National Rural Livelihoods Mission
Government of India

User Manual for
NRLM – SHG Bank Linkage Web Portal
(http://www.nrlmbl.aajeevika.gov.in)
V1.0
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This user manual contains all information required to familiarize the user with the features of the NRLM – SHG Bank Linkage web portal. To give you a feel of the application's graphical user interface (GUI), the user manual includes screenshots wherever relevant.

Purpose

This document presents an overview of National Rural Livelihoods Mission (NRLM) - SHG Bank Linkage Portal, and specifies the purpose and intended users of this user manual. The purpose is to utilize the information available in various reports for project management and IS implementation. One will get clarification on various user logins, mapping to be done by SRLMs like NRLM complied SHGs, blocks, bank branch and intensive blocks, downloading IS payable list and uploading response files.

Intended Audience

The intended users of this user manual are various officials from the NRLM and SRLMs, Bankers, NABARD, LDMs and most importantly SHG members (translation to local language is required).

Typographical Conventions

The following table gives the details of the typographical conventions used in the document:

Table 1: Typographical Conventions

Formatting Convention	Type of Information
The sign → indicates	The navigation path from a menu to the subsequent submenu(s).
Bold type has been used to	Highlight names of menus, windows, tabs, buttons, options, list boxes, fields, keys, system queries, messages and points of emphasis.
Notes have been used to	Provide related but important information.

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NRLM – SHG Bank Linkage website

Link to access the **All India SHG Bank linkage** website: please click on the below given link to access the NRLM - Bank Linkage website. www.nrlmbl.aajeevika.gov.in

The Home Page of the NRLM/ All India SHG Bank linkage Web Portal Reports is intended to be as above. The top left menu shows the options of Home page, Report page and Log in page.

Reports

R1. Achievement Report

This report provides:

a) The number of SHG's linked to bank

b) The loan amount availed by SHG's during the financial year.

The above information is available

a) Bank wise

b) Geographic wise

The above information can be obtained

- For all the banks
- For all the banks in the States
- For all the banks in the Districts
- For all the Branches in the Block
- For all the SHGs in the Branch

} **R1.1 Bank wise Achievement Report**

- For all the states
- For all the Districts in the State
- For all the Blocks in a Districts
- For all the SHGs in the block

} **R1.2 Geographic wise Achievement Report**

R1.3 Intensive Block Achievement Report

There are certain blocks which come under NRLM, NRLP and EAP category. These blocks are called as Intensive blocks.

The information can be obtained

- For all the States
- For all the Districts in the States
- For all Blocks in the Districts
- For all the SHGs in the Block

} **R1.3 Intensive Block Achievement Report**

R1.1 Bank Wise Achievement report

How to get the list of Self Help Groups (SHGs) linked to SBI- Balapanur Branch for a given financial year?

(**Location**: SBI - Balapanur branch is located in YSR District of Andhra Pradesh)

Process:

- Go to "**Reports**"

- Click on **"R1.1 Bank wise"**

- The country wise bank Linkage achievement appears as indicated below.

S.No	Bank Name	Total SHGs	Total Amount
1	2	3	4
	Public Sector Banks	**29,236**	**49,040.27**
1	ANDHRA BANK	2,963	10,330.28
2	BANK OF BARODA	1,473	2,603.89
3	CENTRAL BANK OF INDIA	2,410	5,545.96
4	PUNJAB NATIONAL BANK	216	291.28
5	STATE BANK OF HYDERABAD	3,706	7,750.59
6	STATE BANK OF INDIA	1,321	3,738.09
7	SYNDICATE BANK	3	3.50
8	UCO BANK	418	793.01
9	UNION BANK OF INDIA	16,726	17,983.66
	SubTotal	**29,236**	**49,040.27**
	Regional Rural Banks	**10,705**	**28,184.63**
	Grand Total	**39,941**	**77,224.9**

- Select the **"Financial Year"**
- Click on the "state**"**, the drop down box appears on the screen.
- Select the State name "**Andhra Pradesh".**

S.No		Total SHGs	Total Amount
1		3	4
	P	**29,236**	**49,040.27**
1	A	2,963	10,330.28
2	B	1,473	2,603.89
3	C	2,410	5,545.96
4	P	216	291.28
5	S	3,706	7,750.59
6	S	1,321	3,738.09
7	S	3	3.50
8	UCO BANK	418	793.01
9	UNION BANK OF INDIA	16,726	17,983.66
	SubTotal	**29,236**	**49,040.27**
	Regional Rural Banks	**10,705**	**28,184.63**
	Grand Total	**39,941**	**77,224.9**

- The Bank wise achievement performance of Andhra Pradesh report template appears as

indicated below.

S.No	Bank Name	Total SHGs	Total Amount
1	2	3	4
	Public Sector Banks	**10,173**	**28,040.12**
1	ANDHRA BANK	2,947	10,285.08
2	BANK OF BARODA	317	798.60
3	CENTRAL BANK OF INDIA	647	1,811.09
4	PUNJAB NATIONAL BANK	34	94.00
5	STATE BANK OF HYDERABAD	3,699	7,747.59
6	STATE BANK OF INDIA	1,315	3,720.59
7	SYNDICATE BANK	3	3.50
8	UCO BANK	65	208.21
9	UNION BANK OF INDIA	1,146	3,371.47
	SubTotal	**10,173**	**28,040.12**
	Regional Rural Banks	**7,479**	**22,421.26**
	Grand Total	**17,652**	**50,461.37**

- Click on the expansion button (+) or (-) to view or to hide the performance of Public Sector Banks (PSBs) and Regional Rural Banks (RRBs).

S.No	Bank Name	Total SHGs	Total Amount
1	2	3	4
	Public Sector Banks	**10,173**	**28,040.12**
1	ANDHRA BANK	2,947	10,285.08
2	BANK OF BARODA	317	798.60
3	CENTRAL BANK OF INDIA	647	1,811.09
4	PUNJAB NATIONAL BANK	34	94.00
5	STATE BANK OF HYDERABAD	3,699	7,747.59
6	STATE BANK OF INDIA	1,315	3,720.59
7	SYNDICATE BANK	3	3.50
8	UCO BANK	65	208.21
9	UNION BANK OF INDIA	1,146	3,371.47
	SubTotal	**10,173**	**28,040.12**
	Regional Rural Banks	**7,479**	**22,421.26**
1	AP Grameen Vikas bank	4,319	11,857.70
2	AP Pragati Grameen bank	1,018	3,069.65
3	Chaitanya Godavari Grameen Bank	207	593.79
4	Deccan Grameen Bank	337	948.98
5	Saptagiri Grameen bank	1,598	5,951.13

- Select the "**District**", the drop down box appears in the screen

- Select the District name "**YSR Kadapa**".

- The Bank wise achievement performance of YSR Kadapa district report appears as indicated below.

- Click on the "**State Bank of India**".

- The Branch wise achievement performance report appears as below.

- Click on the Branch name "**Balapanur**".

S.No	Branch Name	Total SHGs	Total Amount
1	2	3	4
1	ADB PRODDATUR	31	99.35
2	BALAPANUR	22	64.50
3	CHILAMKURU	10	38.20
4	KALASAPADU	2	2.00
5	KONDAPURAM	10	23.50
6	KURNOOTHALA	1	0.50
7	LAKKIREDDIPALLI	1	4.00
8	NANDIMANDALAM	6	24.25
9	ONIPENTA	3	9.05
10	PARNAPALLI	2	5.50
11	PATHA KADAPA (KADAPA)	6	27.00
12	PENAGALUR	1	4.50
13	PRODDATUR	2	3.50
14	RAMAPURAM	1	2.00
15	SIDDAVATAM	6	29.75
16	T.SUNDUPALLI	9	22.00
17	VEMPALLE	4	16.00

- The list of the Self Help Groups (SHGs) wise achievement performance of the Branch report appears. (SHG wise Balapanur branch performance template appears as indicated below).

S.No	SHG Name	SB A/c no.	Village	Taluk/Block	District	Loan A/c no.	Loan Amount	Loan D
1	2	3	4	5	6	7	8	9
1	SRINIVASA	11618671897				33805438355	3,00,000.00	28-
2	VENKATESWARA	11618671580				33801365638	3,00,000.00	25-
3	ANJANEYA	01170068018				33826424564	3,00,000.00	08-
4	SAIRAM	11618684579				33814055101	3,00,000.00	02-
5	ARUNDATHI	11618671321				33802058728	3,00,000.00	25-
6	PEDDAMMATHALLI	11618684557				33801821229	3,00,000.00	25-
7	ANKALAMMA	11618681919				33805681106	3,00,000.00	28-
8	SRI LAKSHMI VENKATESWARA	11618671354				33806235490	3,00,000.00	28-
9	BHAGYALAKSHMI	11618673816				33801367034	3,00,000.00	25-
10	INDIRA	30407617112				33798348466	3,00,000.00	23-
11	BHAGYALAKSHMI	11618666649				33805354190	3,00,000.00	28-
12	NEHURU	11618668148				33826425422	3,00,000.00	08-
13	SREESAIBABA	11618669152				33807664789	3,00,000.00	29-
14	VIVEKANANDHA	11618669265				33819192267	3,00,000.00	05-
15	LAKSHAMANASWAMY	11618670145				33819137501	3,00,000.00	05-
16	VIJAYA LAKSHMI	11618671886				33819327819	3,00,000.00	05-

Note: The selection process from level to level is to be followed for every Bank wise Report.

R1.2 Geographic Wise Achievement report

How to get the list of SHGs linked to Bank for the given financial year in Pulivendula Block? (**Location**: Pulivendula is a block located in YSR Kadapa district of Andhra Pradesh state).

Process:

- Go to "**Reports"**

- Click on "**R1.2 Geographic wise link**".

- Select the "**Financial Year"**.
- The State wise achievement performance report for the country appears as below.
- Click on State name "**Andhra Pradesh"**

S.No	States & UTs	Target		Achievement		Achievement Percentage(%)	
		Total SHGs	Total Loan Amount	Total SHGs	Total Loan Amount	Total SHGs	Total Loan Amount
1	2	3	4	5	6	7	8
1	ANDAMAN & NICOBAR ISLANDS	0	0.00	0	0.00	0.00	0.00
2	ANDHRA PRADESH	2,81,438	9,21,400.00	17,652	50,461.37	6.27	5.48
3	ARUNACHAL PRADESH	500	250.00	0	0.00	0.00	0.00
4	ASSAM	59,000	35,000.00	137	108.61	0.23	0.31
5	BIHAR	1,65,865	94,100.00	44	332.00	0.03	0.35
6	CHATTISGARH	15,000	8,000.00	175	290.46	1.17	3.63
7	DADRA & NAGAR HAVELI	0	0.00	0	0.00	0.00	0.00
8	DAMAN & DIU	0	0.00	0	0.00	0.00	0.00
9	GOA	0	0.00	5	10.50	100.00	100.00
10	GUJARAT	17,800	13,200.00	399	363.17	2.24	2.75
11	HARYANA	7,500	4,500.00	5	5.65	0.07	0.13
12	HIMACHAL PRADESH	8,000	4,800.00	60	131.77	0.75	2.75
13	JAMMU & KASHMIR	4,000	2,000.00	2	0.25	0.05	0.01
14	JHARKHAND	35,000	20,000.00	12	29.65	0.03	0.15
15	KARNATAKA	2,25,000	2,92,500.00	9,800	8,738.23	4.36	2.99

- The overview of District wise achievement performance appears as below
- Click on the District name "**YSR Kadapa"**

S.No	District	Total SHGs	Total Loan Amount
1	2	3	4
9	KRISHNA	826	2,743.05
10	KURNOOL	317	808.88
11	MAHBUBNAGAR	1,022	2,653.15
12	MEDAK	883	2,943.71
13	NALGONDA	1,606	3,958.90
14	NIZAMABAD	422	1,087.05
15	PRAKASAM	588	1,846.59
16	RANGAREDDY	337	939.56
17	SRI POTTI SRIRAMULU NELLORE	294	898.99
18	SRIKAKULAM	1,012	2,621.61
19	VISAKHAPATNAM	542	1,317.82
20	VIZIANAGARAM	663	1,573.16
21	WARANGAL	1,182	2,969.61
22	[illegible]	688	2,159.99
23	Y.S.R.	506	1,689.00
	Total	17,652	50,461.37

- The Block wise achievement performance for the selected district appears as below.
- Click on the Block name "**Pulivendula".**

S.No	Block	Total SHGs	Total Loan Amount
1	2	3	4
14	LAKKIREDDIPALLE	2	4.50
15	LINGALA	6	13.25
16	MUDDANUR	7	20.50
17	NANDALUR	4	19.00
18	OBULAVARIPALLE	1	5.00
19	PENAGALUR	1	4.50
20	PENDLIMARRI	16	68.60
21	PRODDATUR	70	251.80
22	PULIVENDLA	18	59.50
23	PULLAMPETA	1	2.50
24	RAJAMPET	7	19.75
25	RAJUPALEM	2	4.00
26	RAMAPURAM	2	6.00
27	S.MYDUKUR	3	9.05
28	SAMBEPALLE	2	7.00
29	SIDHOUT	7	32.75
30	SIMHADRIPURAM	14	48.00

- The list of Self Help Groups (SHGs) linked to bank for the given FY from the selected block appears.

S.No	SHG Name	SB A/c no.	Village	Taluk/Block	District	Loan A/c no.	Loan Amount	LoanIssued Date	Loan Outstanding	Loan Type
1	2	3	4	5	6	7	8	9	10	11
1	AYYAPASWAMY	19035542376	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035753184	5,00,000.00	17-04-2014	4,97,958.00	CC
2	HAJIVALLI	19035545616	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035977841	4,00,000.00	28-04-2014	3,85,808.00	CC
3	DASTAGIRAMMA	74789	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035786755	3,00,000.00	21-04-2014	3,08,490.00	CC
4	SARASWATHI	045210011080013	Pulivendla	Y.S.R.	ANDHRA PRADESH	045213100066711	5,00,000.00	02-05-2014	4,84,959.00	CC
5	VENKATESWARA	75100	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035770165	3,00,000.00	19-04-2014	3,08,491.00	CC
6	VIGNESWARA	756424	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035825414	2,00,000.00	21-04-2014	2,05,630.00	CC
7	LAKSHMINARASIMHA	19177020287	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035847110	3,00,000.00	22-04-2014	3,08,372.00	CC
8	JYOTHI	74352	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035770198	3,00,000.00	19-04-2014	3,08,491.00	CC
9	PRAGATHI	19177019205	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035850462	3,00,000.00	22-04-2014	3,08,372.00	CC
10	PRAGATHI	19177019205	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035816851	3,00,000.00	21-04-2014	3,08,490.00	CC
11	SRIVENKATESWARA	045210011015163	Pulivendla	Y.S.R.	ANDHRA PRADESH	045213100066757	5,00,000.00	06-05-2014	4,84,288.00	CC
12	ESWARA	19177020107	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035866711	3,00,000.00	23-04-2014	2,96,064.00	CC
13	GOVINDAMMA	75520	Pulivendla	Y.S.R.	ANDHRA PRADESH	91035786824	3,00,000.00	21-04-2014	3,08,490.00	CC

Note: This selection process from level to level is to be followed for every Geographic wise Report.

R1.3 Intensive Block Achievement Report

The Intensive Block report will give the achievement status of the SHGs linked to bank from the selected Intensive blocks during the FY.

How to access the list of SHGs linked to the bank for the given financial year in Chakrayapeta **Intensive Block**?

(**Location:** Chakrayapet block is located in Y S R district of Andhra Pradesh state)
Process:

- Go to **Reports** and click on **"R1.3 Intensive Block"**.

- Select Category, a drop down box appears. Select the required category from check boxes across as NRLM, NRLP and EAP as shown below.

- The overview of State wise – Intensive blocks achievement performance report for the

selected category appears.

