh	Lodipur	44 N	N	N	N	N	Y	Y
UCO BANK	8001	19	02-08-2023	Bhagalpur	Jagdishpur	Bajjani	58 N	N	N	N	N	Y	Y
UCO BANK	8001	18	01-08-2023	Bhagalpur	Nath nagar	Kajrauli	50 N	N	N	N	N	Y	Y
UCO BANK	8001	17	28-07-2023	Bhagalpur	Kahalgaoon	Kahalgaoon	38 N	N	N	N	N	Y	Y
UCO BANK	8001	16	26-07-2023	Bhagalpur	Pirpanti	Manikpur	35 N	N	N	N	N	Y	Y
UCO BANK	8001	15	21-07-2023	Bhagalpur	Sabour	Bahadurpur	50 N	N	N	N	N	Y	Y
UCO BANK	8001	14	20-07-2023	Bhagalpur	Kahalgaoon	Chhano	34 N	N	N	N	N	Y	Y
UCO BANK	8001	13	19-07-2023	Bhagalpur	Pirpanti	Bhakarapur	34 N	N	N	N	N	Y	Y
UCO BANK	8001	12	18-07-2023	Bhagalpur	Kahalgaoon	Nipc campus	62 N	N	N	N	N	Y	Y
UCO BANK	8001	11	17-07-2023	Bhagalpur	Kahalgaoon	Nandajapur	34 N	N	N	N	N	Y	Y
UCO BANK	8001	10	15-07-2023	Bhagalpur	Kahalgaoon	Sonudih	45 N	N	N	N	N	Y	Y
UCO BANK	8001	9	13-07-2023	Bhagalpur	Pirpanti	Barahat	67 N	N	N	N	N	Y	Y
UCO BANK	8001	8	12-07-2023	Bhagalpur	Pirpanti	Kisundaspur	52 N	N	N	N	N	Y	Y
UCO BANK	8001	7	11-07-2023	Bhagalpur	Sanhula	Sanokharhat	58 N	N	N	N	N	Y	Y
UCO BANK	8001	6	10-07-2023	Bhagalpur	Sabour	Fatehpur	34 N	N	N	N	N	Y	Y
UCO BANK	8001	5	07-07-2023	Bhagalpur	Kahalgaoon	Ekchari	36 N	N	N	N	N	Y	Y
UCO BANK	8001	4	06-07-2023	Bhagalpur	Kahalgaoon	Budhuchhak	36 N	N	N	N	N	Y	Y
UCO BANK	8001	3	05-07-2023	Bhagalpur	Sabour	Sabour	38 N	N	N	N	N	Y	Y
UCO BANK	8001	2	04-07-2023	Bhagalpur	Nath nagar	Nathnagar	14 Y	Y	N	N	N	N	Y
UCO BANK	8001	1	01-07-2023	Bhagalpur	Pirpanti	Pyalapur	50 N	N	N	N	N	Y	Y
BANK OF BARODA	5001	2	06-07-2023	SITAMARHI	RUNSAIDPUR	BHAVANIPIUR	20 N	N	N	N	N	Y	RSETI
BANK OF BARODA	5001	18	24-08-2023	SITAMARHI	DUMRA	DUMRA	61 Y	N	N	N	N	Y	RSETI

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

AS ON 30.06.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)						Others
								LDM	DDM	LDO	Local Govt	NGO	BC	
PUNJAB NATIONAL BANK	8102	64	03-05-2023	JEHANABAD	DEO	BALUGANI/ BARAN	45	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	63	28-04-2023	JEHANABAD	OBRA	SADIPUR	68	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	62	19-04-2023	JEHANABAD	OBRA	OBRA (CT)	61	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	61	13-04-2023	JEHANABAD	NABINAGAR	CHANDAR GARH	59	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	8102	60	04-04-2023	JEHANABAD	DAUNDAGAR	BHAKHARUA	55	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	59	01-04-2023	JEHANABAD	DAUNDAGAR	CHAURAM	68	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	58	28-06-2023	ARWAL	SONBHADRA BANK	ANUAN	62	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	57	22-06-2023	ARWAL	SONBHADRA BANK	ANUAN	68	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	56	14-06-2023	ARWAL	SONBHADRA BANK	KHARASIN	59	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	55	08-06-2023	ARWAL	KALER	USRI	65	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	54	30-05-2023	ARWAL	KALER	AGNUR	51	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	53	16-05-2023	ARWAL	KURTHA	KHEMKARAN SARA	57	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	52	04-05-2023	ARWAL	KURTHA	KEAL	58	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	51	19-04-2023	ARWAL	KARPI	KEAL	48	Y	Y	Y	Y	Y	Y	N
PUNJAB NATIONAL BANK	10901	50	05-04-2023	ARWAL	KARPI	ABGILA	45	Y	Y	Y	Y	Y	Y	N
CANARA BANK	79	1	04-01-2023	SHEIKHPURA	CHEWARA	CHEWARA	55	Y	N	N	Y	N	Y	N
CANARA BANK	79	3	10-04-2023	SHEIKHPURA	SHEIKHPURA	SHEIKHPURA	55	Y	N	N	Y	N	Y	N
CANARA BANK	79	2	04-04-2023	SHEIKHPURA	CHEWARA	CHEWARA	42	Y	N	N	Y	N	Y	N
CANARA BANK	79	4	11-04-2023	SHEIKHPURA	SHEIKHPURA	SHEIKHPURA	35	Y	N	N	Y	N	Y	N
CANARA BANK	79	5	13-04-2023	SHEIKHPURA	G KUSUMBHA	G KUSUMBHA	67	Y	N	N	Y	N	Y	N
CANARA BANK	79	6	03-05-2023	SHEIKHPURA	ARIYARI	ARIYARI	75	Y	Y	Y	Y	N	Y	N
CANARA BANK	79	7	09-05-2023	SHEIKHPURA	S SARAI	S SARAI	32	Y	N	N	Y	N	Y	N
CANARA BANK	79	10	10-05-2023	SHEIKHPURA	SHEIKHPURA	PACHANA	40	Y	N	N	Y	N	Y	N
CANARA BANK	79	8	10-05-2023	SHEIKHPURA	SHEIKHPURA	G KUSUMBHA	28	Y	Y	N	Y	N	Y	N
CANARA BANK	79	9	01-06-2023	SHEIKHPURA	S SARAI	S SARAI	18	Y	N	N	Y	N	Y	N
CANARA BANK	79	13	14-06-2023	SHEIKHPURA	SHEIKHPURA	SHEIKHPURA	40	Y	N	N	Y	N	Y	N
CANARA BANK	79	12	08-06-2023	SHEIKHPURA	SHEIKHPURA	SHEIKHPURA	37	Y	N	N	Y	N	Y	N
CANARA BANK	79	11	07-06-2023	SHEIKHPURA	SHEIKHPURA	D KUSUMBHA	45	Y	N	N	Y	N	Y	N
UCO BANK	8001	50	26-06-2023	Bhagalpur	Pirpanti	Pirpanti	36	N	N	N	Y	N	Y	Y
UCO BANK	8001	49	23-06-2023	Bhagalpur	Kanalgao	Nandlalpur	34	N	N	N	Y	N	Y	Y
UCO BANK	8001	48	22-06-2023	Bhagalpur	Pirpanti	Dhanaura	34	N	N	N	Y	N	Y	Y
UCO BANK	8001	47	21-06-2023	Bhagalpur	Sanokhar	Sanokhar hat	36	N	N	N	Y	N	Y	Y
UCO BANK	8001	46	19-06-2023	Bhagalpur	Sabour	Fatehpur	36	N	N	N	Y	N	Y	Y
UCO BANK	8001	45	17-06-2023	Bhagalpur	Kanalgao	Kanalgao	36	N	N	N	Y	N	Y	Y
UCO BANK	8001	44	16-06-2023	Bhagalpur	Sanhaula	tarar	39	Y	N	N	Y	N	Y	Y
UCO BANK	8001	43	15-06-2023	Bhagalpur	Pirpanti	Fauzdari	34	N	N	N	Y	N	Y	Y
UCO BANK	8001	42	14-06-2023	Bhagalpur	Pirpanti	Barahat	34	N	N	N	Y	N	Y	Y
UCO BANK	8001	41	12-06-2023	Bhagalpur	Kanalgao	NTPC Kanalgao	36	N	N	N	Y	N	Y	Y
UCO BANK	8001	40	09-06-2023	Bhagalpur	Kanalgao	Ekchari	36	N	N	N	Y	N	Y	Y
UCO BANK	8001	39	08-06-2023	Bhagalpur	Sabour	Bahadurpur	38	Y	N	N	Y	N	Y	Y
UCO BANK	8001	38	07-06-2023	Bhagalpur	Pirpanti	Budhuchak	36	N	N	N	Y	N	Y	Y
UCO BANK	8001	37	06-06-2023	Bhagalpur	Kanalgao	Kishundaspur	33	N	N	N	Y	N	Y	Y
UCO BANK	8001	36	03-06-2023	Bhagalpur	Pirpanti	Pyalapur	33	N	N	N	Y	N	Y	Y
UCO BANK	8001	35	01-06-2023	Bhagalpur	Pirpanti	Shahkund	57	Y	N	N	Y	N	Y	Y
UCO BANK	8001	34	27-05-2023	Bhagalpur	Pirpanti	Pirpanti	32	Y	N	N	Y	N	Y	Y
UCO BANK	8001	33	25-05-2023	Bhagalpur	Pirpanti	Barahat	53	N	N	N	Y	N	Y	Y
UCO BANK	8001	32	23-05-2023	Bhagalpur	Pirpanti	Dhanaura	34	N	N	N	Y	N	Y	Y
UCO BANK	8001	31	22-05-2023	Bhagalpur	Kanalgao	Kanalgao	44	N	N	N	Y	N	Y	Y
UCO BANK	8001	30	20-05-2023	Bhagalpur	Sanhaula	Tarar	40	N	N	N	Y	N	Y	Y
UCO BANK	8001	29	18-05-2023	Bhagalpur	Pirpanti	Budhuchak	38	N	N	N	Y	N	Y	Y



ANNEX III - PART A

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)  
AS ON 30.09.2023

Bank Name	FLC Code	Sr. No. of Cam	Date of special camp	District	Block	Village	No. Of Participants	Stakeholders present (Indicate Y/N)					Others
								LDM	DDM	LDO	Local Govt	NGO	
BANK OF BARODA	5001	17	23-08-2023	SITAMARHI	CHAURAT	CHAURAT	29	N	N	N	N	N	RSETI
BANK OF BARODA	5001	16	16-08-2023	SITAMARHI	DUMRA	CHAURAT	29	Y	N	N	N	N	RSETI
BANK OF BARODA	5001	15	11-08-2023	SITAMARHI	DUMRA	LAGMA	35	N	N	N	N	N	RSETI
BANK OF BARODA	5001	14	04-08-2023	SITAMARHI	DUMRA	RIKHAULI	29	N	N	N	N	N	RSETI
BANK OF BARODA	5001	13	30-08-2023	SITAMARHI	PUPRI	SAMHAULI	34	N	N	N	N	N	RSETI
BANK OF BARODA	5001	12	28-08-2023	SITAMARHI	DUMRA	JTI CAMPUS	32	Y	N	N	N	N	RSETI
BANK OF BARODA	5001	11	26-08-2023	SITAMARHI	CHAURAT	AMANPUR	30	N	N	N	N	N	RSETI
BANK OF BARODA	5001	10	25-08-2023	SITAMARHI	BATHANA	TURKAULIYA	30	Y	N	N	N	N	RSETI
BANK OF BARODA	5001	9	12-08-2023	SITAMARHI	DUMRA	MURADPUR	26	N	N	N	Y	N	RSETI
BANK OF BARODA	5001	8	05-08-2023	SITAMARHI	SUPPI	SASAUUA	24	N	N	N	N	Y	RSETI
BANK OF BARODA	5001	7	02-08-2023	SITAMARHI	DUMRA	BHASAR	20	Y	N	N	N	Y	RSETI
BANK OF BARODA	5001	6	26-07-2023	SITAMARHI	NANPUR	SIRSI	23	Y	N	N	N	N	RSETI
BANK OF BARODA	5001	5	21-07-2023	SITAMARHI	NANPUR	SIRSI	26	N	N	N	N	N	RSETI
BANK OF BARODA	5001	4	17-07-2023	SITAMARHI	NANPUR	SIRSI	21	Y	N	N	Y	N	RSETI
BANK OF BARODA	5001	3	12-07-2023	SITAMARHI	NANPUR	SIRSI	22	Y	N	N	N	Y	RSETI
BANK OF BARODA	5001	20	29-09-2023	SITAMARHI	BATHNAHA	MAJHALIYA	35	N	N	N	N	N	RSETI
BANK OF BARODA	6501	1	08-07-2023	SHEOHAR	PIPRAH	DHANKAUL	14	N	N	N	N	N	RSETI
BANK OF BARODA	6501	19	22-09-2023	SITAMARHI	SURSAIND	IMALAHI	30	N	N	N	Y	N	RSETI
UNION BANK OF INDIA	5501	53	30-09-2023	Samastipur	SAMASTIPUR	UNP MOHANPUR	25	Y	N	N	N	N	N
UNION BANK OF INDIA	5501	52	29-09-2023	Samastipur	SAMASTIPUR	RSETI	50	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	51	28-09-2023	Samastipur	SAMASTIPUR	RSETI	20	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	50	26-09-2023	Samastipur	SAMASTIPUR	SM COLLEGE	44	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	49	12-09-2023	Samastipur	SARAERANJAN	MS SATANPUR	48	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	48	03-09-2023	Samastipur	SAMASTIPUR	RSETI	29	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	47	04-08-2023	Samastipur	SAMASTIPUR	RSETI	34	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	46	02-08-2023	Samastipur	SHIVAJINAGAR	HS SHIVAJINAGAR	39	N	N	N	N	Y	N
UNION BANK OF INDIA	5501	45	02-08-2023	Samastipur	SHIVAJINAGAR	MS SHIVAJINAGAR	45	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	44	02-08-2023	Samastipur	SHIVAJINAGAR	THANKHA	26	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	43	25-07-2023	Samastipur	SAMASTIPUR	RSETI	38	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	42	23-07-2023	Samastipur	SARAERANJAN	L SURAJKANTH	25	N	N	N	N	Y	N
UNION BANK OF INDIA	5501	41	17-07-2023	Samastipur	KHANPUR	SOBHAN	11	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	40	17-07-2023	Samastipur	KHANPUR	MS SOBHAN	22	N	N	N	N	Y	N
UNION BANK OF INDIA	5501	39	17-07-2023	Samastipur	KHANPUR	MS MASINA	34	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	38	15-07-2023	Samastipur	L RAGHUKANTH	LAGUNIA	24	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	37	14-07-2023	Samastipur	SARAERANJAN	HS GANGAPUR	37	Y	N	N	N	Y	N
UNION BANK OF INDIA	5501	36	14-07-2023	Samastipur	SARAERANJAN	MS GANGAPUR	41	N	N	N	N	Y	N
UNION BANK OF INDIA	5501	35	14-07-2023	Samastipur	SARAERANJAN	MS GANGAPUR	34	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	34	08-09-2023	KHAGARIA	MANSI	EKANYA	12	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	33	08-09-2023	KHAGARIA	MANSI	CHAK KAMAL	22	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	32	08-09-2023	KHAGARIA	MANSI	CHAK HUSSAINI	14	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	31	08-09-2023	KHAGARIA	MANSI	KHUTIA	18	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	30	08-09-2023	KHAGARIA	GOGRI	KATGHARA	14	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	29	29-08-2023	KHAGARIA	KHAGARIA	BARAI	32	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	28	28-08-2023	KHAGARIA	KHAGARIA	AMMADIH	26	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	27	28-08-2023	KHAGARIA	KHAGARIA	BARAI	27	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	26	26-08-2023	KHAGARIA	KHAGARIA	AMMADIH	28	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	25	25-08-2023	KHAGARIA	KHAGARIA	BARAI	32	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	24	28-08-2023	KHAGARIA	KHAGARIA	AMMADIH	26	Y	N	N	N	Y	N
UNION BANK OF INDIA	8501	23	28-08-2023	KHAGARIA	KHAGARIA	BARAI	27	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	22	26-08-2023	KHAGARIA	KHAGARIA	AMMADIH	28	N	N	N	N	Y	N

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)  
AS ON 30.09.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)					Others	
								LDM	DDM	LDO	Local Govt	NGO		
UNION BANK OF INDIA	8501	21	25-08-2023	KHAGARIA	KHAGARIA	BARAI	32	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	20	24-08-2023	KHAGARIA	KHAGARIA	BAHIMA	38	N	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	19	18-08-2023	KHAGARIA	KHAGARIA	BARAI	34	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	18	17-08-2023	KHAGARIA	KHAGARIA	RAHIMA	36	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	17	16-08-2023	KHAGARIA	KHAGARIA	DURGAPUK	42	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	16	08-08-2023	KHAGARIA	KHAGARIA	BARAI	38	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	15	05-08-2023	KHAGARIA	KHAGARIA	BARAI	34	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	14	03-08-2023	KHAGARIA	KHAGARIA	MATHURAPUR	36	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	13	02-08-2023	KHAGARIA	KHAGARIA	BHADAS	32	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	12	25-07-2023	KHAGARIA	KHAGARIA	BHADAS	16	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	11	24-07-2023	KHAGARIA	KHAGARIA	BISHANPUR	28	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	10	18-07-2023	KHAGARIA	KHAGARIA	BISHANPUR	16	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	9	17-07-2023	KHAGARIA	KHAGARIA	SANSARPUR	28	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	8	14-07-2023	KHAGARIA	KHAGARIA	BACHHAUTA	23	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	7	13-07-2023	KHAGARIA	KHAGARIA	HARDASCHAK	23	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	6	12-07-2023	KHAGARIA	KHAGARIA	BHADAS	37	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	5	11-07-2023	KHAGARIA	KHAGARIA	BHADAS	15	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	4	07-07-2023	KHAGARIA	KHAGARIA	BHADAS	21	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	3	05-07-2023	KHAGARIA	KHAGARIA	RAMGANJ	24	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	2	04-07-2023	KHAGARIA	KHAGARIA	SOBHANI	36	Y	N	N	N	N	Y	N
UNION BANK OF INDIA	8501	1	03-07-2023	KHAGARIA	KHAGARIA	BHADAS	30	Y	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	6	16-09-2023	Buxar	CHAKKI	Bhatpar	34	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	5	01-09-2023	Buxar	NAWANAGAR	Bhatauli	27	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	4	17-08-2023	Buxar	DUMIRAOIN	Athar	28	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	3	10-08-2023	Suxar	NAWANAGAR	Sikraul lakh	28	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	2	21-07-2023	Buxar	CHAUSA	Chausa	34	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	1	11-07-2023	Buxar	ITARHI	Harpur	30	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	6	16-09-2023	Buxar	CHAKKI	Bhatpar	34	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	5	01-09-2023	Buxar	NAWANAGAR	Bhatauli	27	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	4	17-08-2023	Buxar	DUMIRAOIN	Athar	28	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	3	10-08-2023	Buxar	NAWANAGAR	Sikraul lakh	28	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	2	21-07-2023	Buxar	CHAUSA	Chausa	34	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4501	1	11-07-2023	Buxar	ITARHI	Harpur	30	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	8	19-09-2023	BANKA	DHYRIYA	HIRAMBI	52	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	6	23-08-2023	BANKA	BANKA	AMARPUR	56	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	5	17-08-2023	BANKA	BANKA	EKSINGA	88	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	4	31-07-2023	BANKA	BANKA	BASMATTA	49	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	2	20-07-2023	BANKA	BANKA	LILAGYRA	76	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	1	04-07-2023	BANKA	BARAHAT	BHURNA	67	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	9	21-09-2023	BANKA	DHYRIYA	TELIYA	78	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	8	19-09-2023	BANKA	AMARPUR	HIRAMBI	52	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	6	23-08-2023	BANKA	BANKA	EKSINGA	88	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	5	17-08-2023	BANKA	DHYRIYA	BASMATTA	49	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	4	31-07-2023	BANKA	BANKA	LILAGYRA	76	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	2	20-07-2023	BANKA	BARAHAT	BHURNA	67	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	4601	1	04-07-2023	BANKA	BANKA	TELIYA	78	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5101	7	28-09-2023	BHOJPUR	UDWANT NAGAR	KHARAJNI	51	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5101	6	21-09-2023	BHOJPUR	CHARPOKHARI	CHARPOKHARI	39	N	N	N	N	N	Y	N
DAKSHIN BIHAR GRAMIN BANK	5101	5	02-09-2023	BHOJPUR	BIHIA	AMRAI	41	N	N	N	N	N	Y	N

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

Bank Name	FLC Code	Sr. No. of Camp	Date of special Camp	District	Block	Village	No Of Participants	Stakeholders present (indicate Y/N)					Others
								LDM	DDM	LDO	Local Govt	NGO	
DAKSHIN BIHAR GRAMIN BANK	5101	4	30-08-2023	BHOJIPUR	BIHIA	DOGHARA	40	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	3	09-08-2023	BHOJIPUR	CHARPOKHARI	BAGUSARA	29	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	2	04-08-2023	BHOJIPUR	BEHEA	BEHIA	37	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	21-07-2023	BHOJIPUR	KOILVAR	KULHARIA	31	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	43	07-09-2023	NALANDA	BEN	NATHACHAK	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	42	07-09-2023	NALANDA	BEN	SAURE	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	41	06-09-2023	NALANDA	THARTHARI	THARTHARI	55	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	40	06-09-2023	NALANDA	THARTHARI	KACHAHARIYA	50	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	39	06-09-2023	NALANDA	HILSA	INDAUT	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	38	05-09-2023	NALANDA	NYRSARAI	MUSTAFAPUR	43	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	37	05-09-2023	NALANDA	NYRSARAI	KARAPSARI	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	36	05-09-2023	NALANDA	NYRSARAI	NARI	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	35	04-09-2023	NALANDA	RAJGIR	DYDCHAK	43	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	34	04-09-2023	NALANDA	RAJGIR	BICHHAKYL	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	33	04-09-2023	NALANDA	RAJGIR	BHUI BAZAR	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	32	02-09-2023	NALANDA	SILAY	EKSARI	43	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	31	02-09-2023	NALANDA	SILAY	DUMRI	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	30	02-09-2023	NALANDA	SILAY	NALANDA	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	29	01-09-2023	NALANDA	BIHARSHARIF	PULPAR	55	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	28	28-08-2023	NALANDA	RAHUI	RAHUI	50	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	27	28-08-2023	NALANDA	RAHUI	PESHOUR	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	26	28-08-2023	NALANDA	RAHUI	ITSAN	43	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	25	25-08-2023	NALANDA	SILAY	SILAY	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	24	25-08-2023	NALANDA	BIHARSHARIF	GANGTI	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	23	25-08-2023	NALANDA	BIHARSHARIF	DEEPNAGAR	43	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	22	23-08-2023	NALANDA	SILAY	JANARY	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	21	23-08-2023	NALANDA	SILAY	KARAH	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	20	23-08-2023	NALANDA	RAJGIR	BHUI	55	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	19	22-08-2023	NALANDA	SILAY	BARGAYN	50	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	18	22-08-2023	NALANDA	SILAY	KAPARSARI	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	17	22-08-2023	NALANDA	SILAY	SABALPUR	43	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	16	21-08-2023	NALANDA	SILAY	NIRPUR	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	15	21-08-2023	NALANDA	SILAY	MACHHALDIHA	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	14	21-08-2023	NALANDA	RAJGIR	MARI	50	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	13	08-08-2023	NALANDA	RAJGIR	RAJGIR	105	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	12	07-07-2023	NALANDA	ISLAMPUR	ISLAMPUR	43	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	11	07-07-2023	NALANDA	ISLAMPUR	RATANPURA	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	10	07-07-2023	NALANDA	EKANGARSARI	PURANDARPUR	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	9	06-07-2023	NALANDA	EKANGARSARI	TELHARA	55	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	8	06-07-2023	NALANDA	EKANGARSARI	EKANGARSARI	50	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	7	06-07-2023	NALANDA	EKANGARSARI	DHURGAYN	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	6	05-07-2023	NALANDA	EKANGARSARI	AUNGARI	43	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	5	05-07-2023	NALANDA	EKANGARSARI	EKANGARDIH	62	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	4	05-07-2023	NALANDA	PARWALPUR	NISCHALGANJ	45	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	3	04-07-2023	NALANDA	BEN	BEN	55	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	2	04-07-2023	NALANDA	PARWALPUR	PARWALPUR	60	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	04-07-2023	NALANDA	NYRSARAI	DHRAMPUR	40	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	7	28-09-2023	BHOJIPUR	UDWANT NAGAR	KHARAJUNI	51	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	6	21-09-2023	BHOJIPUR	CHARPOKHARI	CHARPOKHARI	39	N	N	N	N	N	Y
DAKSHIN BIHAR GRAMIN BANK	5101	5	02-09-2023	BHOJIPUR	BIHIA	AMIRAI	41	N	N	N	N	N	Y

## ANNEX III - PART A

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

AS ON 30.09.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholder's present (Indicate V/N)					Others
								LDM	DDM	Local Govt	NGO	BC	
DAKSHIN BIHAR GRAMIN BANK	5101	4	30-08-2023	BHOJIPUR	BIHIA	DOGHARA	40	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	3	09-08-2023	BHOJIPUR	CHARPOKHARI	BAGUSARA	29	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	2	04-08-2023	BHOJIPUR	BEHA	BEHA	37	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	21-07-2023	BHOJIPUR	KOILWAR	KULHARIA	31	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	43	07-09-2023	NALANDA	BEN	NATHACHAK	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	42	07-09-2023	NALANDA	BEN	SAURE	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	41	06-09-2023	NALANDA	THARTHARI	THARTHARI	55	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	40	06-09-2023	NALANDA	THARTHARI	KACHAHARIYA	50	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	39	06-09-2023	NALANDA	HILSA	INDAUT	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	38	05-09-2023	NALANDA	NYRSARAI	MUSTAFAPUR	43	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	37	05-09-2023	NALANDA	NYRSARAI	KARAPSARI	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	36	05-09-2023	NALANDA	NYRSARAI	NARI	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	35	04-09-2023	NALANDA	RAIGIR	DYDACHAK	43	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	34	04-05-2023	NALANDA	RAIGIR	BICHAKYL	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	33	04-09-2023	NALANDA	RAIGIR	BHUI BAZAR	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	32	02-09-2023	NALANDA	SILAY	EKSARI	43	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	31	02-09-2023	NALANDA	SILAY	DUMRI	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	30	02-09-2023	NALANDA	SILAY	NALANDA	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	29	01-09-2023	NALANDA	BIHARSHARIF	PULPAR	55	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	28	28-08-2023	NALANDA	RAHUI	RAHUI	50	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	27	28-08-2023	NALANDA	RAHUI	PESHOUR	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	26	28-08-2023	NALANDA	RAHUI	ITSAN	43	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	25	25-08-2023	NALANDA	SILAY	GANGTI	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	24	25-08-2023	NALANDA	BIHARSHARIF	GANGTI	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	23	25-08-2023	NALANDA	BIHARSHARIF	DEENAGAR	43	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	22	23-08-2023	NALANDA	SILAY	JANARY	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	21	23-08-2023	NALANDA	SILAY	KARAH	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	20	23-08-2023	NALANDA	RAIGIR	BHUI	55	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	19	22-08-2023	NALANDA	SILAY	BARGAYN	50	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	18	22-08-2023	NALANDA	SILAY	KAPARSARI	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	17	22-08-2023	NALANDA	SILAY	SABALPUR	43	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	16	21-08-2023	NALANDA	SILAY	NIRPUR	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	15	21-08-2023	NALANDA	SILAY	MACHHALDIHA	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	14	21-08-2023	NALANDA	SILAY	MARI	50	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	13	08-08-2023	NALANDA	RAIGIR	RAIGIR	105	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	12	07-07-2023	NALANDA	ISLAMPUR	ISLAMPUR	43	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	11	07-07-2023	NALANDA	ISLAMPUR	RATANPURA	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	10	07-07-2023	NALANDA	EKANGARSARI	PURANDARPUR	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	9	06-07-2023	NALANDA	EKANGARSARI	TELHARA	55	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	8	06-07-2023	NALANDA	EKANGARSARI	EKANGARSARI	50	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	7	06-07-2023	NALANDA	EKANGARSARI	DHURGAYN	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	6	05-07-2023	NALANDA	EKANGARSARI	AUNGARI	43	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	5	05-07-2023	NALANDA	EKANGARSARI	EKANGARDIH	62	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	4	05-07-2023	NALANDA	PARWALPUR	NISCHALGANJ	45	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	3	04-07-2023	NALANDA	BEN	BEN	55	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	2	04-07-2023	NALANDA	PARWALPUR	PARWALPUR	60	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	5101	1	04-07-2023	NALANDA	NYRSARAI	DHRAMPUR	40	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	10	15-07-2023	GAYA	BARACHATTY	MUSEFNA	28	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	9	14-07-2023	GAYA	BARACHATTY	BARACHATTY	40	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	8	13-07-2023	GAYA	CHANDOUTI	SODHNA MORE	50	N	N	N	N	Y	Y

**QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)**  
AS ON 30.09.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (Indicative Y/N)						
								LDM	DDM	LDO	Local Govt	NGO	BC	Others
DAKSHIN BIHAR GRAMIN BANK	7001	7	13-07-2023	GAVA	CHANDOUTI	KANDI NAWADA	35	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	6	11-07-2023	GAVA	PARAIYA	DHRAMSHALA	36	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	5	11-07-2023	GAVA	CHANDOUTI	KUJARI	42	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	4	11-07-2023	GAVA	CHANDOUTI	DELHA	30	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	3	10-07-2023	GAVA	CHANDOUTI	OURWANI	42	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	2	07-07-2023	GAVA	CHANDOUTI	BISHUN GANJ	57	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	10	15-07-2023	GAVA	SHERGHATI	CHANPI	25	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	10	15-07-2023	GAVA	BARACHATTY	MUSEHNA	28	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	9	14-07-2023	GAVA	BARACHATTY	BARACHATTY	40	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	8	13-07-2023	GAVA	CHANDOUTI	SODHNA MORE	50	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	7	13-07-2023	GAVA	CHANDOUTI	KANDI NAWADA	35	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	6	11-07-2023	GAVA	PARAIYA	DHRAMSHALA	36	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	5	11-07-2023	GAVA	CHANDOUTI	KUJARI	42	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	4	11-07-2023	GAVA	CHANDOUTI	DELHA	30	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	3	10-07-2023	GAVA	CHANDOUTI	OURWANI	42	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	3	10-07-2023	GAVA	CHANDOUTI	BISHUN GANJ	57	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	7001	1	07-07-2023	GAVA	SHERGHATI	CHANPI	25	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	12	20-09-2023	BHAGALPUR	GYRADH	KHUTAHA	39	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	11	12-09-2023	BHAGALPUR	NATHNAGAR	NISF AMBE	36	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	10	07-09-2023	BHAGALPUR	NAVAGACHYA	KADWA DIARA	52	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	9	02-09-2023	BHAGALPUR	KHARIK	BHAVANIPURA	37	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	8	29-08-2023	BHAGALPUR	SHAHKUND	MAKANDPUR	39	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	7	22-08-2023	BHAGALPUR	SUITANGANI	TILAKPUR	42	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	6	18-08-2023	BHAGALPUR	SUITANGANI	KATHARA	35	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	5	11-08-2023	BHAGALPUR	NATHNAGAR	GYURACHYWKI	42	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	4	26-07-2023	BHAGALPUR	SABYUR	CHANDHERI	38	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	3	19-07-2023	BHAGALPUR	SANHYULA	MADHYUR BATHAN	38	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	2	13-07-2023	BHAGALPUR	PIRPAINTY	SRI MATPUR GYPAL	36	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	1	05-07-2023	BHAGALPUR	KHALGANJ	JANIDIH	38	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	12	20-09-2023	BHAGALPUR	GYRADH	KHUTAHA	39	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	11	12-09-2023	BHAGALPUR	NATHNAGAR	NISF AMBE	36	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	10	07-09-2023	BHAGALPUR	NAVAGACHYA	KADWA DIARA	52	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	9	02-09-2023	BHAGALPUR	KHARIK	BHAVANIPURA	37	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	8	29-08-2023	BHAGALPUR	SHAHKUND	MAKANDPUR	39	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	7	22-08-2023	BHAGALPUR	SUITANGANI	TILAKPUR	42	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	6	18-08-2023	BHAGALPUR	SUITANGANI	KATHARA	35	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	5	11-08-2023	BHAGALPUR	NATHNAGAR	GYURACHYWKI	42	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	4	26-07-2023	BHAGALPUR	SABYUR	CHANDHERI	38	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	3	19-07-2023	BHAGALPUR	SANHYULA	MADHYUR BATHAN	38	N	N	N	Y	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	2	13-07-2023	BHAGALPUR	PIRPAINTY	SRI MATPUR GYPAL	36	N	N	N	N	N	Y	Y
DAKSHIN BIHAR GRAMIN BANK	8001	1	05-07-2023	BHAGALPUR	TRIBENIGANJ	JANIDIH	38	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	21	27-09-2023	SUPAUL	TRIBENIGANJ	PARSAGARI	44	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	20	08-08-2023	SUPAUL	RAGHOPUR	BISHANPU DAULAT	44	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	19	09-08-2023	SUPAUL	RAGHOPUR	SIMRAHI BAZAR	44	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	18	08-08-2023	SUPAUL	BASANTPUR	BIRPUR	44	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	17	10-08-2023	SUPAUL	SUPAUL	SUKHPUR	44	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	16	10-08-2023	SUPAUL	TRIBENIGANJ	JADIAHAT	44	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	15	09-08-2023	SUPAUL	MARAUINA	MARAUINA	44	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	12	19-07-2023	KISHANGANJ	THAKURGANJ	THAKURGANJ	46	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	4802	11	18-07-2023	KISHANGANJ	THAKURGANJ	GALGALIA	40	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	8	13-05-2023	MADHUBANI	Jarhaki	Khirkar	39	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	7	27-04-2023	MADHUBANI	Pandaul	Aunsil	41	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	6	12-04-2023	MADHUBANI	Pandaul	Shreepuri Hatl	46	N	N	N	N	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	5	23-05-2023	MADHUBANI	Ihajibarpur	Rem Chowk	70	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	4	21-06-2023	MADHUBANI	Khatuana	Navoli	42	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	3	19-06-2023	MADHUBANI	Lakhtaura	Belancha	40	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	2	18-04-2023	MADHUBANI	Ladania	Pathrahi	37	N	N	N	Y	N	Y	Y
UTTAR BIHAR GRAMIN BANK	5402	1	14-04-2023	MADHUBANI	Ladania	Ekhari	35	N	N	N	Y	N	Y	Y

**ANNEX III - PART A**

**QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)  
AS ON 30.9.2023**

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participants	Stakeholders present (indicate Y/N)					Others
								LDM	DDM	LDO	Local Govt	MGO	
UTTAR BIHAR GRAMIN BANK	4902	10	25-09-2023	KISHANGANJ	KISHANGANJ	KISHANGANJ	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	4902	7	29-09-2023	KISHANGANJ	KISHANGANJ	HALIM CHOWK	46	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	4902	6	29-09-2023	KISHANGANJ	KISHANGANJ	CALTEX CHOWK	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	4902	4	25-08-2023	KISHANGANJ	KOCHADHAMAN	SONTHA	39	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	4902	1	25-09-2023	KISHANGANJ	BAHADURGANJ	BAHADURGANJ	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	6	06-07-2023	Sitamarhi	Riga	Babhangama	47	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	4	10-07-2023	Sitamarhi	Nanpur	Bhadian	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	2	28-09-2023	Sitamarhi	Runnisaidpur	Athri	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	12	04-07-2023	Sitamarhi	Sursand	Kumma	48	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	9	05-07-2023	Sitamarhi	Sonbarsa	Kanhaul	47	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	7	18-08-2023	Sitamarhi	Runnisaidpur	Manikchowk	44	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	16	07-08-2023	Sitamarhi	Nanpur	Raipur	48	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	15	08-08-2023	Sitamarhi	Runnisaidpur	Athari	47	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	14	03-07-2023	Sitamarhi	Bathaha	Srisiya-1	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	18	04-08-2023	Sitamarhi	Sursand	Choraut	48	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5002	17	02-08-2023	Sitamarhi	Runnisaidpur	Suahi	43	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	14	22-08-2023	EAST CHAMPARAN	ARERAJ	ARERAJ	53	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	13	22-08-2023	EAST CHAMPARAN	HARSIDDIH	MATHLOHYAAR	48	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	11	08-08-2023	EAST CHAMPARAN	JANPUL CHOWK	JANPUL CHOWK	39	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	7	31-07-2023	EAST CHAMPARAN	CHIRAIYA	MIRPUR	36	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	6	26-07-2023	EAST CHAMPARAN	PAHARPUR	ENGLISH	55	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	5	26-07-2023	EAST CHAMPARAN	HARSIDDIH	DHANKHARAIYA	47	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	4	24-07-2023	EAST CHAMPARAN	SUGAULI	SUGAULI	38	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	3	19-07-2023	EAST CHAMPARAN	DHAKA	GURHANWA	51	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	2	18-07-2023	EAST CHAMPARAN	HARSIDDIH	OLAHA BAZAAR	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	12	10-08-2023	EAST CHAMPARAN	PAKARIDAYAL	PAKARIDAYAL	52	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	10	05-08-2023	EAST CHAMPARAN	KHARTARI TOLA	KHARTARI TOLA	44	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	9	01-08-2023	EAST CHAMPARAN	MOTIHARI	LAKHAURA	58	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5302	8	01-08-2023	EAST CHAMPARAN	CHHAURADANO	CHHAURADANO	62	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	11	11-07-2023	MADHUBANI	ARERAJ	ARERAJ	52	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	11	30-09-2023	MADHUBANI	Pandaul	Sakri	37	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	10	29-09-2023	MADHUBANI	Rahika	Kaitola	42	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	9	08-08-2023	MADHUBANI	Pandaul	Bhawaniapur	56	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	5	30-09-2023	MADHUBANI	Lakhaur	Harbhanga	36	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	4	29-09-2023	MADHUBANI	Jhajarapur	Ralam	60	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	3	09-08-2023	MADHUBANI	Andhra Tnarhi	Deohar	38	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	2	14-07-2023	MADHUBANI	Khutauna	Shiula	32	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	1	12-07-2023	MADHUBANI	Ghoghardiha	Tilat	35	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	8	03-08-2023	MADHUBANI	Ragnagar	S.Bhagwanpur	48	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5402	7	05-07-2023	MADHUBANI	Bisfi	Singhaso	39	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	6	04-07-2023	MADHUBANI	Khebauli	Bhakua	42	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	9	08-08-2023	SIWAN	BHAGWANPUR HAT	Choraul	39	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	8	03-08-2023	SIWAN	RAGHUNATHPUR	Suralbala	28	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	7	25-07-2023	SIWAN	PACHRUKHI	Pakri Bangall	29	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	6	19-07-2023	SIWAN	LAKARI NABGANJ	Bakauchha	39	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	5	13-07-2023	SIWAN	HUSSAINGANJ	Jurkan	31	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	4	11-07-2023	SIWAN	ANDAR	Singahi	25	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	3	05-07-2023	SIWAN	SIWAN	Sarabe	28	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	2	06-07-2023	SIWAN	MAHARAIGANJ	MAHARAIGANJ	56	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	5702	1	05-07-2023	SIWAN	HASANPURA	GOPALPUR 2nd	33	N	N	N	N	N	Y

## ANNEX III - PART A

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

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp	District	Block	Village	No Of Participant	Stakeholders present (Indicate Y/N)					Others
								LDM	DDM	LDO	Local Govt	NGO	
UTTAR BIHAR GRAMIN BANK	6202	11	19-08-2023	MUZAFFARPUR	BOCHAHA	Belhia	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	10	17-08-2023	MUZAFFARPUR	KURHANI	Bisanpur Jaynar	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	9	11-08-2023	MUZAFFARPUR	MUSHARI	Dumra	35	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	8	09-08-2023	MUZAFFARPUR	SARAIVA	Manikpur	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	7	18-07-2023	MUZAFFARPUR	KURHANI	Fatehpur kastur	45	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	6	15-07-2023	MUZAFFARPUR	PARU	Devariya	50	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	5	13-07-2023	MUZAFFARPUR	PARU	Bisanpur saifal	45	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	4	12-07-2023	MUZAFFARPUR	MURAU	Bhitaulya	35	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	3	10-07-2023	MUZAFFARPUR	KURHANI	Kinaru hat	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	2	07-07-2023	MUZAFFARPUR	KURHANI	Kerwan	45	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6202	1	06-07-2023	MUZAFFARPUR	SARAIVA	Gopinathpur dok	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	11	19-08-2023	Gopalganj	Dhaparsa	Ahiraulla	35	N	N	N	Y	N	Y
UTTAR BIHAR GRAMIN BANK	6302	10	17-08-2023	Gopalganj	ambika	Banki Khal	46	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	7	20-07-2023	Gopalganj	Linebz	Fatehpur	45	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	6	19-07-2023	Gopalganj	Uchkaon	Piprahi	43	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	5	18-07-2023	Gopalganj	Uchkaon	Indrawa	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	4	14-07-2023	Gopalganj	Uchkaon	Mirganj	49	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	3	13-07-2023	Gopalganj	Bhore	Chakarwa Khas	37	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	9	11-08-2023	Gopalganj	Uchkaon	Luhsi	51	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	8	10-08-2023	Gopalganj	thawe	Indarwa Abdulla	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	2	11-07-2023	Gopalganj	Thawe	Phungeul	55	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6302	1	06-07-2023	Gopalganj	Phulwanja	Mishir Batraha	42	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	11	09-08-2023	WEST CHAMPARAN	BAGAHA	BELWA MADANPUR	52	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	10	08-08-2023	WEST CHAMPARAN	MARKATIYAGANJ	BANWARIA	47	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	9	04-08-2023	WEST CHAMPARAN	MAJHAULLA	VISHAMBHARPUR	54	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	8	15-07-2023	WEST CHAMPARAN	RAMNAGAR	GUDGUDDI	62	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	7	14-07-2023	WEST CHAMPARAN	BAGAHA	BASWARIA	71	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	6	13-07-2023	WEST CHAMPARAN	BETIAH	BUS STAND	74	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	5	10-07-2023	WEST CHAMPARAN	narkatiyanj	BISHUNPURWA	70	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	4	10-07-2023	WEST CHAMPARAN	bariyya	MASANDHAB	42	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	3	06-07-2023	WEST CHAMPARAN	lauriya	BRITIMASTRIYA	62	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	2	06-07-2023	WEST CHAMPARAN	chansatia	CHANPATIA	54	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6402	1	04-07-2023	WEST CHAMPARAN	majhaulla	RAMNAGAR BANKAT	48	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6502	5	16-08-2023	Sheohar	Piprahi	Dhankaul	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6502	3	28-08-2023	Sheohar	Sheohar	Talpur	44	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6502	1	07-07-2023	Sheohar	Purnahya	Purnahya	44	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6502	11	11-08-2023	Sheohar	Tariyani	Tariyani Chowk	43	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6502	10	14-08-2023	Sheohar	Dumri Katsari	Dumrikatsari	48	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6502	8	19-08-2023	Sheohar	Tariyani	Bindawan	40	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6502	13	29-08-2023	Sheohar	Parsauli	Parsauli	44	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	6	29-09-2023	SARAN	Marhowrah	MARHOWRAH	45	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	5	25-09-2023	SARAN	Marhowrah	MUBARKPUR	50	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	4	22-08-2023	SARAN	Amnour	SONHOSHO BAZA	55	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	3	18-08-2023	SARAN	Garkha	KOTHEYAN	42	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	2	13-07-2023	SARAN	Baniapur	BANIAPUR	45	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6602	1	10-07-2023	SARAN	Jalalpur	JALAIPORE	60	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6802	28	28-09-2023	MADHEPURA	KUMARKHAND	SIRIPUR	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6802	27	27-09-2023	MADHEPURA	ALAMI NAGAR	KISHUNPUR RATWA	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6802	26	27-09-2023	MADHEPURA	CHAUSA	LAUA LAGAN	41	N	N	N	N	N	Y
UTTAR BIHAR GRAMIN BANK	6802	25	27-09-2023	MADHEPURA	MURLIGANJ	MURLIGANJ	50	N	N	N	N	N	Y

QUARTERLY REPORT ON CONDUCT OF SPECIAL CAMPS BY FLCs (GOING DIGITAL) : Annexure-2 Part(A)  
AS ON 30.09.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of special camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	LDM	DDM	LDO	Local Govt present (Indicate Y/N)	NGD	BC	Others
UTTAR BIHAR GRAMIN BANK	6802	24	27-09-2023	MADHEPURA	ALAM NAGAR	ALAM NAGAR	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	23	27-09-2023	MADHEPURA	CHALISA	KALASHAN	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	22	27-09-2023	MADHEPURA	KUMARKHAND	KUMARKHAND	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	7	13-07-2023	MADHEPURA	MADHEPURA	SIRPUR	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	6	13-07-2023	MADHEPURA	ALAM NAGAR	RISHUPUR BATIWA	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	5	12-07-2023	MADHEPURA	CHALISA	LALA LAGAN	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	4	11-07-2023	MADHEPURA	MULIGANI	MULIGANI	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	3	11-07-2023	MADHEPURA	ALAM NAGAR	ALAM NAGAR	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	2	12-07-2023	MADHEPURA	CHALISA	KALASHAN	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	6802	1	11-07-2023	MADHEPURA	KUMARKHAND	KUMARKHAND	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	20	13-09-2023	KATIHAR	Kadwa	BHELANGAN	57	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	19	13-09-2023	KATIHAR	Kadwa	BALUBELON	56	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	18	13-09-2023	KATIHAR	AZAMNAGAR	AZAMNAGAR	56	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	16	13-09-2023	KATIHAR	Pratpur	ROSHINA	57	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	15	13-09-2023	KATIHAR	Kadwa	DALAN	56	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	13	09-08-2023	KATIHAR	Kadwa	CHANDPUR	56	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	12	08-08-2023	KATIHAR	SUDHANI	SUDHANI	56	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	10	09-08-2023	KATIHAR	POTHYA	POTHYA	71	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	9	09-08-2023	KATIHAR	KACHNA	KACHNA	72	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	8	10-07-2023	KATIHAR	DUMAR	DUMAR	61	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7102	3	10-07-2023	KATIHAR	BARSOI BAZAR	BARSOI BAZAR	88	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	11	10-07-2023	DARBHANGA	ABADPUR	ABADPUR	88	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	10	19-07-2023	DARBHANGA	BAHADURPUR	DEKAULI	47	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	9	19-07-2023	DARBHANGA	DARBHANGA SADAR	CHATWAN	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	8	19-07-2023	DARBHANGA	MANIGACHHI	Charour	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	7	14-07-2023	DARBHANGA	BAHERI	BITHAULI	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	6	14-07-2023	DARBHANGA	HANUMAN NAGAR	BISHANPUR	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	5	14-07-2023	DARBHANGA	DARBHANGA SADAR	BHALPATTI	47	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	4	14-07-2023	DARBHANGA	K. ASTHAN (Eas)	Bea	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	3	12-07-2023	DARBHANGA	BEINPUR	Bahera	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	2	12-07-2023	DARBHANGA	BAHADURPUR	ANDAMA	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7402	1	12-07-2023	DARBHANGA	ALINAGAR	Alinagar	47	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	33	29-09-2023	SAHARSA	GORA BOULAM	Aasi (Bauram)	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	32	28-09-2023	SAHARSA	SATTAR	SATTAR	43	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	31	28-09-2023	SAHARSA	MAHISHI	BALUAHA	42	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	30	28-09-2023	SAHARSA	MAHISHI	MAHISHI	41	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	29	28-09-2023	SAHARSA	NAUHATTA	NAUHATTA	41	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	14	08-08-2023	SAHARSA	SOUR BAZAR	CHANDLAUR SAMDA	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	13	09-08-2023	SAHARSA	MAHISHI	TELWA	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	12	08-08-2023	SAHARSA	SIMRI BAKHTIARP	SIMRI BAKHTIARP	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	11	06-08-2023	SAHARSA	SATTAR	SATTAR	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	10	14-07-2023	SAHARSA	MAHISHI	BALUAHA	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7602	9	13-07-2023	SAHARSA	MAHISHI	MAHISHI	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	21	13-09-2023	PURNIA	NAUHATTA	NAUHATTA	56	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	17	13-09-2023	PURNIA	Kadwa	GARBANALI	56	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	14	09-08-2023	PURNIA	AMOUR	AMOUR	71	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	11	09-08-2023	PURNIA	K NAGAR	PAKORA	61	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	8	09-08-2023	PURNIA	SABSI	SABSI	74	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	7	10-07-2023	PURNIA	K NAGAR	HAKDA	82	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	5	10-07-2023	PURNIA	JALAGARH	JALAGARH	87	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	4	10-07-2023	PURNIA	BUDHATTA	BUDHATTA	81	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	7802	2	10-07-2023	PURNIA	BIRAOULI	BIRAOULI	71	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	9	25-08-2023	ARARIA	BAISEE	BAISEE	73	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	5	26-09-2023	ARARIA	ARARIA	ARARIA	36	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8302	3	21-08-2023	ARARIA	PALASI	BALUA MALI GANJ	44	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	2	19-09-2023	ARARIA	FORBESGANJ	BASMATIA	41	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	11	04-08-2023	Vaishali	BIDUPUR	Saidullapur	38	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	10	04-08-2023	Vaishali	BIDUPUR	Baranti	49	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	9	03-08-2023	Vaishali	VAISHALI	Kalyanpur	61	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	8	03-08-2023	Vaishali	VAISHALI	MANORA	54	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	7	03-08-2023	Vaishali	PATEHDI BELSAR	Rampur Anurudh	48	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	6	12-07-2023	Vaishali	VAISHALI	Rampur Rahnaka	48	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	5	11-07-2023	Vaishali	VAISHALI	Bishunpur Chak	48	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	4	10-07-2023	Vaishali	VAISHALI	Ladho	40	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	3	07-07-2023	Vaishali	VAISHALI	Balipur Kastur	51	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	2	06-07-2023	Vaishali	VAISHALI	Kishnawar	53	N	N	N	Y	Y	Y	Y
UTTAR BIHAR GRAMIN BANK	8902	1	05-07-2023	Vaishali	VAISHALI	Rasulpur Mubara	58	N	N	N	Y	Y	Y	Y



## ANNEX III- PART B

**QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)**  
AS ON 30.06.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants	Stakeholders present (Indicate Y/N)							Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizen 6. Others)
								LDM	DDM	DDO	Local Govt	NGO	BC	Others	
STATE BANK OF INDIA	2081	78	19-07-2023	SUPAUL	Pratapganj	Sukhanagar	40	N	N	N	N	N	N	1	
STATE BANK OF INDIA	2081	79	20-07-2023	SUPAUL	Pratapganj	Surlajpur	45	N	N	N	N	N	N	4	
STATE BANK OF INDIA	2081	80	21-07-2023	SUPAUL	Triveniganj	Barhakurwa	47	N	N	N	N	N	N	2	
STATE BANK OF INDIA	2081	81	24-07-2023	SUPAUL	Triveniganj	Dapatkha	41	N	N	N	N	N	N	6	
STATE BANK OF INDIA	2081	82	26-07-2023	SUPAUL	Triveniganj	Thalaganja	42	N	N	N	N	N	N	5	
STATE BANK OF INDIA	2081	83	23-08-2023	SUPAUL	Saralgarh	Piprakhurud	47	N	N	N	N	N	N	4	
STATE BANK OF INDIA	2081	84	25-08-2023	SUPAUL	Kishanpur	Shiyur	48	N	N	N	N	N	N	1	
STATE BANK OF INDIA	2081	85	26-08-2023	SUPAUL	Triveniganj	JARAILA	41	N	N	N	N	N	N	6	
STATE BANK OF INDIA	2081	86	29-08-2023	SUPAUL	SUPAUL	Garh Baruarl	53	N	N	N	N	N	N	2	
STATE BANK OF INDIA	2081	87	30-08-2023	SUPAUL	SUPAUL	JAGATPUR	48	N	N	N	N	N	N	4	
STATE BANK OF INDIA	2081	88	23-09-2023	SUPAUL	Marauwa	Sarajobalia	52	N	N	N	N	N	N	1	
STATE BANK OF INDIA	2081	89	24-09-2023	SUPAUL	Nirmali	Nirmali	47	N	N	N	N	N	N	2	
STATE BANK OF INDIA	2081	90	25-09-2023	SUPAUL	Raghoor	Raghoor	51	N	N	N	N	N	N	6	
STATE BANK OF INDIA	2081	91	26-09-2023	SUPAUL	Pratapganj	Bhawanipur	45	N	N	N	N	N	N	4	
STATE BANK OF INDIA	2081	92	27-09-2023	SUPAUL	Chhatapur	Chhatapur	55	N	N	N	N	N	N	2	
STATE BANK OF INDIA	4701	17	05-07-2023	JAMUI	LAXMIPUR	MATIYA	65	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4701	18	07-07-2023	JAMUI	GIDHOUR	DHAMNA	70	N	N	N	N	N	N	2	
STATE BANK OF INDIA	4701	19	12-07-2023	JAMUI	KHAIRA	MANGO BANDAR	55	N	N	N	N	N	N	2	
STATE BANK OF INDIA	4701	20	13-07-2023	JAMUI	JHAJHA	KNODI	65	N	N	N	N	N	N	4	
STATE BANK OF INDIA	4701	21	26-07-2023	JAMUI	GIDHOUR	GIDHOUR	49	N	N	N	N	N	N	4	
STATE BANK OF INDIA	4701	22	05-08-2023	JAMUI	CHAKAI	BAIKHTAND	60	N	N	N	N	N	N	4	
STATE BANK OF INDIA	4701	23	08-08-2023	JAMUI	SONO	ORAIYA	71	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4701	24	10-08-2023	JAMUI	GIDHOUR	MOURA	51	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4701	25	12-08-2023	JAMUI	GIDHOUR	KOLUHA	45	N	N	N	N	N	N	4	
STATE BANK OF INDIA	4701	26	17-08-2023	JAMUI	SIKANDRA	KHEBSAR	68	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4701	27	04-09-2023	JAMUI	SONO	SONO	56	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4701	28	13-09-2023	JAMUI	LAXMIPUR	GUGULDIH	89	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4701	29	14-09-2023	JAMUI	SIKANDRA	KONAN	51	N	N	N	N	N	N	4	
STATE BANK OF INDIA	4701	30	15-09-2023	JAMUI	SIKANDRA	BHANDARO	65	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4701	31	16-09-2023	JAMUI	SONO	CHAKAI	59	N	N	N	N	N	N	6	
STATE BANK OF INDIA	4901	1	03-07-2023	Kishanganj	Pothia	Noukatta	74	N	N	N	N	N	N	4	
STATE BANK OF INDIA	4901	2	04-07-2023	Kishanganj	Pothia	Haldibari	48	N	N	N	N	N	N	5	
STATE BANK OF INDIA	4901	3	06-07-2023	Kishanganj	Dighalbank	Moudho	50	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4901	4	07-07-2023	Kishanganj	Tedhaagachh	Mohara	52	N	N	N	N	N	N	2	
STATE BANK OF INDIA	4901	5	08-07-2023	Kishanganj	kochadaman	Kochadhaman	54	N	N	N	N	N	N	6	
STATE BANK OF INDIA	4901	6	19-08-2023	Kishanganj	kochadaman	Block office ko	68	N	N	N	N	N	N	2	
STATE BANK OF INDIA	4901	7	23-08-2023	Kishanganj	Dighalbank	Patharghatti	49	N	N	N	N	N	N	5	
STATE BANK OF INDIA	4901	8	24-08-2023	Kishanganj	Tedhaagachh	Kurhaili	47	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4901	9	25-08-2023	Kishanganj	Kishanganj	Jhingakanta	48	N	N	N	N	N	N	5	
STATE BANK OF INDIA	4901	10	26-08-2023	Kishanganj	Dighalbank	Bansbari	51	N	N	N	N	N	N	4	
STATE BANK OF INDIA	4901	11	29-08-2023	Kishanganj	Tedhaagachh	Dhangadha	44	N	N	N	N	N	N	6	
STATE BANK OF INDIA	4901	12	04-09-2023	Kishanganj	Pothia	Palasmani	48	N	N	N	N	N	N	2	
STATE BANK OF INDIA	4901	13	07-09-2023	Kishanganj	thakurganj	Birpur	64	N	N	N	N	N	N	4	
STATE BANK OF INDIA	4901	14	23-09-2023	Kishanganj	Bahadurganj	Baisa Jurail	57	N	N	N	N	N	N	1	
STATE BANK OF INDIA	4901	15	24-09-2023	Kishanganj	Dighalbank	Taslin tola	45	N	N	N	N	N	N	5	
STATE BANK OF INDIA	4901	16	28-09-2023	Kishanganj	Bahadurganj	Tulia	44	N	N	N	N	N	N	6	
STATE BANK OF INDIA	6801	32	08-07-2023	Madhepura	Singheshwar	Durga chawk	43	N	N	N	N	N	N	4	
STATE BANK OF INDIA	6801	33	17-07-2023	Madhepura	Singheshwar	Burhawe	39	N	N	N	N	N	N	4	
STATE BANK OF INDIA	6801	34	25-07-2023	Madhepura	Singheshwar	RSETI	48	N	N	N	N	N	N	1	
STATE BANK OF INDIA	6801	35	27-07-2023	Madhepura	Gamharla	Gamharla	47	N	N	N	N	N	N	4	

**ANNEX III- PART B**  
**QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)**  
**AS ON 30.06.2023**

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	LDG	Local Govt	NGO	BC	Others	
STATE BANK OF INDIA	6801	36	31-07-2023	Madhepura	Singheshwar	Kaurihar	51	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	6801	37	19-08-2023	Madhepura	Singheshwar	Champanagar	44	N	N	N	N	N	N	N	6
STATE BANK OF INDIA	6801	38	20-08-2023	Madhepura	Singheshwar	Lalpur	47	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	6801	39	21-08-2023	Madhepura	Singheshwar	Lalpur	45	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	6801	40	22-08-2023	Madhepura	MURUGANJ	Rampur	51	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	6801	41	28-08-2023	Madhepura	Muriganj	Bahari	54	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	6801	42	21-09-2023	Madhepura	Goalpara	Sukhashan	49	N	N	N	N	N	N	N	6
STATE BANK OF INDIA	6801	43	22-09-2023	Madhepura	Goalpara	Bamangama	51	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	6801	44	28-09-2023	Madhepura	Singheshwar	Dandari	37	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	6801	45	29-09-2023	Madhepura	GAILARH	GAILARH	42	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	6801	46	30-09-2023	Madhepura	GAILARH	Srinagar	71	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	67	17-08-2023	SAHARSA	KAHARA	GADHYA	68	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	7601	68	18-08-2023	SAHARSA	KAHARA	RAMFAL TOLA	36	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	69	19-08-2023	SAHARSA	MAHISHI	RAJAK TOLA	49	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	70	21-08-2023	SAHARSA	MAHISHI	SAH TOLA	35	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	7601	71	22-08-2023	SAHARSA	KAHARA	SHARMA TOLA	70	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	7601	72	09-07-2023	SAHARSA	KAHARA	THAKUR TOLA	70	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	73	09-08-2023	SAHARSA	KAHARA	PARMINIA	70	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	74	09-11-2023	SAHARSA	SOUR BAZAR	BENGALI TOLA	70	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7601	75	09-12-2023	SAHARSA	SOUR BAZAR	SAH TOLA	35	N	N	N	N	N	N	N	3
STATE BANK OF INDIA	7601	76	13-09-2023	SAHARSA	SOUR BAZAR	SHARMA TOLA	70	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	7601	77	27-09-2023	SAHARSA	SATTAR KATAWA	SIMRAHA	95	N	N	N	N	N	N	N	3
STATE BANK OF INDIA	7801	47	05-07-2023	Purnea	Banmankhi	Hirdevnagar	41	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	7801	48	08-07-2023	Purnea	Balsi	Chopra	56	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	7801	49	12-07-2023	Purnea	Dhamdaha	Barkona	52	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	7801	50	15-07-2023	Purnea	Dhamdaha	Mogalla Puranda	64	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	7801	51	16-07-2023	Purnea	Dagruwa	Babhani	103	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	7801	52	19-07-2023	Purnea	Kriyamanand Naga	Bhuri	73	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7801	53	22-07-2023	Purnea	Kasba	Siranchiya Ghur	103	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	7801	54	24-07-2023	Purnea	Dagruwa	Bairgachi	46	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	7801	55	10-08-2023	Purnea	Amour	Machhatta	45	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	7801	56	11-08-2023	Purnea	Chamdaha	Bishanpur	85	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	7801	57	18-08-2023	Purnea	Banmankhi	Ladugarh	54	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7801	58	19-08-2023	Purnea	Jalalgarh	Matlvarpur	75	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	7801	59	23-08-2023	Purnea	Rupouli	Rampur Parihar	65	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	7801	60	24-08-2023	Purnea	Banmankhi	Janknagar	41	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	7801	61	26-08-2023	Purnea	Bhawanipur	Bhawanipur East	57	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7801	62	02-09-2023	Purnea	Baisi	Dagruwa Nonliya	52	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	7801	63	13-09-2023	Purnea	Baisi	Majhuwa Baisi	42	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	7801	64	16-09-2023	Purnea	Dhamdaha	Bansi Purandaha	84	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	7801	65	23-09-2023	Purnea	Jalalgarh	Ekraha	60	N	N	N	N	N	N	N	5
STATE BANK OF INDIA	7801	66	26-09-2023	Purnea	Bhawanipur	Sondeep	54	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	8301	93	05-07-2023	Araria	Araria	Rseti premise	35	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	8301	94	08-07-2023	Araria	Araria	Rseti premise	38	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	8301	95	10-07-2023	Araria	Raniganj	Gunwanti	35	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	8301	96	25-07-2023	Araria	Raniganj	Gltwas	30	N	N	N	N	N	N	N	2
STATE BANK OF INDIA	8301	97	28-07-2023	Araria	Araria	sbl premise fbg	35	N	N	N	N	N	N	N	4
STATE BANK OF INDIA	8301	98	05-08-2023	Araria	Forbesganj		30	N	N	N	N	N	N	N	6
STATE BANK OF INDIA	8301	99	09-08-2023	Araria	Araria	Bairgachhi	34	N	N	N	N	N	N	N	1
STATE BANK OF INDIA	8301	100	14-08-2023	Araria	Araria	Perman Araria	35	N	N	N	N	N	N	N	6

