

Report of the Comptroller and Auditor General of India on

Network Projects of Council of Scientific and Industrial Research for Tenth Five Year Plan



Union Government

Department of Scientific and Industrial Research

Report No. 29 of 2013 (Performance Audit)

Report of the Comptroller and Auditor General of India on

Network Projects of Council of Scientific and Industrial Research for Tenth Five Year Plan

Union Government

Department of Scientific and Industrial Research
Report No. 29 of 2013
(Performance Audit)

Contents

	Para- graph No.	Page No.	
Preface		iii	
Executive Summary		V	
CHAPTER 1- INTRODUCTION			
Organisation structure of CSIR	1.1	1	
Network Projects	1.2	2	
Scope of Audit	1.3	3	
Audit objectives	1.4	4	
Audit criteria	1.5	4	
Audit methodology	1.6	4	
Structure of Audit Report	1.7	5	
Acknowledgement	1.8	5	
CHAPTER 2- PLANNING, EXECUTION AND MONITORING OF NETWORK PROJECTS			
Delay in preparation of Network Project Guidelines	2.1	7	
Delays in sanctioning and completion of projects	2.2	7	
Deficiencies in identification and project formulation	2.3	8	
Deficiencies in involving industry with projects	2.4	11	
Non-utilisation of equipment procured under projects	2.5	14	
Monitoring and evaluation	2.6	14	
Impact assessment not conducted	2.7	17	
CHAPTER 3- OUTCOME OF NETWORK PROJECTS			
Development and commercialisation of technology	3.1	19	
Generation of intellectual property	3.2	22	
Publishing of research papers	3.3	24	
Generation of external cash flow	3.4	27	
Other outcomes	3.5	29	
CHAPTER 4- AUDIT FINDINGS FROM SPECIFIC PROJECTS			
Unproductive expenditure in executing a project without requisite infrastructure	4.1	31	
Unfruitful expenditure due to non-utilisation of equipment	4.2	32	
Poor planning of project leading to incomplete activity	4.3	33	
Failure to take ethical clearance for studies on human subjects	4.4	34	
Incomplete activities under projects	4.5	34	

		Page No.
CHAPTER 5- CONCLUSION		39
APPENDICES		
I	List of Network Projects taken up by CSIR during Tenth Five Year Plan	43
II	Details of 27 projects selected for audit	46
III	Delay in sanctioning of network projects	50
IV	List of projects that were completed beyond scheduled duration of Tenth Plan	52
V	Statement showing measurable deliverables proposed in 27 selected network projects	53
VI	List of equipment procured and installed at the fag end/after completion of the project	56
VII	Status of meetings of Monitoring Committee and Task Force	67
VIII	Project wise position of number of technologies developed and commercialised	70
GLOSSARY OF NAMES OF LABORATORIES OF CSIR		72