- Click on State name "**Andhra Pradesh".**

S.No	States & UTs	No.of Intensive Blocks*	No.of Branches*	Total SHGs	Total Loan Amount
1	2	3	4	5	6
1	ANDHRA PRADESH	1,127	5,279	4,10,647	11,71,091.23
2	ARUNACHAL PRADESH	7	5	36	7.25
3	ASSAM	41	91	451	375.20
4	BIHAR	179	530	3,223	2,011.67
5	CHATTISGARH	17	120	1,108	794.93
6	GUJARAT	20	38	99	77.08
7	HARYANA	12	59	5	7.25
8	HIMACHAL PRADESH	4	8	6	15.50
9	JAMMU & KASHMIR	9	2	1	0.40
10	JHARKHAND	40	120	78	66.96
11	KARNATAKA	20	130	5,805	8,047.79
12	KERALA	120	1,896	12,098	30,266.76
13	MADHYA PRADESH	87	294	1,598	1,107.81
14	MAHARASHTRA	36	402	1,510	1,926.08
15	MANIPUR	2	0	0	0.00
16	MEGHALAYA	4	2	10	25.00
17	MIZORAM	4	1	0	0.00

- The District wise – Intensive block achievement performance appears as below.
- Click on name of the District "**YSR Kadapa".**

S.No	District	No.of Intensive Blocks*	No.of Branches*	Total SHGs	Total Loan Amount
1	2	3	4	5	6
1	Adilabad	52	187	15,838	33,712.94
2	Anantapur	63	267	19,045	61,068.43
3	Chittoor	66	289	33,549	1,26,577.57
4	East Godavari	60	317	25,374	75,407.58
5	Guntur	56	411	21,299	59,998.24
6	Hyderabad	16	53	222	456.45
7	Karimnagar	57	223	18,966	57,805.06
8	Khammam	46	185	23,272	57,702.89
9	Krishna	50	322	20,962	68,171.82
10	Kurnool	54	263	17,617	46,120.64
11	Mahbubnagar	64	222	16,937	42,162.47
12	Medak	46	182	18,139	51,230.52
13	Nalgonda	59	215	21,356	49,994.56
14	Nizamabad	36	185	13,990	39,532.66
15	Prakasam	56	249	18,737	51,960.73
16	Rangareddy	37	183	12,157	33,496.59
17	Sri Potti Sriramulu Nellore	46	250	12,055	32,037.86

*Mapped to the database

- The Block wise YSR Kadapa achievement performance appears as below.

- Click on Block name **"Chakrayapeta".**

S.No	Block	Total No.of Branches Mapped	Total SHGs	Total Loan Amount	Block Type
1	2	3	4	5	6
1	Atlur	1	84	208.55	INTENSIVE
2	B.Kodur	1	73	176.46	INTENSIVE
3	Badvel	5	682	2,442.40	INTENSIVE
4	Brahmamgarimattam	1	138	295.86	INTENSIVE
5	Chakrayapet	2	160	395.05	INTENSIVE
6	Chapad	1	2	3.00	INTENSIVE
7	Chennur	4	253	850.65	INTENSIVE
8	Chinnamandem	2	157	476.00	INTENSIVE
9	Chinthakommadinne	4	535	1,538.25	INTENSIVE
10	Chitvel	4	140	378.04	INTENSIVE
11	Duvvur	4	232	632.11	INTENSIVE
12	Galiveedu	3	249	656.25	INTENSIVE
13	Gopavaram	2	76	181.80	INTENSIVE
14	Jammalamadugu	6	410	1,374.97	INTENSIVE
15	Kadapa	20	262	962.43	INTENSIVE
16	Kalasapadu	2	204	603.30	INTENSIVE

- The overview the SHG wise Intensive Block Achievement performance template for the selected NRLM and EAP category appears. (The SHG wise – Intensive block achievement performance of Chakrayapeta template appears as intended below).

S.No	SHG Name	SB A/c No.	Village	Taluk/Block	District	Loan A/c No.	Loan Amount	Loan Iss
1	2	3	4	5	6	7	8	
1	GANDDIANJANEYA	19146034966	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91033145306	3,00,000.00	2
2	RANGASWAMY	19146034886	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91033480366	3,00,000.00	0
3	SRI ANJANEYA	19174531228	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91033319578	4,00,000.00	3
4		19174532299	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91034102111	3,50,000.00	2
5	ANANTHA PURMGANGAMMA	19146035675	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91026640172	2,00,000.00	1
6	SARASWATHI	508862	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91027203389	2,00,000.00	2
7	GANGAMMA	91015374291	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91031166543	50,000.00	0
8		19146033882	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91034514919	3,00,000.00	0
9	SRISAILAMALLIKARJUNASWAMY	19174533699	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91022908941	2,50,000.00	2
10	SRI GANESH	19174533383	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91029009265	2,00,000.00	2
11	LAKSHMIPRASANNA	19174534911	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91032234479	1,20,000.00	3
12	SARASWATI	19146033780	Chakrayapet	Y.S.R.	ANDHRA PRADESH	91034917725	2,00,000.00	1
13	SUNKULAYALLAMMA THALLI	19146037923	Chakrayapet	Y.S.R.	ANDHRA	91033480297	2,75,000.00	0

R2. Loan Outstanding

This report is to measure the health of the SHG Bank Linkage portfolio (outstanding amount) and provides total overdue amount against the total outstanding amount. This report provides

- The SHG Bank Linkage portfolio (outstanding accounts and the outstanding amount)
- Overdue accounts and overdue amount against the outstanding

Overdue:

In Term loans if the Bank Outstanding amount is greater than the calculated repayment scheduled amount, the difference between Bank Outstanding amount and Repayment Schedule amount is treated as overdue.

In CCL (cash credit limit) if the Bank outstanding is greater than the Drawing power, the difference between the Bank outstanding and Drawing Power is treated as overdue.

Portfolio at Risk:

PAR >I month (Portfolio at Risk over 30 days): The interest / installment of principal has remained 'past due' over 30 days then that amount is treated as PAR >I month

PAR > 2 months (Portfolio at Risk over 60 days: The interest / installment of principal has remained 'past due' over 60 days then that amount is treated as PAR >2 month

PAR > 3 months (Portfolio at Risk over 90 days: The interest / installment of principal has remained 'past due' over 90 days then that amount is treated as PAR >3 month

Non Performing Asset (NPA): The interest /or installment of principal has remained 'past due' over 180 days then that amount/account is treated as Chronic Non Performing Asset

The above information is available in

a) Bank Wise
b) Geographic Wise

The above information can be obtained

- For all the banks
- For all the banks in the States
- For all the banks in the Districts
- For all the Branches in the District
- For all the SHGs in the Branch

} **R2.1 Bank Wise Loan Outstanding report**

- For all the states
- For all the Districts in the State
- For all the Blocks in a Districts
- For all the SHGs in the block

} **R2.2 Geographic Wise Loan Outstanding**

R2.1 Bank Wise Loan Outstanding report

How to view the Branch wise **Loan Outstanding** and delinquency performance of Self Help Groups (SHGs) in Bank of India, Attapur Branch?

(**Location:** Bank of India – Attapur branch is located in Ranga Reddy district of Andhra Pradesh)

Process:

- Go to "**Reports**".

- Click on **"R2.1 Bank wise link**".

- The Bank wise loan outstanding and the delinquency report appear as below.

S.No	Bank Name	No. of Loan A/cs	Amount Outstanding	Irregular Accounts		% of overdue amount against outstanding	PAR >
				No. of Accounts	Overdue Amt.		Accounts
1	2	3	4	5	6	7	8
	Public Sector Banks	14,67,249	19,84,129.64	4,58,392	2,79,701.53	14.10	3,6
1	ALLAHABAD BANK	33,698	34,821.06	9,697	8,941.54	25.68	
2	ANDHRA BANK	1,88,715	3,91,436.30	53,907	19,361.86	4.95	2
3	BANK OF BARODA	22,489	19,396.62	6,104	4,883.81	25.18	
4	BANK OF INDIA	46,067	55,619.92	7,246	2,787.80	5.01	
5	BANK OF MAHARASHTRA	17,887	17,004.71	1,410	484.18	2.85	
6	CANARA BANK	44,526	81,773.85	14,187	7,717.83	9.44	1
7	CENTRAL BANK OF INDIA	406	477.43	32	25.50	5.34	
8	CORPORATION BANK	40,253	59,095.08	8,893	4,836.32	8.18	
9	DENA BANK	35	40.21	1	0.31	0.76	
10	INDIAN BANK	1,13,879	2,05,096.24	21,048	16,547.49	8.07	1
11	INDIAN OVERSEAS BANK	99,559	1,36,891.19	23,435	16,161.97	11.81	1
12	ORIENTAL BANK OF COMMERCE	3,314	899.22	1,068	240.37	26.73	
13	PUNJAB NATIONAL BANK	25,616	25,039.48	6,741	5,169.78	20.65	
14	STATE BANK OF BIKANER AND JAIPUR	5,337	4,877.70	4,185	2,879.24	59.03	

- Click on the **state** the drop down box appears on the screen
- Select the State name "**Andhra Pradesh".**

S.No	Bank Name			Irregular Accounts		% of overdue amount against outstanding	PAR >
				No. of Accounts	Overdue Amt.		Accounts
1	2			5	6	7	8
	Public Sector Banks			4,58,392	2,79,701.53	14.10	3,6
1	ALLAHABAD BANK			9,697	8,941.54	25.68	
2	ANDHRA BANK			53,907	19,361.86	4.95	2
3	BANK OF BARODA			6,104	4,883.81	25.18	
4	BANK OF INDIA			7,246	2,787.80	5.01	
5	BANK OF MAHARASHTRA			1,410	484.18	2.85	
6	CANARA BANK			14,187	7,717.83	9.44	1
7	CENTRAL BANK OF INDIA	406	477.43	32	25.50	5.34	
8	CORPORATION BANK	40,253	59,095.08	8,893	4,836.32	8.18	
9	DENA BANK	35	40.21	1	0.31	0.76	
10	INDIAN BANK	1,13,879	2,05,096.24	21,048	16,547.49	8.07	1
11	INDIAN OVERSEAS BANK	99,559	1,36,891.19	23,435	16,161.97	11.81	1
12	ORIENTAL BANK OF COMMERCE	3,314	899.22	1,068	240.37	26.73	
13	PUNJAB NATIONAL BANK	25,616	25,039.48	6,741	5,169.78	20.65	
14	STATE BANK OF BIKANER AND JAIPUR	5,337	4,877.70	4,185	2,879.24	59.03	

- The Bank wise Loan Outstanding and the delinquency report of Andhra Pradesh appear as below.

S.No	Bank Name	No. of Loan A/cs	Amount Outstanding	Irregular Accounts		% of overdue amount against outstanding	PAR >
				No. of Accounts	Overdue Amt.		Accounts
1	2	3	4	5	6	7	8
	Public Sector Banks	**6,98,578**	**11,96,363.59**	**1,60,501**	**73,074.98**	**6.11**	**1,04**
1	ALLAHABAD BANK	2,390	3,704.92	420	221.47	5.98	
2	ANDHRA BANK	1,84,490	3,85,382.38	51,997	17,411.87	4.52	2
3	BANK OF BARODA	4,248	6,125.64	410	217.91	3.56	
4	BANK OF INDIA	9,707	12,674.70	1,110	173.36	1.37	
5	BANK OF MAHARASHTRA	1,220	1,321.47	136	6.50	0.49	
6	CANARA BANK	20,956	26,639.92	4,335	1,579.29	5.93	
7	CORPORATION BANK	12,930	21,519.11	2,080	1,445.70	6.72	
8	INDIAN BANK	53,633	1,12,259.19	8,224	5,715.57	5.09	
9	INDIAN OVERSEAS BANK	27,353	51,489.27	7,563	7,765.20	15.08	
10	ORIENTAL BANK OF COMMERCE	63	80.75	6	1.94	2.41	
11	PUNJAB NATIONAL BANK	2,897	4,222.17	515	219.72	5.20	
12	STATE BANK OF HYDERABAD	64,144	90,757.74	12,692	5,112.70	5.63	1
13	STATE BANK OF INDIA	2,13,214	3,05,557.02	52,590	25,989.93	8.51	4
14	STATE BANK OF MYSORE	392	432.10	157	106.62	24.68	

- Click on the expansion button (+) or (-) to view or to hide the reports of Public Sector Banks (PSBs) and Regional Rural Banks (RRBs).

S.No	Bank Name	No. of Loan A/cs	Amount Outstanding	Irregular Accounts		% of overdue amount against outstanding	PAR >
				No. of Accounts	Overdue Amt.		Accounts
1	2	3	4	5	6	7	8
13	STATE BANK OF INDIA	2,13,214	3,05,557.02	52,590	25,989.93	8.51	4
14	STATE BANK OF MYSORE	392	432.10	157	106.62	24.68	
15	SYNDICATE BANK	66,115	1,23,162.38	11,095	4,500.02	3.65	
16	UCO BANK	1,766	4,457.69	457	87.68	1.97	
17	UNION BANK OF INDIA	25,518	36,360.01	5,265	1,790.28	4.92	
18	VIJAYA BANK	7,542	10,217.13	1,449	729.21	7.14	
	SubTotal	**6,98,578**	**11,96,363.59**	**1,60,501**	**73,074.98**	**6.11**	**1,04**
	Regional Rural Banks	**2,95,413**	**4,95,391.99**	**46,237**	**12,236.34**	**2.47**	**25**
1	AP GRAMEEN VIKAS BANK	1,43,896	2,31,760.82	20,380	3,856.24	1.66	
2	AP PRAGATI GRAMEEN BANK	66,996	1,20,376.28	14,196	3,615.68	3.00	
3	CHAITANYA GODAVARI GRAMEEN BANK	14,121	22,602.10	2,141	944.65	4.18	
4	DECCAN GRAMEEN BANK	45,916	68,357.03	6,773	2,470.24	3.61	
5	SAPTAGIRI GRAMEEN BANK	24,484	52,295.77	2,747	1,349.54	2.58	
	SubTotal	**2,95,413**	**4,95,391.99**	**46,237**	**12,236.34**	**2.47**	**25**
	Grand Total	**9,93,991**	**16,91,755.58**	**2,06,738**	**85,311.33**	**5.04**	**1,3**

- Select the **District**, the drop down box appears in the screen.
- Select the District name "**Rangareddy".**

S.No	Bank Name	No. of Loan A/cs	Amount Outstanding	No. of A		% of overdue amount against outstanding	PAR > Accounts
1	2	3	4			7	8
	Public Sector Banks	6,98,578	11,96,363.59		4.98	6.11	1,04
1	ALLAHABAD BANK	2,390	3,704.92		1.47	5.98	
2	ANDHRA BANK	1,84,490	3,85,382.38		1.87	4.52	2
3	BANK OF BARODA	4,248	6,125.64		7.91	3.56	
4	BANK OF INDIA	9,707	12,674.70		3.36	1.37	
5	BANK OF MAHARASHTRA	1,220	1,321.47		6.50	0.49	
6	CANARA BANK	20,956	26,639.92		9.29	5.93	
7	CORPORATION BANK	12,930	21,519.11	2,080	1,445.70	6.72	
8	INDIAN BANK	53,633	1,12,259.19	8,224	5,715.57	5.09	
9	INDIAN OVERSEAS BANK	27,353	51,489.27	7,563	7,765.20	15.08	
10	ORIENTAL BANK OF COMMERCE	63	80.75	6	1.94	2.41	
11	PUNJAB NATIONAL BANK	2,897	4,222.17	515	219.72	5.20	
12	STATE BANK OF HYDERABAD	64,144	90,757.74	12,692	5,112.70	5.63	1
13	STATE BANK OF INDIA	2,13,214	3,05,557.02	52,590	25,989.93	8.51	4
14	STATE BANK OF MYSORE	392	432.10	157	106.62	24.68	

- The Bank wise Loan Outstanding and the delinquency report of Rangareddy district appears as below.
- Click on the "**Bank of India link**".

