

**PROCEEDINGS OF THE DIST.COLLECTOR & CHAIRMAN, DSCSCS LTD.,  
Srikakulam**

**Present: Sri Saurabh Gaur, I.A.S.,  
Collector/Chairman**

**Rc.No. \_\_\_\_\_/2012/D1**

**Dt.**

**Sub:** SC.Action Plan 2012-13 –Bank linked Schemes (SES) - Sanction of subsidy - to ground units to the SC beneficiaries – orders– Issued.

**Read:** 1.SC.Action Plan 2012-13 with guidelines.  
2.Proposals received from the MPDO, \_\_\_\_\_ Mandal with bank consents under SCAP 2011-12.  
3.Note orders of the Dist.Collector & Chairman, Dist.SC.SC Ltd, Srikakulam dated: \_\_\_\_\_

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**ORDER:**

(1) Under SC Action Plan 2012-13 Mandal/ Bank Branch wise targets have been communicated to all MPDOs/Municipal Commissioners and Banks. As per Targets they have identified the SC beneficiaries and send proposals with Bank consent to provide financial assistance of 50% or Rs.30,000/- whichever is less as subsidy on the unit cost. In addition to the 50% subsidy, "interest subsidy" twice in every year, under Pavalavaddi scheme will be allowed to the SC beneficiaries who repay their loan installments regularly to the Bank.

(2) In the reference cited, the MPDO, \_\_\_\_\_ has submitted the following proposals with Bank consent under SCAP 2012-13 and recommended for sanction of subsidy to the SC Beneficiaries:

Sl. No	White Ration Card No.	Name of the Beneficiaries & Address	Name of the Scheme	Unit Cost	Subsidy	Bank loan	Benf. Contribution

(3) Therefore, sanction is hereby accorded for **Rs. \_\_\_\_\_/-(Rupees \_\_\_\_\_ only)** to the SC beneficiary under ISB Sector with the funding pattern as shown above for an amount of **Rs.30000/-(Rupees Thirty thousand only)** towards subsidy to the participating bank duly deducting an amount of **Rs. 1.25/-** towards Entrance fee and Share Capital **@Rs.1.25/-** from each beneficiary as mentioned in statement in para-2.

**(5) The Participating Bank Manager, \_\_\_\_\_ Branch is requested to ground the scheme fulfilling the following conditions.**

i) The unit should be grounded before \_\_\_\_\_ ensuring to create permanent asset with 100% unit cost, and the Branch Manager, and the MPDO/Commissioner of mandal/municipality concerned are responsible for grounding of the unit. The date of grounding along with UC shall be furnished to the DSCSCS. Srikakulam immediately after grounding. ii) The subsidy now sanctioned is released through principal banking system. The Participating Branch Manager shall claim subsidy by producing UC along with copy of proceedings to the principal bank for debiting the subsidy component.

iii) The Manager, Principal Bank, \_\_\_\_\_ Srikakulam is hereby authorized to transfer an amount of Rs. \_\_\_\_\_, (Rupees \_\_\_\_\_ only) to the participating Bank, \_\_\_\_\_ only on production of Utilization Certificate and copy of proceedings by debiting to the SB A/c No. \_\_\_\_\_ of the DSCSCS, Srikakulam as per proceeding. The Principal Bank Manager will be responsible for transferring the Subsidy amount without UCs and ground particulars

iv) The Principal Bank Manager, \_\_\_\_\_ Srikakulam is requested to furnish the proceeding-wise details of debiting of subsidy amount by 1<sup>st</sup> of every succeeding month along with Utilization Certificates and copies of proceedings to this office for reconciliation and progress report to submit to Government. The expenditure is debitable to the SCA – SES under SCAP 2012-13. . An amount of Rs.1.25/- (Rupee one and twenty five paise only) is deducted from the subsidy amount of the beneficiary towards share capital/entrance fees.

v) The total unit cost shall be released and the unit should be grounded physically by claiming the subsidy from principal bank by producing UC & copy of the proceedings issued by the Collector/Chairman. The Participating Bank should release the amount by way of crossed cheque in favour of third party/firm by obtaining quotation for the material to be supplied by the firm duly following banking norms. Any cash tractions or transferring unit cost to loan account of the beneficiary shall not be done. In case of transport sector, the participating Bank should ensure that the vehicle is registered with the transport department (RTO) hypothecation to bank and copy of C-Book and Insurance should be sent to the DSCSCS., Srikakulam for record. And in case AH Sector, the Departmental norms as per CMPKP, Jeevakranthi etc., shall be followed by releasing total unit cost to the Joint Director of AH or his nominee as the case may be.

The expenditure is debatable to SCA-Subsidy on behalf of SC.beneficiaries

Collector/Chairman.

To

1. The Branch Manager(Participating Bank) \_\_\_\_\_
2. The Branch Manager, Principal Bank, \_\_\_\_\_ with a request to allow the subsidy claim of Participating Bank on receipt of UC and grounding particulars.
3. Copy to the MPDO, \_\_\_\_\_ Mandal.
4. Copy to the Accounts Section.
5. Copy to the TFO., \_\_\_\_\_
6. Copy to the Beneficiary concerned.