

## Annexure - 20 (i)

### BANKWISE - Grading and Sanction details for the quarter ended 31.03.2019

(Amt.in Rs.lakhs)

No.	Bank	During Quarter ( 01.04.2018 - 31.03.2019 )						Total SHG accounts at the end of the quarter (Cumulative)					
		Savings account of SHGs opened during the quarter (A)			Out of (A), Women SHGs			Total saving account of SHGs as on date (B)			Out of (B), Women SHG		
		No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount
1	ALLAHABAD BANK	0	0	0	0	0	0	188	1923	9	143	1661	6
2	ANDHRA BANK	0	0	0	0	0	0	6	64	1	6	64	1
3	BANK OF BARODA	759	8712	142	721	7810	133	61959	671309	6563	55229	596983	6457
4	BANK OF INDIA	259	1817	44	237	1589	40	8074	70284	813	6582	53758	478
5	BANK OF MAHRASHTRA	0	0	0	49	490	2	146	1460	12	142	1420	10
6	CANARA BANK	73	765	4	73	765	4	533	5534	72	456	4695	61
7	CENTRAL BANK OF INDIA	72	430	9	32	191	3	5947	46898	625	970	5801	326
8	CORPORATION BANK	30	296	23	30	296	23	0	0	0	0	0	0
9	DENA BANK	775	7772	57	769	7712	57	24960	266617	1882	37496	262968	1869
10	INDIAN BANK	10	120	0	10	120	0	10	120	0	10	120	0
11	INDIAN OVERSEAS BANK	2	30	2	2	30	2	92	1300	25	92	1300	25
12	PUNJAB NATIONAL BANK	72	729	6	27	272	3	259	2533	25	124	1080	15
13	ORIENTAL BK OF COMMERCE	7	42	2	7	42	2	7	42	2	7	42	2
14	SYNDICATE BANK	5	51	1	3	33	1	582	6192	27	577	6119	27
15	UNION BANK OF INDIA	83	838	6	177	1013	6	5608	57095	481	5018	50200	459
16	UNITED BANK OF INDIA	2	28	1	2	28	1	88	473	17	54	322	8
17	UCO BANK	63	177	0	17	173	0	1587	13635	221	790	8490	130
18	VIJAYA BANK	0	0	0	0	0	0	249	1777	45	237	1783	44
	Sub-Total	2212	21807	299	2156	20564	276	110295	1147256	10819	107933	996806	9917
19	STATE BANK OF INDIA	380	3947	39	357	3716	39	36826	359797	2970	33659	342361	2663
	Sub-Total	380	3947	39	357	3716	39	36826	359797	2970	33659	342361	2663
20	DCCB	361	4031	109	346	3901	107	37852	545916	2885	32658	462504	2367
21	GSCB	2	20	0	2	20	0	14	145	1	12	125	1
	Sub-Total	363	4051	109	348	3921	107	37866	546061	2886	32670	462629	2368
22	BARODA GRAMIN BANK	330	3079	138.79	330	3079	138.79	29171	252279	3950.44	29171	252279	3950.44
23	DENA GUJARAT GRAMIN BANK	294	3420	48	294	3420	48	13138	152821	1734	11999	135238	1560
24	SAURASHTRA GRAMIN BANK	240	2400	41	240	2400	41	14979	149790	1604	14979	149790	1604
	Sub-Total	864	8899	227	864	8899	227	57288	554890	7288	56149	537307	7115
25	HDFC BANK	1	15	0	1	15	0	471	7065	171	471	7065	171
26	ICICI BANK	871	10373	47	855	10292	47	1746	20804	63	1746	19772	61
	Sub-Total	872	10388	47	856	10307	47	2217	27869	234	2217	26837	231
	<b>Grand Total</b>	<b>4691</b>	<b>49092</b>	<b>721</b>	<b>4581</b>	<b>47407</b>	<b>696</b>	<b>244492</b>	<b>2635873</b>	<b>24197</b>	<b>232628</b>	<b>2365940</b>	<b>22294</b>