S.No	Bank Name	No. of Loan A/cs	Amount Outstanding	Irregular Accounts		% of overdue amount against outstanding	PAR > Accounts
				No. of Accounts	Overdue Amt.		
1	2	3	4	5	6	7	8
	Public Sector Banks	18,200	30,891.61	3,924	1,405.02	4.55	
1	ANDHRA BANK	5,027	10,070.11	1,430	334.34	3.32	
2	BANK OF BARODA	9	4.44	1	0.13	2.86	
3	BANK OF INDIA	154	84.19	1	0.00	0.00	
4	BANK OF MAHARASHTRA	1	1.25	0			
5	CANARA BANK	545	556.45	131	52.72	9.47	
6	CORPORATION BANK	1,188	1,774.28	237	52.21	2.94	
7	INDIAN BANK	182	515.43	21	9.77	1.90	
8	INDIAN OVERSEAS BANK	18	18.92	8	0.06	0.32	
9	PUNJAB NATIONAL BANK	88	169.37	7	0.66	0.39	
10	STATE BANK OF HYDERABAD	7,076	11,752.92	1,534	705.08	6.00	
11	STATE BANK OF INDIA	903	1,150.45	153	38.04	3.31	
12	SYNDICATE BANK	2,267	3,922.17	262	136.45	3.48	
13	UNION BANK OF INDIA	607	749.37	115	65.33	8.72	
14	VIJAYA BANK	135	122.27	24	10.23	8.37	

- The Branch wise outstanding and the delinquency report of Bank of India appears as below
- Click on the **"Attapur**" Branch.

S.No	Branch Name	No. of Loan A/cs	Amount Outstanding	Irregular Accounts		% of overdue amount against outstanding	PAR > 1 Month (PNPA1)		PAR > 2 Months (PNPA2)		PAR > 3 Months (NPA)		PAR > 6 Months (Chronic NPA)	
				No. of Accounts	Overdue Amt.		Accounts	Amount	Accounts	Amount	Accounts	Amount	Accounts	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	ATTAPUR	20	19.94	1	0.00	0.02	0		0		0		0	
2	BODUPPAL	134	64.24	0			0		0		0		0	
	Total	154	84.19	1	0.00	0.00	0	0.00	0	0.00	0	0.00	0	0.00

- The Self Help Groups (SHGs) wise Loan Outstanding and their delinquency report for the selected Branch appear as below.

S.No	SHG Name	SB A/c No.	Village	Taluk/Block	District	Loan A/c No.	Loan Amount	Loan Issued Date	Loan Outstanding
1	2	3	4	5	6	7	8	9	10
1	AKKAMADEVI S H GROUP	867810110001083			Rangareddy	867873210000182	1,98,000.00	12-12-2013	1,98,000.00
2	BHAGYAVATHI S H GROUP	867810110001428			Rangareddy	867873210000181	1,98,000.00	04-12-2013	1,98,000.00
3	DEVI S H G	867810110001463			Rangareddy	867873210000180	1,98,000.00	04-12-2013	1,98,000.00
4	RENUKA S H GROUP	867810110001081			Rangareddy	867873210000179	1,98,000.00	28-11-2013	1,98,000.00
5	OM NAMA SHIVAYA PODUPU SANGAM	867810110003228			Rangareddy	867873210000178	1,60,000.00	25-11-2013	1,60,000.00
6	VINAYAKA MAHILA PODUPU SANGAM	867810110003227			Rangareddy	867873210000177	1,60,000.00	25-11-2013	1,60,000.00
7	SAI BABA SHG	867810110004076			Rangareddy	867873210000176	1,59,000.00	25-11-2013	1,54,569.00
8	VINAYAKA SHG	867810110004066			Rangareddy	867873210000174	90,000.00	27-04-2013	57,407.00
9	DURGA SHG	867810110004399			Rangareddy	867873210000173	1,95,000.00	19-03-2013	45,259.00
10	NAGA MAHILA PODUPU SANGAM	867810110002685			Rangareddy	867873210000172	1,50,000.00	15-03-2013	88,796.00
11	JAI YOGESWAR S H G	867810110004558			Rangareddy	867873210000171	1,20,000.00	09-03-2013	81,337.00
12	JAI MATHA SHG	867810110004396			Rangareddy	867873210000170	1,00,000.00	06-03-2013	68,703.00
13	INDIRAMMA S H G	867810110003571			Rangareddy	867873210000169	1,00,000.00	06-03-2013	62,414.00
14	ADARSHA MAHILA PODUPU SANGAM	867810110002003			Rangareddy	867873210000168	1,95,500.00	26-02-2013	1,24,205.00

Note: The selection process from level to level is to be followed for every Bank wise Report.

R2.2. Geographic Wise Loan Outstanding report

How to view the Block wise Loan Outstanding and delinquency performance of Self Help Groups (SHGs) in Dhadur Block?
(Location: Dharur Block is located in Rangareddy district of Andhra Pradesh state)

Process:

- Go to **Reports** and click on "**R2.2 Geographic wise**".

- The State wise Loan Outstanding performance report of the country appears as below
- Click on State name "**Andhra Pradesh".**

S.No	States & UTs	No. of Loan A/cs	Amount Outstanding	Irregular Accounts		% of overdue amount against outstanding	PAR > 1 Month (PNPA1)		PAR > 2 Months (PNPA2)		PAR > 3 Months (NPA	
				No. of Accounts	Overdue Amt.		Accounts	Amount	Accounts	Amount	Accounts	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1	ANDAMAN & NICOBAR ISLANDS	2	1.30	0			0		0		0	
2	ANDHRA PRADESH	9,93,991	16,91,755.58	2,06,738	85,311.33	5.04	1,30,478	1,81,327.44	1,17,855	1,61,997.71	1,09,030	1,51,120.5
3	ARUNACHAL PRADESH	1,570	338.40	1,346	232.25	68.63	1,169	250.03	1,076	230.86	1,009	219.8
4	ASSAM	18,868	16,065.23	13,300	8,901.83	55.41	11,716	12,316.49	10,832	11,741.92	10,007	11,225.8
5	BIHAR	33,794	17,658.16	21,528	9,256.83	52.42	20,276	11,374.08	19,482	11,024.89	18,712	10,644.0
6	CHATTISGARH	11,191	7,314.17	7,438	4,038.94	55.22	6,511	4,083.24	5,921	3,742.31	5,420	3,460.3
7	DADRA & NAGAR HAVELI	3	1.06	1	0.03	2.54	1	0.03	1	0.03	1	0.0
8	DAMAN & DIU	1	0.01	0			0		0		0	
9	GOA	853	1,044.00	441	346.93	33.23	380	413.70	352	374.74	315	349.4
10	GUJARAT	10,717	4,471.29	4,433	1,144.72	25.6	3,918	1,378.10	3,568	1,258.45	3,216	1,155.2
11	HARYANA	3,236	3,414.73	1,626	1,378.30	40.36	1,401	1,725.40	1,256	1,583.04	1,127	1,467.9
12	HIMACHAL PRADESH	3,331	2,680.93	2,279	1,290.69	48.14	2,028	1,473.33	1,871	1,394.54	1,712	1,301.2
13	JAMMU & KASHMIR	1,267	469.77	1,160	407.18	86.68	1,041	391.41	965	372.05	896	354.1

- The District wise Loan Outstanding performance of Andhra Pradesh appears as below

- Click on name of the District "**Rangareddy".**

S.No	District	No. of Loan A/cs	Amount Outstanding	Irregular Accounts		% of overdue amount against outstanding	PAR > 1 Month (PNPA1)		PAR > 2 Months (PNPA2)		PAR > 3 Months (NPA)	
				No. of Accounts	Overdue Amt.		Accounts	Amount	Accounts	Amount	Accounts	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1	ADILABAD	30,490	39,430.79	6,429	2,758.35	7	4,840	6,554.68	4,463	6,019.38	4,184	5,720.51
2	ANANTAPUR	49,204	1,01,448.79	12,161	5,045.13	4.97	8,224	12,718.06	7,405	11,056.47	6,732	10,010.28
3	CHITTOOR	55,321	1,30,149.41	8,681	4,758.36	3.66	5,240	8,673.51	4,666	7,751.13	4,288	7,221.64
4	EAST GODAVARI	74,712	1,27,720.35	17,652	6,554.60	5.13	11,097	14,016.35	10,067	12,745.46	9,283	11,934.85
5	GUNTUR	54,234	89,107.30	12,043	5,119.41	5.75	8,206	10,537.37	7,430	9,503.61	6,923	8,921.85
6	HYDERABAD	10,616	23,839.44	1,660	5,177.59	21.72	1,044	6,413.43	911	6,241.89	847	5,951.14
7	KARIMNAGAR	46,604	76,909.57	6,751	1,895.01	2.46	3,756	4,051.93	3,311	3,575.45	3,027	3,301.10
8	KHAMMAM	44,849	75,732.59	9,615	2,802.04	3.7	5,701	9,759.66	5,107	8,567.45	4,782	8,062.96
9	KRISHNA	51,460	93,647.58	8,782	2,965.29	3.17	4,655	5,579.04	3,969	4,745.01	3,503	4,247.12
10	KURNOOL	42,325	67,536.81	10,696	5,227.88	7.74	7,689	10,098.83	7,157	9,432.36	6,678	8,752.04
11	MAHBUBNAGAR	43,320	62,778.00	7,800	2,834.87	4.52	5,174	6,290.75	4,625	5,348.34	4,327	5,072.33
12	MEDAK	40,820	71,391.01	5,892	2,405.04	3.37	3,456	5,112.35	3,113	4,485.49	2,908	4,244.71
13	NALGONDA	50,111	65,545.49	8,492	1,996.43	3.05	4,864	5,107.32	4,266	4,016.98	3,966	3,660.30
14	NIZAMABAD	30,525	51,301.89	5,165	1,795.25	3.5	2,806	3,720.54	2,516	3,252.23	2,362	3,100.12
15	PRAKASAM	49,345	82,472.29	9,749	3,192.62	3.87	5,997	6,842.87	5,406	5,927.42	4,912	5,354.81
16	RANGAREDDY	23,603	40,123.00	4,928	1,701.26	4.24	2,930	4,120.70	2,688	3,780.01	2,500	3,538.67

- The Block wise Loan Outstanding performance for the selected district Rangareddy appears as below.
- Click on Block name "**Dharur".**

S.No	Block	No. of Loan A/cs	Amount Outstanding	Irregular Accounts		% of overdue amount against outstanding	PAR > 1 Month (PNPA1)		PAR > 2 Months (PNPA2)		PAR > 3 Months (NPA)		PAR > 6 (Chron
				No. of Accounts	Overdue Amt.		Accounts	Amount	Accounts	Amount	Accounts	Amount	Accounts
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	BANTWARAM	342	449.49	146	12.95	2.88	31	24.13	29	22.19	29	22.19	23
2	BASHEERABAD	486	874.48	106	49.98	5.72	77	198.82	73	194.91	66	174.94	45
3	CHEVELLA	708	1,515.42	103	29.98	1.98	70	113.09	62	102.22	53	86.01	39
4	DHARUR	462	845.78	149	113.20	13.38	126	287.88	114	264.39	105	239.60	73
5	DOMA	1,026	1,380.96	227	79.95	5.79	154	166.44	146	157.90	136	153.04	109
6	GHATKESAR	1,496	2,189.61	367	114.89	5.25	141	165.73	129	157.67	119	147.31	108
7	HAYATHNAGAR	604	1,136.46	98	25.97	2.29	42	48.83	35	45.79	31	44.78	17
8	IBRAHIMPATNAM	1,238	2,479.68	154	35.41	1.43	79	103.48	69	90.44	65	88.19	53
9	KANDUKUR	690	1,270.66	57	31.37	2.47	38	47.30	36	45.20	35	44.48	31
10	KEESARA	484	690.18	9	0.68	0.1	2	0.59	1	0.44	1	0.44	1
11	KULKACHARLA	678	693.34	200	77.49	11.18	159	130.08	143	119.32	135	116.69	113
12	MAHESWARAM	614	1,090.75	82	12.23	1.12	26	22.19	23	20.40	19	15.57	15
13	MALKAJGIRI	7	7.01	0	0.00	0	0	0.00	0	0.00	0	0.00	0
14	MANCHAL	865	1,568.02	137	18.47	1.18	64	68.10	51	37.61	44	36.01	37
15	MARPALLE	121	220.81	33	3.51	1.59	8	9.14	7	8.12	6	6.98	3
16	MEDCHAL	710	1,587.08	130	40.17	2.53	79	95.21	73	86.80	70	78.58	55

- The SHG level Loan Outstanding performance for selected Block appears as below.

S.No	SHG Name	Name of the Bank	Name of the Branch	SB A/c No.	Village	Taluk/Block	District	Loan A/c No.	Loan Amount	Loa
1	2	3	4	5	6	7	8	9	10	
1	JANSI M P S NAGAMMA & RATHNAMMA	STATE BANK OF HYDERABAD	DHARUR	52180040029	Dharur	Rangareddy	ANDHRA PRADESH	62218727904	5,00,000.00	
2	GNANAJYOTHI MPS STATION DHARUR B BHARATHAMMA AND NIRMALA	STATE BANK OF HYDERABAD	DHARUR	62050333891	Dharur	Rangareddy	ANDHRA PRADESH	62250297731	1,00,000.00	
3	SANGAMESHWARA M P SANGHAM TWO	STATE BANK OF HYDERABAD	DHARUR	52180038688	Dharur	Rangareddy	ANDHRA PRADESH	62275330829	5,00,000.00	
4	SONY M P S DHARUR RLY STATION	STATE BANK OF HYDERABAD	DHARUR	62219807834	Dharur	Rangareddy	ANDHRA PRADESH	62219808588	1,25,000.00	
5	MAHANKALI MPS DHARUR STATION	STATE BANK OF HYDERABAD	DHARUR	52180036793	Dharur	Rangareddy	ANDHRA PRADESH	62219806863	1,50,000.00	
6	LAXMI MPS GURUDOTLA R BALAMMA AND K PRABHAVATHI	STATE BANK OF HYDERABAD	DHARUR	62050111289	Dharur	Rangareddy	ANDHRA PRADESH	62217924721	2,50,000.00	
7	BUDDARAM MALLESHAM MOHAMAD AFS	STATE BANK OF HYDERABAD	DHARUR	52180031604	Dharur	Rangareddy	ANDHRA PRADESH	62053552630	2,50,000.00	
8	JAYALAXMI M P SANGHAM	STATE BANK OF HYDERABAD	DHARUR	52180030860	Dharur	Rangareddy	ANDHRA PRADESH	62220187804	5,00,000.00	
9	BHAVANI MPS JEEDIGADDA THANDA GURUDO N MANNI BAI	STATE BANK OF	DHARUR	62069065264	Dharur	Rangareddy	ANDHRA PRADESH	62217333513	2,50,000.00	

Note: This selection process from level to level is to be followed for every Geographic wise Report.

R3. Interest Subvention Report

The Interest Subvention Report gives the information of total number of accounts eligible for Interest Subvention along with the interest subvention amount.

R3.1. Interest Subvention Estimation Report

This report provides

- Number of SHGs processed for calculating estimated Interest Subvention.
- Number of loans processed for Interest Subvention.
- Total estimated amount of Interest Subvention.
- Monthly estimated Interest Subvention.

The above information is available

a) Bank Wise IS Estimation
b) Geographic wise IS Estimation

The above information can be obtained

- For all the banks
- For all the banks in the States
- For all the banks in the Districts
- For all the Branches in the District
- For all the SHGs in the Branch

R3.1.1 Bank Wise IS estimation report

The above information can be obtained

- For all the states
- For all the Districts in the State
- For all the Blocks in a Districts
- For all the SHGs in the block

R3.1.2 Geographic Wise IS estimation report

R3.1.1 Bank wise IS Estimation report

How to get the list of SHGs processed for calculation of Interest Subvention from Central Bank of India, Kandlakunta branch?

