The People’s Republic Of Bangladesh

M/O Disaster Management and Relief

( Audit Cell)

Bangladesh Secretariat, Dhaka.

**Subject: Monthly Audit Progressive Report Of October/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) | October/  2015 Total Number of Disposal Audit Objection’s are 63 (Internal and Statutory Audit Objection’s) |
| Internal  Audit Objection’s | 2983 | 3228.82 | 44 | 150.09 | 62 | 80.42 | 2965 | 3298.49 |
| Statutory Audit Objection’s | 2966 | 14533.40 | -- | -- | 01 | 5.31 | 2965 | 14528.09 |

(Ratish Chandra Roy)

Senior Finance & Accounts Officer

Tel. no. 9540763