## Annexure - 20 (ii)

### BANKWISE - Grading and Sanction details for the quarter ended 31.03.2019

(Amt.in Rs.lakhs)

No.	Bank	During the quarter					Cumulative during the year ( from 1st April)				
		Limit sanctioned to SHGs (A)			Out of (A), Woman SHG		Limit sanctioned to SHGs (B)			Out of (B), Woman SHG	
		Graded A/cs	Out of graded A/cs, A/cs sanctioned	Limit sanctioned	A/cs sanctioned	Limit sanctioned	Graded A/cs	Out of graded A/cs, A/cs sanctioned	Limit sanctioned	A/cs sanctioned	Limit sanctioned
1	ANDHRA BANK	1	1	1	1	1	3	3	7	3	7
2	BANK OF BARODA	621	486	388	468	436	1935	1527	1408	1347	1266
3	BANK OF INDIA	191	159	121	149	97	487	481	247	424	234
4	BANK OF MAHRASHTRA	3	3	54	3	5	46	46	49	51	88
5	CENTRAL BANK OF INDIA	531	506	478	497	471	981	931	739	518	513
6	CORPORATION BANK	25	25	13	25	13	25	25	13	25	13
7	DENA BANK	30	20	16	19	16	506	431	379	430	379
8	INDIAN BANK	30	30	60	30	60	30	30	60	30	60
9	INDIAN OVERSEAS BANK	16	16	11	16	11	42	35	42	35	42
10	PUNJAB NATIONAL BANK	20	13	9	7	5	73	60	38	41	26
11	SYNDICATE BANK	20	20	11	20	9	33	33	23	33	23
12	UNION BANK OF INDIA	45	45	32	35	38	81	79	64	79	64
13	UNITED BANK OF INDIA	6	6	9	9	16	16	16	14	16	14
14	UCO BANK	31	29	20	9	7	52	52	32	12	12
15	VIJAYA BANK	4	4	3	4	3	4	4	3	4	3
	Sub-Total	1574	1363	1225	1292	1186	4314	3753	3116	3048	2741
16	STATE BANK OF INDIA	111	78	67	72	62	298	217	195	197	180
	Sub-Total	111	78	67	72	62	298	217	195	197	180
17	DCCB	612	612	320	611	315	2315	2273	1635	2233	1366
	Sub-Total	612	612	320	611	315	2315	2273	1635	2233	1366
18	BARODA GRAMIN BANK	253	244	324.97	244	324.97	904	893	1041.78	893	1041.78
19	DENA GUJARAT GRAMIN BANK	986	961	1084	961	1084	2946	2779	3450	2779	3450
20	SAURASHTRA GRAMIN BANK	221	221	181	136	120	653	653	737	566	735
	Sub-Total	1460	1426	1590	1341	1530	4503	4325	5229	4238	5227
21	HDFC BANK	131	131	437	131	437	372	372	996	372	996
22	ICICI BANK	784	784	1107	784	1107	2434	2434	3303	2434	3303
23	IDBI BANK	3	0	1	0	0	0	0	0	1	1
	Sub-Total	918	915	1544	915	1544	2806	2806	4299	2807	4300
	<b>Grand Total</b>	<b>4675</b>	<b>4394</b>	<b>4747</b>	<b>4231</b>	<b>4637</b>	<b>14236</b>	<b>13374</b>	<b>14474</b>	<b>12523</b>	<b>13813</b>