(**Location:** Central Bank of India – Kandlakunta branch is located in Guntur districts)
Process:

- Go to **Reports**.
- Click on "**R3.1.1 Bank Wise"**

- Select the **"Financial Year"**.
- Select the "**Category"**.

- Click on the expansion button (+) or (-) to view or to hide the performance of Public Sector Banks (PSBs) and Regional Rural Banks (RRBs).

- Select the State name "**Andhra Pradesh"** and click on **"GO"** button.

- Select districts from the District drop down **Guntur** districts and click on "**GO**" button.

- The Bank wise no of SHGs processed for calculation of IS Estimation report for the selected districts appears as below.
- Click on "**Central Bank of India".**

S.No	Bank Name	Total Loans	Eligible Loans	Interest Subvention Amount	Apr	May
1	2	3	4	5	6	7
	Public Sector Banks	1,03,415	84,791	4,331.07	389.69	393.
1	ALLAHABAD BANK	1,173	1,040	33.93	2.08	2.
2	ANDHRA BANK	22,063	18,712	1,379.16	115.56	118.
3	BANK OF BARODA	434	385	19.64	1.88	2.
4	BANK OF INDIA	2,386	2,180	52.32	6.41	6.
5	BANK OF MAHARASHTRA	4	1	0.00	0.00	0.
6	CANARA BANK	8,069	6,306	272.22	37.20	36.
7	CENTRAL BANK OF INDIA	1,373	1,296	63.93	4.42	4.
8	CORPORATION BANK	2,884	2,270	106.55	7.05	7.
9	DENA BANK	104	90	1.26	0.00	0.
10	INDIAN BANK	7,911	7,192	277.68	29.73	29.
11	INDIAN OVERSEAS BANK	4,347	3,331	121.94	13.00	13.
12	PUNJAB NATIONAL BANK	101	62	2.85	0.18	0.
13	STATE BANK OF HYDERABAD	9,501	7,980	288.65	23.41	24.
14	STATE BANK OF INDIA	29,151	21,881	1,100.95	90.78	89.
15	STATE BANK OF MYSORE	23	15	0.27	0.02	0.
16	SYNDICATE BANK	11,172	9,888	529.09	50.74	49.

S.No	Bank Name	Total Loans	Eligible Loans	Interest Subvention Amount	Apr	May
1	2	3	4	5	6	7
	Public Sector Banks	1,03,415	84,791	4,331.07	389.69	393.5
1	ALLAHABAD BANK	1,173	1,040	33.93	2.08	2.
2	ANDHRA BANK	22,063	18,712	1,379.16	115.56	118.
3	BANK OF BARODA	434	385	19.64	1.88	2.
4	BANK OF INDIA	2,386	2,180	52.32	6.41	6.
5	BANK OF MAHARASHTRA	4	1	0.00	0.00	0.
6	CANARA BANK	8,069	6,306	272.22	37.20	36.
7	CENTRAL BANK OF INDIA	1,373	1,296	63.93	4.42	4.
8	CORPORATION BANK	2,884	2,270	106.55	7.05	7.
9	DENA BANK	104	90	1.26	0.00	0.
10	INDIAN BANK	7,911	7,192	277.68	29.73	29.
11	INDIAN OVERSEAS BANK	4,347	3,331	121.94	13.00	13.
12	PUNJAB NATIONAL BANK	101	62	2.85	0.18	0.
13	STATE BANK OF HYDERABAD	9,501	7,980	288.65	23.41	24.
14	STATE BANK OF INDIA	29,151	21,881	1,100.95	90.78	89.
15	STATE BANK OF MYSORE	23	15	0.27	0.02	0.
16	SYNDICATE BANK	11,172	9,888	529.09	50.74	49.

- The Branch wise performance of **Central Bank of India** appears as below.
- Click on branch name "Kandlakunta" to overview the no of SHG's processed for IS calculation. The template appears as indicated below.

NATIONAL RURAL LIVELIHOODS MISSION
Bank Linkage

Home Reports Login

ANDHRA PRADESH =>Multiple Districts =>CENTRAL BANK OF INDIA

R3.1.1 Bank Wise IS Estimation Report — Amount in Lakhs

Year 2013-14 | Category Category2 | State ANDHRA PRADESH | District | Go

S.No	Branch Name	Total Loans	Eligible Loans	Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	BOLARAM	107	92	1.15	0.11	0.11	0.11	0.10	0.09	0.09	0.08	0.07	0.14	0.13	0.12	0.00
2	CHEDALAVADA	130	125	8.44	0.69	0.69	0.70	0.80	0.77	0.81	0.78	0.77	0.81	0.80	0.83	0.00
3	CHILAKALURIPET	37	33	1.66	0.10	0.11	0.12	0.12	0.14	0.14	0.17	0.17	0.20	0.19	0.20	0.00
4	CHIRALA	68	64	1.64	0.10	0.12	0.12	0.14	0.15	0.14	0.13	0.13	0.19	0.20	0.21	0.00
5	GODREJ & BOYCE LTD	7	7	0.11	0.02	0.01	0.01	0.01	0.01	0.01	0.01	0.00	0.00	0.01	0.01	0.00
6	GOTTIPADU	173	165	9.64	0.74	0.78	0.82	0.95	0.95	0.88	0.90	0.94	0.90	0.93	0.85	0.00
7	KANDLAKUNTA	156	149	9.08	0.48	0.66	0.72	0.81	0.81	0.80	0.78	0.79	1.03	1.10	1.09	0.00
8	KOLLIPARA	179	173	8.52	0.44	0.57	0.59	0.62	0.73	0.71	0.87	0.92	1.01	1.01	1.05	0.00
9	KROSURU	2	2	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	LAXMIPURAM, GUNTUR	67	61	3.40	0.30	0.29	0.24	0.27	0.30	0.30	0.28	0.32	0.36	0.37	0.37	0.00
11	NARASARAOPET	14	14	0.93	0.08	0.07	0.08	0.09	0.10	0.08	0.07	0.09	0.10	0.08	0.09	0.00
12	PHANIDAM	2	2	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	TENALI	13	12	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.04	0.08	0.00
14	TUMULURU	207	197	7.17	0.48	0.51	0.50	0.61	0.64	0.64	0.69	0.66	0.79	0.80	0.86	0.00
15	VEMURU	211	200	12.02	0.88	0.97	1.04	1.10	1.06	1.08	1.01	1.08	1.22	1.30	1.27	0.00
	Total	1,373	1,296	63.93	4.42	4.89	5.05	5.61	5.76	5.70	5.77	5.94	6.77	6.97	7.04	0.00

- The list of SHGs processed for calculation of Interest Subvention from Central Bank of India, Kandlakunta branch appears as below.

NATIONAL RURAL LIVELIHOODS MISSION
Bank Linkage

Home Reports Login

ANDHRA PRADESH =>Multiple Districts =>CENTRAL BANK OF INDIA =>KANDLAKUNTA

R3.1.1 Bank Wise IS Estimation Report — Amount in Rupees

Year 2013-14 | Category Category2 | State ANDHRA PRADESH | District | Go

S.No	SHG Name	SB A/c No.	Loan A/c No.	NRLM Compliant	Total Interest	Apr	May	Jun	Jul	Aug	Sep	Oct
1	2	3	4	5	6	7	8	9	10	11	12	13
1	AKSHAYA DWACRA GROUP-CHIMALAMARRI	3109711477	3257272992		3,925.00	0.00	158.00	527.00	514.00	501.00	495.00	0.0
2	ALESHA DWACRA GROUP	2112938730	3247406781		2,810.00	0.00	351.00	337.00	322.00	306.00	289.00	274.0
3	ALLA DWAKRA GROUP	2112909447	3187491141		11,546.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.0
4	AMRUTA DWACRA GROUP-KANDLAKUNTA	3108010041	3196594928		1,872.00	261.00	241.00	223.00	205.00	188.00	171.00	154.0
5	ANJANEYA DWAKRA GROUP	2112905147	3196595671		11,693.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.0
6	ANJANI DWACRA GROUP	2112896776	3304422280		3,104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
7	ANKAMMATALLI MAHILA PODUPU GROUP	3272730025	3323182925		117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
8	ANUPRIYA DWCRA GROP CHIMALAMARRI	2112933684	3225356609		9,666.00	1,013.00	987.00	961.00	934.00	907.00	880.00	853.0
9	ARUNODAYA DWAKRA GROUP	2112909049	3323683885		314.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
10	B FHATIMA MAHILA PODUPU GROUP	3160280877	3323221525		349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
11	B FHATIMA MAHILA PODUPU GROUP	3160280877	3196594010		1,542.00	239.00	220.00	201.00	181.00	161.00	142.00	122.0
12	BALAVINAYAKA DWAKRA GROUP	2112909265	3304957271		3,069.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
13	BHARATHI PODUPU SAMASTHA	2112896415	3197159962		11,664.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.0
14	BHAVANI DWACRA GROUP	2112897689	3173332743		10,697.00	1,063.00	1,063.00	1,063.00	1,063.00	1,063.00	1,035.00	986.0

Note: The selection process from level to level is to be followed for every Bank wise Report.

R3.1.2. Geographic Wise IS Estimation Report

How to get the list of SHGs processed for calculation of estimated Interest Subvention from Bijapur Block?

(**Location:** Bijapur Block is located in Bijapur District of Karnataka state)

Process:

- Go to **Reports** → "**R3.1.2 Geographic wise**"

- Select **Financial Year**.
- Select **Category**.
- The list of SHGs processed for calculation estimated Interest Subvention for the country appears as below.

S.No	States & UTs	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Ja
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	ANDAMAN & NICOBAR ISLANDS	1	1	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2	ANDHRA PRADESH	7,61,807	6,31,934	33,043.42	2,806.52	2,844.92	2,908.17	2,898.07	2,829.79	2,900.84	2,913.94	3,059.21	3,386.67	3,250
3	ARUNACHAL PRADESH	57	13	0.09	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.00	0
4	ASSAM	11,503	4,173	37.70	3.60	3.62	4.02	3.56	3.36	4.24	3.35	3.51	3.14	3
5	BIHAR	25,507	9,211	70.64	6.70	6.95	7.40	7.84	7.21	7.34	6.98	6.26	5.70	4
6	CHATTISGARH	2,273	845	14.54	1.50	1.37	1.39	1.27	1.26	1.55	1.38	1.26	1.21	1
7	DADRA & NAGAR HAVELI	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
8	GOA	113	81	2.64	0.25	0.25	0.27	0.24	0.27	0.31	0.27	0.27	0.14	0
9	GUJARAT	12,703	8,583	85.54	6.87	6.85	7.58	7.30	7.10	7.34	6.85	6.94	9.74	9
10	HARYANA	2,936	1,085	31.57	3.02	3.33	3.22	2.83	2.88	2.94	3.04	2.72	2.57	2
11	HIMACHAL PRADESH	2,612	942	18.54	1.78	1.81	1.86	1.73	1.74	1.69	1.87	1.70	1.78	1
12	JAMMU &	133	37	0.34	0.04	0.04	0.03	0.03	0.04	0.03	0.02	0.02	0.03	0

- Click on State name "**Karnataka"**

S.No	States & UTs	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Ja
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
8	GOA	113	81	2.64	0.25	0.25	0.27	0.24	0.27	0.31	0.27	0.27	0.14	0
9	GUJARAT	12,703	8,583	85.54	6.87	6.85	7.58	7.30	7.10	7.34	6.85	6.94	9.74	9
10	HARYANA	2,936	1,085	31.57	3.02	3.33	3.22	2.83	2.88	2.94	3.04	2.72	2.57	2
11	HIMACHAL PRADESH	2,612	942	18.54	1.78	1.81	1.86	1.73	1.74	1.69	1.87	1.70	1.78	1
12	JAMMU & KASHMIR	133	37	0.34	0.04	0.04	0.03	0.03	0.04	0.03	0.02	0.02	0.03	0
13	JHARKHAND	3,956	757	9.81	1.50	1.38	1.20	1.13	1.17	1.06	0.97	0.94	0.16	0
14	KARNATAKA	1,65,300	1,05,694	2,690.27	215.88	249.60	239.36	260.10	268.80	282.84	290.31	294.63	231.31	176
15	KERALA	52,434	41,118	1,481.15	132.32	139.24	141.94	143.13	141.97	157.89	167.42	164.64	105.57	89
16	LAKSHADWEEP	13	10	0.04	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.01	0.01	0
17	MADHYA PRADESH	6,649	3,039	77.76	7.17	7.30	7.69	7.65	7.64	7.82	7.85	8.19	6.52	4
18	MAHARASHTRA	35,189	16,664	286.34	27.59	27.32	29.14	28.89	28.44	29.31	28.49	28.18	23.26	18
19	MANIPUR	1,958	152	0.80	0.07	0.08	0.07	0.06	0.05	0.05	0.08	0.08	0.09	0
20	MEGHALAYA	60	8	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

- The district wise no of SHGs processed for calculation of estimated Interest Subvention appears as below.
- Click on name of the District name "**Bijapur"**

S.No	District	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Bagalkot	1,742	1,017	29.62	3.37	3.14	3.18	3.17	3.30	3.36	3.29	3.12	2.97	0.39	0.35	
2	Bangalore	9,150	4,242	118.75	8.90	11.60	10.72	11.12	12.61	12.90	13.08	13.70	8.44	7.33	8.35	
3	Bangalore Rural	4,778	2,266	139.92	16.11	16.47	16.23	16.94	17.13	17.31	17.24	16.17	1.98	2.24	2.10	
4	Belgaum	38,286	31,899	644.15	48.54	61.26	56.05	59.16	55.72	59.44	60.89	62.51	62.25	57.27	61.07	
5	Bellary	5,993	4,873	39.53	1.75	1.94	2.41	3.38	4.48	5.20	5.85	6.69	6.76	0.55	0.52	
6	Bidar	630	264	6.66	0.60	0.61	0.64	0.67	0.64	0.70	0.61	0.99	0.40	0.41	0.40	
7	Bijapur	2,361	1,209	33.05	3.62	3.42	3.44	3.55	3.59	3.60	3.66	3.45	3.30	0.75	0.67	
8	Chamarajanagar	18,901	13,097	344.91	16.63	29.30	23.79	30.45	36.56	36.72	36.64	40.79	32.41	30.77	30.85	
9	Chikkaballapura	11	8	0.51	0.04	0.02	0.03	0.03	0.05	0.06	0.06	0.06	0.06	0.04	0.05	
10	Chikmagalur	2,191	1,171	42.72	4.24	4.82	4.88	4.61	4.56	5.12	5.00	4.69	1.96	1.53	1.32	
11	Chitradurga	10,043	1,704	27.88	1.56	1.74	2.21	2.76	3.24	3.83	4.06	4.14	3.66	0.33	0.34	
12	Dakshina Kannada	4,071	3,245	143.41	13.72	13.85	14.07	14.43	14.25	14.35	14.50	14.54	13.84	7.87	8.00	
13	Davanagere	2,442	1,640	36.36	2.50	2.70	3.16	3.73	4.42	4.61	4.86	4.86	3.52	1.06	0.93	
14	Dharwad	12,702	10,171	200.67	16.74	19.80	18.24	18.68	18.93	18.79	19.40	20.23	18.52	15.42	15.91	
15	Gulbarga	1,684	619	15.35	1.41	1.30	1.51	1.56	1.48	1.32	1.33	1.38	1.30	1.45	1.31	

- The number of SHGs processed for calculation of estimated IS from Bijapur Block appears as below.
- Click on Block name "**Bijapur"**

S.No	Block	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Bijapur	2,288	1,181	32.74	3.58	3.38	3.41	3.52	3.57	3.56	3.64	3.42	3.27	0.74	0.65	
2	Indi	35	19	0.22	0.03	0.02	0.02	0.03	0.01	0.03	0.01	0.02	0.02	0.01	0.01	
3	Muddebihal	19	4	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
4	Sindgi	9	5	0.08	0.01	0.02	0.01	0.01	0.01	0.01	0.01	0.01	0.00	0.00	0.00	

- The no of SHGs processed for calculation of estimated Interest Subvention template

appears as indicated below.

