

राष्ट्रीय अल्पसंख्यक विकास एवं वित्त निगम / NATIONAL MINORITIES DEVELOPMENT AND FINANCE CORPORATION

नवंबर- 2025 के महीने के लिए मासिक प्रगति रिपोर्ट/ MONTHLY PROGRESS REPORT FOR THE MONTH OF November- 2025

टर्म लोन और माइक्रो फाइनेंस के अंतर्गत ऋण स्वीकृत और वितरित /LOAN SANCTIONED & DISBURSED UNDER TERM LOAN AND MICRO FINANCE

राशि (₹) लाखों में

Amt in Rs/Lacs

SL. No.	राज्य/केन्द्र शासित प्रदेश का नाम Name of State/UT	Name of SCAs	Annual Allocation			Disbursement during the Month						Cumulative Disbursement during the F.Y 2025-26					
			टर्म लोन TERM LOAN	माइक्रो फाइनेंस MICRO FINANCE	TOTAL (TL+MC)	टर्म लोन TERM LOAN	माइक्रो फाइनेंस MICRO FINANCE		कुल वितरण TOTAL DISB.	कुल लाभार्थी TOTAL BENF.	टर्म लोन TERM LOAN	माइक्रो फाइनेंस MICRO FINANCE		कुल वितरण TOTAL DISB.	कुल लाभार्थी TOTAL BENF.		
			राशि AMT.	राशि AMT.	राशि AMT.	राशि AMT.	BENF. लाभार्थी	राशि AMT.	BENF. लाभार्थी	(TL+MC)	(TL+MC)	राशि AMT.	BENF. लाभार्थी	राशि AMT.	BENF. लाभार्थी	(TL+MC)	(TL+MC)
1	आंध्र प्रदेश -Andhra Pradesh	APSMFC	9	11	20												
2	Arunachal Pradesh	APSCAB	500		500												
3	असम -Assam	AMDFC	680	800	1480												
4	बिहार -Bihar	BSMFC	850		850												
5	चंडीगढ़ -Chandigarh	CHCDCL	17		17												
6	छत्तीसगढ़ -Chhattisgarh	CSACFDC	85		85												
7	दिल्ली -Delhi	DSCDFDC	18		18												
8	गोवा -Goa	GSMFDC	361		361					7.20	5			7.20		5	
9	गुजरात -Gujarat	GMDFC	635		635					0.00							
10	हिमाचल प्रदेश -Himachal Pradesh	HPMFDC	1123		1123	-36.26	-24			-36.26	-24	263.74	176			263.74	176
11	हरियाणा -Haryana	HBCKN	719		719							162.90	109			162.90	109
		MDA	9	10	19							0.00	0				
12	जम्मू और कश्मीर -Jammu & Kashmir	JKSCSTD	1119		1119	390.00	260			390.00	260	467.00	311			467.00	311
		JKWDC	3485	800	4285							625.00	417			625.00	417
		J&K Bank	1500		1500							0.00	0				
		JKLFC	2100		2100							300.00	200			300.00	200
		SIDCO	1000		1000												
13	झारखंड -Jharkhand	JSMFDC	255		255												
14	केरल -Kerala	KSBCDC	9766	11250	21016							5600.00	3734	2000.00	8000	7,600.00	11,734
		KSWDC	8770	7188	15958	2500.00	1666			2,500.00	1,666	5000.00	3333	6175.00	24700	11,175.00	28,033
		KSCFFDC	200	3000	3200			350.00	1400	350.00	1,400	20.00	13	950.00	3800	970.00	3,813
		KSMFDC	1095	85	1180												
		HDCK	850		850												
15	कर्नाटक -Karnataka	KMDC	85		85												
16	महाराष्ट्र -Maharashtra	MAMFDC	5175	500	5675												
17	मणिपुर -Manipur	MOBEDS	43	50	93												
18	मध्य प्रदेश -Madhya Pradesh	MPBCFDC	255		255												
19	मेघालय -Meghalaya		200		200												
20	मिज़ोरम -Mizoram	ZIDCO	170	300	470												
		MCAB	500	300	800							200.00	133			200.00	133
21	नागालैंड -Nagaland	NIDC	0	300	300												
		NHHDC	0	300	300												
		NSSWB	43	300	343												



