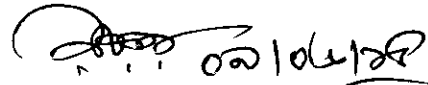


The People's Republic Of Bangladesh
M/O Disaster Management and Relief
(Audit Cell)
Bangladesh Secretariat, Dhaka.

Subject: Monthly Audit Progressive Report Of May/2015.

Opening Balance			Number of New Audit Objection's and Tk(In lac)		Number of Disposal Audit Objection's and Tk (In Lac)		At Present Number of Non Disposal Audit Objection's and Tk (In Lac)		Comments
1	2	3	4	5	6	7	8=(2+4)-6	9=(3+5)-7	10
Type of Audit Objection's	No.	Tk (In Lac)	No.	Tk (In Lac)	No.	Tk (In Lac)	No.	Tk (In Lac)	
Internal Audit Objection's	3187	3391.75	-	-	191	148.21	2996	3243.54	May/ 2015 Total Number of Disposal Audit Objection's are 345 . (Internal Audit & Statutory Audit Objection's)
Statutory Audit Objection's	3436	15916.96	-	-	154	68.59	3282	15848.37	



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