

**GOVERNMENT OF INDIA
CHEMICALS AND FERTILIZERS
LOK SABHA**

UNSTARRED QUESTION NO:6686
ANSWERED ON:17.05.2012
FINANCIAL LAPSES IN NIPER
Bhadana Shri Avtar Singh

Will the Minister of CHEMICALS AND FERTILIZERS be pleased to state:

- (a) whether financial lapses occurred in the National Institute of Pharmaceutical Education and Research (NIPER), Mohali, Punjab
- (b) if so, the details thereof;
- (c) whether the NIPER Sacks* proper Internal Control Audit system;
- (d) if so, whether the Government proposes to conduct a detailed audit on NIPER; and
- (e) if so, the details thereof?

Answer

MINISTER OF THE STATE (INDEPENDENT CHARGE) IN THE MINISTRY OF STATISTICS AND PROGRAMME IMPLEMENTATION AND MINISTER OF THE STATE IN THE MINISTRY OF CHEMICALS AND FERTILIZERS (SHRI SRIKANT KUMAR JENA)

(a) & (b) NIPER, Mohali has reported that the audit of the Institute has been conducted by Principal Auditor General Punjab upto the year 2010-11. Various observations raised during the test audit by Principal Accountant General (Audit), Punjab, form preliminary local paras, to which NIPER has submitted their replies. Based on replies, certain paras are dropped, and certain kept pending for examination during next audit. The position of test audit paras is given as under:

Year	No. of Paras contained in Inspection reports	Paras dropped	Balance outstanding
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2006-08	05	05	-
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2008-09	04	03	01
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2009-10	06	01	05
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2010-11	07	-	07
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(c) to (e) An Internal Audit Cell in the Institute has been set up in May, 2011 and Internal Audit Manual has been introduced. The Audit of NIPER, Mohali is an ongoing process.