**राष्ट्रीय अल्पसंख्यक विकास एवं वित्त निगम**  
**National Minorities Development & Finance Corporation**

नवंबर, 2025 के लिए मासिक प्रगति रिपोर्ट, Monthly Progress Report for the Month of November, 2025

राशि (₹) लाखों में

"वर्तमान वित्तीय वर्ष 2025-26 के दौरान स्थिति" Status during Current Financial Year 2025-26					"पिछले वित्तीय वर्ष 2024-25 के साथ तुलना में स्थिति" Status compared with previous Financial Year 2024-25				
क्रमांक Sr Nos	मर्दे, Items	नवंबर, 2025 के दौरान वितरित धनराशि Fund Disbursed during November 2025	नवंबर 2025 के दौरान लाभार्थी शामिल Beneficiaries Covered during November 2025	वर्ष 2025-26 के लिए माह तक कुल वितरित धनराशि, Cummulative Funds Disbursed upto the Month for the Year 2025-26	वर्ष 2025-26 के लिए माह तक कुल लाभार्थी शामिल Cummulative Beneficiaries Covered upto the Month for the Year 2025-26	नवंबर, 2024 के दौरान वितरित धनराशि, Fund Disbursed during November, 2024	नवंबर, 2024 के दौरान लाभार्थी शामिल, Beneficiaries Covered during November, 2024	वर्ष 2024-25 के लिए माह तक कुल वितरित धनराशि, Cummulative Funds Disbursed upto the Month for the Year 2024-25	वर्ष 2024-25 के लिए माह तक कुल लाभार्थी शामिल, Cummulative Beneficiaries Covered upto the Month for the Year 2024-25
1	2	3	4	5	6	7	8	9	10
क	अवधि ऋण Term Loan	3754.17	2183	27130.27	17792	4300.00	2867	25240.20	16827
ख	सूक्ष्म वित्त Micro-Finance	5250.00	21000	38025.00	152100	900.00	3600	20450.00	81800
	<b>कुल (TOTAL)</b>	<b>9004.17</b>	<b>23183</b>	<b>65155.27</b>	<b>169892</b>	<b>5200.00</b>	<b>6467</b>	<b>45690.20</b>	<b>98627</b>

**राज्य स्तर की चैनलाइजिंग एजेंसियों (SCAs) और गैर-सरकारी संगठनों (NGOs) से निर्धारित अवधि का ऋण और सूक्ष्म वित्त योजना के तहत प्राप्ति।**  
**Repayment under the Term Loan & Micro-Finance Scheme from SCAs & NGOs.**

राशि (₹) लाखों में  
Amt in Rs/Lacs

क्रमांक Sr Nos	मर्दे, Items	नवंबर, 2025 के दौरान प्राप्त राशि Amount Recovered during November, 2025	वर्ष 2025-26 के लिए माह तक कुल प्राप्त राशि Cummulative Amount Recovered upto the Month of the Year 2025-26	नवंबर, 2024 के दौरान वसूली गई राशि Amount Recovered during November, 2024.	वर्ष 2024-25 के लिए माह तक कुल प्राप्त राशि Cummulative Amount Recovered upto the Month of the Year 2024 -25
1	2	3	4	5	6
क	अवधि ऋण योजना के तहत प्राप्ति Recovery under Term Loan Scheme	Nil	29065.55	47.00	26001.61
ख	सूक्ष्म वित्त योजना के तहत प्राप्ति Recovery under Micro-Finance Scheme	Nil	29353.05	1.86	24577.74
	<b>कुल (TOTAL)</b>	<b>Nil</b>	<b>58418.60</b>	<b>48.86</b>	<b>50579.35</b>