ANNEX II:- PART B QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B) AS ON 30.09.2023

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	DDMM	LDO	Local Govt	NGO	BC	Others	
STATE BANK OF INDIA	8301	101	18-08-2024	Araria	Raniganj	Gunwanti	34	N	N	N	N	N	N	1	
STATE BANK OF INDIA	8301	102	29-08-2023	Araria	Bhargama	Palippar	27	N	N	N	N	N	N	1	
STATE BANK OF INDIA	8301	103	09-09-2023	Araria	Araria	court compound	100	N	N	N	N	N	N	2	
STATE BANK OF INDIA	8301	104	16-09-2023	Araria	Raniganj	Gunwanti	41	N	N	N	N	N	N	1	
STATE BANK OF INDIA	8301	105	17-09-2023	Araria	Raniganj	Basathi	34	N	N	N	N	N	N	1	
STATE BANK OF INDIA	8301	106	20-09-2023	Araria	Araria	rset araria	29	N	N	N	N	N	N	4	
STATE BANK OF INDIA	8301	107	26-09-2023	Araria	Araria	rset araria	35	N	N	N	N	N	N	4	
CENTRAL BANK OF INDIA	5301	0	22-08-2023	E champagne	Patahi	Patahi	16	Y	Y	Y	Y	Y	N		
CENTRAL BANK OF INDIA	5301	0	01-01-0001	E champagne	Dhaka	Dhaka	20	Y	Y	Y	Y	Y	N		
CENTRAL BANK OF INDIA	6401	0	30-08-2023	W champagne	Jogapatti	Jogapatti	15	Y	Y	Y	Y	Y	N		
CENTRAL BANK OF INDIA	7101	0	11-08-2023	Kathar	Hasanganj	Hasanganj	17	Y	Y	Y	Y	Y	N		
CENTRAL BANK OF INDIA	7401	0	16-08-2023	Darbhanga	Taradhi	Taradhi	21	Y	Y	Y	Y	Y	N		
PUNJAB NATIONAL BANK	3701	85	01-07-2023	KAIMUR	RAMGARH	PIPIRA	65	Y	Y	Y	Y	Y	Y	3	
PUNJAB NATIONAL BANK	3701	86	05-07-2023	KAIMUR	BHAGWANPUR	KASER	61	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	3701	87	10-07-2023	KAIMUR	RAMPUR	JALALPUR	68	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	3701	88	18-07-2023	KAIMUR	BHABUA	MAHUWARI	57	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	3701	89	25-07-2023	KAIMUR	BHAGWANPUR	MOKARAM PACH	51	Y	Y	Y	Y	Y	Y	5	
PUNJAB NATIONAL BANK	3701	90	02-08-2023	KAIMUR	BHABUA	BARAKKIR	65	Y	Y	Y	Y	Y	Y	1	
PUNJAB NATIONAL BANK	3701	91	08-08-2023	KAIMUR	CHAND	PAURA	68	Y	Y	Y	Y	Y	Y	6	
PUNJAB NATIONAL BANK	3701	92	16-08-2023	KAIMUR	MOHANIA	ANWARI (CT)	57	Y	Y	Y	Y	Y	Y	1	
PUNJAB NATIONAL BANK	3701	93	23-08-2023	KAIMUR	CHAINPUR	AVNKHARA	65	Y	Y	Y	Y	Y	Y	1	
PUNJAB NATIONAL BANK	3701	94	29-08-2023	KAIMUR	CHAINPUR	FAKHIRABAD	61	Y	Y	Y	Y	Y	Y	6	
PUNJAB NATIONAL BANK	3701	95	02-09-2023	KAIMUR	BHABUA	MAHUAT	68	Y	Y	Y	Y	Y	Y	5	
PUNJAB NATIONAL BANK	3701	96	07-09-2023	KAIMUR	BHABUA	SEMBRA	57	Y	Y	Y	Y	Y	Y	3	
PUNJAB NATIONAL BANK	3701	97	12-09-2023	KAIMUR	KUDRA	NATAYA	51	Y	Y	Y	Y	Y	Y	1	
PUNJAB NATIONAL BANK	3701	98	16-09-2023	KAIMUR	BHABUA	MOKRI	65	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	3701	99	20-09-2023	KAIMUR	BHAGWANPUR	PARHAUTI	68	Y	Y	Y	Y	Y	Y	6	
PUNJAB NATIONAL BANK	3701	100	28-09-2023	KAIMUR	CHAND	BHARUHIYA	57	Y	Y	Y	Y	Y	Y	5	
PUNJAB NATIONAL BANK	4501	35	03-07-2023	BUXAR	SIMRI	RANBIRPUR	68	Y	Y	Y	Y	Y	Y	5	
PUNJAB NATIONAL BANK	4501	36	07-07-2023	BUXAR	SIMRI	MAJHWARI	55	Y	Y	Y	Y	Y	Y	6	
PUNJAB NATIONAL BANK	4501	37	14-07-2023	BUXAR	KESATH	KESATH	59	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	4501	38	18-07-2023	BUXAR	SIMRI	KESHOPUR	61	Y	Y	Y	Y	Y	Y	3	
PUNJAB NATIONAL BANK	4501	39	02-08-2023	BUXAR	NAWANAGAR	BELAHRI	68	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	4501	40	10-08-2023	BUXAR	DUMIRAO	LAKHAN DEHRA	55	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	4501	41	17-08-2023	BUXAR	SIMRI	NEYAZIPUR	59	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	4501	42	24-08-2023	BUXAR	BARHAMPUR	JOGIA	61	Y	Y	Y	Y	Y	Y	5	
PUNJAB NATIONAL BANK	4501	43	29-08-2023	BUXAR	DUMIRAO	RHOJUPUR JADID	68	Y	Y	Y	Y	Y	Y	1	
PUNJAB NATIONAL BANK	4501	44	31-08-2023	BUXAR	ITARHI	NARAYANPUR	45	Y	Y	Y	Y	Y	Y	6	
PUNJAB NATIONAL BANK	4501	45	01-09-2023	BUXAR	CHAUSA	CHAUSA	48	Y	Y	Y	Y	Y	Y	1	
PUNJAB NATIONAL BANK	4501	46	08-09-2023	BUXAR	BUXAR	AHIRAJUI	58	Y	Y	Y	Y	Y	Y	5	
PUNJAB NATIONAL BANK	4501	47	12-09-2023	BUXAR	BUXAR	CHURAMANPUR	56	Y	Y	Y	Y	Y	Y	3	
PUNJAB NATIONAL BANK	4501	48	14-09-2023	BUXAR	SIMRI	BUXAR (MAGAR F	62	Y	Y	Y	Y	Y	Y	1	
PUNJAB NATIONAL BANK	4501	49	21-09-2023	BUXAR	RAJUPUR	DHANSOI	52	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	4501	50	26-09-2023	BUXAR	CHAUSA	SARENJA	49	Y	Y	Y	Y	Y	Y	6	
PUNJAB NATIONAL BANK	4501	51	30-09-2023	BUXAR	CHAUSA	BANARPUR	61	Y	Y	Y	Y	Y	Y	5	
PUNJAB NATIONAL BANK	5102	118	01-07-2023	NALANDA	KARAI PARSURAI	ASTHAWAN	67	Y	Y	Y	Y	Y	Y	5	
PUNJAB NATIONAL BANK	5102	119	04-07-2023	NALANDA	BIHAR	BIHARSHARIF	59	Y	Y	Y	Y	Y	Y	3	
PUNJAB NATIONAL BANK	5102	120	11-07-2023	NALANDA	ISLAMPUR	ISLAMPUR	68	Y	Y	Y	Y	Y	Y	1	
PUNJAB NATIONAL BANK	5102	121	20-07-2023	NALANDA	KARAI PARSURAI	MUZAFFARPUR	67	Y	Y	Y	Y	Y	Y	2	
PUNJAB NATIONAL BANK	5102	122	19-07-2023	NALANDA	EKANGARSARAI	KESHOPUR	59	Y	Y	Y	Y	Y	Y	6	

**ANNEX III- PART B**  
**QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)**  
 AS ON 30.06.2023

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	LDC	Local Govt	NGO	BC	
PUNJAB NATIONAL BANK	5102	123	28-07-2023	NALANDA	BIHAR	MEGH NONGAWAN	68	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5102	124	03-08-2023	NALANDA	KARAI PARISURAI	TAINIPUR	67	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5102	125	15-08-2023	NALANDA	KARAI PARISURAI	GANGAURA	57	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5102	126	17-08-2023	NALANDA	RAUGIR	CHHABILAPUR	51	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5102	127	24-08-2023	NALANDA	EKANGARSARAI	OP	65	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5102	128	29-08-2023	NALANDA	PARBALPUR	PILICH	68	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5102	129	02-09-2023	NALANDA	EKANGARSARAI	AUNGARI	59	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5102	130	07-09-2023	NALANDA	KARAI PARISURAI	MAIRA BARITH	48	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5102	131	12-09-2023	NALANDA	RAUGIR	KATARI	52	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5102	132	16-09-2023	NALANDA	BIHAR	Poolbar	56	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5102	133	20-09-2023	NALANDA	BIHAR	Ambur	62	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5201	17	04-07-2023	BHOJIPUR	SHAHUPUR	SONPURA	68	Y	Y	Y	Y	Y	Y	4
PUNJAB NATIONAL BANK	5201	18	10-07-2023	BHOJIPUR	PIRO	LOHAIN	67	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5201	19	18-07-2023	BHOJIPUR	TARARI	SHANKAR DIH	57	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5201	20	21-07-2023	BHOJIPUR	UDWANT NAGAR	MALTHAR	51	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5201	21	25-07-2023	BHOJIPUR	BEHEA	SAHJALI	65	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5201	22	31-07-2023	BHOJIPUR	ARRAH	ARRAH (M CORP.)	68	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5201	23	02-08-2023	BHOJIPUR	SHAHUPUR	BASANTPUR	59	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5201	24	07-08-2023	BHOJIPUR	SHAHUPUR	MAHKAMPUR BARA	56	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5201	25	11-08-2023	BHOJIPUR	BARHARA	BAKHORAPUR	62	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5201	26	18-08-2023	BHOJIPUR	AGIAON	RATNARH	52	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5201	27	23-08-2023	BHOJIPUR	KOILWAR	BHODATPUR	49	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5201	28	31-08-2023	BHOJIPUR	SHAHUPUR	LALU AHIR KA DE	61	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5201	29	02-09-2023	BHOJIPUR	GARHANI	DHAMANIAN	63	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5201	30	05-09-2023	BHOJIPUR	UDWANT NAGAR	RIBIGANJ	59	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5201	31	14-09-2023	BHOJIPUR	AGIAON	BERATH	68	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5201	32	19-09-2023	BHOJIPUR	SAHAR	ANDHARI	48	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5201	33	22-09-2023	BHOJIPUR	SANDESH	AKHGAON	55	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5201	34	27-09-2023	BHOJIPUR	KOILWAR	BHAGWATPUR	65	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5801	1	01-07-2023	AURANGABAD	NARDIGANJ	HISUA (NP)	51	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5801	2	06-07-2023	AURANGABAD	RAPIGANJ	AMARPURA	65	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5801	3	13-07-2023	AURANGABAD	NARDIGANJ	WARISALIGANJ (N)	68	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5801	4	19-07-2023	AURANGABAD	AKBARPUR	BAREW	59	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5801	5	24-07-2023	AURANGABAD	AKBARPUR	MALIPUR	48	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5801	6	02-08-2023	AURANGABAD	SOBINDPUR	SUGHARI	67	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5801	7	09-08-2023	AURANGABAD	SOBINDPUR	BAKSOTI	57	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5801	8	16-08-2023	AURANGABAD	NAWADA	ORAINA	51	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5801	9	24-08-2023	AURANGABAD	NARDIGANJ	SOXHODEWARA	67	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5801	10	30-08-2023	AURANGABAD	AKBARPUR	KULNA	59	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5801	11	01-09-2023	AURANGABAD	NAWADA	BHADAUNI (CT)	68	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5801	12	05-09-2023	AURANGABAD	HISUA	BAGODAR	67	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5801	13	08-09-2023	AURANGABAD	WARISALIGANJ	AZAMPUR	50	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5801	14	14-09-2023	AURANGABAD	NARHAT	NARHAT	68	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5801	15	20-09-2023	AURANGABAD	KASHI CHAK	KASHI CHAK	67	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5801	16	28-09-2023	AURANGABAD	NARDIGANJ	CHOURMA	59	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5902	134	03-07-2023	NAWADA	JEHANABAD	LODIPUR	52	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5902	135	10-07-2023	NAWADA	RATNI FARIDPUR	NEHALPUR	49	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5902	137	19-07-2023	NAWADA	KAKO	SULEMANPUR	61	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5902	138	24-07-2023	NAWADA	GHOSHI	DARIAPUR	63	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5902	138	24-07-2023	NAWADA	RATNI FARIDPUR	GORINDPUR	59	Y	Y	Y	Y	Y	Y	2

**ANNEX III- PART B**  
**QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)**  
**AS ON 30.09.2023**

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Parat(pants	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	LDC	Local Govt	NGD	BC	
PUNJAB NATIONAL BANK	5902	139	28-07-2023	NAWADA	JEHANABAD	IRKI ARAZI	68	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	5902	140	04-08-2023	NAWADA	HULASGANJ	MUSALUJI	67	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5902	141	08-08-2023	NAWADA	RATNI FARIDPUL	UCHHTA	57	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5902	142	11-08-2023	NAWADA	GHOSHI	BIRUPUR	51	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5902	143	17-08-2023	NAWADA	HULASGANJ	LODIPUR	65	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5902	144	22-08-2023	NAWADA	HULASGANJ	SARTHUA	68	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	5902	145	04-09-2023	NAWADA	MODANGANJ	GHAZIPUR	59	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5902	146	18-09-2023	NAWADA	RATNI FARIDPUL	SHAKURABAD	48	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	5902	147	15-09-2023	NAWADA	RATNI FARIDPUL	AMTHUA	62	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	5902	148	20-09-2023	NAWADA	KAKO	KAKO	52	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	5902	149	27-09-2023	NAWADA	MAKHUMPUH	ANKUPUR	49	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	6002	150	07-07-2023	PATNA	PATNA SADAR	RSETI PATNA	139	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	151	12-07-2023	PATNA	KANFA	GONA H SCHOOL	46	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6002	152	13-07-2023	PATNA	MANER	HALDI CHAPRA	46	Y	Y	Y	Y	Y	Y	4
PUNJAB NATIONAL BANK	6002	153	14-07-2023	PATNA	PATNA SADAR	DIGHA ITI	398	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	154	15-07-2023	PATNA	PATNA SADAR	DIGHA ITI	410	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	155	17-07-2023	PATNA	MOKAMA	MOKAMA	150	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6002	156	21-07-2023	PATNA	PATNA SADAR	RSETI PATNA	52	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	157	16-08-2023	PATNA	DANAPUR	SHAPUR	35	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	6002	158	16-08-2023	PATNA	DANAPUR	DAUDPUR	108	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6002	159	17-08-2023	PATNA	PUNJUN	MARCHI DUMRI	166	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6002	160	23-08-2023	PATNA	PATNA SADAR	BANKIPUR SCHOOL	206	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6002	161	30-08-2023	PATNA	PATNA SADAR	RSETI PATNA	27	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	162	02-09-2023	PATNA	MANER	RAMPUR	117	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6002	163	05-09-2023	PATNA	MANER	RAMPUR DIARA SK	154	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6002	164	06-09-2023	PATNA	PATNA SADAR	RSETI PATNA	30	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	6002	165	09-09-2023	PATNA	PATNA SADAR	SHRISHTI INGO PA	28	Y	Y	Y	Y	Y	Y	16
PUNJAB NATIONAL BANK	6002	166	11-09-2023	PATNA	NAUBATPUR	NAGAR PARISAD N	159	Y	Y	Y	Y	Y	Y	4
PUNJAB NATIONAL BANK	6002	167	12-09-2023	PATNA	MANER	RAMPUR DIARA	450	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6002	168	15-09-2023	PATNA	KHUSRUPUR	TILHAR	29	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	169	19-09-2023	PATNA	MASAUHRI	MASAUHRI	47	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6002	170	21-09-2023	PATNA	GHOSWARI	GHOSWARI	37	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	171	22-09-2023	PATNA	NAUBATPUR	NAUBATPUR	33	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6002	172	25-09-2023	PATNA	PATNA SADAR	PATIPUTRA IND	228	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	173	26-09-2023	PATNA	PATNA SADAR	RSETI PATNA	30	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6002	174	29-09-2023	PATNA	PATNA SADAR	NASVI VENDORS P	165	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6702	175	04-07-2023	ROHTAS	NAUHATTA	NAUHATTA	48	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6702	176	12-07-2023	ROHTAS	NOKHA	NOKHA (NP)	52	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6702	177	17-07-2023	ROHTAS	DINARA	NATWAR KALAN	56	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6702	178	21-07-2023	ROHTAS	DINARA	NATWAR KHURD	62	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6702	179	27-07-2023	ROHTAS	ROHTAS	MULRI PAHARI	52	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6702	180	02-08-2023	ROHTAS	BIKRAMGANJ	NOAWAN	49	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	6702	181	08-08-2023	ROHTAS	KARAKAT	SIKARIA	61	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	6702	182	16-08-2023	ROHTAS	DINARA	BELVAIYA	63	Y	Y	Y	Y	Y	Y	4
PUNJAB NATIONAL BANK	6702	183	24-08-2023	ROHTAS	ROHTAS	ROHTAS	59	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6702	184	30-08-2023	ROHTAS	DEHRI	GANGAULI	68	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6702	185	02-09-2023	ROHTAS	DAWATH	DAWATH	67	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	6702	186	07-09-2023	ROHTAS	KARGAHR	TENDUNI	57	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6702	187	14-09-2023	ROHTAS	NASRIGANJ	MAUNA	62	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6702	188	19-09-2023	ROHTAS	KOCHAS	WOHWALLA	52	Y	Y	Y	Y	Y	Y	2

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**AS ON 30.09.2023**

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	
PUNJAB NATIONAL BANK	6702	189	22-09-2023	ROHTAS	RAJPUUR	RUTAWAN	49	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	6702	190	26-09-2023	ROHTAS	KARGAHR	KHARARI	61	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	6702	191	30-09-2023	ROHTAS	CHENARI	DATAJU	63	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	7002	52	01-07-2023	GAYA	BARHAT	TOLA PARSATARI	48	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	7002	53	04-07-2023	GAYA	ISLAMNAGAR ALIG	BARHAT	52	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7002	54	11-07-2023	GAYA	MUHRA	GEHLAUR	56	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	7002	55	19-07-2023	GAYA	IMAMGANI	CHAKAR BANDHA	62	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7002	56	27-07-2023	GAYA	FATEHPUR	NAUDHA	52	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7002	57	31-07-2023	GAYA	ISLAMNAGAR ALIG	IMARICHA	49	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7002	58	02-08-2023	GAYA	BARACHATTI	CHHOTKI CHANPI	61	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	7002	59	08-08-2023	GAYA	BELAGANJ	LACHMIPUR	63	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	7002	60	14-08-2023	GAYA	TAN KUPPA	DHIBAR	59	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	7002	61	19-08-2023	GAYA	BELAGANJ	BHALUA	58	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7002	62	23-08-2023	GAYA	SHERGHATI	GHAGHAR	57	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7002	63	29-08-2023	GAYA	KHIZIRSARAI	HURMA	51	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7002	64	05-09-2023	GAYA	GURUA	PARUHARA	65	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	7002	65	11-09-2023	GAYA	PARAIYA	PARAIYA KHURD	68	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	7002	66	16-09-2023	GAYA	KHIZIRSARAI	HURMA	59	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	7002	67	20-09-2023	GAYA	MOHANPUR	KEWALA	48	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	7002	68	27-09-2023	GAYA	DUMARIA	KOLHUBAR	52	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	7502	101	01-07-2023	LAKHISARAI	SURAJGARHA	SALEMUR	51	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7502	102	05-07-2023	LAKHISARAI	CHANAN*	SINGH CHAK	65	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	7502	103	11-07-2023	LAKHISARAI	HALSI	KAINI	68	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	7502	104	15-07-2023	LAKHISARAI	LAKHISARAI	Vidyalpith	59	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	7502	105	19-07-2023	LAKHISARAI	CHANAN*	JANKIDIH	48	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7502	106	27-07-2023	LAKHISARAI	SURAJGARHA	POKHRA WAN	52	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	7502	107	02-08-2023	LAKHISARAI	LAKHISARAI	NIMCHAK	56	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7502	108	08-08-2023	LAKHISARAI	CHANAN*	MAHESLETA	62	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7502	109	11-08-2023	LAKHISARAI	PIPARIYA	RAHATPUR	52	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7502	110	16-08-2023	LAKHISARAI	SURAJGARHA	GOPALPUR	49	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7502	111	19-08-2023	LAKHISARAI	SURAJGARHA	ALINAGAR	61	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	7502	112	22-08-2023	LAKHISARAI	SURAJGARHA	JAKARPURA	63	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	7502	113	01-09-2023	LAKHISARAI	BARAIYA	SADAI BIGHA	59	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	7502	114	05-09-2023	LAKHISARAI	HALSI	MOHIUDDIN NAGAR	68	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	7502	115	15-09-2023	LAKHISARAI	LAKHISARAI	MAHSAUNA	67	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	7502	116	19-09-2023	LAKHISARAI	BARAIYA	SANGRAMPUR	59	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	7502	117	22-09-2023	LAKHISARAI	RAMGARH CHOWJ	NARAINPUR	68	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	8102	69	03-07-2023	JEHANABAD	DAUDNAGAR	TAMSI	56	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	8102	70	10-07-2023	JEHANABAD	KUTUMBA	BARHETA	62	Y	Y	Y	Y	Y	Y	1
PUNJAB NATIONAL BANK	8102	71	15-07-2023	JEHANABAD	DAUDNAGAR	CHAUHAM	52	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	8102	72	20-07-2023	JEHANABAD	DAUDNAGAR	BHAKHARIA	49	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	8102	73	26-07-2023	JEHANABAD	NABINAGAR	CHANDAR GARH	61	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	8102	74	03-08-2023	JEHANABAD	OBRA (CT)	OBRA (CT)	63	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	8102	75	09-08-2023	JEHANABAD	OBRA	SADIPUR	59	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	8102	76	16-08-2023	JEHANABAD	DEO	BALUGANJ BARAND	68	Y	Y	Y	Y	Y	Y	5
PUNJAB NATIONAL BANK	8102	77	25-08-2023	JEHANABAD	KUTUMBA	MUAHIDA	62	Y	Y	Y	Y	Y	Y	6
PUNJAB NATIONAL BANK	8102	78	31-08-2023	JEHANABAD	DAUDNAGAR	CHAUNRI	52	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	8102	79	02-09-2023	JEHANABAD	DAUDNAGAR	SHAMSHERNAGAR	49	Y	Y	Y	Y	Y	Y	3
PUNJAB NATIONAL BANK	8102	80	07-09-2023	JEHANABAD	OBRA	SONHAJU	61	Y	Y	Y	Y	Y	Y	2
PUNJAB NATIONAL BANK	8102	81	12-09-2023	JEHANABAD	IMADANPUR	BERI	63	Y	Y	Y	Y	Y	Y	2

**ANNEX III- PART B  
QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY P.C.s : Annexure-2 Part(B)  
AS ON 30.09.2023**

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YYYY)	District	Block	Village	No Of Participants						Stakeholders present (Indicate Y/N)						Target Group Addressed (1. Farmers 2. Small Entrepreneurs 3. School Students 4. SHGs 5. Senior Citizens 6. Others)
							DM	DDM	LDO	Local Govt	NGO	BC	Others	DM	DDM	LDO	Local Govt	NGO	
PUNJAB NATIONAL BANK	8102	82	16-09-2023	JEHANABAD	HASRUJA	SIHARI KHURD	59	Y	Y	Y	Y	Y	Y	Y	Y	2			
PUNJAB NATIONAL BANK	8102	83	21-09-2023	JEHANABAD	DAUNNAGAR	TARARI	68	Y	Y	Y	Y	Y	Y	Y	Y	5			
PUNJAB NATIONAL BANK	8102	84	29-09-2023	JEHANABAD	HARIHAR NAGAR	HARIHAR URDANA	67	Y	Y	Y	Y	Y	Y	Y	Y	1			
CANARA BANK	79	1	07-07-2023	Sheikhpura	Sheikhpura	Sheikhpura	12	Y	N	N	Y	N	N	N	N	6			
CANARA BANK	79	2	10-07-2023	Sheikhpura	Sheikhpura	Sheikhpura	60	Y	N	N	Y	N	N	N	N	2			
CANARA BANK	79	3	11-07-2023	Sheikhpura	Sohsara	(Namdarganj)	20	N	N	N	Y	N	N	N	Y	4			
CANARA BANK	79	4	12-07-2023	Sheikhpura	Sheikhpura	Ajli	45	N	N	N	Y	N	N	N	Y	4			
CANARA BANK	79	5	13-07-2023	Sheikhpura	Sheikhpura	Ajli	60	N	N	N	Y	N	N	N	Y	4			
CANARA BANK	79	6	14-07-2023	Sheikhpura	Sheikhpura	Sheikhpura	10	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	7	18-07-2023	Sheikhpura	Sheikhpura	Fandpur	30	N	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	8	21-07-2023	Sheikhpura	Chewara	Chewara	45	N	Y	N	Y	N	Y	N	Y	1			
CANARA BANK	79	9	26-07-2023	Sheikhpura	Sohsara	Sohsara	35	N	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	10	28-07-2023	Sheikhpura	Arvari	Belchi Arvari	14	N	N	N	Y	N	N	N	Y	1			
CANARA BANK	79	11	28-07-2023	Sheikhpura	Sheikhpura	Sheikhpura	10	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	12	03-08-2023	Sheikhpura	Sheikhpura	Ramraipur	56	N	N	N	Y	N	Y	N	Y	4			
CANARA BANK	79	13	04-08-2023	Sheikhpura	Sheikhpura	Murapur	35	N	N	N	Y	N	N	N	Y	2			
CANARA BANK	79	14	04-08-2023	Sheikhpura	Sheikhpura	Sheikhpura	10	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	15	09-08-2023	Sheikhpura	Sohsara	Sohsara	12	Y	N	N	Y	Y	N	N	Y	6			
CANARA BANK	79	16	09-08-2023	Sheikhpura	Sheikhpura	Sheikhpura	16	Y	N	N	Y	Y	N	N	Y	6			
CANARA BANK	79	17	10-08-2023	Sheikhpura	Barbigha	Barbigha	10	Y	N	N	Y	Y	N	N	Y	6			
CANARA BANK	79	18	10-08-2023	Sheikhpura	G Kusumbha	G Kusumbha	8	Y	N	N	Y	Y	N	N	Y	6			
CANARA BANK	79	19	11-08-2023	Sheikhpura	Arvari	Arvari	10	Y	N	Y	Y	Y	N	N	Y	6			
CANARA BANK	79	20	11-08-2023	Sheikhpura	Chewara	Chewara	7	Y	N	N	Y	Y	N	N	Y	6			
CANARA BANK	79	21	11-08-2023	Sheikhpura	Sheikhpura	Sheikhpura	10	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	22	17-08-2023	Sheikhpura	Sheikhpura	Sheikhpura	45	N	N	N	Y	N	N	N	Y	2			
CANARA BANK	79	23	18-08-2023	Sheikhpura	Sheikhpura	Sheikhpura	55	N	N	N	Y	N	N	N	Y	4			
CANARA BANK	79	24	18-08-2023	Sheikhpura	Sheikhpura	Sheikhpura	10	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	25	18-08-2023	Sheikhpura	Sheikhpura	Katari	30	N	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	26	19-08-2023	Sheikhpura	Barbigha	Samalchak	43	N	N	N	Y	N	N	N	Y	4			
CANARA BANK	79	27	19-08-2023	Sheikhpura	Arvari	Baruna	75	N	N	N	Y	N	N	N	Y	1			
CANARA BANK	79	28	21-08-2023	Sheikhpura	Sheikhpura	Manthan Hill Sh	35	Y	N	N	Y	Y	N	N	Y	6			
CANARA BANK	79	29	23-08-2023	Sheikhpura	Chewara	Chewara	42	N	N	N	Y	N	N	N	Y	1			
CANARA BANK	79	30	24-08-2023	Sheikhpura	Arvari	Arvari	45	Y	N	N	Y	N	N	N	Y	1			
CANARA BANK	79	31	25-08-2023	Sheikhpura	Sheikhpura	Sheikhpura	12	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	32	28-08-2023	Sheikhpura	Sheikhpura	Kusumbha	42	N	N	N	Y	N	N	N	Y	2			
CANARA BANK	79	33	29-08-2023	Sheikhpura	G Kusumbha	Dih Kusumbha	25	N	N	N	Y	N	N	N	Y	5			
CANARA BANK	79	34	29-08-2023	Sheikhpura	Chewara	G Kusumbha	53	Y	N	N	Y	N	N	N	Y	4			
CANARA BANK	79	35	04-09-2023	Sheikhpura	Chewara	Chewara	22	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	36	05-09-2023	Sheikhpura	Sheikhpura	Dharanpur	42	Y	N	N	Y	N	N	N	Y	4			
CANARA BANK	79	37	08-09-2023	Sheikhpura	Sheikhpura	Murapur	45	Y	N	N	Y	N	N	N	Y	4			
CANARA BANK	79	38	08-09-2023	Sheikhpura	Sheikhpura	Sheikhpura	20	Y	N	Y	Y	N	N	N	Y	2			
CANARA BANK	79	39	13-09-2023	Sheikhpura	Sheikhpura	Ajli	30	N	N	N	Y	N	N	N	Y	1			
CANARA BANK	79	40	15-09-2023	Sheikhpura	Sheikhpura	Sheikhpura	12	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	41	16-09-2023	Sheikhpura	Sheikhpura	Sheikhpura	70	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	42	18-09-2023	Sheikhpura	Sheikhpura	Katari	27	N	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	43	18-09-2023	Sheikhpura	Sheikhpura	Purlina	30	N	N	N	Y	N	N	N	Y	1			
CANARA BANK	79	44	19-09-2023	Sheikhpura	Sheikhpura	Katari	47	N	N	N	Y	N	N	N	Y	2			
CANARA BANK	79	45	20-09-2023	Sheikhpura	Arvari	Efani	21	N	N	N	Y	N	N	N	Y	5			
CANARA BANK	79	46	21-09-2023	Sheikhpura	Chewara	Chewara	75	Y	N	N	Y	N	N	N	Y	6			
CANARA BANK	79	47	22-09-2023	Sheikhpura	Sheikhpura	Sheikhpura	10	Y	N	N	Y	N	N	N	Y	6			