S.No	SHG Name	SB A/c No.	Loan A/c No.	Total Interest	Apr	May	Jun	Jul	Aug	Sep
1	2	3	4	5	6	7	8	9	10	11
1	DALIYA N H G	001601000017843	001602000062853	0.00	0.00	0.00	0.00	0.00	0.00	0.0
2	BHAGYASREE AYALKOOT	001601000020100	001602000062839	0.00	0.00	0.00	0.00	0.00	0.00	0.0
3	SAMATA MAHILEYARA STHREE SHAKTHI GUMPU	0055000100962974	005500JE00034741	0.00	0.00	0.00	0.00	0.00	0.00	0.0
4	SHREE LAXMI STREE SHAKTI YOJANE	041500101001591	041509501070001	0.00	0.00	0.00	0.00	0.00	0.00	0.0
5	RACHOTESHWAR STREE SHAKTI SWA SAHAYA MAHILA SANGH	041500101003135	041509501130002	8,221.00						
6	YUVAK VIKAS KENDRA	0504101026380	0504801001881	0.00	0.00	0.00	0.00	0.00	0.00	0.0
7	RAMABAI MAHILA SELF HELP GROUP	0504101032526	0504801007555	5,738.00	1,376.00	1,376.00	1,376.00	790.00	205.00	205.0
8	RUKMINI MAHILA SWA SAHAYA SANGH	0504101038996	0504801007209	0.00	0.00	0.00	0.00	0.00	0.00	0.0
9	SRI LAKSHMI RAITHA MAHILA SWA SAHAYA SAN	0504101039638	0504801007557	2,358.00	346.00	346.00	331.00	302.00	288.00	276.0
10	RADHA KRISHNA MAHILA SWA SAHAY SANGH	0504101044336	0504801007559	1,231.00	211.00	211.00	189.00	167.00	146.00	115.0
11	SAROJINI MAHILA SAMUKYA SANGH	0783101007251	0783737006023	5,004.00	626.00	626.00	626.00	626.00	626.00	626.0
12	RAMABAI MAHILA SAMUKHYA SANGH	0783101007338	0783737006040	2,639.00					676.00	667.0
13	SRI BASAVESHWAR SWA SAHAYA SANGH	0783101009042	0783737006028	1,848.00	243.00	243.00	239.00	234.00	229.00	225.0
	SHTRI SHAKTI SRI RENUKADEVI									

Note: This selection process from level to level is to be followed for every Geographic wise Report.

R3.2 IS Eligibility Report

This report provides

- Number of SHGs processed for calculation of Interest Subvention.
- Number of NRLM complaint SHGs eligible for Interest Subvention.
- Total Eligibility amount for Interest Subvention.
- Monthly eligibility amount for Interest Subvention.

The above information is available in

a) Bank Wise IS Estimation
b) Geographic wise IS Estimation

The above information can be obtained

- For all the banks
- For all the banks in the States
- For all the banks in the Districts
- For all the Branches in the District

} **R3.2.1. Bank Wise IS Eligibility report**

- For all the SHGs in the Branch

The above information can be obtained

- For all the states
- For all the Districts in the State
- For all the Blocks in a Districts
- For all the SHGs in the block

} **R3.2.1. Geographic Wise IS Eligibility report**

R3.2.1. Bank Wise IS Eligibility report gives the actual amount of Interest Subvention for the SHGs marked as NRLM complaint by SRLMs.

How to get the list of SHGs eligible for Interest Subvention for the given Financial Year from Chattisgarh Grameena Bank?

(**Location**: Chattisgarh Grameena Bank is located in Balrampur District from Chaattisgarh State).

Process:

- Go to **Reports** click on "**R3.2.1 Bank Wise**"

- Select the **Financial Year**.

- Select the "**Category**".

- Click on the expansion button (+) or (-) to view the list of SHGs eligible for Interest Subvention for the selected financial year pertaining to Public Sector Banks (PSBs) and Regional Rural Banks (RRBs).

- Click on the state, the drop down box appears on the screen.
- Select the State name **Chattisgarh** and click on **"GO"** button**.**

- Select districts name "**Balrampur"** from the drop down box and click on **"GO"** button.

- The Bank wise IS Eligibility report appears for the selected district appears as below.

- Click on "**Chhattisgarh RajyaGramin Bank**"

The list of SHGs eligible for Interest Subvention for the selected bank appears as below.

- Click on branch name "**Shankargarh"**

S.No	Branch Name	Total Loans	Eligible Loans	Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	SHANKARGARH	3	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	03	00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

- The list of SHGs eligible for Interest Subvention for the given Financial Year from Chattisgarh Grameena Bank appears as below.

S.No	SHG Name	SB A/c No.	Loan A/c No.	NRLM Compliant	Total Interest	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	JAGRITI MAHILA SELF HELP GROUP .		00000007002432927	Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	CHALA MAHILA SELF HELP GROUP SIHAR .		00000007002432938	Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	JIVAN MAHILA SELF HELP GROUP SIHAR .		00000007002432949	Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Note: The selection process from level to level is to be followed for every Bank wise Report.

R3.2.2. Geographic Wise IS Eligibility report

How to get the list of SHGs eligible for Interest Subvention for the given Financial Year from Agali Block?

(**Location:** Agli block is located in Anantpur district of Andhra Pradesh state)

Process:

- Go to **Reports** and click on **"R3.2.2 Geographic wise"**

- Select **Financial Year**.
- Select **Category**.
- The overview of Geographic wise – State wise IS Eligibility report of the country appears as below.

S.No	States & UTs	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	ANDHRA PRADESH	602813	495327	28,317.94	2,345.94	2,379.30	2,438.35	2,464.97	2,411.16	2,443.31	2,467.44	2,601.96	2,985.38	2,892.47	2,887
2	ASSAM	963	519	4.24	0.45	0.45	0.50	0.45	0.40	0.51	0.39	0.42	0.27	0.21	0
3	BIHAR	2743	1841	8.14	0.71	0.79	1.06	1.14	0.86	0.97	0.83	0.67	0.61	0.24	0
4	CHATTISGARH	411	187	2.78	0.27	0.24	0.22	0.24	0.26	0.24	0.33	0.27	0.25	0.24	0
5	GUJARAT	1124	797	6.73	0.64	0.60	0.65	0.69	0.61	0.63	0.55	0.58	0.68	0.46	0
6	HARYANA	128	58	1.39	0.14	0.16	0.16	0.14	0.13	0.11	0.12	0.12	0.11	0.10	0
7	HIMACHAL PRADESH	20	13	0.23	0.03	0.03	0.03	0.03	0.02	0.02	0.02	0.02	0.02	0.01	
8	JHARKHAND	5	1	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
9	KARNATAKA	34332	20280	589.70	53.57	56.59	57.16	60.68	63.42	65.01	66.53	66.65	49.22	25.82	25
10	KERALA	12846	11312	423.90	34.41	36.10	38.55	37.41	37.99	47.19	51.27	51.88	33.18	26.52	29
11	MADHYA PRADESH	244	131	1.03	0.05	0.06	0.09	0.09	0.07	0.15	0.09	0.13	0.13	0.07	0
12	MAHARASHTRA	5117	2527	33.99	3.30	3.25	3.67	3.44	3.16	3.50	3.19	3.09	2.70	2.40	2
13	MANIPUR	26	17	0.15	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.02	0.02	0
14	MEGHALAYA	20	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

- Click on State name "**Andhra Pradesh"**

S.No	States & UTs	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	ANDHRA PRADESH	602813	495327	28,317.94	2,345.94	2,379.30	2,438.35	2,464.97	2,411.16	2,443.31	2,467.44	2,601.96	2,985.38	2,892.47	2,887
2	ASSAM	963	519	4.24	0.45	0.45	0.50	0.45	0.40	0.51	0.39	0.42	0.27	0.21	0
3	BIHAR	2743	1841	8.14	0.71	0.79	1.06	1.14	0.86	0.97	0.83	0.67	0.61	0.24	0
4	CHATTISGARH	411	187	2.78	0.27	0.24	0.22	0.24	0.26	0.24	0.33	0.27	0.25	0.24	0
5	GUJARAT	1124	797	6.73	0.64	0.60	0.65	0.69	0.61	0.63	0.55	0.58	0.68	0.46	0
6	HARYANA	128	58	1.39	0.14	0.16	0.16	0.14	0.13	0.11	0.12	0.12	0.11	0.10	0
7	HIMACHAL PRADESH	20	13	0.23	0.03	0.03	0.03	0.03	0.02	0.02	0.02	0.02	0.02	0.01	
8	JHARKHAND	5	1	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
9	KARNATAKA	34332	20280	589.70	53.57	56.59	57.16	60.68	63.42	65.01	66.53	66.65	49.22	25.82	25
10	KERALA	12846	11312	423.90	34.41	36.10	38.55	37.41	37.99	47.19	51.27	51.88	33.18	26.52	29
11	MADHYA PRADESH	244	131	1.03	0.05	0.06	0.09	0.09	0.07	0.15	0.09	0.13	0.13	0.07	0
12	MAHARASHTRA	5117	2527	33.99	3.30	3.25	3.67	3.44	3.16	3.50	3.19	3.09	2.70	2.40	2
13	MANIPUR	26	17	0.15	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.02	0.02	0
14	MEGHALAYA	20	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

- The District wise no of SHGs Eligible for IS appears as below.
- Click on name of the District "**Anantapur"**

S.No	District	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Anantapur	50777	38742	1,887.90	146.97	144.16	141.68	138.11	120.62	125.99	126.98	131.82	261.48	280.96	269.14
2	Chittoor	45745	38737	2,124.13	193.88	197.32	202.28	211.04	211.28	215.82	228.36	289.14	168.20	102.11	104.70
3	Guntur	49493	40453	2,655.59	220.42	225.36	229.92	235.43	238.53	240.95	246.40	252.94	255.31	253.47	256.86
4	Hyderabad	4410	3890	95.36	7.61	7.51	7.60	7.05	8.25	7.08	6.25	6.40	11.49	12.14	13.99
5	Krishna	45130	38953	2,372.23	215.46	217.12	222.14	225.66	223.61	225.10	222.77	237.79	221.04	177.66	183.87
6	Kurnool	40656	31006	1,369.32	102.65	102.82	103.53	105.22	103.02	104.31	106.16	109.76	179.93	179.33	172.59
7	Mahbubnagar	43424	36992	2,178.82	185.06	189.58	193.30	195.11	192.17	191.28	195.39	197.66	209.22	211.97	218.08
8	Medak	41244	36003	2,368.81	186.27	189.53	192.45	196.66	202.00	202.98	212.04	220.07	244.28	258.65	263.87
9	Nalgonda	54003	47177	2,377.24	192.40	198.02	209.69	207.32	203.88	211.07	214.04	219.70	234.74	236.53	249.84
10	Nizamabad	31393	27120	1,838.02	159.49	164.36	165.93	165.74	161.48	162.60	159.51	165.11	176.95	176.65	180.19
11	Prakasam	46713	37863	2,008.73	159.73	159.90	163.44	167.29	164.80	166.88	167.34	176.27	234.39	227.32	221.36
12	Rangareddy	26025	21846	1,459.84	113.21	118.83	130.28	134.88	129.09	129.73	127.42	127.43	146.25	150.52	152.19
13	Sri Potti Sriramulu Nellore	33576	23441	1,051.04	81.21	82.41	82.65	84.33	80.09	80.51	81.63	84.39	137.84	130.56	125.42
14	West Godavari	53840	45508	3,262.02	296.17	297.57	308.39	306.71	289.85	296.91	290.92	299.52	303.06	290.10	282.82

- The Block wise no of accounts eligible for IS Eligibility appears as below.

S.No	Block	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Agali	626	333	8.20	0.37	0.35	0.32	0.31	0.30	0.27	0.27	0.26	1.91	1.93	1.93	
2	Amadagur	485	354	9.17	0.09	0.08	0.07	0.07	0.07	0.05	0.06	0.05	2.86	2.90	2.87	
3	Amarapuram	839	654	24.72	2.32	1.79	1.90	1.82	1.12	1.77	1.50	1.85	3.31	3.54	3.80	
4	Anantapur	2650	2071	119.87	11.31	11.39	11.27	10.84	10.08	9.49	9.07	8.93	12.02	12.81	12.66	
5	Atmakur	412	403	33.10	3.37	3.28	2.96	3.05	2.33	2.72	2.83	3.03	3.12	3.31	3.11	
6	Bathalapalle	627	493	15.70	0.28	0.29	0.28	0.25	0.25	0.23	0.20	0.21	4.05	5.13	4.53	
7	Beluguppa	256	147	3.84	0.19	0.18	0.17	0.16	0.15	0.14	0.13	0.13	0.76	0.89	0.95	
8	Bommanahal	640	554	19.22	1.22	1.16	1.04	1.11	0.87	1.02	0.86	0.98	3.66	3.70	3.61	
9	Brahmasamudram	429	341	16.53	1.55	1.47	1.51	1.46	1.22	1.18	1.21	1.74	1.54	1.98	1.66	
10	Bukkapatnam	712	589	21.75	0.61	0.57	0.73	0.74	0.73	0.73	0.78	0.78	4.79	6.04	5.26	
11	Chilamathur	843	616	28.53	1.84	1.89	1.82	1.88	1.56	1.75	1.80	1.91	4.33	4.96	4.79	
12	D.Hirehal	243	200	6.50	0.13	0.11	0.10	0.10	0.08	0.08	0.07	0.07	1.80	2.04	1.93	
13	Dharmavaram	1132	904	52.80	5.02	5.04	5.40	5.11	3.54	4.30	4.26	4.51	5.01	5.77	4.85	
14	Gandlapenta	385	260	7.40	0.31	0.28	0.26	0.23	0.21	0.20	0.20	0.18	1.68	2.03	1.81	
15	Garladinne	1152	913	56.82	6.18	5.98	5.79	5.56	5.27	5.38	5.16	4.95	4.13	4.40	4.03	
16	Gooty	949	792	49.93	4.27	4.19	4.08	3.94	3.63	3.61	3.70	4.08	5.82	6.41	6.20	

- Click on name of the Block "**Agali"**

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R3.2.2 Geographic Wise IS Eligibility Report

Amount in Lakhs

Year 2013-14 Category Category2

S.No	Block	Total Loans	Eligible Loans	Total Interest Subvention Amount	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Agali	626	333	8.20	0.37	0.35	0.32	0.31	0.30	0.27	0.27	0.26	1.91	1.93	1.93	
2	Amadagur	485	354	9.17	0.09	0.08	0.07	0.07	0.07	0.05	0.06	0.05	2.86	2.90	2.87	
3	Amarapuram	839	654	24.72	2.32	1.79	1.90	1.82	1.12	1.77	1.50	1.85	3.31	3.54	3.80	
4	Anantapur	2650	2071	119.87	11.31	11.39	11.27	10.84	10.08	9.49	9.07	8.93	12.02	12.81	12.66	
5	Atmakur	412	403	33.10	3.37	3.28	2.96	3.05	2.33	2.72	2.83	3.03	3.12	3.31	3.11	
6	Bathalapalle	627	493	15.70	0.28	0.29	0.28	0.25	0.25	0.23	0.20	0.21	4.05	5.13	4.53	
7	Beluguppa	256	147	3.84	0.19	0.18	0.17	0.16	0.15	0.14	0.13	0.13	0.76	0.89	0.95	
8	Bommanahal	640	554	19.22	1.22	1.16	1.04	1.11	0.87	1.02	0.86	0.98	3.66	3.70	3.61	
9	Brahmasamudram	429	341	16.53	1.55	1.47	1.51	1.46	1.22	1.18	1.21	1.74	1.54	1.98	1.66	
10	Bukkapatnam	712	589	21.75	0.61	0.57	0.73	0.74	0.73	0.73	0.78	0.78	4.79	6.04	5.26	
11	Chilamathur	843	616	28.53	1.84	1.89	1.82	1.88	1.56	1.75	1.80	1.91	4.33	4.96	4.79	
12	D.Hirehal	243	200	6.50	0.13	0.11	0.10	0.10	0.08	0.08	0.07	0.07	1.80	2.04	1.93	
13	Dharmavaram	1132	904	52.80	5.02	5.04	5.40	5.11	3.54	4.30	4.26	4.51	5.01	5.77	4.85	
14	Gandlapenta	385	260	7.40	0.31	0.28	0.26	0.23	0.21	0.20	0.20	0.18	1.68	2.03	1.81	
15	Garladinne	1152	913	56.82	6.18	5.98	5.79	5.56	5.27	5.38	5.16	4.95	4.13	4.40	4.03	
16	Gooty	949	792	49.93	4.27	4.19	4.08	3.94	3.63	3.61	3.70	4.08	5.82	6.41	6.20	

- The list of SHGs eligible for Interest Subvention for the given Financial Year from Agali Block appears as below.