**M/o Minority Affairs**

**Part A of Annexure – Selected Departmental Indicators**

**Information for the month of November, 2025**

<b>S. No.</b>	<b>Indicator</b>	<b>Previous Month</b>	<b>Current Month</b>	<b>Current Month (Previous FY)</b>	<b>Year to Date (Current FY)</b>	<b>Year to Date (Previous FY)</b>	<b>% Change in YTD from previous FY</b>
1.	Pradhan Mantri Virasat Ka Samvardhan (PM VIKAS) (i) No. of beneficiaries trained:						
	(ii) No. of Hunar Haats conducted:						
2.	No. of projects completed under Buddhist Development Plan:						
3.	Jiyo Parsi Scheme (i) No. of Parsi married couples provided financial assistance for medical treatment under standard medical protocols:						
	(ii) No. of beneficiaries provided financial assistance and support for childcare and elderly people						
4.	No. of beneficiaries who availed loan from National Minorities Development and Finance Corporation (NMDFC):	40147	23183	6467	169892	98627	72.25%

*R*

**Monthly Progress Report for the Month of November-2025 for Term Loan Amount (in Lakh)**  
**Repayment Position of SCAs during the month and Cumulative repayment during the FY 2025-26**

SCA Code		State Name	Overdue Amount	Current Dues	Total Dues	Repayment During the Month	Cummulative Repayment During the Year	Target for Next Month	Cummulative Dues as on date	Cummulative Receipt as on date	% Repayment
APSCAB	APSCAB	Arunachal Pradesh	0	-	-	-	6.21	-	6.21	6.21	100.00
BACKFINCO	BACKFINCO	Punjab	0	-	-	-	71.57	-	11,064.76	11,064.76	100.00
CANARA	CANARA	PAN INDIA	0	-	-	-	437.69	-	1,257.29	1,257.29	100.00
CSASVEVN	CHSACFDC	Chhattisgarh	590.2	-	590.20	-	16.83	590.20	1,302.29	712.08	54.68
CSCBCMFCDC	CHCFDCL	Chandigarh	0	-	-	-	8.51	-	202.54	202.54	100.00
DSFDC	DSCSTDFC	Delhi	6.48	-	6.48	-	19.65	6.48	497.90	491.42	98.70
GMFDC	GMDFC	Gujarat	1079.67	-	1,079.67	-	200.00	1,079.67	8,951.28	7,871.65	87.94
GSMFDC	GSMFDC	Goa	0	-	-	-	11.79	-	43.58	43.58	100.00
HBCKN	HBCKN	Haryana	0	-	-	-	372.24	-	7,251.71	7,251.71	100.00
HPMFDC	HPMDFC	Himachal Pradesh	0	-	-	-	682.34	-	6,596.96	6,596.96	100.00
JHSMFDC	JHSMFDC	Jharkhand	0	-	-	-	27.80	-	155.07	155.07	100.00
JKEDI	JKEDI	Jammu And Kashmir	0	-	-	-	1,632.66	-	22,096.32	22,096.32	100.00
JKLFC	JKLFC	Jammu And Kashmir	0	-	-	-	1,031.74	-	6,144.85	6,144.85	100.00
JKSCSTBCDC	JKSCSTFDC	Jammu And Kashmir	0	-	-	-	301.36	-	1,997.54	1,997.54	100.00
JKWDC	JKWDC	Jammu And Kashmir	0	-	-	-	1,214.12	-	14,829.23	14,829.23	100.00
KSBCDC	KSBCDC	Kerala	0	-	-	-	6,469.22	-	77,324.93	77,324.93	100.00
KSMDFC	KSMDFC	Kerala	0	-	-	-	691.26	-	6,194.97	6,194.97	100.00
KSWDC	KSWDC	Kerala	0	-	-	-	4,777.95	-	42,750.88	42,750.88	100.00
MAAAVN	MAAAVN	Maharashtra	0	-	-	-	545.04	-	9,379.23	9,379.23	100.00
MATSYAFED	KSCFFDC	Kerala	0	-	-	-	63.43	-	4,700.49	4,700.49	100.00
MCAB	MCAB	Mizoram	0	-	-	-	214.78	-	4,887.69	4,887.69	100.00
MDA	MDA	Haryana	20.87	-	20.87	-	10.25	20.87	306.61	285.75	93.19
NHHDC	NHHDC	Nagaland	1185	-	1,185.00	-	25.00	1,185.00	1,807.03	622.03	34.42
NIDC	NIDC	Nagaland	4783.99	-	4,783.99	-	-	4,783.99	9,464.73	4,680.75	49.45
OBCFDCC	ORSCSTFDC	Odisha	-	-	-	-	64.09	-	1,062.85	1,062.85	100.00
PBCMDC	PMDFC	Puducherry	442.92	-	442.92	-	30.00	442.92	1,461.51	1,018.59	69.69
PGB	PGB	Punjab	0	-	-	-	5.38	-	5.37	5.37	100.00
RMFDCC	RIMDFC	Rajasthan	336.56	-	336.56	-	342.90	336.56	17,507.42	17,170.85	98.08
SABCCO	SABCCO	Sikkim	0	-	-	-	11.47	-	46.94	46.94	100.00
SIDCO	SIDCO	Ladakh	0	-	-	-	1.99	-	1.99	1.99	100.00
TAMCO	TAMCO	Tamil Nadu	0	-	-	-	1,369.98	-	13,825.74	13,825.74	100.00
TMDC	TMCDCL	Tripura	4,314.62	-	4,314.62	-	529.79	4,314.62	12,892.61	8,577.99	66.53
UAKTWN	UAKTWN	Uttarakhand	0	-	-	-	30.08	-	1,073.77	1,073.77	100.00
UPMDFC	UPMDFC	Uttar Pradesh	3388.12	-	3,388.12	-	-	3,388.12	18,461.23	15,073.11	81.65
UPNEW	UPNEW	Uttar Pradesh	659	-	659.00	-	-	659.00	890.03	231.03	25.96
WBMDFC	WBMDFC	West Bengal	0	-	-	-	7,848.43	-	1,10,994.70	1,10,994.70	100.00

