

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS**

**LOK SABHA
UNSTARRED QUESTION NO. 1978
TO BE ANSWERED ON 07.03.2018**

AUDIT SYSTEM

† 1978. SHRI RAM CHARAN BOHRA:

Will the Minister of RAILWAYS be pleased to state:

- (a) whether the World Bank and International Monetary Fund has pointed out anomalies in audit system of Indian Railways;**
- (b) if so, the detail thereof;**
- (c) the reaction of the Government thereto;**
- (d) whether the Railways are contemplating to take remedial measures to resolve main issues in present systems; and**
- (e) if so, the details thereof and the salient features of the said audit system?**

ANSWER

MINISTER OF STATE IN THE MINISTRY OF RAILWAYS

(SHRI RAJEN GOHAIN)

(a) to (c) : As per the Ministry's records no such report appears to have been received in the Ministry.

(d) & (e) : Indian Railways already have an effective system of auditing comprising of internal audit as well as external audit to ensure transparency by Comptroller & Auditor General of India. Statutory audit of Indian Railways is conducted by Comptroller & Auditor

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General of India and audit report on performance of Railways is presented before the Parliament which is also examined by the Public Accounts Committee.