ANNEX III- PART B

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs - Annexure-2 Part(B)  
AS ON 30.09.2023

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	DDIM	LDO	Local Govt	NGO	BC	Others	
CANARA BANK	79	48	27-09-2023	Sheikhpura	Sheikhpura	Sheikhpura	200	Y	N	N	N	N	N	N	1
CANARA BANK	79	49	29-09-2023	Sheikhpura	Sheikhpura	Sheikhpura	200	Y	N	N	N	N	N	N	1
UCO BANK	8001	1	01-07-2023	Bhagalpur	Pirpanti	Pyalapur	50	N	N	N	N	N	N	N	1
UCO BANK	8001	2	04-07-2023	Bhagalpur	Nath nagar	Nathnagar	14	Y	N	N	N	N	N	N	1
UCO BANK	8001	3	05-07-2023	Bhagalpur	Sabour	Sabour	38	N	N	N	N	N	N	N	1
UCO BANK	8001	4	06-07-2023	Bhagalpur	Kahalgaoon	Budhuchak	36	N	N	N	N	N	N	N	1
UCO BANK	8001	5	07-07-2023	Bhagalpur	Kahalgaoon	Ekchari	36	N	N	N	N	N	N	N	1
UCO BANK	8001	6	10-07-2023	Bhagalpur	Sabour	Fatehpur	34	N	N	N	N	N	N	N	1
UCO BANK	8001	7	11-07-2023	Bhagalpur	Sanhaula	Sanokharhat	58	N	N	N	N	N	N	N	1
UCO BANK	8001	8	12-07-2023	Bhagalpur	Pirpanti	Kisundaspur	52	N	N	N	N	N	N	N	1
UCO BANK	8001	9	13-07-2023	Bhagalpur	Pirpanti	Barahat	67	N	N	N	N	N	N	N	1
UCO BANK	8001	10	15-07-2023	Bhagalpur	Kahalgaoon	Sonudih	45	N	N	N	N	N	N	N	1
UCO BANK	8001	11	17-07-2023	Bhagalpur	Kahalgaoon	Nantlailpur	34	N	N	N	N	N	N	N	1
UCO BANK	8001	12	18-07-2023	Bhagalpur	Kahalgaoon	Ntp. campus	62	N	N	N	N	N	N	N	1
UCO BANK	8001	13	19-07-2023	Bhagalpur	Pirpanti	Bhakarpur	34	N	N	N	N	N	N	N	1
UCO BANK	8001	14	20-07-2023	Bhagalpur	Kahalgaoon	Ghano	34	N	N	N	N	N	N	N	1
UCO BANK	8001	15	21-07-2023	Bhagalpur	Sabour	Bahadurpur	50	N	N	N	N	N	N	N	1
UCO BANK	8001	16	26-07-2023	Bhagalpur	Pirpanti	Manikpur	35	N	N	N	N	N	N	N	1
UCO BANK	8001	17	28-07-2023	Bhagalpur	Kahalgaoon	Kahalgaoon	38	N	N	N	N	N	N	N	1
UCO BANK	8001	18	01-08-2023	Bhagalpur	Nath nagar	Kajralli	50	N	N	N	N	N	N	N	1
UCO BANK	8001	19	02-08-2023	Bhagalpur	Jagdishpur	Bajani	58	N	N	N	N	N	N	N	1
UCO BANK	8001	20	03-08-2023	Bhagalpur	Shahkund	Lodipur	44	N	N	N	N	N	N	N	1
UCO BANK	8001	21	04-08-2023	Bhagalpur	Nath nagar	Pachrukhi	41	N	N	N	N	N	N	N	1
UCO BANK	8001	22	05-08-2023	Bhagalpur	Kahalgaoon	Akarnagar	50	N	N	N	N	N	N	N	1
UCO BANK	8001	23	07-08-2023	Bhagalpur	Kahalgaoon	Budhuchak	36	N	N	N	N	N	N	N	1
UCO BANK	8001	24	08-08-2023	Bhagalpur	Pirpanti	Kisundaspur	45	N	N	N	N	N	N	N	1
UCO BANK	8001	25	09-08-2023	Bhagalpur	Sabour	pyalapur	30	N	N	N	N	N	N	N	1
UCO BANK	8001	26	10-08-2023	Bhagalpur	Nath nagar	Fatehpur	32	N	N	N	N	N	N	N	1
UCO BANK	8001	27	10-08-2023	Bhagalpur	Ekchari	Reet bhagalpur	50	Y	N	N	N	N	N	N	1
UCO BANK	8001	28	11-08-2023	Bhagalpur	Sabour	Ekchari	36	N	N	N	N	N	N	N	1
UCO BANK	8001	29	14-08-2023	Bhagalpur	Pirpanti	Bahadurpur	45	N	N	N	N	N	N	N	1
UCO BANK	8001	30	16-08-2023	Bhagalpur	Pirpanti	Barahat	50	N	N	N	N	N	N	N	1
UCO BANK	8001	31	24-08-2023	Bhagalpur	Pirpanti	Pirpanti Bazar	50	N	N	N	N	N	N	N	1
UCO BANK	8001	32	25-08-2023	Bhagalpur	Pirpanti	Fauzdar	51	N	N	N	N	N	N	N	1
UCO BANK	8001	33	28-08-2023	Bhagalpur	Kahalgaoon	Kahalgaoon	52	N	N	N	N	N	N	N	1
UCO BANK	8001	34	29-08-2023	Bhagalpur	Pirpanti	Shermaf	20	N	N	N	N	N	N	N	1
UCO BANK	8001	35	03-09-2023	Bhagalpur	Kahalgaoon	Ntpc campus	34	N	N	N	N	N	N	N	1
UCO BANK	8001	36	02-09-2023	Bhagalpur	Sabour	Fatehpur	40	N	N	N	N	N	N	N	1
UCO BANK	8001	37	05-09-2023	Bhagalpur	Sanhaula	Sonudih	50	N	N	N	N	N	N	N	1
UCO BANK	8001	38	07-09-2023	Bhagalpur	Naryanpur	Bhramarpur	50	N	N	N	N	N	N	N	1
UCO BANK	8001	39	08-09-2023	Bhagalpur	Naryanpur	Birbama	62	N	N	N	N	N	N	N	1
UCO BANK	8001	40	11-09-2023	Bhagalpur	Goradh	Goradh	40	N	N	N	N	N	N	N	1
UCO BANK	8001	41	12-09-2023	Bhagalpur	Shahkund	Pachrukhi	50	N	N	N	N	N	N	N	1
UCO BANK	8001	42	12-09-2023	Bhagalpur	Sultanjanj	Akarnagar	52	N	N	N	N	N	N	N	1
UCO BANK	8001	43	13-09-2023	Bhagalpur	Jagdishpur	baluchak	51	N	N	N	N	N	N	N	1
UCO BANK	8001	44	15-09-2023	Bhagalpur	Nathnagar	Kajralli	52	N	N	N	N	N	N	N	1
UCO BANK	8001	45	16-09-2023	Bhagalpur	Sabour	Bahadurpur	51	N	N	N	N	N	N	N	1
UCO BANK	8001	46	18-09-2023	Bhagalpur	Pirpanti	Barahat	51	N	N	N	N	N	N	N	1
UCO BANK	8001	47	19-09-2023	Bhagalpur	Kahalgaoon	Ekchari	51	N	N	N	N	N	N	N	1
UCO BANK	8001	48	20-09-2023	Bhagalpur	Sultanjanj	Sultanjanj	49	N	N	N	N	N	N	N	1



**ANNEX III- PART B**  
**QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)**  
**AS ON 30.09.2023**

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	LDC	Local Govt	NGO	BC	Others	DDM	LDC	Local Govt	NGO	BC	Others	
UCO BANK	8001	49	22-09-2023	Bhagalpur	Pirpainti	Pirpainti Bazar	45	N	N	N	N	N	N	N	N	N	N	1	
UCO BANK	8001	50	25-09-2023	Bhagalpur	Kahalgao	Kahalgao	50	N	N	N	N	N	N	N	N	N	N	1	
UCO BANK	8001	51	28-09-2023	Bhagalpur	Pirpainti	Fauzdar	50	N	N	N	N	N	N	N	N	N	N	1	
UCO BANK	8001	52	29-09-2023	Bhagalpur	Pirpainti	Dhanaura	51	N	N	N	N	N	N	N	N	N	N	1	
BANK OF BARODA	5001	1	06-04-2023	SITAMARHI	RUNISAIDPUR	BHAVANIPUR	20	N	N	N	N	N	N	N	N	N	N	SHG	
BANK OF BARODA	5001	2	12-04-2023	SITAMARHI	NANPUR	SIRSI	22	Y	N	Y	N	Y	N	Y	N	Y	FARMER		
BANK OF BARODA	5001	3	17-04-2023	SITAMARHI	NANPUR	SIRSI	21	Y	N	Y	N	Y	N	Y	N	Y	SMALL ENTREPRENEURS		
BANK OF BARODA	5001	4	21-04-2023	SITAMARHI	NANPUR	SIRSI	26	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	5001	5	26-04-2023	SITAMARHI	NANPUR	SIRSI, BRAHAM T	23	Y	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	5001	6	02-05-2023	SITAMARHI	DUMRA	BHASAR	20	Y	N	N	N	N	N	N	N	N	FARMER		
BANK OF BARODA	5001	7	05-05-2023	SITAMARHI	SUPPI	SASULA	24	N	N	N	N	N	N	N	N	N	FARMER		
BANK OF BARODA	5001	8	12-05-2023	SITAMARHI	DUMRA	MURADPUR	26	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	5001	9	25-05-2023	SITAMARHI	BATHANA	TURKALIYA	30	Y	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	5001	10	26-06-2023	SITAMARHI	CHOURAT	AMANPUR	30	N	N	N	N	N	N	N	N	N	FARMER		
BANK OF BARODA	5001	11	28-06-2023	SITAMARHI	DUMRA	JTI CAMPUS	32	Y	N	N	N	N	N	N	N	N	STUDENT		
BANK OF BARODA	5001	12	30-06-2023	SITAMARHI	PUPRI	SAMHAULI	34	N	N	N	N	N	N	N	N	N	FARMER		
BANK OF BARODA	5001	13	04-07-2023	SITAMARHI	DUMRA	RIKHAULI	29	Y	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	5001	14	11-08-2023	SITAMARHI	DUMRA	LAGNA	35	N	N	N	N	N	N	N	N	N	FARMERS		
BANK OF BARODA	5001	15	16-08-2023	SITAMARHI	CHOURAT	CHOURAT	25	Y	N	N	N	N	N	N	N	N	FARMERS		
BANK OF BARODA	5001	16	23-08-2023	SITAMARHI	DUMRA	DUMRA	69	N	N	N	N	N	N	N	N	N	SHG/FARMERS		
BANK OF BARODA	5001	17	04-09-2023	SITAMARHI	SONBARSA	HANUMAN NAGAR	30	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	5001	18	20-09-2023	SITAMARHI	SURSAND	MLAHI	30	Y	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	5001	19	29-09-2023	SITAMARHI	BATHNAHA	MAJHULIYA	35	N	N	N	N	N	N	N	N	N	SHG/FARMERS		
BANK OF BARODA	6501	20	03-04-2023	SHEOHAR	PIBRAHI	DHARAMPUR	17	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	21	05-04-2023	SHEOHAR	PIBRAHI	PARSUNI BAU	24	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	22	06-04-2023	SHEOHAR	PIBRAHI	HARKARWA	25	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	23	10-04-2023	SHEOHAR	SHEOHAR	MOTNAJE	15	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	24	11-04-2023	SHEOHAR	PIBRAHI	DHANKAUL	17	Y	N	N	N	N	N	N	N	N	FARMERS		
BANK OF BARODA	6501	25	12-04-2023	SHEOHAR	PURNAHIYA	BASANTPATTI	18	Y	N	N	N	N	N	N	N	N	FARMERS		
BANK OF BARODA	6501	26	13-04-2023	SHEOHAR	SHEOHAR	KHARWA DARP	21	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	27	02-05-2023	SHEOHAR	KATSARI	KATSARI	20	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	28	03-05-2023	SHEOHAR	PIBRAHI	HARIHARPUR	22	Y	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	29	04-05-2023	SHEOHAR	SHEOHAR	KUSAHAR	15	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	30	06-05-2023	SHEOHAR	TARIYANI	BANKUL	17	N	N	N	N	N	N	N	N	N	SCHOOL		
BANK OF BARODA	6501	31	08-05-2023	SHEOHAR	PIBRAHI	SUMAHUTI	22	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	32	09-05-2023	SHEOHAR	TARIYANI	SUMAHUTI	21	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	33	10-05-2023	SHEOHAR	SHEOHAR	HATTA	18	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	34	29-05-2023	SHEOHAR	PIBRAHI	BAKATPUR	18	N	N	N	N	N	N	N	N	N	SCHOOL		
BANK OF BARODA	6501	35	30-05-2023	SHEOHAR	PIBRAHI	BALHAN	15	N	N	N	N	N	N	N	N	N	SCHOOL		
BANK OF BARODA	6501	36	01-06-2023	SHEOHAR	TARIYANI	SARWARPUR	12	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	37	03-06-2023	SHEOHAR	PIBRAHI	KUNWAN	17	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	38	06-06-2023	SHEOHAR	SHEOHAR	SARSAULA	16	N	N	N	N	N	N	N	N	N	FARMERS		
BANK OF BARODA	6501	39	07-06-2023	SHEOHAR	SHEOHAR	SIRIPUR	19	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	40	08-06-2023	SHEOHAR	PIBRAHI	HARIHARPUR	17	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	41	26-06-2023	SHEOHAR	KATSARI	MOHMADPUR KATS	18	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	42	01-07-2023	SHEOHAR	MAHADEVA	TARIYANI	17	N	N	N	N	N	N	N	N	N	FARMERS		
BANK OF BARODA	6501	43	03-07-2023	SHEOHAR	CHAMANPUR	SHEOHAR	19	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	44	04-07-2023	SHEOHAR	RUPBARA	TARIYANI	20	Y	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	45	05-07-2023	SHEOHAR	ASHOGI	PURNAHIYA	24	N	N	N	N	N	N	N	N	N	SHG		
BANK OF BARODA	6501	46	06-07-2023	SHEOHAR	NAYAGAWN	SHEOHAR	30	N	N	N	N	N	N	N	N	N	SHG		
DAKSHIN BIHAR GRAMIN BANK	5101	17	13-04-2023	BHOJPUR	ARA	JAMIRA	17	N	N	N	N	N	N	N	N	N	4		

**ANNEX III- PART B**  
**QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs - Annexure-2 Part(B)**  
**AS ON 30.09.2023**

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	
BANK OF BARODA	6501	47	07-07-2023	SHEOHAR	HARNAHI	SHEOHAR	25	N	N	N	N	N	N	SCHOOL	
BANK OF BARODA	6501	48	10-07-2023	SHEOHAR	KUSHAR	SHEOHAR	22	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	49	11-07-2023	SHEOHAR	ADALURI	SHEOHAR	24	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	50	12-07-2023	SHEOHAR	FATAHPUR	SHEOHAR	24	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	51	13-07-2023	SHEOHAR	KAMRAULI	PIPRAHI	21	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	52	18-07-2023	SHEOHAR	BSVS SHEOHAR	SHEOHAR	33	N	N	N	N	N	N	OTHER	
BANK OF BARODA	6501	53	27-07-2023	SHEOHAR	PARSAJUNI BAJI	PIPRAHI	27	N	N	N	N	N	N	SCHOOL	
BANK OF BARODA	6501	54	28-07-2023	SHEOHAR	KOPGARH	SHEOHAR	40	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	55	01-08-2023	SHEOHAR	PARSAJUNI BAJI	PIPRAHI	32	N	N	N	N	N	N	OTHER	
BANK OF BARODA	6501	56	02-08-2023	SHEOHAR	HARKARWA	PIPRAHI	33	N	N	N	N	N	N	OTHER	
BANK OF BARODA	6501	57	03-08-2023	SHEOHAR	AMBA	PIPRAHI	21	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	58	05-08-2023	SHEOHAR	MINAPUR BALHA	PIPRAHI	22	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	59	08-08-2023	SHEOHAR	SUNDARPUR	SHEOHAR	24	N	N	N	N	N	N	SCHOOL	
BANK OF BARODA	6501	60	10-08-2023	SHEOHAR	BSVS SHEOHAR	SHEOHAR	32	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	61	11-08-2023	SHEOHAR	MOHARI	SHEOHAR	30	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	62	14-08-2023	SHEOHAR	DHANKAUL	SHEOHAR	25	N	N	N	N	N	N	SCHOOL	
BANK OF BARODA	6501	63	16-08-2023	SHEOHAR	KUSHAR	SHEOHAR	23	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	64	21-08-2023	SHEOHAR	ADALURI	PURNAHIYA	21	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	65	07-09-2023	SHEOHAR	SHEOHAR	SHEOHAR	22	N	N	N	N	N	N	SCHOOL	
BANK OF BARODA	6501	66	22-09-2023	SHEOHAR	HARKARWA	PIPRAHI	24	N	N	N	N	N	N	SCHOOL	
BANK OF BARODA	6501	67	23-09-2023	SHEOHAR	SHEOHAR	SHEOHAR	32	N	N	N	N	N	N	SCHOOL	
BANK OF BARODA	6501	68	25-09-2023	SHEOHAR	MOHARI	SHEOHAR	30	N	N	N	N	N	N	SCHOOL	
BANK OF BARODA	6501	69	26-09-2023	SHEOHAR	DHARAMPUR	PIPRAHI	23	N	N	N	N	N	N	SHG	
BANK OF BARODA	6501	70	27-09-2023	SHEOHAR	PARSAJUNI BAJI	SHEOHAR	25	N	N	N	N	N	N	SHG	
UNION BANK OF INDIA	5501	25	07-08-2023	Samastipur	Samastipur	MS DHURLAKH	70	N	N	N	N	N	N	3	
UNION BANK OF INDIA	5501	26	22-09-2023	Samastipur	Samastipur	DRCC BHAVAN	30	N	N	N	N	N	N	2	
UNION BANK OF INDIA	5501	27	30-09-2023	Samastipur	Samastipur	UNP MOHAMPUR	254	N	N	N	N	N	N	1	
UNION BANK OF INDIA	8501	1	03-07-2023	KHAGARIA	KHAGARIA	BHADAS	30	N	N	N	N	N	N	1	
UNION BANK OF INDIA	8501	2	06-07-2023	KHAGARIA	KHAGARIA	BHADAS	38	N	N	N	N	N	N	2	
UNION BANK OF INDIA	8501	3	07-07-2023	KHAGARIA	KHAGARIA	BHADAS	21	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	4	11-07-2023	KHAGARIA	KHAGARIA	BHADAS	15	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	5	12-07-2023	KHAGARIA	KHAGARIA	BHADAS	37	N	N	N	N	N	N	5	
UNION BANK OF INDIA	8501	6	17-07-2023	KHAGARIA	KHAGARIA	SANSARPUR	28	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	7	18-07-2023	KHAGARIA	KHAGARIA	BISHANPUR	16	N	N	N	N	N	N	2	
UNION BANK OF INDIA	8501	8	19-07-2023	KHAGARIA	KHAGARIA	BISHANPUR	24	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	9	20-07-2023	KHAGARIA	KHAGARIA	SOBHANI	28	N	N	N	N	N	N	1	
UNION BANK OF INDIA	8501	10	24-07-2023	KHAGARIA	KHAGARIA	BISHANPUR	28	N	N	N	N	N	N	1	
UNION BANK OF INDIA	8501	11	25-07-2023	KHAGARIA	KHAGARIA	BHADAS	16	N	N	N	N	N	N	2	
UNION BANK OF INDIA	8501	12	02-08-2023	KHAGARIA	KHAGARIA	BHADAS	32	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	13	03-08-2023	KHAGARIA	KHAGARIA	MATHURAPUR	36	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	14	08-08-2023	KHAGARIA	KHAGARIA	BARAI	34	N	N	N	N	N	N	6	
UNION BANK OF INDIA	8501	15	16-08-2023	KHAGARIA	KHAGARIA	DURGAPUR	42	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	16	24-08-2023	KHAGARIA	KHAGARIA	RAHIMA	38	N	N	N	N	N	N	6	
UNION BANK OF INDIA	8501	17	25-08-2023	KHAGARIA	KHAGARIA	BARAI	32	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	18	26-08-2023	KHAGARIA	KHAGARIA	AMMADIH	28	N	N	N	N	N	N	2	
UNION BANK OF INDIA	8501	19	28-08-2023	KHAGARIA	KHAGARIA	BARAI	27	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	20	28-08-2023	KHAGARIA	KHAGARIA	AMMADIH	26	N	N	N	N	N	N	1	
UNION BANK OF INDIA	8501	21	29-08-2023	KHAGARIA	KHAGARIA	BARAI	32	N	N	N	N	N	N	4	
UNION BANK OF INDIA	8501	22	08-09-2023	KHAGARIA	KHAGARIA	MAHAURHI	16	N	N	N	N	N	N	6	
UNION BANK OF INDIA	8501	23	18-09-2023	KHAGARIA	IMANSI	CHAK HUSSAINI	14	N	N	N	N	N	N	4	

ANNEX III- PART B QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B) AS ON 30.09.2023

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)
UNION BANK OF INDIA	8501	24	29-09-2023	KHAGARIA	MANSI	CHAK KAMAL	221	Y N N N N N N N N N	2
DAKSHIN BIHAR GRAMIN BANK	4501	1	05-07-2023	Buxar	NAWANAGAR	Nawanagar	30	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4501	2	07-07-2023	Buxar	DUMRAON	Bholpur	31	N N N N N N N N N N	6
DAKSHIN BIHAR GRAMIN BANK	4501	3	14-07-2023	Buxar	SIMRI	Badka Rajpur	28	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4501	4	18-07-2023	Buxar	BUXAR	Nadaon	27	N N N N N N N N N N	2
DAKSHIN BIHAR GRAMIN BANK	4501	5	26-07-2023	Buxar	BUXAR	Baruna	31	N N N N N N N N N N	5
DAKSHIN BIHAR GRAMIN BANK	4501	6	03-08-2023	Buxar	BRAHMPUR	Deokui	35	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	4501	7	04-08-2023	Buxar	DUMRAON	Aryaon	25	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4501	8	05-08-2023	Buxar	ITARIH	Manoharipur	33	N N N N N N N N N N	2
DAKSHIN BIHAR GRAMIN BANK	4501	9	07-08-2023	Buxar	RAJPUR	Sambuta	31	N N N N N N N N N N	3
DAKSHIN BIHAR GRAMIN BANK	4501	10	08-08-2023	Buxar	RAJPUR	Rajpur	39	N N N N N N N N N N	5
DAKSHIN BIHAR GRAMIN BANK	4501	11	11-08-2023	Buxar	NAWANAGAR	Sonbarsa	30	N N N N N N N N N N	2
DAKSHIN BIHAR GRAMIN BANK	4501	12	14-08-2023	Buxar	BUXAR	Badkaon	36	N N N N N N N N N N	5
DAKSHIN BIHAR GRAMIN BANK	4501	13	18-08-2023	Buxar	SIMRI	Nivazipur	25	N N N N N N N N N N	6
DAKSHIN BIHAR GRAMIN BANK	4501	14	19-08-2023	Buxar	DUMRAON	Purana Bholpur	28	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4501	15	12-09-2023	Buxar	CAUSHA	Banri	29	N N N N N N N N N N	6
DAKSHIN BIHAR GRAMIN BANK	4501	16	14-09-2023	Buxar	RAJPUR	Manikpur	32	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4501	17	18-09-2023	Buxar	BUXAR	Nal Bazar	22	N N N N N N N N N N	3
DAKSHIN BIHAR GRAMIN BANK	4501	18	21-09-2023	Buxar	BRAHMPUR	Nimej	31	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	4501	19	26-09-2023	Buxar	KESETH	Rampur	30	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4601	1	11-08-2023	BANKA	BANKA	AKRIKOLA	56	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	4601	2	17-08-2023	BANKA	BANKA	KUNAUINI	68	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4601	3	19-09-2023	BANKA	BARAHAT	TARDIH	49	N N N N N N N N N N	3
DAKSHIN BIHAR GRAMIN BANK	4601	5	20-09-2023	BANKA	SHAMBHUGANU	SONDIHA	74	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4601	6	21-09-2023	BANKA	BANKA	KURMA	58	N N N N N N N N N N	6
DAKSHIN BIHAR GRAMIN BANK	4601	7	22-09-2023	BANKA	BARAHAT	AURIYA	78	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	4601	8	25-09-2023	BANKA	BARAHAT	NARAYANPUR	37	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4601	9	25-09-2023	BANKA	BELHAR	TILAKPUR	52	N N N N N N N N N N	6
DAKSHIN BIHAR GRAMIN BANK	4601	10	26-09-2023	BANKA	FULLUDUMAR	KHESAR	89	N N N N N N N N N N	2
DAKSHIN BIHAR GRAMIN BANK	4601	11	27-09-2023	BANKA	KATORIYA	KATHUN	46	N N N N N N N N N N	5
DAKSHIN BIHAR GRAMIN BANK	4601	12	28-09-2023	BANKA	TOLACHANDAN	SUIYA	53	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	4601	13	28-09-2023	BANKA	BELHAR	SARSADDA	68	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	5101	1	10-07-2023	BHOJIPUR	KOILWAR	JAMALPUR	46	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	5101	1	04-07-2023	NALANDA	NOORSARAI	DHRAMPUR	40	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	5101	2	12-07-2023	BHOJIPUR	SHAHUPUR	BHARALI	34	N N N N N N N N N N	5
DAKSHIN BIHAR GRAMIN BANK	5101	2	04-07-2023	NALANDA	PARWALPUR	PARWALPUR	60	N N N N N N N N N N	2
DAKSHIN BIHAR GRAMIN BANK	5101	3	21-07-2023	BHOJIPUR	KOILWAR	KAYAMNAGAR	27	N N N N N N N N N N	6
DAKSHIN BIHAR GRAMIN BANK	5101	3	04-07-2023	NALANDA	BEN	BEN	55	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	5101	4	14-08-2023	BHOJIPUR	SANDESH	BACHARI NARAYAN	21	N N N N N N N N N N	2
DAKSHIN BIHAR GRAMIN BANK	5101	4	05-07-2023	NALANDA	PARWALPUR	NISCHALGANI	45	N N N N N N N N N N	6
DAKSHIN BIHAR GRAMIN BANK	5101	5	23-08-2023	BHOJIPUR	GARAHANI	HADYABAAD	28	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	5101	5	05-07-2023	NALANDA	EKANGARSARI	EKANGARDIH	62	N N N N N N N N N N	3
DAKSHIN BIHAR GRAMIN BANK	5101	6	24-08-2023	BHOJIPUR	BIHIA	AMRJA	31	N N N N N N N N N N	5
DAKSHIN BIHAR GRAMIN BANK	5101	7	25-08-2023	NALANDA	EKANGARSARI	NAYKATOLA	49	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	5101	7	06-07-2023	NALANDA	EKANGARSARI	JAEDISHUPUR	29	N N N N N N N N N N	4
DAKSHIN BIHAR GRAMIN BANK	5101	8	29-08-2023	NALANDA	EKANGARSARI	DHURGAON	45	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	5101	8	06-07-2023	NALANDA	EKANGARSARI	DOGHARA	32	N N N N N N N N N N	2
DAKSHIN BIHAR GRAMIN BANK	5101	9	31-08-2023	BHOJIPUR	PIRO	FATEHPUR	37	N N N N N N N N N N	1
DAKSHIN BIHAR GRAMIN BANK	5101	9	06-07-2023	NALANDA	EKANGARSARI	TELHARA	55	N N N N N N N N N N	2