*Doi*

SCA Code		State_Name	Overdue Amount	Current Dues	Total Dues	Repayment During the Month	Cummulative Repayment During the Year	Target for Next Month	Cummulative Dues as on date	Cummulative Receipt as on date	% Repayment
APSMFC	APSMFC	Andhra Pradesh				CLOSED			5,724.69	5,741.88	100.00
AMDFC	AMDFC	Assam				CLOSED			935.92	935.92	100.00
BSMFC	BSMFC	Bihar				CLOSED			6,129.43	6,129.43	100.00
GBCDC	GBCDC	Gujarat				CLOSED			1,433.13	1,433.13	100.00
JHSCSTDC	JHSCSTDC	Jharkhand				CLOSED			418.35	440.65	100.00
MTDC	MTDC	Manipur				CLOSED			232.59	232.59	100.00
MPBCFDC	MPBCFDC	Madhya Pradesh				CLOSED			1,247.54	1,247.54	100.00
MPHDC	MPHDC					CLOSED			305.01	305.01	100.00
MPBCDCFC	MPBCDCFC	Maharashtra				CLOSED			707.01	707.01	100.00
HFL	HFL	Nagaland				CLOSED			232.59	232.59	100.00
OBCFDCC	ORSCSTFDC	Odisha				CLOSED			1,062.85	1,062.85	100.00
RSCSTFDCC	RSCSTFDCC	Rajasthan				CLOSED			272.96	272.96	100.00
TABCEDCO	TABCEDCO	Tamilnadu				CLOSED			544.03	544.03	100.00
OSBCDC	OSBCDC	ODISHA				CLOSED			5.55	5.55	100.00
KMDC	KMDC	Karnataka				CLOSED			13,832.64	13,832.64	100.00
UMPFDC	UMPFDC	Uttaranchal				CLOSED			31.72	31.72	100.00
ZIDCO	ZIDCO	Mizoram				CLOSED			1,761.68	1,761.68	100.00
<b>Total</b>			<b>16,807.43</b>	<b>-</b>	<b>16,807.43</b>	<b>-</b>	<b>29,065.55</b>	<b>16,807.43</b>	<b>4,52,316</b>	<b>4,35,548</b>	<b>96.29%</b>