S.No	SHG Name	SB A/c No.	Loan A/c No.	Total Interest	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Netravathi.VAS	10171	19172115358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
2	Netravathi.VAS	10171	91007703827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
3	Saraswati	10172035084	91017152426	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
4	Teja	10172041688	91007593971	1,781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
5	Tirumala	1032	91020071606	392.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
6	MANJUNATHA	10648	19172113893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
7	MANJUNATHA	10648	91014880877	530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
8	Naagalakshmi	1163	91007182101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
9	Varalakshmi	1191	91020254115	1,479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
10	Shreelakshmi	1209	19172116420	2,119.00	219.00	207.00	206.00	200.00	194.00	196.00	199.00	196
11	Mahaatmagaandhi	1222	91032219291	1,250.00								
12	Anitalakshmi	1262	91007052433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
13	Divyajyoti	1267	19172110199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
14	Divyajyoti	1267	91006814439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
15	Saraswati	1282	91007546841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
16	Padmaavati	1283	91018723321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

Note: This selection process from level to level is to be followed for every Geographic wise Report.

R3.3 IS Disbursement Report

This report provides bank wise

- Number of SHGs eligible for Interest Subvention.
- Eligible amount for Interest Subvention.
- Status of IS amount released to SHGs.
- Balance IS amount to be released to SHGs.

How to view the Disbursement status report of State Bank of India from Karnataka State?

Process:

- Go to **Reports** and click on **"R3.3.1 Disbursement report"**.

- Select **Financial Year**.
- Select **Category**.
- The Disbursement Report of all the banks in entire country is displayed. The template is as shown below.

S.No	State	Bank	Eligibility		Status of IS Releases		Balance to be Released	
			No.of SHGs	Amount	No of SHGs	Amount	No of SHGs	Amount
1	2	3	4	5	6	7	8	9
1	ANDHRA PRADESH	ANDHRA BANK	74,926	5,166.20				
2	ANDHRA PRADESH	AP Grameen Vikas bank	43,534	2,109.20				
3	ANDHRA PRADESH	AP Pragati Grameen bank	7,473	298.21				
4	ANDHRA PRADESH	BANK OF INDIA	4	0.02				
5	ANDHRA PRADESH	CANARA BANK	17,682	797.16				
6	ANDHRA PRADESH	Chaitanya Godavari Grameen Bank	10,263	695.46				
7	ANDHRA PRADESH	Deccan Grameen Bank	9,337	562.87				
8	ANDHRA PRADESH	INDIAN BANK	6	0.31				
9	ANDHRA PRADESH	INDIAN OVERSEAS BANK	3	0.11				
10	ANDHRA PRADESH	STATE BANK OF HYDERABAD	11	0.25				
11	ANDHRA PRADESH	STATE BANK OF INDIA	94,658	4,401.62				
12	ANDHRA PRADESH	SYNDICATE BANK	7	0.15				
13	ANDHRA PRADESH	Saptagiri Grameen bank	20,416	784.29				
14	ANDHRA PRADESH	VIJAYA BANK	3	0.01				
15	ASSAM	Assam Gramin Bank	0	0.00				
16	ASSAM	BANK OF BARODA	36	0.41				

- Select name of the state "**Karnataka"** from the drop down box.

- Select name of the Bank "**State Bank of India"**

- The disbursement status of State Bank of India from Karnataka State appears as indicated below.

S.No	State	Bank	Eligibility		Status of IS Releases		Balance to be Released	
			No.of SHGs	Amount	No of SHGs	Amount	No of SHGs	Amount
1	2	3	4	5	6	7	8	9
1	KARNATAKA	STATE BANK OF INDIA	193	1.14	193	1.14	0	0.00
		TOTAL	193	1.14	193	1.14	0	0.00

R4. NRLM Status of SHGs

This report provides

- The number of SHGs to be mapped.
- Total outstanding loan accounts.
- Number of outstanding SGSY loan accounts (Swarnajayanti Gram Swarozgar Yojana)
- Number of NRLM complaint SHGs mapped by SRLMs.
- Number of SHGs marked as non-NRLM complaint.
- Percentage of SHGs mapped against the total SHGs.
- Number of pending SHGs to be mapped.

The above information can be obtained

- For all the states
- For all the districts in the state
- For all the blocks in the district

Note: the SGSY and Non NRLM complaint SHG loans are not eligible for Interest Subvention

How to view the Status of NRLM complaint SHGs mapped by SRLMs for mallapuram district?

Process:

- Go to **reports** and click on **"R4 Geographic wise"**.

- The overview of Geographic wise – NRLM Status of SHGs mapping report for the country appears as shown below.
- Select the type of **Category**.

S.No	States & UTs	No of SHGs	Total Outstanding Loan A/cs	Total SGSY A/cs	Mapped SHGs By SRLM		% of Completion	Unmapped Loan A/cs
					No of NRLM Compliant A/cs Eligible for IS Calculation	No of SHGs mapped as Non NRLM SHGs		
1	2	3	4	5	6	7	8	9
1	UTTAR PRADESH	91,208	96,803	49,341	2,517	35,969	81.09	8,976
2	ANDHRA PRADESH	10,92,800	13,17,443	710	10,30,057	0	78.23	2,86,676
3	MAHARASHTRA	92,377	99,332	36,109	8,812	30,642	62.4	23,769
4	CHATTISGARH	21,213	22,211	15,211	1,605	2,657	60.89	2,715
5	KERALA	68,455	76,470	2,980	15,287	18,224	45.6	35,334
6	GUJARAT	29,294	30,175	10,685	1,475	5,368	35.11	12,647
7	HARYANA	5,750	6,357	2,149	203	855	25.14	3,150
8	TAMIL NADU	2,86,677	3,58,575	16,470	51,223	33,786	24.85	2,57,087
9	KARNATAKA	1,97,271	2,81,599	3,865	41,117	24,002	23.45	2,12,615
10	RAJASTHAN	29,259	30,598	5,910	35	3,497	14.31	21,156
11	BIHAR	59,152	61,916	17,823	6,197	1	14.06	37,895
12	ASSAM	37,203	40,210	20,198	1,452	724	10.87	17,836
13	MADHYA PRADESH	39,021	41,223	26,635	563	664	8.41	13,361
14	MEGHALAYA	1,291	1,328	403	20	0	2.16	905
15	MANIPUR	2,877	2,946	722	33	0	1.48	2,191
16	HIMACHAL PRADESH	6,053	6,375	2,037	57	0	1.31	4,281

- Click on name of the state "**Kerela".**

S.No	States & UTs	No of SHGs	Total Outstanding Loan A/cs	Total SGSY A/cs	Mapped SHGs By SRLM		% of Completion	Unmapped Loa A/cs
					No of NRLM Compliant A/cs Eligible for IS Calculation	No of SHGs mapped as Non NRLM SHGs		
1	2	3	4	5	6	7	8	9
1	HARYANA	291	302	71	39	192	100	0
2	UTTAR PRADESH	21,871	23,107	14,829	691	7,221	95.58	366
3	ANDHRA PRADESH	3,98,220	4,78,765	109	3,77,658	0	78.9	1,00,998
4	MAHARASHTRA	15,679	16,787	4,983	1,898	5,993	66.85	3,913
5	CHATTISGARH	10,639	10,933	7,655	801	1,062	56.83	1,415
6	KERALA	7,084	7,683	512	1,668	968	36.76	4,535
7	TAMIL NADU	40,635	50,633	2,188	8,370	3,722	24.96	36,353
8	MADHYA PRADESH	9,025	9,597	5,216	254	610	19.72	3,517
9	ASSAM	4,999	5,528	2,721	215	142	12.72	2,450
10	ARUNACHAL PRADESH	305	309	299	0	0	0	10

- The overview of District wise report appears as shown below.

S.No	District	No of SHGs	Total Outstanding Loan A/cs	Total SGSY A/cs	Mapped SHGs By SRLM		% of Completion	Unmapped Loan A/cs
					No of NRLM Compliant A/cs Eligible for IS Calculation	No of SHGs mapped as Non NRLM SHGs		
1	2	3	4	5	6	7	8	9
1	Malappuram	1,887	2,082	118	791	71	43.89	1,102
2	Palakkad	5,197	5,601	394	877	897	34.07	3,433
	TOTAL	7,084	7,683	512	1,668	968	36.76	4,535

- Click on District name "**Malappuram"**.

S.No	District	No of SHGs	Total Outstanding Loan A/cs	Total SGSY A/cs	Mapped SHGs By SRLM		% of Completion	Unmapped Loan A/cs
					No of NRLM Compliant A/cs Eligible for IS Calculation	No of SHGs mapped as Non NRLM SHGs		
1	2	3	4	5	6	7	8	9
1	Malappuram	1,887	2,082	118	791	71	43.89	1,102
2	Palakkad	5,197	5,601	394	877	897	34.07	3,433
	TOTAL	7,084	7,683	512	1,668	968	36.76	4,535

- The block wise status of NRLM complaint SHGs mapped in the district appears.

S.No	Block	No of SHGs	Total Outstanding Loan A/cs	Total SGSY A/cs	Mapped SHGs By SRLM		% of Completion	Unmapped Loan A/cs
					No of NRLM Compliant A/cs Eligible for IS Calculation	No of SHGs mapped as Non NRLM SHGs		
1	2	3	4	5	6	7	8	9
1	Perumpadappa	13	16	0	13	2	93.75	1
2	Wandoor	31	31	0	23	4	87.1	4
3	Unmatched SHGs	1,437	1,571	89	738	55	53.51	689
4	Tirur	182	195	19	17	10	15.34	149
5	Nilambur	194	235	4	0	0	0	231
6	Perinthalmanna	19	23	6	0	0	0	17
7	Ponnani	11	11	0	0	0	0	11
	TOTAL	1,887	2,082	118	791	71	43.89	1,102

R5. Data Sharing Report

This report provides

- The monthly status of loans and transaction data received from banks.
- The monthly status of processing the data pertaining to loan and the transactions.
- Also provides the detailed explanation for not uploading the data.

How to view the Data sharing report of the month of June for the selected financial year?

Process:

- Go to **reports** and click on **"R5 Data sharing report**".

- Select **Financial year** - 2014.

- Select the **Month** – June.

- The status of data sharing report for the selected month appears as indicated below.

S.No	Bank Name	Received Data Status		Processed Data Status		Remarks
		Loans	Transactions	Loans	Transactions	
1	2	3	4	5	6	7
1	ALLAHABAD BANK	NO	NO	NO	NO	Feb,Apr Loans not shared
2	ANDHRA BANK	YES	YES	NO	NO	
3	BANK OF BARODA	YES	YES	YES	YES	
4	BANK OF INDIA	YES	YES	NO	NO	Jan,Mar loans not Shared
5	BANK OF MAHARASHTRA	NO	NO	NO	NO	
6	CANARA BANK	YES	YES	NO	NO	
7	CENTRAL BANK OF INDIA	YES	YES	YES	YES	
8	CORPORATION BANK	NO	NO	NO	NO	
9	DENA BANK	NO	NO	NO	NO	
10	INDIAN BANK	YES	YES	NO	NO	
11	INDIAN OVERSEAS BANK	NO	NO	NO	NO	
12	ORIENTAL BANK OF COMMERCE	NO	NO	NO	NO	
13	PUNJAB AND SIND BANK	NO	NO	NO	NO	
14	PUNJAB NATIONAL BANK	YES	NO	YES	NO	Apr,May,Jun Transactions not shared

- Click on the expansion button (+) or (-) to view or to hide the report of Public Sector Banks (PSBs) and Regional Rural Banks (RRBs).

S.No	Bank Name	State Name	Received Data Status		Processed Data Status		Remarks
			Loans	Transactions	Loans	Transactions	
1	2	3	4	5	6	7	8
1	AP Grameen Vikas bank	ANDHRA PRADESH	NO	NO	NO	NO	
2	AP Pragati Grameen bank	ANDHRA PRADESH	NO	NO	NO	NO	
3	Allahabad UP Gramin Bank	UTTAR PRADESH	NO	NO	NO	NO	
4	Arunachal Pradesh Rural Bank	ARUNACHAL PRADESH	NO	NO	NO	NO	
5	Assam Gramin Bank	ASSAM	YES	YES	NO	NO	
6	BangiyaGraminVikash Bank	WEST BENGAL	NO	NO	NO	NO	No Branch Code in Loans,No Transactions,No Masters Shared
7	Baroda Gujarat Gramin Bank	GUJARAT	NO	NO	NO	NO	
8	Baroda Rajasthan Gramin Bank	RAJASTHAN	NO	NO	NO	NO	
9	Baroda Uttar Pradesh Gramin Bank	UTTAR PRADESH	NO	NO	NO	NO	
10	Bihar Gramin Bank	BIHAR	NO	NO	NO	NO	
11	Central Madhya Pradesh Gramin Bank	MADHYA PRADESH	YES	YES	NO	NO	Loans not having Branch code,No Bank Masters
12	Chaitanya Godavari Grameen	ANDHRA	NO	NO	NO	NO	

R6. Repayment Schedule Report

The repayment schedule gives the detailed outlay to the borrower for the loan taken from the bank. The report shows the information about

- The repayment schedule gives the information only for Term loan.
- The SB account details for the selected SHG.
- Loan amount availed by SHG.
- Interest Rate charged by the bank.
- Loan issued data.
- No of Installments to be paid.
- Monthly installment to be paid and.
- Expected closure date.

How to view the Repayment Schedule report for Y S R Mahila Mandali SHG?

(**Location:** Y S R Mahila Mandali SHG is located in Allahabad bank in Andhra Pradesh state – Chittoor branch)

Process:

- Go to **reports**.
- Click on **"R6 Repayment Schedule**".

- Select bank name "**Allahabad Bank"** from the top left drop down box.

- Select name of the state name "**Andhra Pradesh"** from top right drop down box.

- Select the branch name "**Chittoor"** from the bottom left drop down box.

- Select SHG name as **Y S R Mahila Mandali SHG** from bottom right drop down box. Then click on **Submit**.

- The repayment schedule for the selected SHG template appears as shown below.

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District Name : HYDERABAD Block Name : NOT MAPPED Village Name :
SHG ID : SHG Name : Y S R MAHILA MANDALI Loan AC No.: 50036155043

Bank Name : ALLAHABAD BANK Branch Name : CHITTOOR SB A/C NO : 50024457989
Loan Amount : 60000 Interest Rate : 9.75 Loan Issued Date : 03/09/2010
No of Installments : 15 EMI : 4264.91 Expected Close Date : 03/12/2011

Repayment Scheduler Report

Installment No.	Due Date	Principal Amount(Rs.)	Interest Amount(Rs.)	Outstanding(Rs.)
1	03/10/2010	3777.41	487.50	56222.59
2	03/11/2010	3808.10	456.81	52414.49
3	03/12/2010	3839.04	425.87	48575.45
4	03/01/2011	3870.23	394.68	44705.22
5	03/02/2011	3901.68	363.23	40803.54
6	03/03/2011	3933.38	331.53	36870.16
7	03/04/2011	3965.34	299.57	32904.82
8	03/05/2011	3997.56	267.35	28907.26
9	03/06/2011	4030.04	234.87	24877.22
10	03/07/2011	4062.78	202.13	20814.44
11	03/08/2011	4095.79	169.12	16718.65
12	03/09/2011	4129.07	135.84	12589.58

R7. Block Mapping

This report provides

- Number of Districts.
- Number of Blocks.
- Number of Bank in the state.
- Number of Branches in the state.
- Number of Branches mapped.
- Number of unmapped branches.