ANNEX III- PART B

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)  
AS ON 30.09.2023

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)
DAKSHIN BIHAR GRAMIN BANK	5101	10	04-09-2023	BHOJPUR	UDWANT NAGAR	BELAUR	22	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	10	07-07-2023	NALANDA	EKANGARSARI	PURANDARPUR	45	N	N	N	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	5101	11	07-09-2023	BHOJPUR	BIHA	DOGHARA	26	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	5101	11	07-07-2023	NALANDA	ISLAMPUR	RATANAPURA	62	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	5101	12	12-09-2023	BHOJPUR	UDWANT NAGAR	BIBIGANJ	22	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	5101	12	07-07-2023	NALANDA	ISLAMPUR	ISLAMPUR	43	N	N	N	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	5101	13	16-09-2023	BHOJPUR	ARA	SINGHI	49	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	5101	13	08-08-2023	NALANDA	RAIGIR	RAIGIR	105	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	14	25-09-2023	NALANDA	UDWANT NAGAR	CHAKRAHDHAH	24	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	5101	14	21-08-2023	NALANDA	SILAO	MIARI	50	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	5101	15	27-09-2023	BHOJPUR	UDWANT NAGAR	BELAUR	31	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	15	21-08-2023	NALANDA	SILAO	MACHHALDIHA	45	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	5101	16	29-09-2023	BHOJPUR	UDWANT NAGAR	SARATHUA	48	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	5101	17	22-08-2023	NALANDA	SILAO	NIRPUR	62	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	5101	17	22-08-2023	NALANDA	SILAO	SABALPUR	43	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	5101	18	22-08-2023	NALANDA	SILAO	KAPARSARI	45	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	5101	19	22-08-2023	NALANDA	SILAO	BARGAON	50	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	20	23-08-2023	NALANDA	RAIGIR	BHUI	55	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	5101	21	23-08-2023	NALANDA	SILAO	KARAH	45	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	22	23-08-2023	NALANDA	SILAO	JANARO	62	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	23	25-08-2023	NALANDA	BIHARSHARIF	DEEPNAGAR	43	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	5101	24	25-08-2023	NALANDA	BIHARSHARIF	GANGTI	45	N	N	N	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	5101	25	25-08-2023	NALANDA	SILAO	SILAO	62	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	5101	26	28-08-2023	NALANDA	RAHUI	ITSAN	43	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	5101	27	28-08-2023	NALANDA	RAHUI	PESHIAUR	45	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	5101	28	28-08-2023	NALANDA	RAHUI	RAHUI	50	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	29	01-09-2023	NALANDA	BIHARSHARIF	PULPAR	55	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	30	02-09-2023	NALANDA	SILAO	NALANDA	45	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	5101	31	02-09-2023	NALANDA	SILAO	DUMRI	62	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	5101	32	02-09-2023	NALANDA	SILAO	EKSARI	43	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	5101	33	04-09-2023	NALANDA	RAIGIR	BHUI BAZAR	45	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	5101	34	04-09-2023	NALANDA	RAIGIR	BICHAKOL	62	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	5101	35	04-09-2023	NALANDA	RAIGIR	DODACHAK	43	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	5101	36	05-09-2023	NALANDA	NOORSARI	NARI	45	N	N	N	N	N	N	5
DAKSHIN BIHAR GRAMIN BANK	7001	1	07-07-2023	GAYA	BODH GAYA	BELA DIH	23	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	7001	2	10-07-2023	GAYA	PARAIYA	KAPASIYA	57	N	N	N	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	7001	3	10-07-2023	GAYA	CHANDOUTI	VINOBHA NAGAR	40	N	N	N	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	7001	4	12-07-2023	GAYA	KONCH	KONCH	50	N	N	N	N	N	N	6
DAKSHIN BIHAR GRAMIN BANK	7001	5	12-07-2023	GAYA	KONCH	ANTI	30	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	7001	6	13-07-2023	GAYA	CHANDOUTI	BITHO	50	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	7001	7	14-07-2023	GAYA	MOHAN PUR	DANGRA	36	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	7001	8	15-07-2023	GAYA	BARACHATTY	GOSAI PESHRA	38	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	7001	9	18-07-2023	GAYA	KONCH	AHIYA PUR	120	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	7001	10	19-07-2023	GAYA	MOHAN PUR	SIRIYAWAN	65	N	N	N	N	N	N	3
DAKSHIN BIHAR GRAMIN BANK	7001	11	20-07-2023	GAYA	DOBHI	PADRI	62	N	N	N	N	N	N	1
DAKSHIN BIHAR GRAMIN BANK	7001	12	20-07-2023	GAYA	BODH GAYA	DOMUHAN	35	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	7001	13	21-07-2023	GAYA	CHANDOUTI	GHUGHRI TAND	32	N	N	N	N	N	N	2
DAKSHIN BIHAR GRAMIN BANK	7001	14	25-07-2023	GAYA	TANKUPPA	AARO PUR	23	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	7001	15	25-07-2023	GAYA	MANPLUR	NOURANGA	22	N	N	N	N	N	N	4
DAKSHIN BIHAR GRAMIN BANK	7001	16	28-07-2023	GAYA	CHANDOUTI	KENDUI, GAYA	230	Y	Y	Y	Y	Y	Y	6

## ANNEX III- PART B

QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FLCs : Annexure-2 Part(B)  
AS ON 30.09.2023

Bank Name	FLC Code	No. of Car	Date of target specific camp (DD/MM/YY)	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)	
DAKSHIN BIHAR GRAMIN BANK	7001	17	30-07-2023	GAYA	MAZIRGANI	MISHRI CHAK	43	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	18	31-07-2023	GAYA	TEKARI	KESPA	25	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	19	05-08-2023	GAYA	BATHANI	SHEIKHPURA FIEL	26	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	20	25-08-2023	GAYA	TANKUPPA	SIMARVA	33	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	21	04-09-2023	GAYA	BEJA GANJ	PANDA BIGHA	23	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	22	05-09-2023	GAYA	TANKUPPA	KATHA DIH	42	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	23	07-09-2023	GAYA	BANKE BAZAR	NAWADAH	25	N	N	N	N	N	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	7001	24	21-09-2023	GAYA	MCHAN PUR	SINDUWAR	27	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	25	23-09-2023	GAYA	BARACHATTY	KATHOUTIA	33	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	7001	26	25-09-2023	GAYA	TANKUPPA	JAGAN BAGI	49	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8001	1	05-07-2023	BHAGALPUR	KARHALGAON	JANIDH	38	N	N	N	N	N	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	8001	2	13-07-2023	BHAGALPUR	PIEPAINTY	SRIMATPUR GOPAL	36	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8001	3	19-07-2023	BHAGALPUR	SANHOULA	MADHOPUR BATHAN	38	N	N	N	N	N	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	8001	4	26-07-2023	BHAGALPUR	SABOUR	CHANDHERI	38	N	N	N	N	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	5	11-08-2023	BHAGALPUR	NATHNAGAR	GOURACHOWKI	42	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8001	6	18-08-2023	BHAGALPUR	SULTANGANJ	KATHARA	35	N	N	N	N	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	7	22-08-2023	BHAGALPUR	SULTANGANJ	TILAKPUR	42	N	N	N	N	N	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	8001	8	29-08-2023	BHAGALPUR	SHAKLUND	MAKANDPUR	39	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8001	9	02-09-2023	BHAGALPUR	KHARIK	BHAVANPURA	37	N	N	N	N	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	8001	10	07-09-2023	BHAGALPUR	NAVGACHIYA	KADWA DIARA	52	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8001	11	12-09-2023	BHAGALPUR	NATHNAGAR	NISE AMBE	36	N	N	N	N	N	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	8001	12	20-09-2023	BHAGALPUR	GORADH	KHUTAHA	39	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	1	07-05-2023	Jahanaab	Rakni Faridpur	Saiepur	33	Y	Y	Y	Y	Y	Y	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	2	07-12-2023	Jahanaab	Rakni Faridpur	Ghelan	36	N	N	N	N	N	N	Y	3
DAKSHIN BIHAR GRAMIN BANK	8101	3	27-07-2023	Jahanaab	Rakni Faridpur	Shakshamba	40	N	N	N	N	N	N	Y	6
DAKSHIN BIHAR GRAMIN BANK	8101	4	31-07-2023	Jahanaab	Rakni Faridpur	Chhapur	38	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	5	08-03-2023	Jahanaab	Makhdumpur	Amarpur	42	N	N	N	N	N	N	Y	5
DAKSHIN BIHAR GRAMIN BANK	8101	6	08-10-2023	Jahanaab	Makhdumpur	Kachnama	35	N	N	N	N	N	N	Y	4
DAKSHIN BIHAR GRAMIN BANK	8101	7	17-08-2023	Jahanaab	Makhdumpur	Indrapur	32	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	8	22-08-2023	Jahanaab	Makhdumpur	Anisapur	52	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	9	28-08-2023	Jahanaab	Makhdumpur	Schanda	48	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	10	30-08-2023	Jahanaab	Makhdumpur	Patu Bigha	46	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	11	09-11-2023	Jahanaab	Modanganj	Pitambarpur	53	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	12	13-09-2023	Jahanaab	Modanganj	Okari	46	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	13	18-09-2023	Jahanaab	Modanganj	Madaksh	33	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	14	26-09-2023	Jahanaab	Modanganj	Bandhugan	38	N	N	N	N	N	N	Y	1
DAKSHIN BIHAR GRAMIN BANK	8101	15	30-09-2023	Jahanaab	Modanganj	Gandhar	31	N	N	N	N	N	N	Y	1
UTTAR BIHAR GRAMIN BANK	4802	15	08-08-2023	SUPAUL	MARAUJA	MARAUJA	44	N	N	N	N	N	N	Y	5,6
UTTAR BIHAR GRAMIN BANK	4802	16	09-08-2023	SUPAUL	TRIBENIGANJ	JADIAHAT	44	N	N	N	N	N	N	Y	4
UTTAR BIHAR GRAMIN BANK	4802	17	08-08-2023	SUPAUL	SUPAUL	SUKHPUR	44	N	N	N	N	N	N	Y	4
UTTAR BIHAR GRAMIN BANK	4802	18	09-08-2023	SUPAUL	BASANTPUR	BIRPUR	44	N	N	N	N	N	N	Y	4
UTTAR BIHAR GRAMIN BANK	4802	19	10-08-2023	SUPAUL	RAGHOPUR	SIMRAHI BAZAR	65	N	N	N	N	N	N	Y	4
UTTAR BIHAR GRAMIN BANK	4802	20	10-08-2023	SUPAUL	RAGHOPUR	BISHANPU DAULAT	44	N	N	N	N	N	N	Y	4
UTTAR BIHAR GRAMIN BANK	4802	21	08-08-2023	SUPAUL	TRIBENIGANJ	PARSAGARHI	45	N	N	N	N	N	N	Y	4
UTTAR BIHAR GRAMIN BANK	4802	24	29-09-2023	SUPAUL	MARAUJA	MARAUJA	42	N	N	N	N	N	N	Y	3,6
UTTAR BIHAR GRAMIN BANK	4802	25	29-09-2023	SUPAUL	TRIBENIGANJ	JADIAHAT	43	N	N	N	N	N	N	Y	3,6
UTTAR BIHAR GRAMIN BANK	4802	26	29-09-2023	SUPAUL	SUPAUL	SUKHPUR	41	N	N	N	N	N	N	Y	5,6
UTTAR BIHAR GRAMIN BANK	4802	27	29-09-2023	SUPAUL	BASANTPUR	BIRPUR	45	N	N	N	N	N	N	Y	5,6
UTTAR BIHAR GRAMIN BANK	4802	28	29-09-2023	SUPAUL	RAGHOPUR	SIMRAHI BAZAR	42	N	N	N	N	N	N	Y	5,6
UTTAR BIHAR GRAMIN BANK	4802	29	29-09-2023	SUPAUL	RAGHOPUR	BISHANPU DAULAT	42	N	N	N	N	N	N	Y	5,6

AMINEX III- PART B

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

AS ON 30.09.2023

Bank Name	FLC Code	Sr. No. of Camp	Date of target specific camp (DD/MM/YY)	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)
UTTAR BIHAR GRAMIN BANK	4802	30	29-09-2023	SUPAULI	TRIBENIGANI	PARSAGARHI	44	N	N	Y	N	Y	Y	5,6
UTTAR BIHAR GRAMIN BANK	4902	10	18-07-2023	KISHANGANJ	DIGHAIBANK	TAPPU	48	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	4902	11	30-09-2023	KISHANGANJ	POTHIA	TAIVABPUR	43	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	4902	12	26-09-2023	KISHANGANJ	POTHIA	CHATTARGACHH	40	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	4902	13	21-08-2023	KISHANGANJ	BAHADURGANJ	BISHUNPUR HAT	48	N	N	N	N	Y	Y	4,5
UTTAR BIHAR GRAMIN BANK	4902	14	26-09-2023	KISHANGANJ	BAHADURGANJ	GANGI	39	N	N	Y	Y	Y	Y	3
UTTAR BIHAR GRAMIN BANK	4902	15	24-08-2023	KISHANGANJ	KISHANGANJ	BELWA	48	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	4902	16	23-08-2023	KISHANGANJ	KISHANGANJ	LAHRA CHOWK	40	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	4902	20	19-07-2023	KISHANGANJ	THAKURGANJ	POWAKHALI	48	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	4902	23	21-08-2023	KISHANGANJ	KOCHADHANAN	JANTA HAT	44	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	4902	26	29-09-2023	KISHANGANJ	TERRAGACHH	JHALA	46	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	4902	27	24-08-2023	KISHANGANJ	TERRAGACHH	TEDHAGACHH	42	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	4902	28	23-08-2023	KISHANGANJ	POTHIA	POTHIA	42	N	N	N	N	Y	Y	1,2
UTTAR BIHAR GRAMIN BANK	4902	29	22-08-2023	KISHANGANJ	KISHANGANJ	KHAGRA	41	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	4902	30	18-07-2023	KISHANGANJ	KOCHADHANAN	MAUDHO	41	N	N	N	N	Y	Y	5,6
UTTAR BIHAR GRAMIN BANK	5002	1	12-09-2023	Siemarrhi	Bajpatti	Bajpatti	46	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	2	25-09-2023	Siemarrhi	Parfhar	Belakurd	41	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	3	30-09-2023	Siemarrhi	Nanpur	Bhadian	39	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	5	11-08-2023	Siemarrhi	Choraut	Choraut	33	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	8	14-09-2023	Siemarrhi	Bathaha	Jogbana	38	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	5002	9	19-07-2023	Siemarrhi	Sombaha	Kanhaul	41	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	10	29-09-2023	Siemarrhi	Runnaligpur	Korahiya	40	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	11	20-07-2023	Siemarrhi	Sursand	Kumna	39	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	12	05-09-2023	Siemarrhi	Runnaligpur	Manikchouk	38	N	N	N	N	Y	Y	2
UTTAR BIHAR GRAMIN BANK	5002	13	02-09-2023	Siemarrhi	Runnaligpur	Olpur	30	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	15	24-08-2023	Siemarrhi	Parsauli	Parsauli	31	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	17	23-08-2023	Siemarrhi	Sursand	Radhour	32	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	18	31-08-2023	Siemarrhi	Nanpur	Ralpur	39	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	20	27-07-2023	Siemarrhi	Bathaha	Sifaiyal	44	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	21	13-07-2023	Siemarrhi	Dumra	Subal	34	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5002	22	18-07-2023	Siemarrhi	Sursand	Sursand	35	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5302	1	27-09-2023	EAST CHAMPARAN	BANJARIYA	SISWA AMWA	52	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5302	2	27-09-2023	EAST CHAMPARAN	HARSIDHI	GAYGHAT	41	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5302	3	28-09-2023	EAST CHAMPARAN	DHAKA	DHAKA	51	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5302	4	28-09-2023	EAST CHAMPARAN	DHAKA	PACHPAKRI	38	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5302	5	29-09-2023	EAST CHAMPARAN	HARSIDHI	GOBINDPUR BAZAA	47	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5302	6	30-09-2023	EAST CHAMPARAN	CHAKIA	DAMODARPUR	55	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5302	7	30-09-2023	EAST CHAMPARAN	PIPRAKOTHI	PIPRAKOTHI	36	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5402	1	13-07-2023	MADHUBANI	Lakhaur	Lakhaur	37	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	5402	2	08-08-2023	MADHUBANI	Madhepur	Prasad	34	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5402	3	10-08-2023	MADHUBANI	Jhanjharpur	Rupauli	36	N	N	N	N	Y	Y	1,5
UTTAR BIHAR GRAMIN BANK	5402	4	29-09-2023	MADHUBANI	Jhanjharpur	palghat	60	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	5402	5	10-07-2023	MADHUBANI	Bisfi	Parsauli	44	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5402	6	13-07-2023	MADHUBANI	Rainagar	Sugama	38	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5402	7	10-08-2023	MADHUBANI	Khalauli	Bhakua	58	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5402	8	17-08-2023	MADHUBANI	Bisfi	Bhojpatol	45	N	N	N	N	Y	Y	4
UTTAR BIHAR GRAMIN BANK	5402	9	29-09-2023	MADHUBANI	Pandaul	Pandaul	35	N	N	N	N	Y	Y	5
UTTAR BIHAR GRAMIN BANK	5402	10	30-09-2023	MADHUBANI	Rahika	Bhauwara	59	N	N	N	N	Y	Y	3
UTTAR BIHAR GRAMIN BANK	5702	1	10-08-2023	SIWAN	DARAUULI	DARAUULI	27	N	N	N	N	Y	Y	1
UTTAR BIHAR GRAMIN BANK	5702	2	18-08-2023	SIWAN	GUTHANI	GUTHANI	48	N	N	N	N	Y	Y	5,6

ANNEXURE-III - PART B QUARTERLY REPORT ON CONDUCT OF TARGET GROUP SPECIFIC CAMPS BY FCs - Annexure-3 Part(B) AS ON 30.06.2023

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. Farmer 2. Small Entrepreneur 3. School Students 4. SHGs 5. Senior Citizens 6. Other)
UTTAR BIHAR GRAMIN BANK	6602	3	21-07-2023	SARAN	Mitrowali	GAUHA BAZAR	54	N	1
UTTAR BIHAR GRAMIN BANK	6602	4	05-07-2023	SARAN	Sonepur	SIKARPUR	42	N	4
UTTAR BIHAR GRAMIN BANK	6602	5	14-07-2023	SARAN	Dharnipur	SIKARPUR	45	N	5,6
UTTAR BIHAR GRAMIN BANK	6602	6	11-08-2023	SARAN	Paras	SIKARPUR	47	N	4
UTTAR BIHAR GRAMIN BANK	6602	7	16-08-2023	SARAN	Paras	BANAJUA	47	N	4
UTTAR BIHAR GRAMIN BANK	6602	8	03-08-2023	SARAN	Sonepur	BAI TALPUR	48	N	1,2
UTTAR BIHAR GRAMIN BANK	6602	9	07-08-2023	SARAN	Nagda	PALESHA	51	N	3
UTTAR BIHAR GRAMIN BANK	6602	10	17-08-2023	SARAN	Sonepur	GOVINDCHAK	40	N	4,5
UTTAR BIHAR GRAMIN BANK	6602	11	21-09-2023	SARAN	Paras	PAUSA	42	N	3
UTTAR BIHAR GRAMIN BANK	6602	12	29-09-2023	SARAN	Dharnipur	DEVALI MURHU	46	N	3
UTTAR BIHAR GRAMIN BANK	6602	13	23-09-2023	SARAN	Dharnipur	DHAKALTA	56	N	4,5
UTTAR BIHAR GRAMIN BANK	6602	14	13-09-2023	SARAN	Meharaj	DHARWIR GOPAL	46	N	5,6
UTTAR BIHAR GRAMIN BANK	6602	15	29-09-2023	SARAN	Etna	PALUA	53	N	1
UTTAR BIHAR GRAMIN BANK	6602	16	11-07-2023	MADHEPURA	KUMARMAHAD	KUMARMAHAD	54	N	1
UTTAR BIHAR GRAMIN BANK	6602	17	12-07-2023	MADHEPURA	GHADUA	KALASHAN	44	N	1
UTTAR BIHAR GRAMIN BANK	6602	18	13-07-2023	MADHEPURA	MURRIGER	KALASHAN	44	N	1
UTTAR BIHAR GRAMIN BANK	6602	19	13-07-2023	MADHEPURA	MURRIGER	MURRIGER	44	N	1
UTTAR BIHAR GRAMIN BANK	6602	20	13-07-2023	MADHEPURA	CHAUVA	MURRIGER	44	N	1
UTTAR BIHAR GRAMIN BANK	6602	21	07-07-2023	MADHEPURA	ALAM MAGAR	LAJA LAGAN	44	N	1
UTTAR BIHAR GRAMIN BANK	6602	22	14-07-2023	MADHEPURA	KUMARMAHAD	KISHUNPUR RAJWA	44	N	1
UTTAR BIHAR GRAMIN BANK	7102	1	12-07-2023	KATHAR	MANSAHI	SHIRPUR	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7102	2	12-07-2023	KATHAR	MANSAHI	MANSAHI	53	N	5
UTTAR BIHAR GRAMIN BANK	7102	3	12-07-2023	KATHAR	SALMARI	SALMARI	70	N	4
UTTAR BIHAR GRAMIN BANK	7102	4	12-07-2023	KATHAR	SHARIFGANJ	SHARIFGANJ	66	N	4
UTTAR BIHAR GRAMIN BANK	7102	5	12-08-2023	KATHAR	SHARIFGANJ	SHARIFGANJ	66	N	5
UTTAR BIHAR GRAMIN BANK	7102	6	12-08-2023	KATHAR	SHARIFGANJ	BHELAGANJ	59	N	4
UTTAR BIHAR GRAMIN BANK	7102	7	17-08-2023	KATHAR	MANSAHI	MANSAHI	54	N	4
UTTAR BIHAR GRAMIN BANK	7102	8	17-08-2023	KATHAR	SALMARI	SALMARI	73	N	3
UTTAR BIHAR GRAMIN BANK	7102	9	15-09-2023	KATHAR	Kathar	SHARIFGANJ	68	N	5
UTTAR BIHAR GRAMIN BANK	7102	10	15-09-2023	KATHAR	KATHAR	SHARIFGANJ	77	N	5
UTTAR BIHAR GRAMIN BANK	7102	11	15-09-2023	KATHAR	KATHAR	SHARIFGANJ	77	N	5
UTTAR BIHAR GRAMIN BANK	7102	12	15-09-2023	KATHAR	KATHAR	SHARIFGANJ	77	N	5
UTTAR BIHAR GRAMIN BANK	7402	1	09-08-2023	DAEBHANGA	KUMARMAHAD SARDAR	KALASHAN	45	N	4
UTTAR BIHAR GRAMIN BANK	7402	2	09-08-2023	DAEBHANGA	GHANSHYAMPUR	GOUDA	38	N	2
UTTAR BIHAR GRAMIN BANK	7402	3	09-08-2023	DAEBHANGA	DAEBHANGA SARDAR	GAUSACHAT	37	N	4
UTTAR BIHAR GRAMIN BANK	7402	4	09-08-2023	DAEBHANGA	K. ASHAN ERE	Herauli	40	N	4
UTTAR BIHAR GRAMIN BANK	7402	5	10-08-2023	DAEBHANGA	BEENPUR	Herauli	46	N	5
UTTAR BIHAR GRAMIN BANK	7402	6	10-08-2023	DAEBHANGA	K. ASHAN WEST	Herauli	47	N	5
UTTAR BIHAR GRAMIN BANK	7402	7	10-08-2023	DAEBHANGA	BEENPUR	Herauli	47	N	5
UTTAR BIHAR GRAMIN BANK	7402	8	13-09-2023	DAEBHANGA	BIRJUL	Jaganababur	46	N	3
UTTAR BIHAR GRAMIN BANK	7402	9	13-09-2023	DAEBHANGA	ALNAGAR	Jaganababur	46	N	3
UTTAR BIHAR GRAMIN BANK	7402	10	15-09-2023	DAEBHANGA	DAEBHANGA SARDAR	Jaganababur	46	N	3
UTTAR BIHAR GRAMIN BANK	7602	1	08-08-2023	SAHARSA	NAUHATTA	KAJIBHAK	38	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	2	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	3	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	4	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	5	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	6	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	7	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	8	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	9	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	10	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	11	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	12	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	13	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	14	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	15	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	16	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	17	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	18	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	19	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	20	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	21	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	22	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	23	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	24	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	25	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	26	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	27	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	28	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	29	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	30	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	31	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	32	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	33	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	34	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	35	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	36	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	37	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	38	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	39	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	40	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	41	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	42	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	43	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	44	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	45	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	46	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	47	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	48	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	49	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	50	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	51	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	52	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	53	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	54	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	55	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	56	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	57	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	58	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	59	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	60	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	61	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	62	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	63	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	64	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	65	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	66	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	67	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	68	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	69	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	70	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	3,5
UTTAR BIHAR GRAMIN BANK	7602	71	08-08-2023	SAHARSA	MAHISHI	NAUHATTA	44	N	

<b>ANNEX III- PART C</b>			
<b>QUARTERLY REPORT ON CONDUCT OF CAMPS BY RURAL BRANCHES OF BANKS</b>			
<b>AS ON 30.09.2023</b>			
<b>Sr No.</b>	<b>District Name</b>	<b>No of rural branches In district</b>	<b>No of camps conducted during the quarter</b>
1	Araria	94	235
2	Arwal	42	97
3	Aurangabad	128	323
4	Banka	81	199
5	Begusarai	101	271
6	Bhagalpur	102	259
7	Bhojpur	126	380
8	Buxar	87	282
9	Darbhanga	143	257
10	East Champaran	138	263
11	Gaya	196	507
12	Gopalganj	130	285
13	Jamui	74	208
14	Jehanabad	67	152
15	Kaimur	86	239
16	Katihar	111	144
17	Khagaria	44	151
18	Kishanganj	64	104
19	Lakhisarai	47	152
20	Madhepura	69	144
21	Madhubani	124	247
22	Munger	120	225
23	Muzaffarpur	196	436
24	Nalanda	151	482
25	Nawada	73	215
26	Patna	221	520
27	Purnea	115	170
28	Rohtas	150	381
29	Saharsa	67	97
30	Samastipur	137	384
31	Saran	166	380
32	Sheikhpura	30	106
33	Sheohar	20	74
34	Sitamarhi	58	124
35	Siwan	133	292
36	Supaul	71	102
37	Vaishali	142	335
38	West Champaran	107	360



**LBS - MIS**

**Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2023**

**No. of accounts in actuals , Amount in thousands**

**Name of the State/Union Territory : SLBC BIHAR**

Sr. No	Sector	(A) Public Sector Banks											
		ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		No. of Acc.		Amount	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
<b>1</b>	<b>Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)</b>												
1A	Agriculture = 1A(i)+1A(ii)+1A(iii)	2484084	412506500	7772933	147627200	31.12	35.79	2392410	291000700				
1A(i)	Farm Credit	2249101	337122400	729884	107167500	32.45	31.79	2142124	228896000				
1A(ii)	Agriculture Infrastructure	129589	35076500	546	5503100	0.42	15.69	4892	5562200				
1A(iii)	Ancillary Activities	105394	40307600	42503	34956600	40.33	86.72	185394	56542500				
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri &amp; Allied services</i>	0	0	0	0	0.00	0.00	0	0				
	<i>Out of Agriculture, loans to Small &amp; Marginal Farmers</i>	0	0	522097	71010800	0.00	0.00	1671525	167385300				
<b>1B</b>	<b>MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)</b>	2633395	596311600	350005	296079600	13.29	49.65	673862	328300100				
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	1101293	244489900	233225	154318500	21.18	63.12	613483	213738500				
1B(ii)	Small Enterprises (Manufacturing + Service)	286504	95409100	21739	58477400	7.59	61.29	46442	81755000				
1B(iii)	Medium Enterprises (Manufacturing + Service)	6269	30854500	1063	176455500	16.96	57.19	2033	29075400				
1B(iv)	Other finance to MSMEs (As Indicated in Master Direction on PSL)	1239329	225558000	93978	65638200	7.58	29.10	11904	3731200				
	<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	30042	17990800	8778	2020700	29.22	11.23	61040	20978600				
1E	Housing	26322	31565400	25706	25377000	97.66	80.39	92143	96812500				
1F	Social Infrastructure	40372	15944600	17	3900	0.04	0.02	36	22900				
1G	Renewable Energy	35564	2134400	9	3700	0.03	0.17	56	4000				
1H	Others	569596	34176800	42969	26798500	7.54	78.41	61206	11431500				
	<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				
<b>2</b>	<b>Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H</b>	5819375	1110630100	1200417	497910600	20.63	44.83	3220753	748550300				
<b>3</b>	<b>Loans to weaker Sections under PSL</b>	613138	173853800	192870	21184100	31.46	12.19	1861085	205509500				
	<i>Out of 3 above, loans to Individual women beneficiaries up to ₹1 lakh</i>	0	0	65721	8884400	0.00	0.00	287556	20049600				
<b>4</b>	<b>Non-Priority Sector (4A+4B+4C+4D+4E)</b>												
4A	Agriculture	0	0	33949	33565100	0.00	0.00	161	23542200				
4B	Education	1725	3803600	1697	640800	98.38	16.85	7349	3650600				
4C	Housing	4834	15193500	7859	15425600	162.58	101.53	49958	118135400				
4D	Personal Loans under Non-Priority Sector	475691	98942300	205262	91822000	43.15	92.80	843070	394834500				
4E	Others	1261345	262364500	50496	129184900	4.00	49.24	330935	231057400				
<b>5</b>	<b>Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E</b>	1743595	380303900	299263	270638400	17.16	71.16	1231473	771220100				
	<b>Total = 2+5</b>	7562970	1490934000	1499680	768549000	19.83	51.55	4452226	1519770400				

