

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department - SC Action Plan 2025-26 for implementation of Economic Support Schemes(ESS) with Bank Finance - Operational Guidelines-modification - Orders - Issued.

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SOCIAL WELFARE (SCP) DEPARTMENT

G.O.MS.No. 5

Dated: 01-04-2025
Read the following:

1. G.O.Ms.No.32, SW (SCP) Dept., dt.19.03.2016
2. G.O.Ms.No.102, SW (SCP) Department, dated 04-09-2019.
3. U.O.Note.No.Fin01-FMU0MISC/50/2025, Finance(FMU.WELFARE.I) Dept., dt.03.03.2025.
4. From the VC & MD., APSCCFC Ltd., e-file bearing C.No.2649054.

ORDER:

In the G.O. first read above, Government have issued Operational Guidelines for implementation of disbursement of Back-end Subsidy in the implementation of Welfare schemes in order to ensure 100% physical existence of the units.

2. In the G.O. 2nd read above, orders were issued in respect of Common Action Plan for implementation of Economic Assistance Schemes with Bank Finance by the Finance Corporations of the Social Welfare/Tribal Welfare/Backward Classes Welfare/Minorities Welfare Departments and the Screening-cum-Selection Committees at the Mandal, Municipality and the Municipal Corporation levels were constituted accordingly in the matter.

3. In the circumstances reported by the VC & MD., APSCCFC Ltd in the 4th read above, Government after careful examination of the matter, hereby approve the Action Plan 2025-26(enclosed as Annexure-I) and the following operational guidelines for effective implementation of Economic Support Schemes for the Welfare for the Schedules castes:

Workflow on OBMMS :-

1. Registrations of Applications :-
 - All the Welfare Corporations will prepare and approve the Action Plans according to their Budget Allocation.
 - The total target will be divided and allocated into District-Wise and Branch-Wise targets by the respective Welfare Corporations.
 - As per the Mandal-Wise / Branch-Wise targets a common identification programme will be chalked out by all the Welfare Corporations.

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2. Mandal Level Selection Committee :-

- The Mandal Level / Municipality / Municipal Corporation Committees constituted vide 2nd read above, shall finalise the list within 48 hrs of the start the selection process. The software will capture the details of the members who attended the selection process. MPDO / Commissioners / Municipal Commissioner shall obtain signatures of members and also record the names of non-official members who refused to sign in the selection list.
- The selected committee shall upload the selected list of beneficiaries duly obtaining the same from the respective Branch Manager.

3. Bio-metric authentication:-

- After Completion of the selection, the Bio-metric authentication of the selected candidates will be taken, in the respective MPDOs / Municipal Commissioners Office, utilising the available tabs.

4. MPDO / Commissioners of Municipalities / Commissioners of Municipal Corporations login:-

- The concerned MPDO / Commissioners of Municipalities / Commissioners of Municipal Corporations while forwarding the selected list he/she may address a letter to the Branch Manager (Financing Bank) to open Non-Operative SB Account and 'ZERO' balance loan account and upload the account numbers through OBMMS portal.

5. Bankers login/ issue of consent letter:-

- The Branch Manager will verify the history of the beneficiary whether he is defaulter to the bank or fresh candidate.
- After getting confirmation of the beneficiary, the Branch Manager will open Non-Operative SB Account and 'ZERO' balance loan account numbers and enter the two account numbers in OBMMS portal in the Bankers login.
- If the beneficiary is found defaulter to the bank, he will reject the beneficiary selection duly sending the defaulters details i.e., year, scheme availed and amount due to the bank.
- The branch Manager will forward the two account numbers to the concerned Executive Director of the Welfare Corporation.

6. District Collectors Login:-

- The Executive Director of the Welfare Corporation will submit the Bank Branch-wise proceedings and annexure to the District Collector to obtain the Administrative Sanction through OBMMS portal.
- After obtaining the Administrative Sanction of the District Collector through OBMMS, the same will be forwarded to the concerned Bank- branches and also submit to the VC & Managing Directors of the concerned Corporations.
- The O/o VC & MD, SC Corporation will release subsidy portion to the Non-operative SB Account of the beneficiary.

