

Annex II

SLBC/UTLBC Website- Indicative List of contents

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SLBC-List of Members							
Updated as on -----							
SR	Name	Designation	Organisation	Contact Details			Remarks
				Tel	email	Address	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

Banking services-Villages covered									
Quarter ended -----									
SR	District Name	District Code(BSR)	Total no. of Villages			No. of villages which are having banking outlets(BR/BC/Other)			Remarks
			>2000	<2000	>5000	>2000	<2000	>5000	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
	TOTAL								

SLBC -Calendar of meetings for the calendar year -----				
SR	Year	Quarter	Scheduled Date of meeting	Remarks
1			dd.mm.yyyy	
2				
3				
4				

SLBC - Details of meetings held									
SR	SLBC meeting no.*	Date of meeting -Agenda linked	Attended by (Name & Designation)				Minutes of the meeting	Scheduled date of meeting as per calendar	Remarks
			RBI	Convenor Bank	GOI	State Govt			
1		dd.mm.yyy					minutes	dd.mm.yyy	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

* SLBC meetings held after April 2010

Details of Lead Banks									
Quarter ended -----									
SR	District Name	District code (BSR)	Name of Lead Bank	Name of LDM	Designation	Contact Details			Remarks
						Tel	email	Addresses	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									

Annual Credit Plan-Targets for the year -----												
District Name											(Amount in thousands)	
S R	Bank Name	Agri- culture	M S M E	Exp ort Cre dit	Ed uca tion	Ho usi ng	Social Infras tructu re	Re ne wable Ener gy	O th er s	Priorit y- Subto tal	Non- Prio rity	Total
1												
2												
3												
4												
5												
6												
	Commer cial Banks- Sub Total											
1												
2												
3												
	RRBs- Sub Total											
1												
2												
3												
	Cooperat ive Banks- Sub Total											
1												
2												
	Small Finance Banks- Sub Total											
1												
2												
	Wholly Owned Subsidiar ies (WOS) of Foreign Banks- Sub- Total											
	All banks- Total											

Annual Credit Plan - Achievement												
Quarter ended -----						(Amount in thousands)						
S R	Bank Name	Agric ultur e	M S M E	Exp ort Cre dit	Edu cati on	Ho usi ng	Soc ial Infr astr uct ure	Ren ewa ble Ener gy	Ot he rs	Pri orit y- Su bto tal	No n- Pri orit y-	Tot al
1												
2												
3												
4												
5												
6												
	Commerci al Banks- Sub Total											
1												
2												
3												
	RRBs-Sub Total											
1												
2												
3												
	Cooperativ e Banks- Sub Total											
1												
2												
	Small Finance Banks-Sub Total											
1												
2												
	Wholly Owned Subsidiarie s (WOS) of Foreign Banks-Sub Total											
	All banks- Total											

Credit Deposit Ratio						
Quarter ended -----			(Amount in thousands)			
SR	District Name	District code	Deposit	Credit	CD Ratio	Remarks
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Banking Network-Summary						
Quarter ended -----						
SR	Bank Name	Mode of Banking Services				Remarks
		Branch	BC	Other Modes	Total	
1						
2						
3						
4						
5						
6						
	Commercial Banks-Sub Total					
1						
2						
3						
	RRBs-Sub Total					
1						
2						
3						
4						
5						
	Cooperative Banks-Sub Total					
1						
2						
3						
	Small Finance Banks-Sub Total					
1						
2						
	Wholly Owned Subsidiaries (WOS) of Foreign Banks-Sub Total					
1						
2						
	Payments Banks-Sub Total					
	All banks-Total					

Particulars of Banking outlets- Branches											
Quarter ended -----											
S R	Distri ct Nam e	Distr ict Cod e(BS R)	Blo ck	Local ity/Vil lage	Populati on classific ation (M/U/SU/ R)	Ban k Nam e	Bran ch Nam e	Date of openi ng	Conta ct Detail s	Ad dr es s	R e m ar k s
1								dd.m m.yyy y			
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											

Particulars of Banking outlets- BCs										
Quarter ended -----										
S R	District Name	Blo ck	Local ity/ Villa ge	Populat ion classifi cation (M/U/S U/R)	Bank Name	Base Branch Name	Date of openi ng of BC outlet	Na me of BC	Tel no. of BC	Rem arks
1							dd.mm .yyyy			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

Particulars of Banking Services provided through Other Modes										
Quarter ended -----										
S R	Distri ct Nam e	Bloc k	Loc ality / Vill age	Populat ion classifi cation (M/U/S U/R)	Bank Nam e	Specify Type of mode (Rural ATM/ Mobile van/ Other	Date of open ing	Name of Contact Official	Tel no. of Contact Official	Rem arks
1							dd.m m.yyy y			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

SHG bank linkage programme					
Quarter ended -----			(No. in actuals, Amount in thousands)		
SR	Bank Name	Savings linked		Credit Linked	
		No. of SHGs	Amount outstanding	No. of SHGs	Amount outstanding
1					
2					
3					
4					
5					
6					
	Commercial Banks-Sub Total				
1					
2					
3					
	RRBs-Sub Total				
1					
2					
3					
4					
5					
	Cooperative Banks-Sub Total				
1					
2					
	Small Finance Banks-Sub Total				
1					
2					
	Wholly Owned Subsidiaries (WOS) of Foreign Banks-Sub Total				
	All banks-Total				

Database on FLCs

FLC Code*	District	Date of opening	Location (Metro, Urban, Semi-urban or rural)	Premises (Bank branch, LDM office, RSETI, Independent)	Address of FLC	Sponsor Bank	Whether Run by Trust or run directly by sponsor bank	Name(s) of FL Counsellor(s)	Contact No(s)	Email	FLC helpline

***Note: FLC Code will be a unique five digit code with the first three digits being the district code (Refer sheet titled District Master) and the last two digits represent the FLC Code to be given by SLBC Convenor banks starting from 01 and running sequentially thereafter for each district (For eg. if there are four FLCs in a district, the FLC code will be in the form xxx01, xxx02, xxx03 and xxx04 where xxx represents the district code as per district master sheet)**

Annex II-15

Position of RSETI									
Quarter ended -----									
SR	District	Location of RSETI	Sponsoring Bank	Date of opening	Name of Contact official	Contact Details			Remarks
						Tel	email	Address	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									