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2023

Name of the State/Union Territory : SLBC BIHAR

No. of accounts in actuals , Amount in thousands

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	<b>Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)</b>	951952	176838800	2100930	95570800	220.70	54.04	5075927	179269900		
1A	Agriculture= 1A(i)+1A(ii)+1A(iii)	540660	90074300	1320101	71818100	244.16	79.73	5012433	170191600		
1A(i)	Farm Credit	32959	9462600	12248	734800	37.16	7.77	8271	869700		
1A(ii)	Agriculture Infrastructure	378333	77301900	768581	23017900	203.15	29.78	55223	8208600		
1A(iii)	Ancillary Activities	0	0	0	0	0.00	0.00	4	50000		
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri &amp; Allied services</i>	0	0	0	0	0.00	0.00	0	0		
	<i>Out of Agriculture, loans to Small &amp; Marginal Farmers</i>	0	0	247020	12250400	0.00	0.00	1408204	46252700		
1B	MISMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	949814	215077800	148880	121085700	15.67	56.30	236689	130567700		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	397202	88180600	143669	57482300	36.17	65.19	226705	64066700		
1B(ii)	Small Enterprises (Manufacturing + Service)	103328	34412000	4156	42419900	4.02	123.27	8356	47995400		
1B(iii)	Medium Enterprises (Manufacturing + Service)	2267	11129100	942	20164700	41.55	181.19	1515	18326400		
1B(iv)	Other finance to MSMEs (As indicated in Master Direction on PSL)	447017	81356100	113	1018800	0.03	1.25	113	179200		
	<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	5014	2999900	672	232700	13.40	7.76	2389	767600		
1E	Housing	1539	1835300	1564	713000	101.62	38.85	9033	10741700		
1F	Social Infrastructure	2779	1095300	785	10600	28.25	0.97	915	27600		
1G	Renewable Energy	6031	361600	0	0	0.00	0.00	0	0		
1H	Others	893708	53622300	1012789	22326600	113.32	41.64	1104198	43658900		
	<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	<b>Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H</b>	2810837	451831000	3265620	239939400	116.18	53.10	6429151	365033400		
3	Loans to weaker Sections under PSL	923739	64715500	1365040	61962800	147.77	95.75	6256325	169414000		
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	393324	15655800	0.00	0.00	889628	26363200		
4	<b>Non-Priority Sector (4A+4B+4C+4D+4E)</b>	0	0	232	311400	0.00	0.00	116	178400		
4A	Agriculture	1085	2371700	130	227900	11.98	9.61	201	418700		
4B	Education	3025	9516000	1611	4821200	53.26	50.66	6115	19809100		
4C	Housing	296621	61698400	37065	19113300	12.50	30.98	124159	52159900		
4D	Personal Loans under Non-Priority Sector	671289	139628000	871479	144633800	129.82	103.59	1926552	256119500		
4E	Others	972020	213214100	910517	169107600	93.67	79.31	2057143	328685600		
5	<b>Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E</b>	3782857	665045100	4176137	409047000	110.40	61.51	8486294	693719000		
	<b>Total = 2+5</b>										

**LBS - MIS**

**Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2023**

Name of the State/Union Territory : SLBC BIHAR		No. of accounts in actuals , Amount in thousands									
Sr. No	Sector	ACP Target (Fixed)		Achievement		% Achievement		Amount		Amount O/s	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
<b>1</b>	<b>Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)</b>	295910	47523800	23600	908100	7.98	1.91	457965	31171400	457965	31171400
1A	Agriculture= 1A(i)+1A(ii)+1A(iii)	280530	40641400	23600	908100	8.41	2.23	457965	31171400	457965	31171400
1A(i)	Farm Credit	10329	3299000	0	0	0.00	0.00	0	0	0	0
1A(ii)	Agriculture Infrastructure	5051	3583400	0	0	0.00	0.00	0	0	0	0
1A(iii)	Ancillary Activities	0	0	0	0	0.00	0.00	0	0	0	0
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri &amp; Allied services</i>	0	0	0	0	0.00	0.00	0	0	0	0
	<i>Out of Agriculture, loans to Small &amp; Marginal Farmers</i>	0	0	23600	908100	0.00	0.00	434365	30263300	434365	30263300
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	0	0	0	0	0.00	0.00	0	0	0	0
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	0	0	0	0	0.00	0.00	0	0	0	0
1B(ii)	Small Enterprises (Manufacturing + Service)	0	0	0	0	0.00	0.00	0	0	0	0
1B(iii)	Medium Enterprises (Manufacturing + Service)	0	0	0	0	0.00	0.00	0	0	0	0
1B(iv)	Other finance to MSMEs (As indicated in Master Direction on PSL)	0	0	0	0	0.00	0.00	0	0	0	0
	<i>Out of 1B(iv) above, loans upto 50 crores to Start-ups</i>	0	0	0	0	0.00	0.00	0	0	0	0
1C	Export Credit	0	0	0	0	0.00	0.00	0	0	0	0
1D	Education	62	36100	0	0	0.00	0.00	0	0	0	0
1E	Housing	0	0	0	0	0.00	0.00	0	0	0	0
1F	Social Infrastructure	0	0	0	0	0.00	0.00	0	0	0	0
1G	Renewable Energy	0	0	0	0	0.00	0.00	0	0	0	0
1H	Others	234297	14057700	1065	876400	0.45	6.23	3525	2277200	3525	2277200
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri/ MSME)</i>	0	0	0	0	0.00	0.00	0	0	0	0
<b>2</b>	<b>Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H</b>	530269	61617600	24665	1784500	4.65	2.90	461490	33448600	461490	33448600
3	Loans to weaker Sections under PSL	67139	15460800	0	0	0.00	0.00	0	0	0	0
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	0	0	0.00	0.00	0	0	0	0
<b>4</b>	<b>Non-Priority Sector (4A+4B+4C+4D+4E)</b>	0	0	0	0	0.00	0.00	0	0	0	0
4A	Agriculture	1	1200	0	0	0.00	0.00	0	0	0	0
4B	Education	2	6500	15	21500	750.00	330.77	1508	213000	1508	213000
4C	Housing	202	42500	277	68100	137.13	160.24	3141	452700	3141	452700
4D	Personal Loans under Non-Priority Sector	540	113300	236	112500	43.70	99.29	6031	354500	6031	354500
4E	Others	745	163500	528	202100	70.87	123.61	10680	1020200	10680	1020200
<b>5</b>	<b>Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E</b>	531014	61781100	25193	1986600	4.74	3.22	472170	34468800	472170	34468800
	<b>Total = 2+5</b>										

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2023

Name of the State/Union Territory : SLBC BIHAR		No. of accounts in actuals , Amount in thousands									
Sr. No	Sector	(D) RRB									
		ACP Target (Fixed)		Achievement		% Achievement		Amount		Amount O/s	
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount
<b>1</b>	<b>Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)</b>										
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	1557349	248614600	871094	145104000	55.93	58.37	2167442	169281900		
1A(i)	Farm Credit	1488160	219919100	871093	145102000	58.53	65.98	2167193	169254500		
1A(ii)	Agriculture Infrastructure	52829	16192400	1	2000	0.00	0.01	53	10400		
1A(iii)	Ancillary Activities	16360	12503100	0	0	0.00	0.00	196	17000		
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri &amp; Allied services</i>	0	0	0	0	0.00	0.00	0	0		
	<i>Out of Agriculture, loans to Small &amp; Marginal Farmers</i>	0	0	761493	118367900	0.00	0.00	1955358	85704700		
1B	MSMEs = 1B(i)+1B(ii)+1B(iii)+1B(iv)	257509	58310000	52376	10167600	20.34	17.44	510215	58553300		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	107689	23906700	52336	10153600	48.60	42.47	510215	58553300		
1B(ii)	Small Enterprises (Manufacturing + Service)	28017	9329700	0	0	0.00	0.00	0	0		
1B(iii)	Medium Enterprises (Manufacturing + Service)	615	3017300	0	0	0.00	0.00	0	0		
1B(iv)	Other finance to MSMEs (As indicated in Master Direction or PSL)	121188	22056300	40	14000	0.03	0.06	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	888	529600	161	28000	18.13	5.29	7737	2242100		
1E	Housing	605	723700	671	1085300	110.91	149.97	6233	3709200		
1F	Social Infrastructure	316	124700	0	0	0.00	0.00	0	0		
1G	Renewable Energy	856	51500	0	0	0.00	0.00	260	7900		
1H	Others	706	42500	100	46600	14.16	109.65	6426	2592000		
	<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		
<b>2</b>	<b>Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H</b>	1818229	308396600	924402	156431500	50.84	50.72	2698313	236386400		
3	Loans to weaker Sections under PSL	474805	36443900	1399042	159264700	294.66	437.01	2051056	178509000		
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	45644	3952800	0.00	0.00	392731	37528700		
<b>4</b>	<b>Non-Priority Sector (4A+4B+4C+4D+4E)</b>										
4A	Agriculture	0	0	0	0	0.00	0.00	0	0		
4B	Education	17	40300	0	0	0.00	0.00	7	33100		
4C	Housing	48	161100	38	109200	79.17	67.78	2256	3915300		
4D	Personal Loans under Non-Priority Sector	5035	1047300	448	281000	8.90	26.83	6777	1462100		
4E	Others	13367	2779700	11218	2992900	83.92	107.67	30633	4904800		
<b>5</b>	<b>Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E</b>	18467	4028400	11704	3383100	63.38	83.98	39673	10315300		
	<b>Total = 2+5</b>	<b>1836696</b>	<b>312425000</b>	<b>996106</b>	<b>159814600</b>	<b>50.97</b>	<b>51.15</b>	<b>2737986</b>	<b>246701700</b>		

**LBS - MIS**

**Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2023**

No. of accounts in actuals, Amount in thousands

Name of the State/Union Territory : SLBC BIHAR		<b>(E) Small Finance Bank</b>									
Sr. No	Sector	ACP Target (Fixed)		Achievement		% Achievement		Amount O/s		Amount	No. of Acc.
		No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount	No. of Acc.	Amount		
<b>1</b>	<b>Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)</b>	305295	56016300	398861	21230500	130.65	37.90	1302270	46207400		
1A	Agriculture= 1A(i)+1A(ii)+1A (iii)	291525	50170300	398861	21230500	136.82	42.32	1302270	46207400		
1A(i)	Farm Credit	9555	3132500	0	0	0.00	0.00	0	0		
1A(ii)	Agriculture Infrastructure	4215	2713500	0	0	0.00	0.00	0	0		
1A(iii)	Ancillary Activities	0	0	0	0	0.00	0.00	0	0		
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri &amp; Allied services</i>	0	0	0	0	0.00	0.00	0	0		
	<i>Out of Agriculture, loans to Small &amp; Marginal Farmers</i>	0	0	14889	752400	0.00	0.00	1148597	41583000		
1B	MSMES = 1B(i)+1B(ii)+1B(iii)+1B(iv)	110851	25100600	15013	2116700	13.54	8.43	24978	5765900		
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	46368	10292100	14992	2094000	32.33	20.35	24908	5563600		
1B(ii)	Small Enterprises (Manufacturing + Service)	12053	4016300	19	21700	0.16	0.54	61	191800		
1B(iii)	Medium Enterprises (Manufacturing + Service)	264	1297900	2	1000	0.76	0.08	9	10500		
1B(iv)	Other finance to MSMES (As indicated in Master Direction on PSL)	52166	9494300	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	371	217400	0	0	0.00	0.00	0	0		
1E	Housing	575	689300	1493	226600	259.65	32.87	3552	815000		
1F	Social Infrastructure	754	296600	8	400	1.06	0.13	758	5900		
1G	Renewable Energy	1341	80300	0	0	0.00	0.00	0	0		
1H	Others	277067	16624200	150364	8105000	54.27	48.75	515442	20602000		
	<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		
<b>2</b>	<b>Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H</b>	696254	99024700	565739	31679200	81.25	31.59	1847002	73396400		
3	Loans to weaker Sections under PSL	201950	7519800	357019	18686000	176.79	248.49	1746102	61953700		
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	350737	18375500	0.00	0.00	1062967	36569600		
<b>4</b>	<b>Non-Priority Sector (4A+4B+4C+4D+4E)</b>										
4A	Agriculture	0	0	2	100	0.00	0.00	42	3500		
4B	Education	5	8800	0	0	0.00	0.00	0	0		
4C	Housing	14	42200	154	174400	1100.00	413.27	1244	1089000		
4D	Personal Loans under Non-Priority Sector	1109	232000	296	35800	26.69	15.43	537	60600		
4E	Others	9650	2007100	13981	1460500	144.88	72.77	33578	2719000		
<b>5</b>	<b>Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E</b>	10778	2290100	14433	1670800	133.91	72.96	3872100	13872100		
	<b>Total = 2+5</b>	707032	101314800	580172	33350000	82.06	32.92	1882403	77268500		

LBS - MIS

Statement showing Achievement vis-à-vis Targets under the Annual Credit Plan (ACP) for the quarter ended 30.09.2023

Name of the State/Union Territory : SLBC BIHAR

No. of accounts in actuals , Amount in thousands

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	<b>Priority Sector (1A+1B+1C+1D+1E+1F+1G+1H)</b>																			
1A	Agriculture= 1A(i)+1A(ii)+1A(iii)	5594590	941500000	4167418	410440600	74.49	43.59	11336014	716931300											
1A(i)	Farm Credit	4849976	73927500	3343539	346226200	68.94	46.92	11081985	645720900											
1A(ii)	Agriculture Infrastructure	235261	67163000	12795	6239930	5.44	9.29	13216	6442300											
1A(iii)	Ancillary Activities	509353	136409500	811084	579745300	159.24	42.50	240813	64768100											
	<i>Out of 1A(iii) above, loans upto 50 crore to Start-ups engaged in Agri &amp; Allied services</i>	0	0	0	0	0.00	0.00	4	50000											
	<i>Out of Agriculture, loans to Small &amp; Marginal Farmers</i>	0	0	1569099	203289600	0.00	0.00	6618049	371189000											
1B	MSMES = 1B(i)+1B(ii)+1B(iii)+1B(iv)	3951569	894800000	566274	429449600	14.33	47.99	1445744	523187000											
1B(i)	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)	1652552	366869300	444222	224048400	26.88	61.07	1375311	341922100											
1B(ii)	Small Enterprises (Manufacturing + Service)	429902	143167100	25914	100919000	6.03	70.49	54859	129942200											
1B(iii)	Medium Enterprises (Manufacturing + Service)	9415	46298900	2007	37811200	21.32	81.67	3557	47412300											
1B(iv)	Other finance to MSMEs (As indicated in Master Direction on PSL)	1859700	338464700	94131	66671000	5.06	19.70	12017	3910400											
	<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	36377	21773800	9611	2281400	26.42	10.48	71168	23988500											
1F	Social Infrastructure	29041	34813700	29434	27401900	101.35	78.71	110961	112078400											
1G	Renewable Energy	44221	17461200	810	14900	1.83	0.09	1709	56400											
1H	Others	43792	2627800	9	3700	0.02	0.14	316	11900											
	<i>Out of 1H above, loans upto 50 crore to Start-ups (other than Agri// MSME)</i>	1975374	118523500	1207287	58153100	61.12	49.06	1690797	80561500											
2	<b>Sub total Priority Sector Lending = 1A+1B+1C+1D+1E+1F+1G+1H</b>	11674964	2031500000	5980843	92745200	51.23	45.67	14656709	456815100											
3	Loans to weaker Sections under PSL	2280771	297993800	3313971	261097600	145.30	87.62	11914568	615386200											
	<i>Out of 3 above, loans to individual women beneficiaries up to ₹1 lakh</i>	0	0	855426	46868500	0.00	0.00	2632882	120511100											
4	<b>Non-Priority Sector (4A+4B+4C+4D+4E)</b>																			
4A	Agriculture	0	0	34183	33876600	0.00	0.00	319	23724100											
4B	Education	2833	6225600	1827	868700	54.49	13.95	7557	4102400											
4C	Housing	7923	24919300	9677	20551900	122.14	82.47	61081	143161800											
4D	Personal Loans under Non-Priority Sector	778658	161962500	243348	111320200	31.25	68.73	977684	448969800											
4E	Others	1956191	406892600	947410	278384600	48.43	68.42	2327729	495155200											
5	<b>Sub-total Non-Priority Sector Lending = 4A+4B+4C+4D+4E</b>	2745605	600000000	1236445	445002000	45.03	74.17	3374370	1115113300											
	<b>Total = 2+5</b>	14420569	2631500000	7217288	1372747200	50.05	52.17	18031079	2571928400											

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA										
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24										
KCC ANIMAL HUSBANDRY SATURATION DATA (BANK WISE) UPTO 30.09.2023										
Cumulative Data (Number)										
Sr.No.	Bank Name	Received	Accepted	Sanctioned	Sanctioned (%)	Total Rejected/R returned	Returned/R ejected (%)	Pendency more than 15 days		
1	Bank of Baroda	13172	12847	3415	26.58	8716	67.84	650		
2	Bank of India	16284	16098	7267	45.14	8604	53.45	95		
3	Bank of Maharashtra	44	43	8	18.60	35	81.40	0		
4	Canara Bank	5814	5726	2563	44.76	2891	50.49	238		
5	Central Bank of India	30647	30322	6457	21.29	22933	75.63	727		
6	Cooperative Bank	1362	1356	305	22.49	947	69.84	104		
7	IDBI Bank Ltd.	638	638	24	3.76	360	56.43	251		
8	Indian Bank	9583	9396	2541	27.04	6801	72.38	16		
9	Indian Overseas Bank	498	498	65	13.05	302	60.64	122		
10	J & K Bank	0	0	0	0.00	0	0.00	0		
11	Punjab & Sind Bank	15	15	2	13.33	12	80.00	1		
12	Punjab National Bank	48781	47036	12244	26.03	33817	71.90	685		
13	State Bank of India	54394	53449	11879	22.22	40635	76.03	569		
14	UCO Bank	10139	9251	2737	29.59	6463	69.86	30		
15	Union Bank of India	7094	6917	1211	17.51	4826	69.77	751		
	<b>Grand Total</b>	<b>198465</b>	<b>193592</b>	<b>50718</b>	<b>26.20</b>	<b>137342</b>	<b>70.94</b>	<b>4239</b>		

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA								
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24								
KCC ANIMAL HUSBANDRY SATURATION DATA DISTRICT WISE UPTO 30.09.2023								
Cummulative Data (Number)								
Sr.No.	District Name	Received	Accepted	Sanctioned	Sanctioned (%)	Total Rejected/Returned	Rejected/R returned (%)	Pendency more than 15 days
1	Araria	6445	5766	1267	21.97	4311	74.77	136
2	Arwal	1088	1088	309	28.40	734	67.46	36
3	Aurangabad	2213	2095	1012	48.31	1054	50.31	13
4	Banka	6137	6137	1742	28.39	4324	70.46	60
5	Begusarai	6326	5176	1778	34.35	3333	64.39	63
6	Bhagalpur	7151	7151	1945	27.20	5068	70.87	114
7	Bhojpur	4452	4441	1010	22.74	3395	76.45	27
8	Buxar	6083	6081	1537	25.28	4507	74.12	37
9	Darbhanga	6355	6355	1801	28.34	4432	69.74	98
10	Gaya	9222	8012	2222	27.73	5711	71.28	48
11	Gopalganj	3076	3076	1098	35.70	1808	58.78	152
12	Jamui	4189	4079	777	19.05	3183	78.03	110
13	Jehanabad	3947	3941	1533	38.90	2374	60.24	0
14	Kaimur (Bhabua)	3220	3220	991	30.78	2222	69.01	7
15	Katihar	5324	5324	1122	21.07	3609	67.79	429
16	Khagaria	4525	4525	791	17.48	3497	77.28	206
17	Kishanganj	4866	4866	1137	23.37	3558	73.12	134
18	Lakhisarai	4429	4429	1674	37.80	2755	62.20	0
19	Madhepura	5166	5166	1969	38.11	2891	55.96	261
20	Madhubani	12066	12037	1387	11.52	10480	87.06	72
21	Munger	4277	4277	674	15.76	3467	81.06	118
22	Muzaffarpur	12647	12647	3061	24.20	9489	75.03	41
23	Nalanda	1502	1502	719	47.87	524	34.89	216
24	Nawada	5695	5642	1719	30.47	3900	69.12	11
25	Pashchim Champaran	3246	3246	953	29.36	2218	68.33	61
26	Patna	5754	5744	1315	22.89	3974	69.19	455
27	Purba Champaran	4653	4653	906	19.47	3707	79.67	40
28	Purnia	6843	6819	1511	22.16	5183	76.01	97
29	Rohtas	8087	8087	1246	15.41	6614	81.79	160
30	Saharsa	4716	4716	1276	27.06	3101	65.75	78
31	Samastipur	7273	6025	2253	37.56	3439	57.08	242
32	Saran	3647	3647	670	18.37	2925	80.20	30
33	Sheikhpura	1806	1712	405	23.66	1224	71.50	72
34	Sheohar	2238	2204	730	33.12	1325	60.12	149
35	Sitamarhi	9222	9176	3180	34.66	5743	62.59	229
36	Siwan	1829	1782	427	23.96	1222	68.57	113
37	Supaul	1586	1584	363	22.92	1198	75.63	19
38	Vaishali	7164	7164	2198	30.68	4843	67.60	105
	Grand Total	198465	193592	50718	26.20	137342	70.94	4239



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

**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**

**KCC FISHERIES SATURATION DATA (BANK WISE) UPTO 30.09.2023**

**Cummulative Data (Number)**

Sr.No.	Bank Name	Received	Accepted	Sanctioned	Sanctioned (%)	Total Rejected/R eturned	Rejected/ Returned (%)	Pendency more than 15 days
1	Bank of Baroda	680	679	45	6.63	609	89.69	23
2	Bank of India	610	610	232	38.03	373	61.15	2
3	Bank of Maharashtra	3	3	0	0.00	3	100.00	0
4	Canara Bank	261	261	88	33.72	154	59.00	16
5	Central Bank of India	1537	1352	214	15.83	1106	81.80	29
6	Cooperative Bank	168	168	64	38.10	90	53.57	14
7	IDBI Bank Ltd.	54	53	4	7.55	25	47.17	24
8	Indian Bank	464	463	43	9.29	416	89.85	3
9	Indian Overseas Bank	14	14	2	14.29	5	35.71	7
10	Jammu & Kashmir Bank Ltd	0	0	0	0.00	0	0.00	0
11	Punjab & Sind Bank	0	0	0	0.00	0	0.00	0
12	Punjab National Bank	2752	2662	213	8.00	2428	91.21	21
13	State Bank of India	2592	2437	229	9.40	2182	89.54	22
14	UCO Bank	426	379	59	15.57	320	84.43	0
15	Union Bank of India	695	687	6	0.87	657	95.63	24
	<b>Grand Total</b>	<b>10256</b>	<b>9768</b>	<b>1199</b>	<b>12.27</b>	<b>8368</b>	<b>85.67</b>	<b>185</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA								
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24								
KCC FISHERIES SATURATION DATA DISTRICT WISE UPTO 30.09.2023								
Cummulative Data (Number)								
Sr.No.	District Name	Received	Accepted	Sanctioned	Sanctioned (%)	Total Rejected/R eturned	Rejected/R eturned (%)	Pendency more than 15 days
1	Araria	334	332	70	21.08	261	78.61	1
2	Arwal	190	190	9	4.74	175	92.11	6
3	Aurangabad	551	536	20	3.73	512	95.52	3
4	Banka	265	265	61	23.02	201	75.85	3
5	Begusarai	418	360	57	15.83	291	80.83	10
6	Bhagalpur	14	14	0	0.00	14	100.00	0
7	Bhojpur	29	29	3	10.34	16	55.17	10
8	Buxar	218	218	134	61.47	84	38.53	0
9	Darbhanga	14	14	0	0.00	14	100.00	0
10	Gaya	487	487	134	27.52	350	71.87	3
11	Gopalganj	177	177	30	16.95	125	70.62	21
12	Jamui	355	355	9	2.54	346	97.46	0
13	Jehanabad	62	52	16	30.77	36	69.23	0
14	Kaimur (Bhabua)	177	177	7	3.95	170	96.05	0
15	Katihar	137	116	4	3.45	110	94.83	2
16	Khagaria	1873	1873	1	0.05	1872	99.95	0
17	Kishanganj	165	165	27	16.36	138	83.64	0
18	Lakhisarai	370	370	85	22.97	285	77.03	0
19	Madhepura	280	280	10	3.57	259	92.50	10
20	Madhubani	227	227	32	14.10	195	85.90	0
21	Munger	454	454	14	3.08	432	95.15	8
22	Muzaffarpur	385	385	51	13.25	312	81.04	16
23	Nalanda	91	91	11	12.09	78	85.71	2
24	Nawada	160	160	14	8.75	145	90.63	1
25	Pashchim Champaran	537	537	134	24.95	395	73.56	8
26	Patna	48	48	6	12.50	42	87.50	0
27	Purba Champaran	180	180	60	33.33	119	66.11	1
28	Purnia	195	195	16	8.21	166	85.13	13
29	Rohtas	31	31	2	6.45	27	87.10	2
30	Saharsa	313	147	14	9.52	133	90.48	0
31	Samastipur	213	191	41	21.47	140	73.30	10
32	Saran	471	471	11	2.34	449	95.33	10
33	Sheikhpura	188	155	40	25.81	100	64.52	13
34	Sheohar	36	36	4	11.11	32	88.89	0
35	Sitamarhi	82	82	20	24.39	53	64.63	9
36	Siwan	173	173	37	21.39	123	71.10	13
37	Supaul	279	118	1	0.85	112	94.92	4
38	Vaishali	77	77	14	18.18	56	72.73	6
	<b>Grand Total</b>	<b>10256</b>	<b>9768</b>	<b>1199</b>	<b>12.27</b>	<b>8368</b>	<b>85.67</b>	<b>185</b>

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA  
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**

**SATURATION OF PMJDY ACCOUNTS WEEKLY DATA (AS ON 30.09.2023)**

Bank Name	PMJJBY			PMSBY		
	PMJJBY Number of Eligible PMJDY A/C Holders for PMJJBY	PMJJBY Enrolled till 30-09-2021	PMJJBY Total Enrollment during 01-10-2021 to till Date	Number of Eligible PMJDY A/C Holders for PMSBY	PMSBY Enrolled till 30-09-2021	PMSBY Total Enrollment during 01-10-2021 to till Date
Bank of Baroda	907868	44998	242358	1124712	240588	616043
Bank of India	1512003	59266	551611	1860577	629001	409682
Bank of Maharashtra	5105	2444	2661	7217	2210	5007
Canara Bank	230859	6023	94558	302728	70412	208497
Central Bank of India	935576	27408	67175	1186913	117540	133404
Indian Bank	384518	18329	37913	499851	72997	56528
Indian Overseas Bank	52186	3425	4977	43148	3945	9804
Punjab & Sind Bank	340	172	168	410	201	209
Punjab National Bank	1174447	57588	221707	1516270	209749	502496
State Bank of India	3744882	248519	1350672	4145591	649482	1665800
UCO Bank	371096	15020	13012	477684	32047	16126
Union Bank of India	165129	11583	26590	191752	43196	95319
J & K Bank Ltd	74	30	39	74	59	15
<b>TOTAL</b>	<b>9484083</b>	<b>494805</b>	<b>2613441</b>	<b>11356927</b>	<b>2071427</b>	<b>3718930</b>

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA  
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**

**SATURATION OF PMMY ACCOUNTS WEEKLY DATA (AS ON 30.09.2023)**

Sl. NO.	Bank Name	PMJJBY			PMSBY		
		Number of Eligible PMMY Borrowers for PMJJBY	PMJJBY Enrolled till 30-09-2021	PMJJBY Total Enrolment during 01-10-2021 to till date	Number of Eligible PMMY Borrowers for PMSBY	PMSBY Enrolled till 30-09-2021	PMSBY Total Enrolled during 01-10-2021 to till date
1	Bank of Baroda	7337	937	518	8728	1603	679
2	Bank of India	74186	7185	20820	92763	32532	37062
3	Bank of Maharashtra	986	194	188	1042	324	528
4	Canara Bank	17628	1070	2151	21006	2993	5879
5	Central Bank of India	13498	1671	1636	15472	2715	2598
6	Indian Bank	6052	726	363	7534	1349	421
7	Indian Overseas Bank	4627	2362	822	5093	3125	1059
8	Punjab & Sind Bank	13554	1430	3031	16201	2927	4726
9	Punjab National Bank	23098	1736	798	27833	3657	1462
10	State Bank of India	41642	2838	435	46035	6893	909
11	UCO Bank	22163	3105	3871	25984	4107	5182
12	Union Bank of India	13554	1430	903	16201	2927	837
	<b>TOTAL</b>	<b>238325</b>	<b>24684</b>	<b>35536</b>	<b>283892</b>	<b>65152</b>	<b>61342</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA (CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
PMFME PORTAL DATA FROM 01.04.2023 TO 30.09.2023 (BANK WISE)-No.							
Sr.No.	Bank Name	TARGET	Loan Under Process	Loan Sanctioned	% Sanction	Loan Rejected	Grand Total
1	AXIS BANK	270	0	0	0.00	0	0
2	BANDHAN BANK LIMITED	76	79	2	2.63	0	81
3	BANK OF BARODA	586	302	147	25.09	300	749
4	BANK OF INDIA	690	278	223	32.32	522	1023
5	BANK OF MAHARASHTRA	82	15	14	17.07	18	47
6	CANARA BANK	622	96	141	22.67	496	733
7	CENTRAL BANK OF INDIA	856	238	217	25.35	752	1207
8	DAKSHIN BIHAR GRAMIN BANK	500	1207	461	92.20	201	1869
9	BIHAR STATE COOP BANK	0	2	0	0.00	0	2
10	ESAF SMALL FINANCE BANK	0	1	0	0.00	0	1
11	FEDERAL BANK	16	2	0	0.00	3	5
12	HDFC BANK	274	183	39	14.23	106	328
13	ICICI BANK LIMITED	224	100	10	4.46	5	115
14	IDBI BANK	140	121	13	9.29	64	198
15	IDFC FIRST BANK	0	2	0	0.00	0	2
16	INDIAN BANK	594	212	131	22.05	345	688
17	INDIAN OVERSEAS BANK	120	40	44	36.67	41	125
18	INDUSIND BANK	80	12	0	0.00	0	12
19	J & K BANK	2	0	0	0.00	1	1
20	KARNATAKA BANK	2	1	0	0.00	0	1
21	KOTAK MAHINDRA BANK	48	8	0	0.00	2	10
22	PUNJAB AND SIND BANK	34	7	4	11.76	3	14
23	PUNJAB NATIONAL BANK	1398	893	676	48.35	1250	2819
24	RBL BANK LTD.	6	0	0	0.00	0	0
25	SOUTH INDIAN BANK	2	0	0	0.00	0	0
26	STATE BANK OF INDIA	1968	1504	1031	52.39	2165	4700
27	UCO BANK	458	112	91	19.87	261	464
28	UJIVAN SFB	0	12	0	0.00	0	12
29	UNION BANK OF INDIA	494	215	136	27.53	296	647
30	UTKARSH SMALL FINANCE BANK	0	8	0	0.00	0	8
31	UTTAR BIHAR GRAMIN BANK	500	1337	324	64.80	112	1773
32	YES BANK	8	0	0	0.00	0	0
<b>TOTAL</b>		<b>10050</b>	<b>6987</b>	<b>3704</b>	<b>36.86</b>	<b>6943</b>	<b>17634</b>