### Annexure - 20 (iii)

#### BANKWISE - Disbursement details for the quarter ended 31.03.2019

No.	Bank	Disbursement during the quarter								Disbursement during the year (Cumulative from 1st April)							
		Loans disbursed to SHGs (A)				Out of (A), Woman SHG				Loans disbursed to SHGs (B)				Out of (B), Woman SHG			
		No. of SHGs	Amt. disbursed	of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	of which new SHGs (No.)	Amt. disbursed
1	ANDHRA BANK	1	1	0	0	1	1	0	0	3	7	0	0	3	7	0	0
2	BANK OF BARODA	472	421	428	368	420	377	349	299	2324	2046	2040	1756	2080	1811	1723	1432
3	BANK OF INDIA	342	214	180	124	141	49	97	42	541	410	331	205	248	108	186	86
4	BANK OF MAHRASHTRA	1	1	1	1	1	1	1	1	88	77	5	3	88	76	5	3
5	CANARA BANK	0	0	0	0	0	0	0	0	2	2	0	0	2	2	0	0
6	CENTRAL BANK OF INDIA	148	110	80	20	54	30	29	5	666	430	172	106	161	122	80	31
7	CORPORATION BANK	12	21	0	0	2	2	0	0	12	21	0	0	2	2	0	0
8	DENA BANK	290	242	228	192	347	289	286	241	1401	1166	452	362	1401	1166	443	355
9	INDIAN BANK	32	63	30	60	30	60	30	60	46	86	38	76	38	76	38	76
10	INDIAN OVERSEAS BANK	6	11	6	11	8	13	8	13	37	40	37	40	37	40	37	40
11	PUNJAB NATIONAL BANK	32	14	17	9	15	7	11	6	216	94	71	28	50	24	34	18
12	SYNDICATE BANK	7	4	7	4	4	3	4	3	22	20	20	19	19	19	19	19
13	UNION BANK OF INDIA	35	33	25	21	34	34	22	20	74	59	50	46	65	58	47	45
14	UNITED BANK OF INDIA	6	9	4	7	6	9	4	7	9	16	6	14	4	14	4	14
15	UCO BANK	30	25	24	18	9	7	2	1	51	33	4	4	12	7	4	4
16	VJAYA BANK	3	2	3	2	3	2	3	2	4	2	4	2	4	2	4	2
	Sub-Total	1417	1171	1033	837	1075	883	846	700	5496	4509	3230	2661	4214	3535	2624	2125
17	STATE BANK OF INDIA	509	390	78	47	469	359	76	47	1666	1206	222	149	1516	1101	220	149
	Sub-Total	509	390	78	47	469	359	76	47	1666	1206	222	149	1516	1101	220	149
18	DCCB	247	291	70	79	246	287	70	79	821	1329	197	219	779	1100	197	219
	Sub-Total	247	291	70	79	246	287	70	79	821	1329	197	219	779	1100	197	219
19	BARODA GRAMIN BANK	244	324.97	244	324.97	244	324.97	244	324.97	893	1041.78	893	1041.78	893	1041.78	893	1041.78
20	DENA GUJARAT GRAMIN BANK	961	1084	145	131	961	1084	145	131	2779	3450	470	538	2779	3450	470	538
21	SAURASHTRA GRAMIN BANK	95	126	31	27	95	126	31	27	406	563	130	129	406	563	130	129
	Sub-Total	1300	1535	420	483	1300	1535	420	483	4078	5054	1493	1709	4078	5054	1493	1709
22	DCB BANK	0	0	0	0	0	0	0	0	436	714	436	714	436	714	436	714
23	HDFC BANK	131	437	35	41	131	437	35	41	372	996	115	124	372	996	115	124
24	ICICI BANK	784	1107	245	276	784	1107	245	276	2506	3420	245	276	2506	3420	245	276
25	IDBI BANK	2	1	0	0	1	1	0	0	2	2	0	0	2	2	0	0
	Sub-Total	917	1545	280	317	916	1545	280	317	3316	5133	796	1114	3316	5133	796	1114
	<b>Grand Total</b>	<b>4390</b>	<b>4931</b>	<b>1881</b>	<b>1764</b>	<b>4006</b>	<b>4609</b>	<b>1692</b>	<b>1627</b>	<b>15377</b>	<b>17231</b>	<b>5938</b>	<b>5853</b>	<b>13903</b>	<b>15922</b>	<b>5330</b>	<b>5317</b>

