

## Audit Memos - FY 2015-16 to 2017-18

S. No.	Memo No.	No of Memos	Subject	Department
1	1,2,3,4,7,8,9,10,12,13,18,19,21,30,32,33,37,38,39,40,41 &42	22	Various construction queries	M/s Halcrow Pakistan Pvt Ltd
2	5,6,11,14,23,24,25,26,27,28,29,31,35,36	14	Various Financial queries	Finance Section
3	15,16,17 & 20	4	Related to HR	HR
4	22	1	Non-Recovery of Government duty - Stamp duty	Procurement
5	34	1	Land Acquisition	Engineering/LRCM
	Total 42 for three years Audit - 14 Per year			