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**

**AIF STATUS AS ON 30.09.2023**

Sl. No.	Bank Name	Approved	Denied by PMU	Disbursed	Pending Information	Rejected	Submitted	Verified by DCCB	Verified by PMU	Grand Total
1	Axis Bank	0	0	0	2	1	0	0	2	5
2	Bank Of Baroda	5	5	16	12	13	0	0	1	52
3	Bank Of India	4	2	33	14	7	0	0	2	62
4	Bank of Maharashtra	0	0	2	1	1	0	0	0	4
5	Canara Bank	1	3	76	19	5	0	0	0	104
6	Central Bank Of India	8	11	4	18	8	0	0	3	52
7	Co operative Bank	1	0	3	1	1	0	1	7	14
8	Dakshin Bihar Gramin Bank	0	1	1	1	5	0	0	0	8
9	HDFC Bank	16	12	14	10	10	0	0	15	77
10	ICICI Bank	0	0	0	5	0	0	0	8	13
11	IDBI Bank Ltd	0	0	8	2	2	0	0	1	13
12	IDFC First Bank Ltd.	0	0	0	1	0	0	0	0	1
13	Indian Bank	5	3	23	10	6	0	0	1	48
14	Indian Overseas Bank	0	2	1	0	0	0	0	0	3
15	Karnataka Bank	0	0	2	1	0	0	0	2	5
16	Kotak Mahindra Bank	0	1	1	0	1	0	0	0	3
17	Punjab National Bank	22	8	39	24	41	1	0	13	148
18	State Bank of India	258	18	79	156	88	1	0	18	618
19	The Federal Bank Ltd	0	0	1	0	0	0	0	0	1
20	UCO Bank	5	1	19	11	15	0	0	0	51
21	Union Bank of India	4	7	1	9	9	1	0	0	31
22	Uttar Bihar Gramin Bank	1	1	3	4	1	0	0	0	10
23	YES Bank Ltd	0	1	0	0	1	0	0	0	2
24	Others	0	0	0	1	0	0	0	2	3
	<b>Grand Total</b>	<b>330</b>	<b>76</b>	<b>326</b>	<b>302</b>	<b>215</b>	<b>3</b>	<b>1</b>	<b>75</b>	<b>1328</b>

URBAN DEVELOPMENT & HOUSING DEPARTMENT									
Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM)									
Progress Report Bank Wise Achievement & Pending Report from April 2023 to Sep 2023 (No.)									
SR NO	Name of Bank	SEP (I&G)				SHG Credit Linkage			
		Target	Achievement	% Achievement	Applications Pending at Bank Level	Target	Achievement	% Achievement	Applications Pending at Bank Level
1	Axis Bank	92	0	0.00	5	134	0	0.00	0
2	Bandhan Bank	154	31	20.13	10	376	0	0.00	0
3	Bank of Baroda	138	56	40.58	149	207	61	29.47	121
4	Bank of India	132	57	43.18	190	216	493	228.24	96
5	Bank Of Maharashtra	76	19	25.00	10	76	49	64.47	0
7	Canara Bank	125	41	32.80	97	191	155	81.15	177
8	Central Bank Of India	148	18	12.16	182	249	49	19.68	105
9	Dakshin Bihar Gramin Bank	112	59	52.68	78	290	98	33.79	88
10	Federal Bank	9	0	0.00	0	10	0	0.00	0
11	HDFC Bank	102	4	3.92	8	156	0	0.00	0
12	ICICI Bank	97	0	0.00	2	138	0	0.00	0
13	IDBI Bank Ltd	60	4	6.67	21	75	0	0.00	0
27	IDFC Bank	6	0	0.00	0	6	0	0.00	0
14	Indian Bank	115	16	13.91	16	188	108	57.45	49
15	Indian Overseas Bank	62	17	27.42	13	62	11	17.74	2
16	Indusind Bank	28	0	0.00	0	38	0	0.00	0
17	Jammu & Kashmir Bank	3	0	0.00	0	3	0	0.00	0
18	Karnataka Bank	3	0	0.00	0	3	0	0.00	0
30	Karur Vysya Bank	2	0	0.00	0	3	0	0.00	0
28	Kotak Bank	21	0	0.00	0	22	0	0.00	0
19	Punjab & Sind Bank	30	0	0.00	2	33	1	3.03	1
20	Punjab National Bank	194	88	45.36	303	387	145	37.47	24
21	RBL Bank	2	0	0.00	0	3	0	0.00	0
29	South Indian bank	3	0	0.00	0	3	0	0.00	0
22	State Bank of India	222	49	22.07	362	485	37	7.63	42
23	UCO Bank	112	36	32.14	68	163	41	25.15	35
24	Union Bank Of India	116	73	62.93	99	181	211	116.57	340
25	Uttar Bihar Gramin Bank	129	23	17.83	90	295	311	105.42	313
26	Yes Bank	7	0	0.00	0	7	0	0.00	0
Total		2300	591	25.70	1713	4000	1770	44.25	1408

STATE LEVEL BANKERS' COMMITTEE, BIHAR							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
PM SVANidhi - Bank wise 1st tranche details of disposal of applications as on 30-09-2023 (Rs. 10,000)							
Sr. No	Bank Name	No. of Application	No. of Applications Sanctioned	No. of Application Pending for Sanction	No. of application Disbursed	No. of Application Pending for Disbursement	Returned by Bank (but can be processed again)
		A	B	C (A-B)	D	E (B-D)	F
1	Axis Bank	213	4	209	4	0	3
2	Bandhan Bank Ltd.	531	10	521	1	9	231
3	Bank of Baroda	14092	8748	5344	7607	1141	1799
4	Bank of India	11544	7384	4160	6881	503	2128
5	Bank of Maharashtra	1913	1583	330	1449	134	67
6	Canara Bank	7033	5358	1675	4790	568	1264
7	Central Bank of India	8596	5698	2898	5115	583	2039
8	Federal Bank	74	10	64	10	0	32
9	HDFC Bank	4976	773	4203	655	118	4052
10	ICICI Bank	108	9	99	6	3	55
11	IDBI Bank	776	196	580	172	24	238
12	IDFC First Bank Ltd.	2	0	2	0	0	1
13	Indian Bank	12516	8621	3895	7624	997	2281
14	Indian Overseas Bank	2258	1645	613	1596	49	221
15	IndusInd Bank	66	2	64	0	2	12
16	Jammu & Kashmir Bank Ltd	30	22	8	21	1	3
17	Jana Small Finance Bank	2	1	1	1	0	0
18	Karnataka Bank Ltd	7	2	5	2	0	2
19	Karur Vysya Bank Ltd	2	0	2	0	0	0
20	Kotak Mahindra Bank Limited	179	4	175	2	2	44
21	Punjab and Sind Bank	571	274	297	203	71	156
22	Punjab National Bank	20358	13843	6515	11658	2185	2034
23	Dakshin Bihar Gramin Bank	5921	1858	4063	1427	431	2276
24	South Indian Bank	12	0	12	0	0	8
25	State Bank of India	37594	33215	4379	27370	5845	4127
26	Bihar State Co-Operative bank	148	65	83	65	0	29
27	UCO Bank	4224	2510	1714	2322	188	1043
28	Ujjivan Small Finance Bank	144	5	139	4	1	37
29	Union Bank of India	6826	5059	1767	4512	547	1113
30	Unity Small Finance Bank Ltd.	5	2	3	2	0	3
31	Utkarsh Small Finance Bank	3118	2132	986	2024	108	225
32	Uttar Bihar Gramin Bank	1761	817	944	764	53	422
33	Yes Bank Ltd.	1	0	1	0	0	1
<b>Total</b>		<b>145601</b>	<b>99850</b>	<b>45751</b>	<b>86287</b>	<b>13563</b>	<b>25946</b>



STATE LEVEL BANKERS' COMMITTEE, BIHAR							
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24							
PM SVANidhi - Bank wise 2nd tranch details of disposal of applications as on 30-09-2023 (Rs. 20,000)							
Sr. No	Bank Name	No. of Application	No. of Applications Sanctioned	No. of Application Pending for Sanction	No. of application Disbursed	No. of Application Pending for Disbursement	Returned by Bank (but can be processed again)
		A	B	C (A-B)	D	E (B-D)	F
1	Axis Bank	0	0	0	0	0	0
2	Bandhan Bank Ltd.	0	0	0	0	0	0
3	Bank of Baroda	1901	1419	482	1193	226	277
4	Bank of India	3570	1691	1879	1391	300	1507
5	Bank of Maharashtra	144	99	45	88	11	24
6	Canara Bank	2794	2011	783	1844	167	676
7	Central Bank of India	2292	1306	986	1281	25	568
8	Federal Bank	5	1	4	1	0	0
9	HDFC Bank	340	77	263	29	48	162
10	ICICI Bank	3	0	3	0	0	0
11	IDBI Bank	62	35	27	31	4	14
12	IDFC First Bank Ltd.	0	0	0	0	0	0
13	Indian Bank	2241	1602	639	1388	214	480
14	Indian Overseas Bank	483	379	104	360	19	50
15	IndusInd Bank	0	0	0	0	0	0
16	Jammu & Kashmir Bank Ltd	15	15	0	15	0	0
17	Jana Small Finance Bank	1	0	1	0	0	0
18	Karnataka Bank Ltd	2	0	2	0	0	2
19	Karur Vysya Bank Ltd	0	0	0	0	0	0
20	Kotak Mahindra Bank Limited	1	1	0	1	0	0
21	Punjab and Sind Bank	98	77	21	76	1	1
22	Punjab National Bank	4003	2894	1109	2450	444	691
23	RRB Dakshin Bihar Gramin Bank	805	476	329	201	275	119
24	South Indian Bank	0	0	0	0	0	0
25	State Bank of India	10727	7896	2831	6767	1129	2691
26	The Bihar State Co-Operative Bank	24	9	15	9	0	1
27	UCO Bank	936	664	272	655	9	97
28	Ujjivan Small Finance Bank	0	0	0	0	0	0
29	Union Bank of India	1844	1410	434	1343	67	183
30	Unity Small Finance Bank Ltd.	1	0	1	0	0	1
31	Utkarsh Small Finance Bank	699	664	35	624	40	1
32	Uttar Bihar Gramin Bank	447	112	335	108	4	62
33	Yes Bank Ltd.	0	0	0	0	0	0
<b>Total</b>		<b>33438</b>	<b>22838</b>	<b>10600</b>	<b>19855</b>	<b>2983</b>	<b>7606</b>

**STATE LEVEL BANKERS' COMMITTEE, BIHAR**  
**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**

**Bank wise 3rd tranch details of disposal of applications as on 30-09-2023 (Rs. 50,000)**

Sr. No	Bank Name	No. of Application	No. of Applications Sanctioned	No. of Application Pending for Sanction	No. of application Disbursed	No. of Application Pending for Disbursement	Returned by Bank (but can be processed again)
		A	B	C (A-B)	D	E (B-D)	F
1	Axis Bank	0	0	0	0	0	0
2	Bandhan Bank Ltd.	0	0	0	0	0	0
3	Bank of Baroda	111	108	3	107	1	0
4	Bank of India	95	37	58	35	2	26
5	Bank of Maharashtra	15	15	0	15	0	0
6	Canara Bank	289	263	26	235	28	18
7	Central Bank of India	77	71	6	70	1	2
8	Federal Bank	0	0	0	0	0	0
9	HDFC Bank	0	0	0	0	0	0
10	ICICI Bank	0	0	0	0	0	0
11	IDBI Bank	5	4	1	1	3	0
12	IDFC First Bank Ltd.	0	0	0	0	0	0
13	Indian Bank	163	143	20	131	12	3
14	Indian Overseas Bank	47	39	8	38	1	2
15	IndusInd Bank	0	0	0	0	0	0
16	Jammu & Kashmir Bank Ltd	0	0	0	0	0	0
17	Jana Small Finance Bank	0	0	0	0	0	0
18	Karnataka Bank Ltd	0	0	0	0	0	0
19	Karur Vysya Bank Ltd	0	0	0	0	0	0
20	Kotak Mahindra Bank Limited	0	0	0	0	0	0
21	Punjab and Sind Bank	12	11	1	10	1	0
22	Punjab National Bank	172	111	61	102	9	9
23	RRB Dakshin Bihar Gramin Bank	32	29	3	15	14	2
24	South Indian Bank	0	0	0	0	0	0
25	State Bank of India	532	504	28	410	94	27
26	Bihar State Co-Operative Bank	0	0	0	0	0	0
27	UCO Bank	97	87	10	85	2	3
28	Ujjivan Small Finance Bank	0	0	0	0	0	0
29	Union Bank of India	74	60	14	52	8	1
30	Unity Small Finance Bank Ltd.	0	0	0	0	0	0
31	Utkarsh Small Finance Bank	33	29	4	26	3	0
32	Uttar Bihar Gramin Bank	44	9	35	8	1	1
33	Yes Bank Ltd.	0	0	0	0	0	0
<b>Total</b>		<b>1798</b>	<b>1520</b>	<b>278</b>	<b>1340</b>	<b>180</b>	<b>94</b>

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA										
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24										
BANK WISE TOTAL APPLICATION REPORT OF SLBC ONLINE PORTAL SINCE INCEPTION AS ON 07.12.2023										
Sl. No.	Bank Name	Total Application	Pending for Acknowledge	Acknowledged	Total Returns	Pending For Sanction	Total Sanctioned	Total Rejected	Payment Pending	Payment Disbursed
1	AXIS BANK	238	199	19	20	6	6	7	0	6
2	Bandhan Bank	217	49	101	67	17	0	84	0	0
3	BANK OF BARODA	12709	1082	6115	5512	623	783	4709	328	455
4	BANK OF INDIA	15136	1943	9780	3413	2016	677	7087	506	171
5	BANK OF MAHARASHTRA	57	15	42	0	33	9	0	1	8
6	CANARA BANK	5850	391	3542	1917	217	775	2550	21	754
7	CENTRAL BANK OF INDIA	17809	810	11169	5830	130	852	10187	224	628
8	Dakshin Bihar Gramin Bank	9540	1132	6511	1897	303	577	5631	19	558
9	FINO PAYMENTS BANK LTD	13	12	0	1	0	0	0	0	0
10	HDFC BANK LTD	244	233	0	11	0	0	0	0	0
11	ICICI BANK LTD	62	25	16	21	10	0	6	0	0
12	IDBI BANK LTD	786	64	433	289	16	10	407	1	9
13	INDIA POST PAYMENTS BANK	19	1	1	17	1	0	0	0	0
14	INDIAN BANK	7688	792	3243	3653	1100	146	1997	91	55
15	INDIAN OVERSEAS BANK	358	134	149	75	128	4	17	1	3
16	INDUSIND BANK LIMITED	22	2	19	1	0	0	19	0	0
17	KOTAK MAHINDRA BANK	3	3	0	0	0	0	0	0	0
18	PUNJAB AND SIND BANK	23	18	2	3	1	0	1	0	0
19	PUNJAB NATIONAL BANK	32303	1614	23592	7097	911	2851	19830	1416	1435
20	RBL BANK	1	0	0	1	0	0	0	0	0
21	STATE BANK OF INDIA	59961	2391	32721	24849	1048	1634	30039	291	1343
22	THE FEDERAL BANK LTD	9	8	0	1	0	0	0	0	0
23	THE J & K BANK LTD	1	0	1	0	0	1	0	1	0
24	UCO BANK	9895	1190	3332	5373	921	542	1869	315	227
25	UNION BANK OF INDIA	5509	1221	1992	2296	390	237	1365	56	181
26	Utkarsh Small Finance Bank	15	15	0	0	0	0	0	0	0
27	UTTAR BIHAR GRAMIN BANK	10210	171	6279	3760	140	969	5170	46	923
28	YES BANK LTD	16	16	0	0	0	0	0	0	0
<b>Total :</b>		<b>188694</b>	<b>13531</b>	<b>109059</b>	<b>66104</b>	<b>8011</b>	<b>10073</b>	<b>90975</b>	<b>3317</b>	<b>6756</b>

### Allocation of Villages Identified by DFS for Opening of Brick and Mortar Branches

S.N.	District	Block	Village Name	Name of Bank	Current Status (As Advised by Banks)	Remarks By SLBC
1	Banka	Belhar	Bela	State Bank of India	Branch opened on 02.03.2023	N.A.
2	Bhagalpur	Narayanpura	Dudhaila	UCO Bank	The concerned bank has advised vide their letter no ZOB/GAD/2022-23/154 dated 14.11.2022, this area is not suitable for opening of branch due to flood, connectivity and geographical position. However they have referred the matter to their Head Office.	Matter has been taken up with DFS on dated 01.12.2022.
3	Gaya	Dumaria	Chhakarbandha	Canara Bank	Branch opened on 29.12.2022.	N.A.
4	Kishanganj	Dighalbank	Singhimari	Indian Overseas	Branch opened on 27.12.2022.	N.A.
5	Madhubani	Laukahi	Andhrmath	Punjab & Sindh Bank	Branch opened on 15.11.2022.	N.A.
6	Munger	Kharagpur	Raunakabad	Union Bank of India	UBI has informed us that, it was found out that a PNB branch is operating in same village as RAMNAKABAD Branch (FSC code- PUNB0240100). Details of Near by bank branches were not earlier updated in Jan dhan darshak app. Banking Facilities are now updated in Jan dhan Darshak app. So setting up new Bank branch may not be required. Other nearby outlet within 5 km is as follows:- BOI Kharagpur, Munger-BKID0004646, SBI Kharagpur, Munger, SBIN0012536, UCO BANK, Kharagpur, Munger-UCBA0003034 PNB, Haveli Kharagpur, Munger-PUNB0073700	Matter has been taken up with DFS on dated 14.11.2022.
7	Munger	Munger	Tikarampur	Bank of Baroda	The concerned bank has obtained legal opinion for the selected premises and found that all the lands in the village comes under "TOPO Land" i.e. no agreements/lease can be executed in this land without permission of State Government.	Matter has been taken up with DFS on dated 25.10.2022.
8	Purbi Champaran	Bankatwa	Nimuia	Indian Bank	The Corporate Office of Indian Bank has advised that a branch of SBI is already functional in Vill- Nimuia of East Champaran, so the village has been excluded from the list of unbanked villages for setting up of brick and mortar branches by the Bank.	Matter has been taken up with DFS on dated 13.02.2023.
9	Purbi Champaran	Bankatwa	Indarwa Phulwar	Bank of India	Branch opened on 01.03.2023.	N.A.
10	Rohtas	Nauhatta	Piparadih	Punjab National Bank	Branch opened on 31.12.2022.	N.A.
11	Rohtas	Nauhatta	Rehal	Bank of Maharashtra	BOMI has advised us that Punjab National Bank has already opened a Piparadih branch within a distance of 200-300 metres from Rehal Village.	Matter has been taken up with DFS on dated 10.02.2023.

<b>STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA</b>			
<b>(CONVENOR- STATE BANK OF INDIA) FY : 2023-24</b>			
<b>DCC MEETING HELD DURING THE PERIOD</b>			
<b>01.07.2023 TO 30.09.2023</b>			
<b>SL</b>	<b>BANK NAME</b>	<b>DISTRICT NAME</b>	<b>DATE OF DCC HELD</b>
1	STATE BANK OF INDIA	Araria	18.08.2023
2	STATE BANK OF INDIA	Jamui	30.09.2023
3	STATE BANK OF INDIA	Kishanganj	22.09.2023
4	STATE BANK OF INDIA	Madhepura	29.09.2023
5	STATE BANK OF INDIA	Purnea	30.08.2023
6	STATE BANK OF INDIA	Saharsa	29.09.2023
7	STATE BANK OF INDIA	Supaul	NOT HELD
8	CENTRAL BANK OF INDIA	Darbhanga	23.08.2023
9	CENTRAL BANK OF INDIA	East Champaran	27.09.2023
10	CENTRAL BANK OF INDIA	Gopalganj	27.09.2023
11	CENTRAL BANK OF INDIA	Katihar	19.08.2023
12	CENTRAL BANK OF INDIA	Madhubani	24.08.2023
13	CENTRAL BANK OF INDIA	Muzaffarpur	01.09.2023
14	CENTRAL BANK OF INDIA	Saran	12.08.2023
15	CENTRAL BANK OF INDIA	Siwan	31.08.2023
16	CENTRAL BANK OF INDIA	Vaishali	26.09.2023
17	CENTRAL BANK OF INDIA	West Champaran	14.09.2023
18	PUNJAB NATIONAL BANK	Arwal	19.09.2023
19	PUNJAB NATIONAL BANK	Aurangabad	20.09.2023
20	PUNJAB NATIONAL BANK	Bhojpur	05.09.2023
21	PUNJAB NATIONAL BANK	Buxar	15.09.2023
22	PUNJAB NATIONAL BANK	Gaya	NOT HELD
23	PUNJAB NATIONAL BANK	Jehanabad	05.08.2023
24	PUNJAB NATIONAL BANK	Kaimur	14.08.2023
25	PUNJAB NATIONAL BANK	Lakhisarai	27.09.2023
26	PUNJAB NATIONAL BANK	Nalanda	19.08.2023
27	PUNJAB NATIONAL BANK	Nawada	11.09.2023
28	PUNJAB NATIONAL BANK	Patna	07.08.2023
29	PUNJAB NATIONAL BANK	Rohtas	05.09.2023
30	CANARA BANK	Sheikhpura	12.08.2023
31	UCO BANK	Banka	04.09.2023
32	UCO BANK	Begusarai	NOT HELD
33	UCO BANK	Bhagalpur	04.09.2023
34	UCO BANK	Munger	28.08.2023
35	BANK OF BARODA	Sheohar	14.09.2023
36	BANK OF BARODA	Sitamarhi	19.08.2023
37	UNION BANK OF INDIA	Khagaria	12.09.2023
38	UNION BANK OF INDIA	Samastipur	03.08.2023

STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA					
(CONVENOR- STATE BANK OF INDIA) FY : 2023-24					
BLBC MEETING HELD DURING THE PERIOD					
01.07.2023 TO 30.09.2023					
SL	BANK NAME	DISTRICT NAME	TOTAL BLOCKS	NO OF BLOCKS MEETING HELD	NO OF BLOCKS MEETING NOT HELD
1	STATE BANK OF INDIA	Araria	9	7	2
2	STATE BANK OF INDIA	Jamui	10	10	0
3	STATE BANK OF INDIA	Kishanganj	7	7	0
4	STATE BANK OF INDIA	Madhepura	13	13	0
5	STATE BANK OF INDIA	Purnea	14	14	0
6	STATE BANK OF INDIA	Saharsa	10	10	0
7	STATE BANK OF INDIA	Supaul	11	10	1
8	CENTRAL BANK OF INDIA	Darbhanga	18	18	0
9	CENTRAL BANK OF INDIA	East Champaran	27	27	0
10	CENTRAL BANK OF INDIA	Gopalganj	14	14	0
11	CENTRAL BANK OF INDIA	Katihar	16	16	0
12	CENTRAL BANK OF INDIA	Madhubani	21	21	0
13	CENTRAL BANK OF INDIA	Muzaffarpur	16	16	0
14	CENTRAL BANK OF INDIA	Saran	20	20	0
15	CENTRAL BANK OF INDIA	Siwan	19	19	0
16	CENTRAL BANK OF INDIA	Vaishali	16	16	0
17	CENTRAL BANK OF INDIA	West Champaran	18	18	0
18	PUNJAB NATIONAL BANK	Arwal	5	5	0
19	PUNJAB NATIONAL BANK	Aurangabad	11	11	0
20	PUNJAB NATIONAL BANK	Bhojpur	14	14	0
21	PUNJAB NATIONAL BANK	Buxar	11	11	0
22	PUNJAB NATIONAL BANK	Gaya	24	18	6
23	PUNJAB NATIONAL BANK	Jehanabad	7	7	0
24	PUNJAB NATIONAL BANK	Kaimur	11	11	0
25	PUNJAB NATIONAL BANK	Lakhisarai	7	7	0
26	PUNJAB NATIONAL BANK	Nalanda	20	20	0
27	PUNJAB NATIONAL BANK	Nawada	14	10	4
28	PUNJAB NATIONAL BANK	Patna	23	18	5
29	PUNJAB NATIONAL BANK	Rohtas	19	19	0
30	CANARA BANK	Sheikhpura	6	6	0
31	UCO BANK	Banka	11	11	0
32	UCO BANK	Begusarai	18	18	0
33	UCO BANK	Bhagalpur	16	16	0
34	UCO BANK	Munger	9	9	0
35	BANK OF BARODA	Sheohar	5	5	0
36	BANK OF BARODA	Sitamarhi	17	17	0
37	UNION BANK OF INDIA	Khagaria	7	7	0
38	UNION BANK OF INDIA	Samastipur	20	20	0
TOTAL			534	516	18

**STATE LEVEL BANKERS' COMMITTEE BIHAR, PATNA**  
**(CONVENOR- STATE BANK OF INDIA) FY : 2023-24**

**BANK-WISE STATUS OF WEAVER MUDRA YOJANA : 30.09.2023**  
**(ONLINE APPLICATION MONITORING PORTAL)**

S.N.	Name of Bank	Total Applications	Pending for Acknowledgement	Acknowledged	Total Returned	Pending for Approval	Sanctioned	Rejected
1	AXIS BANK	5	5	0	0	0	0	0
2	BANDHAN BANK	2	2	0	0	0	0	0
3	BANK OF BARODA	467	142	148	177	88	17	43
4	BANK OF INDIA	298	102	131	65	10	16	105
5	BANK OF MAHARASHTRA	9	6	3	0	3	0	0
6	CANARA BANK	98	23	58	17	7	11	40
7	CENTRAL BANK OF INDIA	71	28	19	24	0	0	19
8	DAKSHIN BIHAR GRAMIN BANK	789	59	528	202	2	79	447
9	HDFC BANK LTD	14	14	0	0	0	0	0
10	IDBI BANK LTD	20	2	10	8	0	1	9
11	INDIAN BANK	173	29	118	26	11	5	102
12	INDIAN OVERSEAS BANK	26	16	8	2	7	0	1
13	INDUSIND BANK LIMITED	5	1	4	0	0	0	4
14	PUNJAB NATIONAL BANK	1252	136	1016	100	17	166	833
15	STATE BANK OF INDIA	891	130	685	76	49	41	595
16	UCO BANK	765	68	330	367	54	57	219
17	UNION BANK OF INDIA	63	22	34	7	10	1	23
18	UTKARSH SFB	1	1	0	0	0	0	0
19	UTTAR BIHAR GRAMIN BANK	42	0	36	6	0	0	36
	<b>Grand Total</b>	<b>4991</b>	<b>786</b>	<b>3128</b>	<b>1077</b>	<b>258</b>	<b>394</b>	<b>2476</b>

3 Month Gram Panchayat Level Jansuraksha Campaign data as on 17.11.2023 at 10:00 AM (PMJIBY & PMSBY)														
Sl No.	District Name	Active Enrolment (PMJIBY)	Active Enrolment (PMSBY)	Total No of GPs	No of GP Covered	% of GP Covered	PMJIBY Target	PMJIBY Sourced	% Achievement	PMJIBY Opened	PMSBY Target	PMSBY Sourced	% Achievement	PMSBY Opened
1	Araia	156601	486349	211	78	36.97	105285	14124	13.42	3927	254804	8610	3.38	8407
2	Arwal	47142	138869	64	55	85.94	42837	2269	5.30	1989	77734	3586	4.61	3171
3	Aurangabad	171737	489932	202	85	42.08	131516	3442	2.62	3442	264083	6556	2.48	6556
4	Banka	135154	282076	185	53	28.65	96631	1415	1.46	1060	190016	3106	1.63	2270
5	Begusarai	220172	534427	217	88	40.55	159446	1234	0.77	1234	284941	1623	0.57	1623
6	Bhagalpur	184672	499931	242	50	20.66	135267	1285	0.95	991	276491	1949	0.70	1584
7	Bhojpur	145258	560798	226	59	26.11	113563	315	0.28	315	292435	861	0.29	861
8	Buxar	100017	313211	140	63	45.00	79485	939	1.18	939	170021	2490	1.46	2490
9	Darbhanga	202534	489491	309	124	40.13	142928	3204	2.24	3204	260008	5888	2.26	5888
10	Gaya	293279	868156	324	110	33.95	218119	10980	5.03	4618	470205	19569	4.16	8521
11	Gopalganj	182420	451771	229	65	28.38	125855	1595	1.27	1584	247325	3364	1.36	3349
12	Jamui	191016	379224	153	101	66.01	129562	4442	3.43	4142	233911	4425	1.89	3848
13	Jehanabad	55376	196771	92	25	27.17	43958	256	0.58	255	106624	364	0.34	364
14	Kaimur (Bhabua)	92972	271354	149	18	12.08	68245	141	2.07	960	152004	2233	1.47	1570
15	Katihar	165851	427826	230	102	44.35	113482	1145	9.82	11080	230738	26240	11.37	26099
16	Khagaria	101218	301591	129	58	44.96	72311	3475	4.81	3475	152856	5283	3.46	5283
17	Kishanganj	89917	286100	129	73	56.59	64379	3746	5.82	1797	148873	7117	4.78	3986
18	Lakhisarai	69500	194044	82	9	10.98	51822	21	0.04	0	103666	38	0.04	0
19	Madhepura	144036	365056	160	76	47.50	98770	2097	2.12	236	191886	3319	1.73	382
20	Madhubani	240894	624260	399	187	46.87	156374	2199	1.41	2119	332579	5045	1.52	4923
21	Munger	87386	264905	98	23	23.47	69869	459	0.66	451	141409	797	0.56	767
22	Muzaffarpur	326850	822123	383	176	45.95	216578	5218	2.41	5148	457490	11081	2.42	11081
23	Nalanda	154178	603101	230	20	8.70	125394	118	0.09	54	322852	44	0.01	18
24	Nawada	137225	470638	183	42	22.95	100714	333	0.33	333	240610	512	0.21	512
25	Pashchim Champaran	249496	529407	303	158	52.15	163808	483	0.29	478	339766	745	0.22	733
26	Patna	396892	1094914	332	180	54.22	294917	9718	3.30	9094	590060	14223	2.41	13581
27	Purba Champaran	357004	640493	523	120	22.94	225566	1500	0.66	1397	321498	3170	0.99	2995
28	Purnia	224817	644162	246	76	30.89	158991	3065	1.93	2685	346530	5398	1.56	4669
29	Rohtas	145177	457961	246	136	55.28	115007	3113	2.71	2668	253280	5836	2.30	5403
30	Saharsa	124028	301777	135	54	40.00	78613	2644	3.36	2644	166162	4843	2.91	4843
31	Samastipur	306808	869877	381	255	66.93	218879	4623	2.11	4398	441599	7939	1.80	7234
32	Saran	280874	682993	318	5	1.57	197808	139	0.07	139	371205	2402	0.65	2402
33	Sheikhpura	51451	171872	49	27	55.10	42980	1806	4.20	1046	94101	2374	2.52	1696
34	Sheohar	30897	86814	53	19	35.85	25737	2026	7.87	796	47899	2149	4.49	950
35	Sitamarhi	204919	485657	258	76	29.46	140149	1857	1.32	1507	280687	4829	1.72	4238
36	Siwan	210797	564133	78	43	55.13	158660	1609	1.01	1609	318482	4401	1.38	4401
37	Supaul	163329	371959	174	32	18.39	108793	4211	3.87	4135	207206	6864	3.31	6852
38	Vaishali	225072	567429	278	138	49.64	163626	1136	0.69	1136	310567	2213	0.71	2213
		<b>6669966</b>	<b>17791452</b>	<b>8140</b>	<b>3059</b>	<b>37.58</b>	<b>4755924</b>	<b>113648</b>	<b>2.39</b>	<b>87035</b>	<b>9692603</b>	<b>191486</b>	<b>1.98</b>	<b>165763</b>