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7. Transfer of subsidy to beneficiary account:-

- The subsidy will be transferred to the beneficiary account after confirmation of grounding the unit through Branch Manager, Executive Director, DSCSCS Ltd., concerned and Executive Officer, O/o VC & MD, APSCCFC Ltd.,

8. Grounding of the units as per the Back-end subsidy system:-

- As per the Back-end subsidy guidelines, the Branch Manager will keep the subsidy amount in Term Deposit Receipt (TDR) for a locking period of two years.
- The Branch Manager will ground the scheme by releasing the total unit cost, indicated in the sanction order.
- The Grounding of the unit will be done by the ED, SC Corporation/representative, Branch Manager and Beneficiary.
- The Branch Manager upload the Grounding details in the OBMMS portal along with photograph of the unit, and note the coordinates (Latitude & Longitude) of the units.

9. Geo-tagging of the units:-

- After every six months, the concerned SC/ST Corporations Officers will take geo-tagging photograph of the unit and submit the same to the concerned ED for uploading in the OBMMS portal.

10. Third-party verification/ Audit of the Units:-

- The third party verification will also be done by the selected agency/ NGO/ Youth Organisation in two phases i.e., after 6th, and 15th month and submit the verification details in the prescribed proforma to the concerned ED for uploading the same in OBMMS portal.

11. Adjustment of the subsidy to the beneficiary loan account:-

- After completion of two years, the Grounding Committee will once again verify the physical unit and observe the recovery details and submit their remarks to the concerned Executive Director for adjusting the subsidy amount to the loan account of the beneficiary. The concerned Executive Director will accord permission to the concerned Branch Manager for withdrawal of the TDR and adjust the same to the loan account of the beneficiary.

4. The time lines for selection of beneficiaries and grounding of units is attached as annexure-II to this order.

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5. The Vice Chairman and Managing Director, APSCCFC Ltd. Tadepalli shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.M.NAYAK
SECRETARY TO GOVERNMENT**

To
The VC & Managing Director,
A.P. Scheduled Castes Cooperative Finance Corporation Ltd., Tadepalli.
All the Chairmen /District Collectors, DSCSCS Ltd., in the State
All the Executive Directors of DSCSCS Ltd in the State
The Accountant General, A.P.Vijayawada.

Copy to:

The OSD to Hon'ble Minister for Social Welfare.
The Finance (FMU.Welfare.I) Dept.,
The PS to Secretary to Govt. (SW)
SF/SC (2771067)

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE-I to G.O.Ms.No.5,dt.01.04.2025
Annual Action for 2025-2026

(Rs.in Lakhs)

Sl. No.	Details of the Scheme		Unit Cost	No. of Benf.	Total Outlay	Subsidy	Bank Loan	Benf. Cont ri	
1	ISB Sector -Type-1. (uptoRs. 3.00 Lakhs) (Sub:60%,BankLoan:35%, Beneficiary Contribution:5%) (Subsidy limited to a max.of Rs1.00 lakh)	1	Flower Boque Making & Decoration	2.50	260	650.00	260.00	357.50	32.50
		2	Vermi composting & Organic Manure	2.50	780	1950.00	780.00	1072.50	97.50
		3	Website Developement & ITServices	2.70	520	1404.00	520.00	813.80	70.20
		4	LED Bulb & Energy Saving Device Assembling	2.80	520	1456.00	520.00	863.20	72.80
		5	Plumbing & Electrician Services	2.90	650	1885.00	650.00	1140.75	94.25
		6	Water Bottle Refill & Purification Kiosk	2.90	520	1508.00	520.00	912.60	75.40
		7	Water Recycling & Upcycling Business	2.95	520	1534.00	520.00	937.30	76.70
				TOTAL		3770	10387.00	3770.00	6097.65
ISB Sector-Type-2 (from3.00 Lakhs above) (Sub:40%,Bank Loan:55%,Beneficiary Contribution:5%)	8	MobileReparing&ElectronicServices	3.10	520	1612.00	644.80	886.60	80.60	
	9	Soap, Detegent & Making	3.20	650	2080.00	832.00	1144.00	104.00	
	10	Fish Farming(Aquaculture)	3.50	780	2730.00	1092.00	1501.50	136.50	
	11	AdventureTourism(Trekking&Camping)	3.50	350	1225.00	490.00	673.75	61.25	
	12	Mobile Car Wash&Service	3.50	390	1365.00	546.00	750.75	68.25	
	13	Bakery & Confectionery Unit	3.60	650	2340.00	936.00	1287.00	117.00	
	14	Brick Klin & Fly Ash Brick Production	3.75	650	2437.50	975.00	1340.63	121.88	
	15	Sericulture(Silk Production)	3.80	780	2964.00	1185.60	1630.20	148.20	
	16	Water Purification & RO Plant Setup	3.80	650	2470.00	988.00	1358.50	123.50	
	17	Welding & Fabrication Unit	3.85	520	2002.00	800.80	1101.10	100.10	
	18	Jute Bag & Eco-Friendly Product Making	3.90	650	2535.00	1014.00	1394.25	126.75	
	19	Solar Energy Product Sales & Installation	3.90	520	2028.00	811.20	1115.40	101.40	
	20	Solar Pannel Assembling & Installation	3.95	520	2054.00	821.60	1129.70	102.70	
	21	Coir Product Manufaturing	4.00	650	2600.00	1040.00	1430.00	130.00	
	22	Photography&Vediography Studio	4.00	650	2600.00	1040.00	1430.00	130.00	
	23	Ayurvedic Clinic & Herbal Medicine Store	4.00	520	2080.00	832.00	1144.00	104.00	
	24	Generic Medical Shop	5.00	390	1950.00	780.00	1072.50	97.50	
	25	Beauty Parlour	5.00	260	1300.00	520.00	715.00	65.00	
26	MedicalLab	5.00	390	1950.00	780.00	1072.50	97.50		
		TOTAL		10490	40322.50	16129.00	22177.38	2016.13	