A

**Monthly Progress Report for the Month of November as on 30.11.2025 for Micro Financing Amount (in Lakh)**

**Repayment Positions of SCAs during the month and Cumulative repayment during the FY 2025-26**

SCA Code		State_Name	Overdue Amount	Current Dues	Total Dues	Repayment During the Month	Cummulative Repayment During the Year	Target for Next Month	Cummulative Dues as on date	Cummulative Receipt as on date	% Repayment
CANARA	CANARA	PAN INDIA	-	-	-	-	244.05	-	884.75	884.75	100.00%
JKWDC	JKWDC	JAMMU AND KASHMIR	-	-	-	-	69.13	-	905.84	905.84	100.00%
KSBCDC	KSBCDC	KERALA	-	-	-	-	5,483.49	-	37,260.69	37,260.69	100.00%
KSWDC	KSWDC	KERALA	-	-	-	-	3,008.60	-	8,258.47	8,258.47	100.00%
MATSYAFED	KSCFFDC	KERALA	-	-	-	-	1,857.71	-	36,669.74	36,669.74	100.00%
MDA	MDA	HARYANA	268.88	-	268.88	-	0.06	268.87	1,020.87	752.00	73.66%
NHHDC	NHHDC	NAGALAND	5.63	-	5.63	-	-	5.63	582.72	577.10	99.03%
NSSWB	NSSWB	NAGALAND	904.87	-	904.87	-	-	904.87	2,002.52	1,097.65	54.81%
PBCMDC	PMDFC	PUDUCHERRY	423.57	-	423.57	-	-	423.58	970.61	547.03	56.36%
TAMCO	TAMCO	TAMIL NADU	-	-	-	-	2,320.80	-	30,222.98	30,222.98	100.00%
UPNEW	UPNEW	UTTAR PRADESH	12.99	-	12.99	-	-	12.99	12.99	-	0.00%
WBMDFC	WBMDFC	WEST BENGAL	-	-	-	-	16,365.91	-	1,95,992.93	1,95,992.93	100.00%
<b>Total</b>			<b>1,615.94</b>	<b>-</b>	<b>1,615.94</b>	<b>-</b>	<b>29,349.75</b>	<b>1,615.94</b>	<b>3,14,785.11</b>	<b>3,13,169.18</b>	<b>99.49%</b>

**Repayment position of NGOs**

SCA Code	SCHEME_COD	NGO	Overdue Amount	Current Dues	Total Dues	Repayment During the Month	Cummulative Repayment During the Year	Target for Next Month	Cummulative Dues as on date	Cummulative Receipt as on date	% Repayment
<b>NGO Total</b>			274.17	-	274.17	-	3.30	274.17	564.70	290.54	51.45%

<b>Grand Total</b>			<b>1,890.11</b>	<b>-</b>	<b>1,890.11</b>	<b>-</b>	<b>29,353.05</b>	<b>1,890.11</b>	<b>3,15,349.81</b>	<b>3,13,459.72</b>	<b>99.40%</b>
--------------------	--	--	-----------------	----------	-----------------	----------	------------------	-----------------	--------------------	--------------------	---------------

