

ANNEXURE-I

CENTRALLY SPONSORED SCHEME OF POST MATRIC SCHOLARSHIP TO STUDENTS BELONGING TO SCHEDULED CASTES AND SCHEDULED TRIBES
AUDIT UNDER THE SCHEME

1. Name of State/UT.

2. Year upto which audit under the scheme has been completed.

3. Added figures of expenditure for the latest three years, including State share (separately for Scheduled Castes and Scheduled Tribes)

Year	SC	ST	Total
Year 1			
Year 2			
Year 3			

4. Audited figures of expenditure shown in Col.3 above are based on Audit of (tick the correct)

1. Secretariat Accounts.
2. Directorates' Accounts.
3. Sanction and Disbursement of Scholarship Authority's Accounts.

5. Whether, while conducting Audit sample checks have been made for the scholarship sanctioned for individual students with reference to their application.

Yes / No

6. Whether State Government/Union Territory Administration pays scholarships to students not eligible under the scheme if yes, details of relaxed conditions.

Details

7. If reply to Col.6 is yes, whether separate accounts are being maintained for expenditure towards such students.

Yes / No.

8. If reply to (o).7 is yes, details of expenditure separately booked : towards such expenditure for last three years audited.

Year	SC	ST	Total
Year 1			
Year 2			
Year 3			