

99
III

ANNEXURE. II.

CENTRALLY SPONSORED SCHEME OF PRE-MATRIC SCHOLARSHIP TO CHILDREN OF THOSE ENGAGED IN UNCLEAN OCCUPATIONS .. AUDIT UNDER THE SCHEME.

1. Name of State/UT.
2. Year upto which audit under the Scheme has been completed.
3. Audited figures of expenditure for the latest three years, including the matching State.
Share.

Year

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. Directorate's Accounts.

3. Sanction and Disbursement of scholarships Authority's Accounts.
5. Whether, while conducting audit, sample checks have been made for the scholarship sanctioned for individual students with reference to their applications.

Yes/No
6. Whether State Govt/U.T. Admn. pays scholarships to students not eligible under the scheme.
If yes, details of relaxed conditions

Yes /No

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