## National Minorities Finance & Development Corporation

List of Defaulter SCAS as on 30th November, 2025 under the Term Loan Scheme

S.No.	UP_CODE	PRINCIPAL_AMT_CD	INT_UTILIZED_AMT_CD	INT_UTILIZED_AMT_CD	COMPOUND_INTEREST_CD	LIQUIDATED_DAMAGES_CD	TOTAL_AMOUNT_CD	AMOUNT_RECEIVED	REBATE_AND_UNT	PRINCIPAL_AMT_AD	INT_UTILIZED_AMT_AD	INT_UTILIZED_AMT_AD	COMPOUND_INTEREST_AD	LIQUIDATED_DAMAGES_AD	TOTAL_AMOUNT_AD	PRINCIPAL_AMT_CD	INT_UTILIZED_AMT_CD	COMPOUND_INTEREST_CD	LIQUIDATED_DAMAGES_CD	TOTAL_AMOUNT_CD	ON_CREDIT
1	CSMFMW	8,06,88,000.00	10,66,880.00	-	53,71,297.00	10,65,865.00	8,89,54,117.00	2,99,13,161.00	-	2,81,43,626.00	4,07,634.00	-	45,54,663.00	18,27,238.00	2,99,13,161.00	5,75,84,805.00	6,41,231.00	8,16,634.00	2,88,627.00	5,90,20,988.00	-
2	DSFBC	28,35,351.00	4,30,330.00	96,222.00	52,030.00	19,699.00	34,66,283.00	28,31,713.00	8,968.00	29,53,050.00	4,20,648.00	96,222.00	49,524.00	15,276.00	29,36,298.00	5,85,911.00	60,644.00	3,886.00	3,275.00	6,48,866.00	-
3	GMFDC	12,74,15,860.00	1,15,54,627.00	1,35,888.00	70,07,715.00	18,79,717.00	14,94,53,872.00	8,14,66,675.00	-	2,80,28,526.00	69,89,979.00	1,45,898.00	27,97,262.00	23,48,115.00	4,14,80,076.00	8,82,54,394.00	49,65,622.00	52,11,533.00	5,31,657.00	10,79,67,196.00	-
4	MIDA	32,68,855.00	91,853.00	-	2,16,508.00	27,683.00	36,83,193.00	15,67,533.00	-	13,04,092.00	25,335.00	-	1,60,764.00	52,332.00	15,67,533.00	16,65,776.00	61,618.00	55,741.00	25,121.00	20,86,654.00	-
5	MH-FDC	8,30,14,707.00	20,09,548.00	-	3,36,13,266.00	42,81,644.00	12,30,06,123.00	45,00,000.00	-	-	-	-	6,61,344.00	38,38,656.00	45,00,000.00	8,30,14,205.00	29,01,548.00	3,29,51,922.00	4,42,388.00	11,89,00,423.00	-
6	MDC	18,68,18,035.00	1,20,80,929.00	-	12,58,13,283.00	3,66,76,784.00	47,83,98,581.00	-	-	-	-	-	-	-	-	31,88,18,035.00	1,80,80,929.00	12,58,13,283.00	1,66,76,784.00	47,83,98,581.00	-
7	PSCMDC	4,66,37,079.00	8,47,156.00	-	36,17,179.00	14,16,360.00	5,27,19,778.00	84,28,344.00	-	58,65,891.00	3,37,572.00	-	12,87,605.00	5,56,933.00	88,29,243.00	4,07,23,428.00	5,29,583.00	28,28,371.00	6,59,427.00	4,40,91,533.00	-
8	RMFDC	68,41,74,549.00	2,80,10,111.00	12,57,541.00	1,01,75,230.00	37,31,475.00	67,82,98,454.00	64,45,43,712.00	-	60,37,69,867.00	2,69,29,261.00	12,57,541.00	3,00,21,631.00	86,65,953.00	64,46,43,711.00	3,16,45,236.00	17,80,919.00	1,53,579.00	66,524.00	1,36,06,250.00	-
9	TAKDC	88,60,88,775.00	4,10,45,750.00	3,415.00	2,88,03,566.00	1,17,79,180.00	89,90,08,913.00	46,75,08,148.00	-	38,46,77,005.00	4,10,45,760.00	1,619.00	2,88,01,166.00	1,17,20,260.00	86,75,43,166.00	43,16,63,750.00	-	-	-	43,16,63,750.00	-
10	UFMDC	18,78,81,185.00	88,25,926.00	-	13,52,06,867.00	1,18,92,126.00	33,88,12,098.00	-	-	-	-	-	-	-	-	18,78,81,185.00	88,25,926.00	13,52,06,867.00	1,18,92,126.00	33,88,12,098.00	-
11	UPMFW	5,46,05,216.00	1,07,60,869.00	118.00	80,43,862.00	16,74,181.00	7,81,07,860.00	1,02,03,982.00	-	-	69,64,870.00	118.00	23,49,726.00	8,58,278.00	1,02,03,982.00	5,46,06,216.00	87,60,619.00	17,13,186.00	8,15,803.00	6,58,90,868.00	-
<b>Total</b>		<b>2,34,85,41,308.00</b>	<b>13,02,48,584.00</b>	<b>14,91,394.00</b>	<b>35,51,39,730.00</b>	<b>5,64,64,829.00</b>	<b>2,89,18,86,244.00</b>	<b>1,21,11,35,831.00</b>	<b>6,968.00</b>	<b>1,04,91,84,617.00</b>	<b>8,34,52,935.00</b>	<b>14,91,394.00</b>	<b>5,16,78,805.00</b>	<b>2,53,95,047.00</b>	<b>1,21,11,42,798.00</b>	<b>1,29,93,56,691.00</b>	<b>4,67,96,049.00</b>	<b>30,34,60,925.00</b>	<b>3,11,29,782.00</b>	<b>1,68,07,43,447.00</b>	<b>-</b>

