

**Bankwise performance report of SHG Credit Linkage under DAY NULM as on March 2024 for FY 2023-24**

(Amount in Lakh)

Sl. No.	Name of the Bank	No. of Active SHGs	Target FY 23-24		No. of Sponsored Application in FY 23-24	Sanctioned		Disbursed		Total Pending
			No	Amount		No.	Amount	No.	Amount	
1	Bank of Baroda	3810	720	1080.00	619	476	939.34	452	891.98	119
2	Bank of India	5846	1035	1552.50	860	818	1614.24	781	1541.23	46
3	Bank of Maharashtra	240	58	87.00	201	176	347.32	175	345.35	0
4	Canara Bank	4068	705	1057.50	615	520	1026.17	503	992.62	31
5	Central Bank of India	2273	422	633.00	348	188	371.00	187	369.03	62
6	Indian Bank	12213	2648	3972.00	1885	1561	3080.48	1387	2737.11	190
7	Indian Overseas Bank	1647	292	438.00	295	207	408.49	204	402.57	26
8	Punjab & Sind Bank	469	89	133.50	69	52	102.62	51	100.64	5
9	Punjab National Bank	17207	2942	4413.00	1949	1436	2833.80	1333	2630.54	262
10	State Bank of India	8863	1310	1965.00	1128	804	1586.61	769	1517.54	124
11	UCO Bank	6269	1173	1759.50	805	718	1416.90	701	1383.35	70
12	Union Bank of India	2785	583	874.50	523	368	726.21	329	649.25	75
<b>Total of PSUs</b>		<b>65690</b>	<b>11977</b>	<b>17965.50</b>	<b>9297</b>	<b>7324</b>	<b>14453.18</b>	<b>6872</b>	<b>13561.20</b>	<b>1010</b>
13	Bandhan Bank	0	0	0.00	0	0	0.00	0	0.00	0
14	Ujjivan Small Finance Bank	0	0	0.00	0	0	0.00	0	0.00	0
15	IDBI Bank	1145	90	135.00	29	12	23.68	10	19.73	1
<b>Total of PVTs</b>		<b>1145</b>	<b>90</b>	<b>135.00</b>	<b>29</b>	<b>12</b>	<b>23.68</b>	<b>10</b>	<b>19.73</b>	<b>1</b>
16	BGVB (UBI)	4483	647	970.50	587	570	1124.84	535	1055.77	34
17	PBGB (UCO)	1253	212	318.00	260	199	392.71	200	394.68	27
18	UBKGB (CBI)	2363	351	526.50	330	332	655.17	308	607.81	19
<b>Total of RRBs</b>		<b>8099</b>	<b>1210</b>	<b>1815.00</b>	<b>1177</b>	<b>1101</b>	<b>2172.71</b>	<b>1043</b>	<b>2058.26</b>	<b>80</b>
19	W.B. St. Co-op.Bk	5037	1128	1692.00	1074	829	1635.95	665	1312.31	149
<b>Total of Co-Optvs</b>		<b>5037</b>	<b>1128</b>	<b>1692.00</b>	<b>1074</b>	<b>829</b>	<b>1635.95</b>	<b>665</b>	<b>1312.31</b>	<b>149</b>
<b>Grand Total</b>		<b>79971</b>	<b>14405</b>	<b>21607.50</b>	<b>11577</b>	<b>9266</b>	<b>18285.52</b>	<b>8590</b>	<b>16951.51</b>	<b>1240</b>

**Districtwise performance report of SHG Credit Linkage under DAY NULM as on March 2024 for FY 2023-24**

(Amount in Lakh)

SI No	District	No. of Active SHGs	Target FY 23-24	Target -Amount of SHG Loan to be disbursed FY 23-24	No. of Sponsored Application in FY FY 23-24	SHG Loan Sanctioned		SHG Loan Disbursed		No. of cases pending
						No.	Amount	No.	Amount	
1	Alipurduar	1319	185	277.50	109	91	179.58	83	163.79	6
2	Bankura	2547	312	468.00	268	366	722.26	292	576.23	9
3	Birbhum	3931	887	1330.50	769	442	872.24	449	886.06	4
4	CoochBehar	1818	440	660.00	333	264	520.98	255	503.22	54
5	Dakshin Dinajpur	1973	395	592.50	201	316	623.59	165	325.61	21
6	Darjeeling	2499	480	720.00	324	328	647.28	317	625.57	4
7	Hooghly	6635	1123	1684.50	1007	822	1622.13	787	1553.07	36
8	Howrah	2013	544	816.00	328	203	400.60	202	398.63	61
9	Jalpaiguri	1841	297	445.50	310	277	546.63	239	471.64	116
10	Jhargram	529	87	130.50	53	58	114.46	52	102.62	20
11	Kalimpong	192	80	120.00	20	18	35.52	13	25.65	7
12	Kolkata	1801	300	450.00	499	269	530.84	249	491.38	177
13	Malda	912	262	393.00	159	134	264.44	130	256.54	32
14	Murshidabad	6030	1021	1531.50	719	639	1261.00	641	1264.95	30
15	Nadia	6459	1160	1740.00	844	819	1616.21	714	1409.01	49
16	North 24 Parganas	17095	3200	4800.00	2280	1873	3696.18	1780	3512.65	258
17	Paschim Burdwan	3184	602	903.00	680	241	475.59	218	430.20	174
18	Paschim Medinipur	4338	658	987.00	571	486	959.07	467	921.58	25
19	Purba Burdwan	3751	502	753.00	386	429	846.59	440	868.30	32
20	Purba Medinipur	3417	366	549.00	532	341	672.93	340	670.96	39
21	Purulia	1250	190	285.00	132	128	252.60	124	244.70	5
22	South 24 Parganas	4075	824	1236.00	622	439	866.32	355	700.56	50
23	Uttar Dinajpur	2362	490	735.00	431	283	558.47	278	548.61	31
<b>Grand Total</b>		<b>79971</b>	<b>14405</b>	<b>21607.50</b>	<b>11577</b>	<b>9266</b>	<b>18285.52</b>	<b>8590</b>	<b>16951.51</b>	<b>1240</b>