

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

UNSTARRED QUESTION NO:4206  
ANSWERED ON:06.09.2012  
FINANCIAL LAPSES IN NIPER  
Aaron Rashid Shri J.M.

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

- (a) whether the Comptroller and Auditor General has communicated the financial lapses that occurred in the National Institute of Pharmaceuticals Education & Research (NIPER), Mohali, Punjab to the Government;
- (b) if so, the details of the examination and action taken thereon;
- (c) whether the Comptroller and Auditor General has observed that NIPER, Mohali, Punjab lacks proper Internal Control Audit System;
- (d) if so, whether the Government has asked CAG to conduct a detailed audit on NIPER; and
- (e) if so, the details thereof, and if not, the reasons thereof?

**Answer**

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

- (a) & (b) National Institute of Pharmaceutical Education & Research (NIPER), Mohali has reported that the audit of the Institute has been conducted by Principal Auditor General Punjab upto the year 2011-12. Various observations raised during the test audit by Principal Accountant General (Audit), Punjab, from preliminary local paras, to which NIPER has submitted their replies.
- (c) & (e) It has been observed in the Audit report that NIPER, Mohali lacked proper Internal Control Audit System. 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.