*Vikas*

## National Minorities Finance & Development Corporation

List of Defaulter SCAS as on 30th November,2025 under the Micro Finance

S.No	LP_CODE	PRINCIPAL_AMT_CD	INT_UTILIZED_AMT_CD	INT_UNUTILIZED_AMT_CD	COMPOUND_INTE REST_CD	TOTAL_AMOUNT_CD	AMOUNT_RECEIVED	REBATE_AMOUNT	PRINCIPAL_AMT_AD	INT_UTILIZED_AMT_AD	INT_UNUTILIZED_AMT_AD	COMPOUND_INTE REST_AD	TOTAL_AMOUNT_AD	PRINCIPAL_AMT_OD	INT_UTILIZED_AMT_OD	INT_UNUTILIZED_AMT_OD	COMPOUND_INTE REST_OD	TOTAL_AMOUNT_OD	ON_CREDIT
1	MDA	2,67,09,964.00	1,26,623.00	4,290.00	6,15,405.00	2,69,56,282.00	68,800.00	-	-	-	-	68,800.00	68,800.00	2,62,09,964.00	1,26,623.00	4,290.00	5,16,605.00	2,68,87,482.00	-
2	NHHDC	5,29,568.00	-	-	32,978.00	5,62,546.00	-	-	-	-	-	-	-	5,29,568.00	-	-	32,978.00	5,62,546.00	-
3	NSSWB	9,76,08,238.00	2,34,459.00	-	25,94,042.00	10,04,36,739.00	99,50,000.00	-	75,88,270.00	2,34,459.00	-	21,27,271.00	99,50,000.00	9,00,19,968.00	-	-	4,66,771.00	9,04,86,739.00	-
4	PBCMDC	4,45,98,737.00	97,785.00	-	24,18,255.00	4,71,14,777.00	47,56,959.00	-	24,25,983.00	97,785.00	-	22,33,191.00	47,56,959.00	4,21,72,754.00	-	-	1,85,064.00	4,23,57,818.00	-
5	UPNEW	9.00	12,54,247.00	-	44,671.00	12,98,927.00	-	-	-	-	-	-	-	9.00	12,54,247.00	-	44,671.00	12,98,927.00	-
<b>Total</b>		<b>16,89,46,516.00</b>	<b>17,13,114.00</b>	<b>4,290.00</b>	<b>57,05,351.00</b>	<b>17,63,69,271.00</b>	<b>1,47,75,759.00</b>	<b>-</b>	<b>1,00,14,253.00</b>	<b>3,32,244.00</b>	<b>-</b>	<b>44,29,262.00</b>	<b>1,47,75,759.00</b>	<b>15,89,32,263.00</b>	<b>13,80,870.00</b>	<b>4,290.00</b>	<b>12,76,089.00</b>	<b>16,15,93,512.00</b>	