The People’s Republic Of Bangladesh

M/O Disaster Management and Relief

( Audit Cell)

Bangladesh Secretariat, Dhaka.

**Subject: Monthly Audit Progressive Report Of August/2015.**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Opening Balance**  Number of Non Disposal Audit Objection’s and Tk (In Lac) | | | 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) | August/  2015 Total Number of Disposal Audit Objection’s are 67 (Internal Audit & Statutory Audit Objection’s) |
| Internal  Audit Objection’s | 3025 | 3299.14 | 29 | 21.03 | 61 | 63.93 | 2993 | 3256.24 |
| Statutory Audit Objection’s | 2972 | 14534.02 | -- | -- | 06 | 0.62 | 2966 | 14533.40 |

(Ratish Chandra Roy)

Senior Finance & Accounts Officer

Tel. no. 9540763