## Annexure - 20 (iv)

### BANKWISE - Outstanding and NPA details for the quarter ended 31.03.2019

(Amt.in Rs.lakhs)

No.	Bank	Outstanding				Non-performing assets (NPA)			
		Total loan outstanding (A)		Out of (A), Woman SHG		Total loan outstanding (B)		Out of (B), Woman SHG	
		No. of SHGs	Amount	No. of SHGs	Amount	No. of SHGs	Amount	No. of SHGs	Amount
1	ALLAHABAD BANK	11	3.52	11	3.52	0	0.00	0	0.00
2	ANDHRA BANK	1	0.19	1	0.19	0	0.00	0	0.00
3	BANK OF BARODA	14932	6261.93	14268	5729.23	1068	561.32	960	507.92
4	BANK OF INDIA	2007	969.15	1355	767.19	130	82.36	67	40.00
5	BANK OF MAHRASHTRA	91	76.55	88	76.55	9	8.61	12	6.58
6	CANARA BANK	17	13.20	14	11.93	2	0.28	2	0.28
7	CENTRAL BANK OF INDIA	1608	936.98	870	533.28	49	21.15	25	4.87
8	CORPORATION BANK	70	33.79	43	14.20	2	2.67	0	0.00
9	DENA BANK	8501	3078.93	8254	2929.83	1502	560.03	1361	502.92
10	INDIAN BANK	821	669.49	821	669.71	308	280.76	307	280.10
11	INDIAN OVERSEAS BANK	67	88.00	87	88.00	11	11.00	11	11.00
12	PUNJAB NATIONAL BANK	180	86.25	91	50.55	26	14.09	9	3.42
13	ORIENTAL BK OF COMMERCE	11	3.14	11	3.14	2	0.82	2	0.82
14	SYNDICATE BANK	174	155.50	148	125.75	4	4.77	1	0.77
15	UNION BANK OF INDIA	1540	1446.93	1392	1123.85	116	60.36	95	54.81
16	UNITED BANK OF INDIA	67	69.14	61	62.13	0	0.00	0	0.00
17	UCO BANK	355	167.87	81	37.99	73	20.67	12	9.92
18	VIJAYA BANK	119	85.83	119	85.83	0	0.00	0	0.00
	Sub-Total	30572	14146.39	27715	12312.87	3302	1628.89	2864	1423.41
19	STATE BANK OF INDIA	2942	1290.60	2741	1149.73	284	103.29	251	91.65
	Sub-Total	2942	1290.60	2741	1149.73	284	103.29	251	91.65
20	DCCB	2378	1578.28	2288	1303.08	277	422.16	216	227.44
	Sub-Total	2378	1578.28	2288	1303.08	277	422.16	216	227.44
21	BARODA GRAMIN BANK	5569	2792.82	5569	2792.82	913	278.46	913	278.46
22	DENA GUJARAT GRAMIN BANK	4160	2722.48	4119	2706.90	721	358.91	706	351.89
23	SAURASHTRA GRAMIN BANK	918	624.09	577	421.50	21	14.57	16	11.04
	Sub-Total	10647	6139.39	10265	5921.22	1655	651.94	1635	641.39
24	DCB BANK	570	428.38	570	428.38	0	0.00	0	0.00
25	FEDERAL BANK	1	0.75	0	0.00	0	0.00	0	0.00
26	HDFC BANK	475	930.15	475	930.15	10	3.66	10	3.66
27	ICICI BANK	4198	3330.75	4198	3330.75	0	0.00	0	0.00
28	IDBI BANK	3	3.27	3	3.27	0	0.00	0	0.00
29	J AND K BANK	1	0.39	0	0.00	0	0.00	0	0.00
	Sub-Total	5248	4693.69	5246	4692.55	10	3.66	10	3.66
	<b>Grand Total</b>	<b>51787</b>	<b>27848</b>	<b>48255</b>	<b>25379</b>	<b>5528</b>	<b>2810</b>	<b>4976</b>	<b>2388</b>