



বাংলাদেশের কম্পট্রোলার এন্ড অডিটর জেনারেল এর কার্যালয়
Office of the Comptroller and Auditor General of Bangladesh



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Special/Issue Audit Report Archive

Commercial Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2006-2007		Special audit report on Essential Drugs Company Limited
2	1996-2006		Special audit report on Biman Bangladesh Airlines

Local and Revenue Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2005-2007		Report on export subsidies and cash incentives provided to the exporters through nine commercial banks.
2	2002-2007		Report on money refunded through the DG, DEDO and various banks
3	1998-2006		Special audit report on Bangabandhu Sheikh Mujib Medical University and Hospital, Dhaka
4	2006-2007		Report on commissioner of Taxes, Large Taxpayer Unit (LTU)-Tax, Dhaka
5	2006-2007		Report on Customs Bond Commissionerate
6	2005-2006		Report on Commissioner of Taxes, Large Taxpayer Unit (LTU)-VAT, Dhaka
7	2007-2008		Report on Customs Bond Commissionerate
8	2006-2007		Report on commissioner of Taxes, Large Taxpayer Unit (LTU)-VAT, Dhaka
9	2007-2008		Report on the implementation of Medium Term Budget Framework
10	1994-2004		Report on Teachers staying abroad without authorized leave of eight public universities
11	2005-2006		Report on the Commissioner of Taxes, Large Tax Payer Unit (LTU)-Tax, Dhaka office

Post, Telegraph and Telephone Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2003-2004		Report on the accounts of savings bank accounts of four branches of Banglaesh Postal Department

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2	2004-2005	Report on collection of transportation tax of Bangladesh Postal Department
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Railway Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2001-2007		Special audit report on Rehabilitation of main line sections (East and West zone) of Bangladesh Railway
2	2002-2003		Report on the Land management of Bangladesh Railway
3	2001-2003		Report on the Irregular purchase of crush stones by Chief Engineer (Project), Bangladesh Railway, Chittagong office

Works Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	1999-2004		Report on the accounts of the Wood workshop of the Public Works Department
2	2004-2008		Report on vehicle maintenance and fuel usage in 12 Executive Engineers offices of Roads and Highways Department
3	2007-2008		Report on the implementation of Medium Term Budget Framework (MTBF) System in the Ministry of Water Resources
4	2000-2003		Report on the Revenue collection management of four City Development Authorities

Foreign Aided Projects Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	1999-2003		Ministry of Primary and Mass Education Special Audit Report 1999-2003
2	2000-2004		Report on Polli Daridro Bimochan Foundation