The People’s Republic Of Bangladesh

M/O Disaster Management and Relief

( Audit Cell)

Bangladesh Secretariat, Dhaka.

**Subject: Monthly Audit Progressive Report Of November/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) | November/  2015 Total Number of Disposal Audit Objection’s are 169 (Internal Audit Objection’s) |
| Internal  Audit Objection’s | 2965 | 3298.49 | 80 | 266.01 | 141 | 645.75 | 2904 | 2918.75 |
| Statutory Audit Objection’s | 2965 | 14528.09 | 05 | 912.55 | 28 | 19.04 | 2942 | 15421.60 |

(Ratish Chandra Roy)

Senior Finance & Accounts Officer

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