**(e- बिहार) - Expanding and Deepening of Digital Ecosystem****ANNEXURE - I**

Sl.No.	DISTRICT	Lead / Nodal Bank	Time line decided in SLBC Sub Committee Meeting On Digital Payments dated 24.08.2023
1	Gaya	PNB	December, 2023
2	Patna	PNB	December, 2023
3	Nalanda	PNB	December, 2023
4	Bhagalpur	UCO	March, 2024
5	Bhojpur	PNB	March, 2024
6	Buxar	PNB	March, 2024
7	Munger	UCO	March, 2024
8	Rohtas	PNB	March, 2024
9	Saran	CBI	March, 2024
10	Siwan	CBI	March, 2024
11	Supaul	SBI	June, 2024
12	Vaishali	CBI	June, 2024
13	West Champaran	CBI	June, 2024
14	Saharsa	SBI	June, 2024
15	Samastipur	UBI	June, 2024
16	Nawada	PNB	June, 2024
17	Madhepura	SBI	June, 2024
18	Madhubani	CBI	June, 2024
19	Kaimur	PNB	June, 2024
20	Gopalganj	CBI	June, 2024
21	Darbhanga	CBI	June, 2024
22	East Champaran	CBI	June, 2024
23	Begusarai	UCO	June, 2024
24	Aurangabad	PNB	June, 2024
25	Araria	SBI	September, 2024
26	Banka	UCO	September, 2024
27	Jamui	SBI	September, 2024
28	Katihar	CBI	September, 2024
29	Khagaria	UBI	September, 2024
30	Kishanganj	SBI	September, 2024
31	Lakhisarai	PNB	September, 2024
32	Sheohar	BOB	September, 2024
33	Sitamarhi	BOB	September, 2024

### Annex II - Expanding and Deepening of Digital Payments Ecosystem - Review Format Muzaffarpur as on 30.09.2023

S.N.	Bank Name	Digital coverage for Individuals (Savings Accounts) - Muzaffarpur										AEPs coverage				Coverage with at least one of the digital modes of payment (Debit/ RuPay cards, Internet banking, Mobile banking, UPI, USSD, AEPs)				No. of Operative SB Accounts							
		Eligible Operative Savings Accounts					Debit/ RuPay cards coverage					Internet Banking coverage					Mobile Banking + UPI + USSD coverage					Total No. of Accounts covered				No. of digital accounts as per bank's Board approved policies	
		No. of Accounts	Of which, no. of women accounts	Total No. of Accounts covered	% coverage	Out of total no. of accounts (G6), no. of women accounts covered	Total No. of Accounts covered	% coverage	Out of total no. of accounts (G6), no. of women accounts covered	Total No. of Accounts covered	% coverage	Out of total no. of accounts (G6), no. of women accounts covered	Total No. of Accounts covered	% coverage	Out of total no. of accounts (G6), no. of women accounts covered	Total No. of Accounts covered	% coverage	Out of total no. of accounts (G6), no. of women accounts covered	Total No. of Accounts covered		% coverage	Out of total no. of accounts (G6), no. of women accounts covered	Total No. of Accounts covered	% coverage	Out of total no. of accounts (G6), no. of women accounts covered		
																											74.12
1	BANK OF BARODA	565769	291321	446381	78.90	215930	74.12	18572	3.28	3795	1.30	136615	24.15	36598	12.56	517853	91.53	272143	93.42	548345	96.92	283160	97.20	0			
2	BANK OF INDIA	452958	233312	212652	46.95	96298	41.54	10565	2.33	2602	1.12	87825	18.39	21146	9.06	227053	50.13	227953	97.32	443125	97.83	228561	97.96	29798			
3	BANK OF MAHARASHTRA	11617	5319	11333	97.56	4613	86.73	1823	15.69	855	16.07	1576	13.78	7848	13.78	7848	86.73	4613	86.73	11333	97.56	4613	86.73	105			
4	CANARA BANK	200255	91330	192605	96.18	82278	90.09	107020	53.44	59246	64.87	189974	94.87	79252	86.78	143646	71.73	74128	81.17	200255	100.00	91330	100.00	0			
5	CENTRAL BANK OF INDIA	456669	192862	322315	70.58	130201	67.51	56818	12.44	16488	8.55	57704	12.64	12234	6.34	341054	74.68	146785	76.11	449845	96.51	189910	98.47	0			
6	INDIAN BANK	262264	131535	53173	20.27	19742	15.01	16540	6.31	4750	3.61	34659	13.22	10004	7.61	180951	69.00	93988	71.45	203197	77.48	102929	78.25	0			
7	INDIAN OVERSEAS BANK	22175	9526	20712	91.15	9235	96.95	5945	26.81	1563	16.41	13261	58.80	5463	57.35	18656	84.13	9347	98.12	18789	84.73	9945	98.10	3215			
8	PUNJAB & SIND BANK	8466	3715	5401	63.80	2006	54.00	2201	26.00	705	18.98	5348	61.99	2418	65.09	5375	63.49	1394	50.98	7153	84.49	2510	67.56	2878			
9	PUNJAB NATIONAL BANK	776432	341620	719817	92.71	235297	65.95	216916	27.94	3616	1.06	719817	92.71	235297	65.95	706358	90.97	236545	69.27	726358	93.55	236645	69.27	1305			
10	STATE BANK OF INDIA	690972	296798	624847	90.43	263047	88.63	222105	32.14	54482	18.36	174114	25.20	38815	13.08	664866	96.22	286121	96.40	688068	99.58	295569	99.59	15398			
11	UCO BANK	72127	34419	4456	6.18	1850	5.37	2220	3.08	603	1.75	23227	32.20	832	24.18	65990	91.49	33155	96.33	72127	100.00	34419	100.00	4144			
12	UNION BANK OF INDIA	141870	36240	125557	88.50	14589	40.26	99876	70.40	6895	19.03	125471	88.44	12457	34.37	137658	97.03	29522	81.46	139803	98.54	34515	95.24	0			
13	UTTAR BIHAR GRAMIN BANK	714675	376095	37232	5.21	13980	3.70	0	0.00	0	0.00	0	0.00	0	0.00	508558	71.16	204025	53.96	545790	76.37	218005	57.66	0			
14	AXIS BANK	42681	877	4120	96.55	9446	95.64	10413	24.40	1708	17.29	30094	70.51	9725	98.46	14128	33.10	3137	31.76	42294	99.09	9725	98.46	12240			
15	BANDHAN BANK LTD.	134813	105750	5708	41.32	32089	30.34	5413	4.02	1120	1.06	113753	84.38	101038	95.54	0	0.00	0	0.00	132320	98.15	105290	99.57	91			
16	DCB BANK LTD	1371	455	1062	77.46	374	82.20	1260	91.90	423	92.97	72	5.25	13	2.86	86	0.00	0	0.00	1289	94.02	434	95.38	0			
17	RICO PAYMENT BANKS	73787	24946	68505	92.84	21357	85.61	73787	100.00	24946	100.00	73447	99.13	24675	98.91	64370	87.24	22989	92.16	73787	100.00	24946	100.00	0			
18	FEDERAL BANK LTD	12862	3452	12000	93.30	3356	97.22	6530	51.16	1580	45.77	12760	99.21	3436	99.54	0	0.00	0	0.00	12862	100.00	3436	99.54	0			
19	HDFC BANK	52543	12951	50379	95.88	12464	96.24	51058	97.17	11925	92.08	51317	97.67	12030	92.89	17036	32.42	4934	38.10	52526	99.97	12950	99.99	9455			
20	ICICI BANK	27655	6428	27655	100.00	6428	100.00	22783	82.38	4175	64.95	25660	92.79	5102	79.37	18247	65.98	4253	66.16	27655	100.00	6428	100.00	1			
21	IDBI BANK	30812	14765	21015	68.20	5993	40.60	16099	52.25	4316	29.23	21606	70.12	4577	31.00	25593	83.06	12918	87.49	29845	96.86	13344	94.44	0			
22	IDFC FIRST BANK	5076	601	3802	74.90	477	79.37	5076	100.00	601	100.00	5076	100.00	601	100.00	320	6.30	54	8.99	5076	100.00	601	100.00	0			
23	INDUSIND BANK	45293	2227	15293	100.00	2227	100.00	13103	85.68	1771	79.52	5523	36.11	863	38.75	3325	21.74	573	25.73	15293	100.00	2227	100.00	0			
24	IPPB	542824	259214	130005	23.95	24473	9.44	0	0.00	0	0.00	542824	100.00	259214	100.00	31020	5.71	15586	6.01	542824	100.00	259214	100.00	0			
25	KOTAK MAHINDRA BANK	32087	5646	30424	94.82	5326	94.33	31648	98.63	5514	97.66	29276	91.24	4818	85.33	31693	98.77	5550	98.30	32087	99.76	5500	99.19	0			
26	RBL BANK LTD	2135	317	1753	82.11	251	79.18	413	19.34	63	19.87	1981	92.79	284	89.59	0	0.00	0	0.00	2112	98.92	310	97.79	0			
27	YES BANK LTD	1001	240	1001	100.00	240	100.00	1001	100.00	240	100.00	101	10.39	23	9.58	135	13.49	23	9.58	1001	100.00	240	100.00	0			
28	JANA SFB	33155	29541	28787	86.83	27248	92.24	328	0.99	149	0.50	2938	8.86	1816	6.15	6	0.00	0	0.00	28787	86.83	27248	92.24	0			
29	UJIVAN SFB	46077	40314	44827	97.29	39245	97.35	17274	37.49	13800	34.23	41448	90.17	35939	89.15	45966	99.76	40303	99.97	46016	99.87	40303	99.97	0			
30	UTKARSH SFB	44816	40004	37321	83.00	32775	82.00	5216	12.00	2961	7.00	7000	16.00	3654	9.00	0	0.00	0	0.00	37321	83.28	32775	81.93	7			
TOTAL		5475237	2602830	3346700	61.12	1303467	50.08	1022053	18.67	230892	8.87	2342027	46.28	920546	35.37	3777699	69.00	1729739	66.46	5137205	93.83	2277182	87.49	78637			

**Annex II - Expanding and Deepening of Digital Payments Ecosystem - Review Format**  
**Muzaffarpur as on 30.09.2023**

S.N.	Bank Name	Digital coverage for Businesses (Current Accounts)												No. of Operative Current/ Business Accounts ineligible for digital coverage as per bank's Board approved policies
		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 accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage			
Total No. of Eligible Operative Current/ Business Accounts														
1	BANK OF BARODA	7355	37.35	0	0.00	3462	47.07	4582	62.30	0	0			
2	BANK OF INDIA	3532	32.84	326	9.23	909	25.74	1706	48.30	0	0			
3	BANK OF MAHARASHTRA	542	93.36	330	60.89	247	45.57	506	93.36	0	0			
4	CANARA BANK	8536	83.47	5389	63.13	8126	95.20	8536	100.00	0	0			
5	CENTRAL BANK OF INDIA	3421	51.18	735	21.48	1028	30.05	2537	74.16	0	0			
6	INDIAN BANK	4835	23.83	545	11.27	940	19.44	1952	40.37	0	0			
7	INDIAN OVERSEAS BANK	455	51.87	215	47.25	225	49.45	236	51.87	17	17			
8	PUNJAB & SIND BANK	382	42.93	72	18.85	91	23.82	187	48.95	85	85			
9	PUNJAB NATIONAL BANK	24082	78.51	3809	15.82	14327	59.49	24082	100.00	0	0			
10	STATE BANK OF INDIA	15908	58.44	2004	12.60	3199	20.11	9297	58.44	6611	6611			
11	UCO BANK	456	19.52	234	51.32	253	55.48	456	100.00	54	54			
12	UNION BANK OF INDIA	1977	33.28	1675	84.72	1565	79.16	1890	95.60	0	0			
13	UTTAR BIHAR GRAMIN BANK	0	0.00	0	0.00	0	0.00	0	0.00	1988	1988			
14	AXIS BANK	4134	34.83	586	14.18	1716	41.51	3127	75.64	1263	1263			
15	BANDHAN BANK LTD.	2520	34.29	41	1.63	2368	93.97	2368	93.97	12	12			
16	DCB BANK LTD	100	97.00	13	13.00	7	7.00	97	97.00	0	0			
17	FINO PAYMENT BANKS	74	100.00	74	100.00	74	100.00	74	100.00	0	0			
18	FEDERAL BANK LTD	490	77.55	450	91.84	412	84.08	490	100.00	0	0			
19	HDFC BANK	7650	98.88	606	7.92	7564	98.88	7641	99.88	715	715			
20	ICICI BANK	3430	77.00	3430	100.00	2968	86.53	3430	100.00	0	0			
21	IDBI BANK	2768	87.57	478	17.27	2117	76.48	2678	96.75	0	0			
22	IDFC FIRST BANK	80	100.00	18	22.50	80	100.00	80	100.00	0	0			
23	INDUSIND BANK	15787	100.00	532	3.37	10793	68.37	15787	100.00	0	0			
24	IPPB	1441	0.00	1441	100.00	975	67.66	1441	100.00	0	0			
25	KOTAK MAHINDRA BANK	682	97.07	122	17.89	536	78.59	666	97.65	0	0			
26	RBL BANK LTD	231	28.57	128	55.41	149	64.50	210	90.91	0	0			
27	YES BANK LTD	171	100.00	76	44.44	171	100.00	171	100.00	0	0			
28	JANA SFB	526	7.03	0	0.00	383	72.81	383	72.81	0	0			
29	UJIVAN SFB	304	80.26	76	25.00	277	91.12	294	96.71	0	0			
30	UTKARSH SFB	1397	747	53.00	382	27.00	747	53.00	747	53.47	0	0		
	<b>TOTAL</b>	<b>113266</b>	<b>77070</b>	<b>23787</b>	<b>21.00</b>	<b>65709</b>	<b>58.01</b>	<b>95651</b>	<b>84.45</b>	<b>10745</b>	<b>10745</b>			

**Annex II - Expanding and Deepening of Digital Payments Ecosystem - Review Format  
Punea as on 30.09.2023**

S.N.	Name of Bank	Digital coverage for Individuals (Savings Accounts)														No. of Operative SFB 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 for women accounts	Out of total no. of women accounts (GG) no. of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (GG) no. of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (GG) no. of women accounts covered	% coverage for women accounts		Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (GG) no. of women accounts covered	% coverage for women accounts	Total No. of Accounts covered	% coverage for women accounts	Out of total no. of women accounts (GG) no. of women accounts covered	% coverage for women accounts		
1	Axis Bank	9244	2218	8600	95.20	2072	93.42	2393	25.89	418	18.85	6463	69.92	1190	53.65	4168	45.09	935	42.16	9077	98.19	2146	96.75	3630		
2	Bandhan Bank	165494	147113	51109	30.88	38443	26.13	2646	1.60	445	0.30	153338	92.65	145106	98.64	0	0.00	0	0.00	163372	98.72	146849	99.82	81		
3	Bank of Baroda	218356	115516	178284	81.65	86428	74.82	4417	2.02	699	0.61	49312	22.58	13081	11.32	202670	92.82	109997	95.22	213623	97.83	113550	98.30	0		
4	Bank of India	57241	22653	32174	56.21	10176	44.92	3824	6.68	1039	4.59	18779	32.81	4031	17.79	55179	96.40	21904	96.69	56153	98.10	22190	97.96	1088		
5	Bank of Maharashtra	1127	315	327	29.02	67	21.27	160	14.20	25	7.94	73	6.48	9	2.86	29	2.57	10	3.17	339	30.08	68	21.59	243		
6	Canara Bank	100314	43787	97903	97.60	38610	86.18	97286	96.98	37794	86.31	96796	96.49	41139	94.09	94670	94.37	41140	93.95	100314	100.00	43787	100.00	0		
7	Central Bank of India	415723	196363	293864	70.69	133350	67.91	23410	5.63	5144	2.62	29767	7.15	4316	2.20	282146	67.87	134614	68.55	382554	92.02	182684	93.03	0		
8	ESAF SFB	14894	11763	14894	100.00	11763	100.00	63	0.42	6	0.05	2122	14.25	648	5.51	0	0.00	0	0.00	14894	100.00	11763	100.00	0		
9	Fino Payment Bank	65014	21716	59090	90.89	18050	83.12	65014	100.00	21716	100.00	64210	98.76	21346	98.30	55541	85.43	19316	88.95	65014	100.00	21716	100.00	0		
10	HDFC	18176	5438	17205	94.66	5275	97.00	16487	90.71	4086	75.14	16624	91.46	4135	76.04	7175	39.48	3354	61.68	18175	99.99	5438	100.00	8821		
11	ICICI	9598	1998	9598	100.00	1998	100.00	7846	81.75	1399	70.02	8839	92.09	1653	82.73	6304	65.68	1428	71.47	9598	100.00	1998	100.00	1		
12	IDBI	12170	4093	10620	87.26	3066	74.91	6984	57.39	1792	43.78	10883	89.42	2096	51.21	9888	81.25	3534	86.34	12061	99.10	4054	99.05	0		
13	Indian Bank	43154	21934	21745	50.39	12674	57.78	15932	35.53	3667	16.72	14359	42.54	8835	40.28	35764	82.88	15791	71.99	38997	90.37	19031	86.76	5813		
14	Indian Overseas Bank	6498	0	5208	80.15	0	#DIV/0!	510	7.85	0	#DIV/0!	1889	29.07	0	#DIV/0!	510	7.85	0	#DIV/0!	5208	80.15	0	#DIV/0!	0		
15	Indusind Bank	2077	322	2077	100.00	322	100.00	1898	91.38	289	89.75	686	33.03	93	28.88	15	0.72	3	0.93	2077	100.00	322	100.00	0		
16	IPPB	353247	174145	72226	20.45	12425	7.13	0	0.00	0	0.00	353247	100.00	174145	100.00	17383	4.86	8997	4.99	353247	100.00	174145	100.00	0		
17	Jana SFB	39421	37769	3509	8.90	3061	8.37	55	0.14	21	0.06	583	1.48	328	0.87	0	0.00	0	0.00	3509	8.90	3161	8.37	0		
18	Punjab & Sindh Bank	2700	1289	1917	71.00	817	63.38	1117	41.37	313	24.28	1117	41.37	313	24.28	1913	70.85	416	32.27	2700	100.00	1289	100.00	1356		
19	Punjab National Bank	112281	52520	59223	52.75	23529	44.42	28126	25.05	9093	17.31	37666	33.55	10435	19.87	87186	77.65	41706	79.41	100850	89.82	46080	87.74	5274		
20	State Bank of India	683414	327403	586435	85.81	279957	84.29	155629	22.77	36607	11.18	115140	16.85	23438	7.16	650881	95.24	310530	94.85	679841	99.48	325769	99.50	16533		
21	UCO Bank	83695	43398	5287	6.30	1755	4.04	2029	2.42	475	1.09	31589	37.65	11674	26.90	77910	92.87	41077	94.65	88895	100.00	42052	96.90	3944		
22	UJIVAN SFB	30885	27127	29697	96.15	26490	97.65	15402	49.87	13440	49.54	30738	99.52	27096	99.89	30820	99.79	27109	99.93	30849	99.88	27109	99.93	0		
23	Union Bank of India	94533	31196	62392	66.00	13102	20797	22.00	4679	15.00	68064	72.00	22149	71.00	69009	73.00	24333	78.00	74681	79.00	37009	76.00	14180			
24	Utkarsh Bank	10519	10042	9895	95.89	9622	95.82	1238	12.00	1104	10.99	2476	23.99	1104	10.99	0	0.00	0	0.00	9895	95.89	9622	95.82	0		
25	Uttar Bihar Gramin Bank	278943	146911	13806	4.95	4586	3.12	0	0.00	0	0.00	0	0.00	0	0.00	173467	62.19	72216	49.16	193707	69.44	71827	48.89	0		
	TOTAL	2825718	1447023	1647285	58.23	731538	50.69	472663	16.71	144251	9.97	118760	39.55	518420	35.83	1862428	65.84	878110	60.68	2524630	92.79	1300359	89.86	60364		

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

Purnea as on 30.09.2023

S.N.	Name of Bank	Digital coverage for Businesses (Current Accounts)										No. of Operative Current/ Business Accounts Ineligible for digital coverage as per bank's Board approved policies
		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 facilities - Net Banking/ POS/ QR/ Mobile Banking		% coverage	% coverage	
		No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage	No. of accounts covered	% coverage			
Total No. of Eligible Operative Current/ Business Accounts												
1	Axis Bank	2043	30.54	173	8.47	852	41.70	1583	77.48	827		
2	Bandhan Bank	1983	21.08	29	1.46	1914	96.52	1914	96.52	6		
3	Bank of Baroda	1433	42.99	0	0.00	582	40.61	869	60.64	0		
4	Bank of India	974	44.66	154	15.81	389	39.94	795	81.62	0		
5	Bank of Maharashtra	40	45.00	11	27.50	7	17.50	18	45.00	0		
6	Canara Bank	5318	93.74	4534	85.26	4994	93.91	5318	100.00	0		
7	Central Bank of India	2584	49.11	1609	62.27	1104	42.72	1609	62.27	0		
8	ESAF SFB	47	100.00	8	17.02	23	48.94	47	100.00	0		
9	Fino Payment Bank	67	100.00	67	100.00	67	100.00	67	100.00	0		
10	HDFC	2718	98.75	158	5.81	2684	98.75	2713	99.82	541		
11	ICICI	1402	82.67	1402	100.00	1259	89.80	1402	100.00	0		
12	IDBI	1540	85.19	122	7.92	1166	75.71	1492	96.88	0		
13	Indian Bank	1110	69.55	770	69.37	775	69.82	780	70.27	181		
14	Indian Overseas Bank	445	23.60	145	32.58	145	32.58	145	32.58	0		
15	Indusind Bank	6826	100.00	218	3.19	4897	71.74	6826	100.00	0		
16	IPPB	1018	0.00	770	75.64	1018	100.00	1018	100.00	0		
17	Jana SFB	212	11.79	0	0.00	124	58.49	197	92.92	0		
18	Punjab & Sindh Bank	217	91.24	0	0.00	198	91.24	198	91.24	1317		
19	Punjab National Bank	1653	49.00	175	10.59	537	32.49	958	57.96	0		
20	State Bank of India	12169	53.18	977	8.03	2009	16.51	7544	61.99	2914		
21	UCO Bank	821	17.66	363	44.21	433	52.74	821	100.00	68		
22	UJIVAN SFB	155	82.58	45	29.03	140	90.32	148	95.48	0		
23	Union Bank of India	18907	27.00	10588	56.00	11155	59.00	14369	76.00	0		
24	Utkarsh Bank	11	90.91	0	0.00	10	90.91	10	90.91	0		
25	Uttar Bihar Gramin Bank	0	0.00	0	0.00	0	0.00	0	0.00	1888		
	<b>TOTAL</b>	<b>63693</b>	<b>53.74</b>	<b>22318</b>	<b>35.04</b>	<b>36482</b>	<b>57.28</b>	<b>50841</b>	<b>79.82</b>	<b>7742</b>		

**BANK WISE PROGRESS REPORT OF GHAR GHAR KCC CAMPAIGN (RECEIVED FROM NABARD) AS ON 13.11.2023**

Sl No.	Bank Name	Bank Type	Saturated Beneficiaries	Pending Beneficiaries	Total no. of Beneficiaries	Saturation completed(%)
1	State Bank Of India	COMMERCIAL	1076891	1314041	2390932	45.04
2	Punjab National Bank	COMMERCIAL	40510	986960	1027470	3.94
3	Uttar Bihar Gramin Bank	RURAL	13998	777387	791385	1.77
4	Central Bank Of India	COMMERCIAL	21112	637761	658873	3.20
5	Dakshin Bihar Gramin Bank	RURAL	23473	589227	612700	3.83
6	Bank Of India	COMMERCIAL	18101	491780	509881	3.55
7	Bank Of Baroda	COMMERCIAL	36414	312643	349057	10.43
8	Indian Bank	COMMERCIAL	7980	255537	263517	3.03
9	Uco Bank	COMMERCIAL	10525	230825	241350	4.36
10	Canara Bank	COMMERCIAL	42112	127503	169615	24.83
11	Union Bank Of India	COMMERCIAL	4951	96889	101840	4.86
12	The Bihar State Co Operative Bank	COOPERATIVE	230	38811	39041	0.59
13	Idbi Bank Limited	COMMERCIAL	36	14812	14848	0.24
14	Bandhan Bank Limited	COMMERCIAL	16	10586	10602	0.15
15	Indian Overseas Bank	COMMERCIAL	616	9938	10554	5.84
16	Hdfc Bank Ltd.	COMMERCIAL	13	8300	8313	0.16
17	Axis Bank Limited	COMMERCIAL	199	5186	5385	3.70
18	Bank Of Maharashtra	COMMERCIAL	42	1726	1768	2.38
19	Federal Bank Ltd	COMMERCIAL	66	1148	1214	5.44
20	Indusind Bank Ltd	COMMERCIAL	1	678	679	0.15
21	Punjab And Sind Bank	COMMERCIAL	1	644	645	0.16
22	Icici Bank Limited	COMMERCIAL	58	576	634	9.15
23	Dcb Bank Limited	COMMERCIAL	1	190	191	0.52
24	Kotak Mahindra Bank Ltd.	COMMERCIAL	0	56	56	0.00
25	Jammu & Kashmir Bank Ltd	COMMERCIAL	0	22	22	0.00
26	Karnataka Bank Ltd	COMMERCIAL	0	1	1	0.00
	<b>Total</b>		<b>1297346</b>	<b>5913227</b>	<b>7210573</b>	<b>17.99</b>

**DISTRICT WISE PROGRESS REPORT OF GHAR GHAR KCC ABHIYAN (RECEIVED FROM NABARD)  
AS ON 13.11.2023**

SI No.	District Name	Saturated Beneficiaries	Pending Beneficiaries	Total no. of Beneficiaries	Saturation completed(%)
1	Saran	79108	440882	519990	15.21
2	Purbi Champaran	127971	294711	422682	30.28
3	Siwan	79127	297629	376756	21.00
4	Muzaffarpur	88904	250536	339440	26.19
5	Gaya	19821	281673	301494	6.57
6	Jamui	72510	209411	281921	25.72
7	Madhubani	41259	239818	281077	14.68
8	Araria	59845	214474	274319	21.82
9	Pashchim Champaran	55367	201229	256596	21.58
10	Sitamarhi	28864	222163	251027	11.50
11	Supaul	43668	189641	233309	18.72
12	Bhagalpur	26866	201127	227993	11.78
13	Gopalganj	64129	154503	218632	29.33
14	Madhepura	75460	142300	217760	34.65
15	Saharsa	40012	177124	217136	18.43
16	Samastipur	42254	149274	191528	22.06
17	Katihar	42286	142955	185241	22.83
18	Rohtas	10261	172275	182536	5.62
19	Purnia	32942	142918	175860	18.73
20	Darbhanga	21527	153652	175179	12.29
21	Nalanda	10085	162840	172925	5.83
22	Vaishali	33505	138807	172312	19.44
23	Banka	17170	154852	172022	9.98
24	Nawada	8360	158618	166978	5.01
25	Aurangabad	9663	156656	166319	5.81
26	Bhojpur	12868	143787	156655	8.21
27	Patna	32094	116363	148457	21.62
28	Kishanganj	24369	89343	113712	21.43
29	Kaimur (Bhabua)	7235	100873	108108	6.69
30	Khagaria	27194	71813	99007	27.47
31	Begusarai	17775	77455	95230	18.67
32	Buxar	6624	66620	73244	9.04
33	Munger	13255	43148	56403	23.50
34	Lakhisarai	6212	39730	45942	13.52
35	Jehanabad	5063	35879	40942	12.37
36	Sheikhpura	5410	30699	36109	14.98
37	Sheohar	6781	22761	29542	22.95
38	Arwal	1502	24688	26190	5.74
	<b>Total</b>	<b>1297346</b>	<b>5913227</b>	<b>7210573</b>	<b>17.99</b>