	ISB Sector-Type-3. (10.00 lakhs above) (Sub:40%,Bank Loan:55%,Beneficiary Contribution:5%)	27	EV Battery Charging Unit	20.00	10	200.00	80.00	110.00	10.00
			TOTAL		10	200.00	80.00	110.00	10.00
2	Transport Sector Type-1: Upto3.00 Lakhs (Subsidy:50%,Bank Loan:45%, BenContri:5%) Type-2:Rs.3.00 Lakhs to10.00 Lakhs (Subsidy:40%,Bank Loan:55%,	28	Passenger Auto(3wheeler-(e-Auto))	3.00	3900	11700.00	3900.00	7215.00	585.00
		29	Passenger Auto(4 wheeler)	8.00	780	6240.00	2496.00	3432.00	312.00
		30	Passenger cars (4 wheeler)	10.00	780	7800.00	3120.00	4290.00	390.00
		31	Goods Truck	10.00	780	7800.00	3120.00	4290.00	390.00
			TOTAL		6240	33540.00	12636.00	19227.00	1677.00
3	Agricultural Sector Subsidy -40% Bankloan-55% Benfs.Contri.-5%	32	Drones for Agriculture Purposes (Group Activity) No.of benef.182*5=910	10.00	182	1820.00	1456.00	273.00	91.00
			TOTAL		182	1820.00	1456.00	273.00	91.00
			GRAND TOTAL		20692	86269.50	34071.00	47885.03	4313.48

NOTE*

- 1) The DPRS of the Units will be provided by the Engineering Staff College of India(ESCI),Hyderabad.
- 2) SC Corporation will ensure the implementation and grounding of the units.
- 3) 3rd Party Verification will be done by the reputed Agency across the State.
- 4) The EDP training will be done as per the existing Skill Training Programs.
- 5) The Marketing Assistance will be provided through thee-commerce platforms i.e.Flipkart,Amazon,IndiaMartetc.,

M.M.NAYAK
SECRETARY TO GOVERNMENT

ANNEXURE-II to G.O.Ms.No.5 ,dt.01.04.2025

TIME LINES

Sl. o.	Activity	No. of days	By Date	Responsibility
1	Approval of the DCC	10	01.04.2025 to 10.04.2025	MPDOs, EDs, LDMs
2	OBMMS Registrations	30	11.04.2025 to 10.05.2025	MPDOs & Executive Directors
3	Selection of candidates by the Screening-cum-selection Committee	10	11.05.2025 to 20.05.2025	EDs, MPDOs and Bankers, LDMs
4	Furnishing Shortlisted candidates to Banks	7	21.05.2025 to 27.05.2025	MPDOs.
5	Opening of 2 Banks Accounts by the Banks	16	28.05.2025 to 12.06.2025	Banks, LDMs
6	Issue of Sanction Proceedings	7	13.06.2025 to 20.06.2025	Executive Directors
7	Grounding of the Units	45	21.06.2025 to 09.08.2025	Bankers, MPDOs and EDs
8	Uploading of UCs	15	10.08.2025 to 25.08.2025	Bankers, EDs and MPDOs
9	Physical verification of units	30	26.08.2025 to 24.09.2025	Executive Directors
10	Third Party Verification by Authorized Agency	30	25.09.2025 to 24.10.2025	Authorized Agency

M.M.NAYAK

SECRETARY TO GOVERNMENT