The above information is available

- Geographic Bank information
- Unmapped Block information

The above information can be obtained

- For all the states
- For all the districts in the state
- All the branches in the district

R7.1 Geographic Wise Bank Info

The Geographic Wise Bank Information gives the details of the total number of districts, number of blocks, number of branches and banks associated with in the state.

Example 1: How to view the branches associated with Anantpur district? **(Location:** Anantpur district is located in Andhra Pradesh state)
Process:

- Go to **Reports** and click on **"R7.1 Geographic wise bank info**".

- The state wise number of banks associated report appears as shown below.
- Click on State name "**Andhra Pradesh"**

S.No	State	No.of Districts	No.of Blocks	No.of Branches	No.of Banks
1	2	3	4	5	6
1	ANDAMAN & NICOBAR ISLANDS	3	9	51	15
2	ANDHRA PRADESH	23	1,127	7,812	30
3	ARUNACHAL PRADESH	16	188	81	16
4	ASSAM	27	198	1,606	22
5	BIHAR	38	540	3,228	23
6	CHATTISGARH	27	150	1,664	24
7	DADRA & NAGAR HAVELI	1	1	25	13
8	DAMAN & DIU	2	2	24	12
9	GOA	2	11	431	23
10	GUJARAT	26	225	4,595	25
11	HARYANA	21	77	2,290	25
12	HIMACHAL PRADESH	12	118	1,000	21
13	JAMMU & KASHMIR	22	85	399	21
14	JHARKHAND	24	261	1,754	23
15	KARNATAKA	30	177	6,115	28
16	KERALA	14	120	3,541	26
17	LAKSHADWEEP	1	10	10	3
18	MADHYA PRADESH	50	354	3,588	25
19	MAHARASHTRA	35	357	7,946	27

- District wise number of banks associated with in the state appears as below.
- Click on the name of the district "**Anantapur"**

S.No	District	No.of Blocks	No.of Branches	No.of Banks
1	2	3	4	5
1	Adilabad	52	192	17
2	Anantapur	63	304	20
3	Chittoor	66	367	23
4	East Godavari	60	476	23
5	Guntur	56	478	24
6	Hyderabad	16	1,025	25
7	Karimnagar	57	277	20
8	Khammam	46	225	19
9	Krishna	50	535	26
10	Kurnool	54	309	21
11	Mahbubnagar	64	263	19
12	Medak	46	231	19
13	Nalgonda	59	275	18
14	Nizamabad	36	220	20
15	Prakasam	56	318	18
16	Rangareddy	37	304	21
17	Sri Potti Sriramulu Nellore	46	288	20
18	Srikakulam	38	190	17
19	Visakhapatnam	43	486	26

- The list of banks associated with in the district appears as shown below.

S.No	Bank	Branch Name	IFSC	Block Name
1	2	3	4	5
1	**ALLAHABAD BANK**	ANANTAPUR	ALLA0212684	Anantapur
2	**ANDHRA BANK**	AMARCHINTA	ANDB0000712	
3	**ANDHRA BANK**	MURADI	ANDB0002006	D.Hirehal
4	**ANDHRA BANK**	RAYADURG	ANDB0000487	Rayadurg
5	**ANDHRA BANK**	KANEKAL	ANDB0000802	Kanekal
6	**ANDHRA BANK**	GUNTAKAL	ANDB0000149	Guntakal
7	**ANDHRA BANK**	GOOTY	ANDB0000170	Gooty
8	**ANDHRA BANK**	PEDAVADUGURU	ANDB0000412	Peddavadugur
9	**ANDHRA BANK**	TADIPATRI	ANDB0000552	Tadpatri
10	**ANDHRA BANK**	PAMIDI	ANDB0000422	Pamidi
11	**ANDHRA BANK**	URAVAKONDA	ANDB0001955	Uravakonda
12	**ANDHRA BANK**	VEPULAPARTY/ERADIKERA	ANDB0000285	Brahmasamudram
13	**ANDHRA BANK**	KALYANDURG	ANDB0000337	Kalyandurg
14	**ANDHRA BANK**	VENNAPUSAPALLY	ANDB0002005	Yellanur
15	**ANDHRA BANK**	YELLANUR	ANDB0000657	Yellanur
16	**ANDHRA BANK**	ANANTHAPUR	ANDB0000013	Anantapur
17	**ANDHRA BANK**	NEW TOWN	ANDB0000385	Anantapur
18	**ANDHRA BANK**	RAMNAGAR	ANDB0000217	Anantapur
19	**ANDHRA BANK**	SKU ADMINISTRATIVE EC	ANDB0001522	Anantapur

R7.2 Unmapped Block Info

The Unmapped Block Info report gives the information of number of branches in every bank, along with the count of branches which are mapped to blocks and the count of the branches which are yet to be mapped to the blocks.

Example 1: How to view mapped and unmapped branch status of Andhra Bank from Adilabad district?
Process:

- Go to **reports** click on **"R7.2 Unmapped block info**".

- State wise block mapping status appears as shown below.
- Click on state name "**Andhra Pradesh".**

S.No	State	No.of Branches	No.of Branches mapped to Blocks	No.of Branches not yet mapped to Blocks
1	2	3	4	5
1	ANDAMAN & NICOBAR ISLANDS	51	3	48
2	ANDHRA PRADESH	7,812	5,348	2,464
3	ARUNACHAL PRADESH	81	56	25
4	ASSAM	1,606	628	978
5	BIHAR	3,228	1,681	1,547
6	CHATTISGARH	1,664	1,299	365
7	DADRA & NAGAR HAVELI	25	0	25
8	DAMAN & DIU	24	17	7
9	GOA	431	47	384
10	GUJARAT	4,595	4,216	379
11	HARYANA	2,290	943	1,347
12	HIMACHAL PRADESH	1,000	309	691
13	JAMMU & KASHMIR	399	161	238
14	JHARKHAND	1,754	1,303	451
15	KARNATAKA	6,115	3,277	2,838
16	KERALA	3,541	1,896	1,645
17	LAKSHADWEEP	10	6	4
18	MADHYA PRADESH	3,588	2,423	1,165
19	MAHARASHTRA	7,946	3,563	4,383

- The district wise block mapping status appears as below.
- Click on district name "**Adilabad"**

S.No	District	No.of Branches	No.of Branches mapped to Blocks	No.of Branches not yet mapped to Blocks
1	2	3	4	5
1	ADILABAD	192	188	4
2	ANANTAPUR	304	269	35
3	CHITTOOR	367	290	77
4	EAST GODAVARI	476	334	142
5	GUNTUR	478	412	66
6	HYDERABAD	1,025	62	963
7	KARIMNAGAR	277	223	54
8	KHAMMAM	225	186	39
9	KRISHNA	535	331	204
10	KURNOOL	309	267	42
11	MAHBUBNAGAR	263	224	39
12	MEDAK	231	183	48
13	NALGONDA	275	216	59
14	NIZAMABAD	220	188	32

- The Unmapped Block Information report for Adilabad district is displayed as shown below.

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ANDHRA PRADESH =>ADILABAD

R7.2 Unmapped Block Info

S.No	Bank	No.of Branches	No.of Branches mapped to Blocks	No.of Branches not yet mapped to Blocks
1	2	3	4	5
1	ALLAHABAD BANK	1	1	0
2	ANDHRA BANK	21	21	0
3	BANK OF BARODA	2	2	0
4	BANK OF INDIA	1	1	0
5	BANK OF MAHARASHTRA	6	6	0
6	CANARA BANK	1	1	0
7	CENTRAL BANK OF INDIA	1	1	0
8	Deccan Grameen Bank	81	81	0
9	INDIAN BANK	2	2	0
10	INDIAN OVERSEAS BANK	4	3	1
11	ORIENTAL BANK OF COMMERCE	1	1	0
12	PUNJAB NATIONAL BANK	1	1	0
13	STATE BANK OF HYDERABAD	50	47	3
14	STATE BANK OF INDIA	14	14	0
15	SYNDICATE BANK	1	1	0
16	UNION BANK OF INDIA	4	4	0
17	VIJAYA BANK	1	1	0
	Total	192	188	4

Logins

There are three different applicant privileges to login into the portal. The user IDs and passwords are shared accordingly.

Logins:

(1) State Log in

(2) District Log in

(3) NRO Log in

Applicant privileges:

1. **State Level Login has the following privileges :**
   - Update block for a particular bank and branch name.
   - Download Interest Subvention Report.
   - Fill in the required details and upload the disbursement report.
   - Search for loan details, mainly Repayment Schedule report using loan account number.
   - View IS Eligibility and Eligibility Reports.
2. **District Level Login has the following privileges:**
   - Map the NRLM Compliant SHGs.
   - Search for loan details, mainly Repayment Schedule report using loan account number.
   - View report of all the NRLM Compliant SHGs.
3. **NRO Login has the following privileges:**
   - Reset password for State and District Logins.
   - Search for loan details, mainly Repayment Schedule report using loan account number.

(i) State Login

- Click on login.
- Enter the "user credentials" User name and Password.
- Click on "LOGIN" button.

- The login screen appears as follows.

To visit home page of SRLM.

- Click on Home button on the top left corner (User still remains logged in to account).

- The Home Page of the SRLM - SHG Bank linkage Web Portal Reports appears as below.
- The top left menu shows the options of Home page, Report page and My Account.

- Click to My Account button to go back to the logged in screen.

- Click on the 'My Account' and select on Log Out.

- Popup alert menu appears on the screen and asks “are you sure you want to log out”.
- Click on Ok button (User can logout the account successfully).

To change the Password

- Click on 'My Account'.
- Select Change Password.

- The changing password screen appears as shown below.

- Enter User name.
- Enter the current password.
- Enter new password and again confirm the new password.
- Click on Submit button.

- Pops up alert box appears on the screen saying that "password has changed successfully".

a) Block Mapping

- Click on Block Mapping menu.

- Bock mapping screen appears as shown below.

- Click on District.
- Drop down box with the list of districts names in Tamil Nadu state appears as below.

- Select a district name for which the blocks have to be mapped (for example select Kancheepuram).

- A page with all unmapped blocks in Kancheepuram district appear.

- Click on "bank" a drop down box appears.
- Select bank name "**State Bank of India".**

- Click on "Block" a drop down box appears.
- Select block name from the drop down box for the corresponding bank name, branch name and IFSC code.

- Click on update button across the row.

- The block name selected gets mapped with that Bank – Branch name – IFSC code and City
- The pop up message appears on the screen as "Updated Successfully".

b) IS Download

Note:
1. IS Download report is available for Category-II districts only.
2. The report will be generated based on the date on which SHGs are marked as an NRLM complaint.

The report provides

- SHGs eligible for Interest Subvention
- Amount of Interest Subvention amount

The above information can be obtained for all the banks in the state

Process:
- Go to Download menu.
- Click on IS Download.
- This page gives report of NRLM Compliant Self Help Groups which are eligible for Interest Subvention scheme.

- Select Financial Year, Category and Phase.

- Click on Month and select required month.

- Click on Date and select the required date.
- Click on GO button.

- The bank wise no of loans and Interest Subvention amount eligible for the selected date appears as shown below.

- Click on Click Here button to download the bank wise SHGs eligible for Interest Subvention for the selected date.

c) Disbursement Upload

Note: Fill in the required fields in the disbursement report before uploading the disbursement report.

- Click on Disbursement upload.
- Click on choose file and select the required file to upload.
- Click on upload button to upload the file.

d) Loan account search

- This page is used to view the loan information and the transaction details of the SHGs.

1) To Search the Loan Details of the SHG using Loan Account Number.

- Enter the Loan Account Number.
- Click on Search Button. The loan details of the SHG loan account will appear as it is in the below mentioned template.

2) To View the Repayment Schedule Report.

- Click on Repayment Schedule Report link to view the repayment schedule for the entered loan account.

- Click on Search button to view the loan and transaction details.

State	District	Category	Bank	Branch	SHG Name
TAMIL NADU	Nagapattinam	2	VIJAYA BANK	NAGAPPATINAM, TAMIL NADU	VAIGAI MAHALIR SHG

Loan A/c No.	SB A/c No.	Amount	Issued Date	Repayment Holiday	No. Of Installments	Loan Type	Rate Of Interest
307007131000042	307001011000747	65,000.00	28-10-2010	11	12	TR	12.20

Sno	Transaction Date	Particulars	Debit	Credit	Outstanding
1	27-04-2013	INT.FOR::27-04-2013:307007131000042	265.00		-25,864.00
2	27-04-2013	INT.FOR::27-04-2013:307007131000042	44.00		-25,864.00
3	28-05-2013	INT.FOR::27-05-2013:307007131000042	260.00		-26,167.00
4	28-05-2013	INT.FOR::27-05-2013:307007131000042	43.00		-26,167.00
5	28-06-2013	INT.FOR::27-06-2013:307007131000042	272.00		-26,484.00
6	28-06-2013	INT.FOR::27-06-2013:307007131000042	45.00		-26,484.00
7	27-07-2013	INT.FOR::27-07-2013:307007131000042	266.00		-26,794.00
8	27-07-2013	INT.FOR::27-07-2013:307007131000042	44.00		-26,794.00
9	27-08-2013	INT.FOR::27-08-2013:307007131000042	278.00		-27,118.00
10	27-08-2013	INT.FOR::27-08-2013:307007131000042	46.00		-27,118.00
11	28-09-2013	INT.FOR::27-09-2013:307007131000042	281.00		-27,446.00

10	27-08-2013	INT.FOR::27-08-2013:307007131000042	46.00		-27,118.00
11	28-09-2013	INT.FOR::27-09-2013:307007131000042	281.00		-27,446.00
12	28-09-2013	INT.FOR::27-09-2013:307007131000042	47.00		-27,446.00
13	28-10-2013	INT.FOR::27-10-2013:307007131000042	276.00		-27,768.00
14	28-10-2013	INT.FOR::27-10-2013:307007131000042	46.00		-27,768.00
15	28-11-2013	INT.FOR::27-11-2013:307007131000042	288.00		-28,104.00
16	28-11-2013	INT.FOR::27-11-2013:307007131000042	48.00		-28,104.00
17	28-12-2013	INT.FOR::27-12-2013:307007131000042	282.00		-28,433.00
18	28-12-2013	INT.FOR::27-12-2013:307007131000042	47.00		-28,433.00
19	28-01-2014	INT.FOR::27-01-2014:307007131000042	295.00		-28,777.00
20	28-01-2014	INT.FOR::27-01-2014:307007131000042	49.00		-28,777.00
21	28-02-2014	INT.FOR::27-02-2014:307007131000042	299.00		-29,125.00
22	28-02-2014	INT.FOR::27-02-2014:307007131000042	49.00		-29,125.00
23	28-03-2014	INT.FOR::27-03-2014:307007131000042	273.00		-29,443.00
24	28-03-2014	INT.FOR::27-03-2014:307007131000042	45.00		-29,443.00
25	28-04-2014	INT.FOR::27-04-2014:307007131000042	306.00		-29,799.00
26	28-04-2014	INT.FOR::27-04-2014:307007131000042	50.00		-29,799.00
27	28-05-2014	INT.FOR::27-05-2014:307007131000042	301.00		-30,149.00
28	28-05-2014	INT.FOR::27-05-2014:307007131000042	49.00		-30,149.00
29	28-06-2014	INT.FOR::27-06-2014:307007131000042	314.00		-30,515.00
30	28-06-2014	INT.FOR::27-06-2014:307007131000042	52.00		-30,515.00

Interest Subvention Details

Sno	Month	Year	IS Eligibility	Reason for Rejection	System Outstanding	IS Amount
1	APRIL	2013	N	BANK O/S IS MORE THAN SYSTEM O/S	0.00	0.00
2	MAY	2013	N	BANK O/S IS MORE THAN SYSTEM O/S	0.00	0.00
3	NOVEMBER	2013	N	BANK O/S IS MORE THAN SYSTEM O/S	0.00	0.00
4	JUNE	2013	N	BANK O/S IS MORE THAN SYSTEM O/S	0.00	0.00
5	AUGUST	2013	N	BANK O/S IS MORE THAN SYSTEM O/S	0.00	0.00
6	JULY	2013	N	BANK O/S IS MORE THAN SYSTEM O/S	0.00	0.00

- Click on Repayment schedule Report link to view the scheduler report.

