

Name of BMMU		
Name of Bank Mitra		
Bank(s) and Branch(es) Assigned/Placed	1 (Bank)	(Branch)
	2 (Bank)	(Branch)

T=Target

Annexure III

Ach=Achievement

Ach(%)=Achievement

Sl. No.	Particulars/Activities	Weight age	Apr-14			May-14			Jun-14			Jul-14			Aug-14			Sep-14			Oct-14			Nov-14			Cumulative			Marks Obtained (Weightage X Ach%)/100
			T	Ach	Ach (%)	T	Ach	Ach (%)	T	Ach	Ach (%)	T	Ach	Ach (%)	T	Ach	Ach (%)	T	Ach	Ach (%)	T	Ach	Ach (%)	T	Ach	Ach (%)	T	Ach	Ach (%)	
1	Nos. of SHG SB A/C opened	7																												
2	Preparation of SHG Credit Proposal (Nos.)	5																												
3	Nos. of SHG loan sanctioned-1st loan	10																												
4	Nos. of SHG loan sanctioned- Repeat loan	5																												
5	Nos. of SHG Loan disbursed-1st Loan	5																												
6	Nos. of SHG Loan disbursed-Repeat Loan	3																												
7	Nos. of SHGs where CC limit is enhanced for atleast Rs.50000.00	5																												
8	Amount of Credit disbursed to SHGs (1st Loan + Repeat loan + CC Loan Enhanced Amt.)																													
9	Nos. of CBRM Meeting Conducted/Attended	5																												
10	Nos. of Defaulter SHGs initiated Repayment	7																												
11	Total Amount Repaid by Defaulter SHGs	3																												
12	Attending VO/CLF Meeting	4																												
13	Any other assigned and Completed (Yes = 6, No = 0, Not Assigned= 6)	3																												
14	Remuneration Received																													
15	Score Given by VO(1).....	6																												
16	Score Given by VO(2).....	6																												
17	Score Given by VO(3).....	6																												
	Total Score (A1)	80																												B1=
	Score for Reviewing Officer (A2)	20																												B2=
	Grand Total (GT1)	100																												Score Given by Reviewing Officer
																														Grand Total (GT2=B1+B2)

Comments by Reviewing officer: Services from the Bank Mitra may be taken (GT2>=70)/ discontinued(GT2<=50)/taken under consideration(GT2>50 & <70):-----

Signature of BPM with Seal

Signature of Reviewing Officer