



Department of the Auditor-General of Pakistan
Office of the
DIRECTOR GENERAL AUDIT (RAILWAYS)
Railway Headquarter Office, Empress Road, Lahore.
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No.C/QR-TIP/10

Dated:- 18 .04.2019

Mr. Syed Adil Gilani,
Chairman,
Transparency International Pakistan,
5-C, 2nd floor, Khayaban-e-ittihad, Phase-VII,
Defence Housing Authority, Karachi.

Subject: - **SIGNIFICANT ISSUES RELATING TO PAKISTAN RAILWAYS**

Dear Sir,

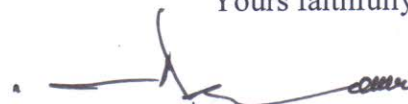
The Auditor General of Pakistan has the constitutional responsibility to conduct Audit of public receipt and expenses in respect of Federation of Pakistan and Provinces, with a view to give reasonable assurance on the financial operations and accounts of the Federation and Provinces. On his behalf, the Director General Audit (Railways) conducts audit of Ministry of Railways, its attached departments, subordinate offices including its subsidiaries. This directorate is planning its audit activity for the next Financial/ Audit year 2019-20.

It appears in the public interest to get feedback/suggestions from the Civil Society, NGOs and other International forums like your esteemed Coalition with a view to identify the corrupt practices, violation of rules & procedure, misappropriation, losses due malpractices, negligence and bad governance in the Public Sector particularly with reference to Pakistan Railways. With this perspective and in order to transform the audit activity towards better direction, you are requested to kindly enrich us with your valuable suggestions and significant issues relating to Pakistan Railways or its subsidiaries, so that the same be incorporated in the ensuing Audit Plan before its finalization.

It shall be highly appreciated if your esteemed Coalition/Establishment will share the significant issues with this directorate within ten days.

With regards,

Yours faithfully,

 18/4/2019

(ARSHAD LIAQUAT CHAUDHRY)
DIRECTOR GENERAL