

## Report on expenditure of EFRD-funds

C&E · Consulting und  
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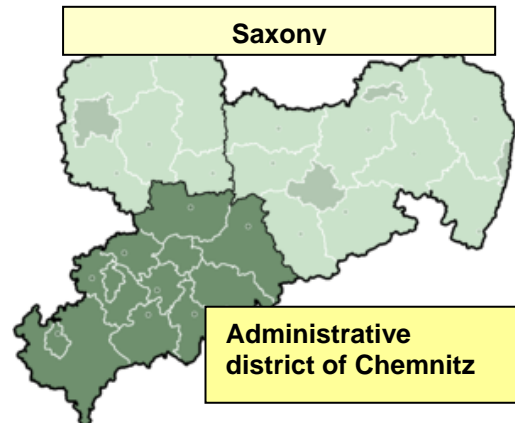
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**Location:** Chemnitz

**Client:** State Directorate Chemnitz, Environmental Department

**Beneficiary:** State Directorate Chemnitz, Environmental Department

**Year:** 2008



The carried out services contain the technical assessment of reports on expenditures of European Fond for Regional Development (EFRE)-Funds in the administrative district of Chemnitz as assistant of the environmental sector of the State Directorate of Chemnitz. The testing has been done to determine the grant ability in connection with the support program for Water Resources Management. Starting from May 2008 up to December 2008 87 reports of expenditures have been checked. Subject of this supporting program were projects of municipal wastewater disposal, water supply and hydraulic engineering.

### Services provided:

- **Technical completeness assessment:**
  - o Conclusiveness assay
  - o Compliance with technical determinations, grant requirements
  - o Implementation planning
  - o Environmental relevant technologies
- **Check of individual measures:**
  - o Purposive implementation according to grant requirements
  - o Principles for cost effectiveness, canniness and comparativeness
  - o Technical implementation and utilisation of plant/plant components
  - o Classification, demonstration and evidence of all expenditures
  - o Balance of individual expenditure within the support program
  - o Financing plan
- **Check note for assessment of report on expenditures**
- **Results of VN-Check with technical appraisal of technical and financial implementation**