

PM VISHWAKARMA				Annexure 23		
Bank Name	No. of application Received	No. of application sanctioned	No. of application rejected	No. of application pending	San. Amount Lacs	Disb. Amount Lacs
Axis Bank	1	0	0	1	0	0
BANK OF BARODA	24	10	14	0	7.00	5.25
Bank of India	1	0	0	1	0.00	0.00
BANK OF MAHARASHTRA	5	1	3	1	1.00	0.00
CANARA BANK	12	1	10	1	1.00	0.25
CENTRAL BANK OF INDIA	11	0	10	1	0.00	0.00
Federal Bank	1	0	1	0	0.00	0.00
INDIAN BANK	13	2	9	2	1.50	1.00
INDIAN OVERSEAS BANK	3	0	3	0	0.00	0.00
Kotak Mahindra Bank	3	2	0	1	2.00	2.00
HDFC	1	0	1	0	0.00	0.00
PUNJAB & SIND BANK	9	0	8	1	0.00	0.00
PUNJAB NATIONAL BANK	64	18	42	4	16.00	15.00
STATE BANK OF INDIA	50	16	27	7	13.50	12.50
UNION BANK OF INDIA	15	4	10	1	2.45	1.45
UCO BANK	7	1	3	3	0.50	0.50
KARNATAKA Bank	1	1	0	0	1.00	1.00
Grand Total	221	56	141	24	45.95	38.95

PM Vishwakarma rejected application details							
Bank Name	Rejection Reason						
	Artisan denied taking loan	Artisan not reachable to process his/her loan	Applicant is not complying with the guidelines of the PM Vishwakarma Scheme	Purpose in the Application form is not the same as the proposed utilization	Already NPA	other	Grand Total
Axis Bank	0	0	0	0	0	0	0
BANK OF BARODA	3	2	2	1	2	4	14
Bank of India	0	0	0	0	0	0	0
BANK OF MAHARASHTRA	1	2	0	0	0	0	3
CANARA BANK	2	3	1	3	1	0	10
CENTRAL BANK OF INDIA	5	2	1	1	0	1	10
Federal Bank	0	1	0	0	0	0	1
INDIAN BANK	3	1	2	1	1	1	9
INDIAN OVERSEAS BANK	2	0	1	0	0	0	3
PUNJAB AND SIND BANK	2	1	2	0	3	0	8
PUNJAB NATIONAL BANK	19	2	6	0	14	1	42
STATE BANK OF INDIA	14	3	3	0	6	1	27
UCO Bank	2	0	1	0	0	0	3
UNION BANK OF INDIA	6	1	0	1	2	0	10
HDFC	1	0	0	0	0	0	1
Total	60	18	19	7	29	8	141