

## ANNEXURE - 12

### EXTRACTS OF AUDIT OBSERVATIONS BY CAG

#### COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH

**Para 15.2 of Audit Report\*** - **Deficient implementation of projects for generation of power through safe disposal of waste**

Central Leather Research Institute, Chennai (CLRI) initiated three projects for setting up of plants for power generation and reduction in green house gas emission by utilising biological waste. However, these projects were taken up without ensuring the capability of beneficiaries to supply required quantity and quality of wastes to feed the plants. CLRI also failed to enforce contractual obligations and effectively monitor/supervise execution of these projects. This led to nonachievement of objective of generation of power and reduction in green house gas emission through safe disposal of waste, despite incurring an expenditure of ₹ 8.76 crore.

**Para 15.3 of Audit Report\*** - **Non-realisation of objectives of a project**

Central Leather Research Institute, Chennai failed to ensure achievement of the objectives of a project intended for upliftment of families below the poverty line due to deficiencies in implementation of the project and inadequate monitoring even after spending ₹ 59.69 lakh.

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\* Union Audit Report Scientific Departments (Compliance Audit – Report No.-16 of 2011-12) 2009-10

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