Installment No.	Due Date	Principal Amount(Rs.)*	Interest Amount(Rs.)*	Outstanding(Rs.)*
1	28/11/2010	0	661	65661
2	28/12/2010	0	668	66328
3	28/01/2011	0	674	67003
4	28/02/2011	0	681	67684
5	28/03/2011	0	688	68372
6	28/04/2011	0	695	69067
7	28/05/2011	0	702	69769
8	28/06/2011	0	709	70479

Installment No.	Due Date	Principal Amount(Rs.)*	Interest Amount(Rs.)*	Outstanding(Rs.)*
1	28/11/2010	0	661	65661
2	28/12/2010	0	668	66328
3	28/01/2011	0	674	67003
4	28/02/2011	0	681	67684
5	28/03/2011	0	688	68372
6	28/04/2011	0	695	69067
7	28/05/2011	0	702	69769
8	28/06/2011	0	709	70479
9	28/07/2011	0	717	71195
10	29/08/2011	0	748	71943
11	29/09/2011	0	731	72675
12	29/10/2011	5723	739	66951
13	29/11/2011	5781	681	61170
14	29/12/2011	5840	622	55330
15	29/01/2012	5899	563	49431
16	29/02/2012	5959	503	43471
17	29/03/2012	6020	442	37451
18	29/04/2012	6081	381	31370
19	29/05/2012	6143	319	25227
20	29/06/2012	6206	256	19021
21	29/07/2012	6269	193	12753
22	29/08/2012	6332	130	6420
23	29/09/2012	6397	65	0

(ii) District Login

- Click on Login.
- Enter the "user credentials" User name and Password.
- Click on LOGIN button.

- The district login screen appears as follows.

To visit Home page of the district

- Click on Home button on the top left corner (User still remains logged in to the account).

- The Home page of the district- SHG bank linkage web portal appears as below
- The top left menu shows the options of Home page, Report page and My Account.

- Click to My Account button to go back to the logged in screen.

- Click on My Account and select Logout.

- Popup menu appears on the screen and asks "are you sure you want to logout".
- Clock on OK button (User can log out successfully).

To change the password

- Click on My Account.
- Select Change Password.

- Changing password screen appears as shown below.

- Enter the user name.
- Enter the current password.
- Enter the new password and again confirm the new password.
- Click on Submit button

- Popup alert box appears on the screen saying that “the password changed successfully”.

a) NRLM- SHGs Mapping

- The groups which are mapped under NRLM complaint SHGs are eligible for Interest Subvention scheme. The District login has to take responsibility for mapping all the SHGs as NRLM Compliant.

- Click on NRLM- SHGs Mapping.

- The bank wise status of NRLM complaint SHGs mapped for the district appears as shown below.
- Click bank name **"State Bank Of India".**

S.No	Bank Name	Total No of Branches	Total No of SHGs	NRLM compliant SHGs	
				Yes	No
1	INDIAN OVERSEAS BANK	1	7684	3401	4038
2	STATE BANK OF INDIA	12	1183	210	354
3	UNION BANK OF INDIA	3	257	2	5

- The Branch wise status of NRLM complaint SHGs mapped for the selected Bank appears as shown below.
- Click on Branch name.

S.No	Branch Name	Total No of SHGs	NRLM compliant SHGs	
			Yes	No
1	ASAVEERANKUDIKADU	44	0	0
2	ELAPPARA	193	0	0
3	IRUMBILIKURICHI	82	0	0
4	MANDARAKUPPAM	33	0	0
5	MUTHUPET	20	0	0
6	PONPARAPPI	24	0	0
7	SRIPURANTHAN	33	0	0
8	THIRUPPANANDAL	23	0	0
9	THRISSUR	7	0	0
10	TIRUPUR BAZAR	5	0	0
11	VALLACHIRA	46	0	0
12	VILAMAL	109	0	0

- All SHGs under the selected branch appears as shown below.

S.No	SHG Name	Address	Authorised Signature	SB A/c no.	No.of Loans	Loan A/c no.	NRLM compliant SHGs
1	AISWARYA SHG			30308120645	1	30327476340	Yes ◉ No ○
2	AKSHARA S H G			10597547991	1	31656253467	Yes ○ No ◉
3	AKSHARA SWAYAM SAHAYA SANGAM	Peerumade		10597550754	1	32364346153	Yes ○ No ○
4	AKSHAYA SHG UPPUTHARA TOWN (THANKAMMA & KUNJUMOL)			30328278701	1	31975751628	Yes ○ No ○
5	AMMA S H G POTHUPPARA			30132497804	1	30137533848	Yes ○ No ○
6	AMRUTHA PURUSHA SELF HELP GROUP			30258989697	1	30299384082	Yes ○ No ○
7	ANGEL SHG			10597549614	1	30098330000	Yes ○ No ○
8	ANGEL SHG LONETREE			30299355028	1	30357033924	Yes ○ No ○
9	ANJANA SHG			30127853102	1	30131415742	Yes ○ No ○
10	ANUPAMA SHG POTHUPPARA			30137820797	1	30175313828	Yes ○ No ○
11	ANUPAMA SHG THONITHADI			30303509352	1	30328245404	Yes ○ No ○

- Click Yes if the SHG belongs to NRLM complaint.
- Click No if the SHG belongs to non NRLM complaint.
- Click on Save button.
- Popup menu appears on the screen saying “Are you sure you want to save”.
- Click on OK button.

S.No	SHG Name	Address	Authorised Signature	SB A/c no.	Loan A/c no.	NRLM compliant SHGs
1	ANNAI THERESA WOMEN SHG	PERUMAMPATTY CHETTIAPATTY P		831410100006561	831430110000016	Yes No
2	CHAKRA WOMEN SHG	VELLAIAMMAPATTY		831410100006404	831430110000004	Yes No
3	KALINGIPATTIMAGALIRSHG3	KALINGIPATTI PANNAPATTIPO		831410100004594	831477210000308	Yes No
4	KAVIKUYIL SAROJINI WOMEN SOCIETY	THIRUMALAYANPATTI ANAMPATTI POST		831410100003707	831430110000012	Yes No
5	MALLIGAI MAGALIR SHG	AMMAYYAP PANNAPATT			831477210000298	Yes No
6	MEENAKSHI AMMAN MAGALIR SHG	PANNAPATT PANNAPATT			831430110000002	Yes No
7	MOORAMPATTY MAGALIR SHG	MOORAMPA PANNAPATT			831477210000293	Yes No
8	PALAIVANA ROJAKKAL MAHALIR SHG A	ALAGUMANI S AND PALANIAMMAL S ANIMATOR AND RE		831410100006651	831430110000007	Yes No
9	PALAIVANA ROJAKKAL MAHALIR SHG B	MARIKKANNU P AND SHANTHI R ANIMATOR AND RE		831410100006652	831430110000008	Yes No
10	ROJA MAHALIR SELF HELF GROUP	RAJAHPATTI PANNAPATTI VILL		831410100006034	831477210000139	Yes No
11	SHRI AKHASHA KARUPPUSAMY MAGALIR SHG	MELARAJAPATTI KANNIVDUGAPATTI		831410100006028	831477210000138	Yes No

- Pop up message appears saying that the records are save successfully.

b) Loan Account Search

- This page is used to view the loan information and the transaction details of the SHGs under the logged in district.

1) To Search the Loan Details of the SHG using Loan Account Number

- Enter the Loan Account Number.
- Click on Search Button. The loan details of the SHG loan account will appear as it is in the below mentioned template.

- Click on Search button to view the loan and transaction details.

Transaction Details

Sno	Transaction Date	Particulars	Debit	Credit	Outstanding
1	02-04-2013	BY CASH	0.00	29015.00	-2,69,623.50
2	25-04-2013	AnnualCharges-Rev/Proc	750.00	0.00	-2,70,873.50
3	25-04-2013	AnnualCharges-Insp	500.00	0.00	-2,70,873.50
4	15-05-2013	BY CASH	0.00	28805.00	-2,42,068.50
5	31-05-2013	BY CASH	0.00	28317.00	-2,13,751.50
6	01-07-2013	BY CASH	0.00	28053.00	-1,85,698.50
7	01-08-2013	BY CASH	0.00	27500.00	-1,58,198.50
8	05-09-2013	BY CASH	0.00	22500.00	-1,35,698.50
9	27-09-2013	BY CASH	0.00	22500.00	-1,13,198.50
10	30-09-2013	Int:30-09-2013/31-03-2013	5262.00	0.00	-1,18,460.50
11	28-10-2013	BY CASH	0.00	22500.00	-95,960.50
12	28-11-2013	BY CASH	0.00	22500.00	-73,460.50
13	28-12-2013	BY CASH	0.00	22500.00	-50,960.50

Interest Subvention Details

Sno	Month	Year	IS Eligibility	Reason for Rejection	System Outstanding	IS Amount
1	APRIL	2013	Y		5,05,520.83	1,483.00
2	JULY	2013	Y		5,05,520.83	1,040.00
3	SEPTEMBER	2013	Y		5,05,520.83	720.00
4	MAY	2013	Y		5,05,520.83	1,262.00
5	AUGUST	2013	Y		5,05,520.83	896.00
6	JUNE	2013	N	CREDIT IS NOT SUFFICIENT	5,05,520.83	0.00
7	OCTOBER	2013	Y		5,05,520.83	558.00
8	NOVEMBER	2013	Y		5,05,520.83	441.00

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- Click on Repayment schedule Report link to view the scheduler report.

NATIONAL RURAL LIVELIHOODS MISSION
Bank Linkage
TAMIL NADU

Home Block Mapping Download Disbursement Upload Loan A/c Search Reports My Account Welcome NRLM_SLTN

State Name	: TAMIL NADU	District Name	: NAGAPATTINAM	Loan A/c No.	: 307007131000042
SHG Name	: VAIGAI MAHALIR SHG	Repayment Frequency	: M	Repayment Holiday	: 11
Bank Name	: VIJAYA BANK	Branch Name	: NAGAPPATINAM, TAMIL NADU	SB A/c No.	: 307001011000747
Loan Amount	: 65000	Interest Rate	: 12.20	Loan Issued Date	: 28/10/2010
No. of Installments	: 12	EMI	: 6462	First Due Date	: 29/10/2011

Repayment Scheduler Report

Installment No.	Due Date	Principal Amount(Rs.)	Interest Amount(Rs.)	Outstanding(Rs.)
1	28/11/2010	0	661	65661
2	28/12/2010	0	668	66328
3	28/01/2011	0	674	67003
4	28/02/2011	0	681	67684
5	28/03/2011	0	688	68372
6	28/04/2011	0	695	69067
7	28/05/2011	0	702	69769
8	28/06/2011	0	709	70479
9	28/07/2011	0	717	71195

Repayment Scheduler Report

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5	28/03/2011	0	688	68372
6	28/04/2011	0	695	69067
7	28/05/2011	0	702	69769
8	28/06/2011	0	709	70479
9	28/07/2011	0	717	71195
10	29/08/2011	0	748	71943
11	29/09/2011	0	731	72675
12	29/10/2011	5723	739	66951
13	29/11/2011	5781	681	61170
14	29/12/2011	5840	622	55330
15	29/01/2012	5899	563	49431
16	29/02/2012	5959	503	43471
17	29/03/2012	6020	442	37451
18	29/04/2012	6081	381	31370
19	29/05/2012	6143	319	25227
20	29/06/2012	6206	256	19021
21	29/07/2012	6269	193	12753
22	29/08/2012	6332	130	6420
23	29/09/2012	6397	65	0

* The amount is subjected to change due to method of calculation followed by bank, change in interest rate and other charges levied by bank.

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c) Reports

NRLM Compliant Report:

This report provides the bank wise number of NRLM Compliant and non NRLM complaint SHGs

- Go to Reports.
- Click on NRLM complaint.

- Bank wise status of number of SHGs mapped as NRLM complaint and Non NRLM complaint report appears as shown below.
- Click on Bank name.

S.No	Bank Name	Total No of Branches	Total No of SHGs	NRLM compliant SHGs	
				Yes	No
1	BANK OF BARODA	5	121	59	62
2	BANK OF INDIA	8	419	227	192
3	CANARA BANK	14	296	17	279
4	CENTRAL BANK OF INDIA	2	140	14	126
5	INDIAN BANK	29	3236	1064	2172
6	INDIAN OVERSEAS BANK	50	7439	3401	4038
7	PUNJAB NATIONAL BANK	7	39	19	20
8	Pandyan Grama Bank	1	1	0	1
9	STATE BANK OF INDIA	11	564	210	354
10	SYNDICATE BANK	6	713	179	534
11	UCO BANK	5	79	23	56
12	UNION BANK OF INDIA	1	7	2	5
13	UNITED BANK OF INDIA	1	8	0	8

- Branch wise status of number of SHGs mapped as NRLM complaint and Non NRLM complaint report appears as shown below.
- Click on Branch name.

S.No	Branch Name	Total No of SHGs	NRLM compliant SHGs	
			Yes	No
1	JAMBUNATHAPURAM, TN	37	25	12
2	KULUMANI, DIST. TIRUCHIRAPALLI	20	14	6
3	LALGUDI T.N.	33	10	23
4	MANACHANALLUR, DIST TIRUCHIRAPALLI	11	4	7
5	MORUPATTIMETTUPALAYAM, TN	20	6	14

- The list of SHGs mapped as NRLM complaint and Non NRLM complaint status for the branch appears as shown below.

S.No	SHG Name	Address	Authorised Signature Name	SB A/c no.	Loan A/c no.	NRLM compliant SHGs
1	AAVARAMPOO MAHALIR SHG	MANACHANALLUR	2013-10-11		05410600005693	Yes
2	ANBU MAHALIR S H G VALARMATHI ANUSUYA	MANACHANALLUR	2010-04-26		05410600003173	No
3	BHARATHIYAR MAGALIR SHG OPR.BY1. K LALITHA 2.D ANJALIDEVI	MANACHANALLUR VIA	2013-04-02		05410500000282	Yes
4	KAMARAJAR ANGAL S H G	R	2012-12-06		05410500000316	No
5	PAIN TAMIL SELF GROUP	THIRUVELLARAI	2013-09-26		05410500000215	No
6	QUEEN MAHALIR S H G	OORKADU POONAMPALAYAM	2013-02-12		05410500000284	No
7	ROJA MAHALIR SHG OPR BY PRESIDENT ER WITH SECRY OR TREASURER	PAALVAADI	2012-09-25		05410600001620	Yes
8	SHENBAGAM MAHALIR SELF	S.AYYAMPALAYAM	2012-04-27		05410500000231	No
9	SRI JOTHI MARIAMMAN ANNGAL S H G	KAMARAJAR BCOLONY	2012-09-28		05410500000290	No
10	VENNILA MAGALIR SHG OPR.BY PRES.G MALARVALLI&SEC. K THAILAMMAI	MANACHANALLUR TK TIRUCHY DT.	2013-09-26		05410500000403	Yes
11	VIVEKANANDAR ANGAL S H G	15/22 UPPUKARATHERU MANACHANALLUR	2013-08-12		05410500000295	No