



বাংলাদেশের কম্পট্রোলার এন্ড অডিটর জেনারেল এর কার্যালয়

Office of the Comptroller and Auditor General of Bangladesh



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snhs

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1	2014-2014	snx	wenf

Works Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2006-2007	Ministry of Housing and Public Works	Report on the accounts of Public Works Department and Rajshahi Development Authority
2	2006-2007	Ministry of Civil Aviation and Tourism	Report on the accounts nine offices of the Civil Aviation Authority
3	2005-2006	Ministry of Communication	Report on 31 Executive Engineers Offices, Roads and Highway Department
4	2005-2006	Ministry of Finance, Finance Division	Report on Ministry of Finance, Internal Resources Division
5	2003-2004	Power Division, Ministry of Power, Energy and Mineral Resources, Power Division	Report on twenty two offices of Dhaka Electricity Supply Authority (DESA) and seventeen offices of the Power Development Board.
6	2005-2006	Power Division, Ministry of Power, Energy and Mineral Resources	Report on Dhaka Electricity Supply Authority (DESA) and Power Development Board.
7	2005-2006	Ministry of Local Government, Rural Development and Cooperatives	Report on Local Government Division
8	2004-2005	Ministry of Communication	Report on eighteen Executive Engineers Office and Roads and Highway Department
9	2004-2005	Power Division, Ministry of Power, Energy and Mineral Resources, Power Division	Report on eleven offices of Dhaka Electricity Supply Authority (DESA) and twenty six offices of the Power Development Board.

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10	2004-2005	Ministry of Housing and Public Works	Report on eighteen Executive Engineers Offices, Department of Public Works
11	2007-2008	Ministry of Housing and Public Works	Report on the accounts of 12 Executive Engineers offices & one Superintending Engineers office of Public Works Department
12	2004-2007	Ministry of Education	Report on the accounts of 11 Executive Engineers offices of Education Engineering Department
13	2004-2005	Ministry of Local Government, Rural Development and Cooperatives	Report on the three Executive Engineers offices of LGED, 3 Executive Engineers office of DPHE, 5 Executive Engineers offices of Dhaka WASA and one Executive Engineers office of Chittagong WASA
14	2006-2007	Ministry of Communication	Report on the accounts of Ministry of Communication

Commercial Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2006-2007	Ministries of Food and Disaster Management; Jute and Textile; Industries; Commerce; Civil Aviation and Tourism; Agriculture; Local Government, Rural Development and Cooperatives.	Report on the accounts of 15 organizations under seven ministries
2	2006-2007	Finance Division, Ministry of Finance	Report on the accounts of the four nationalized commercial banks and financial institutions.
3	2006-2007	Ministry of Ports, Shipping and Inland Transport; Ministry of Communication	Report on the accounts of Bangladesh Inland Water Transport Corporation and Bangladesh Road Transport Corporation.
4	2005-2006	1. Ministry of Health and Family Welfare 2. Ministry of Power, Energy and Mineral Resources 3. Ministry of Textile and Jute 4. Ministry of Liberation War Affairs 5. Ministry of Housing and Public Works	Report on the Organisations of five ministries
5	2005-2006	1. Ministry of Commerce 2. Ministry of Food and Disaster Management 3. Ministry of Agriculture 4. Ministry of Ports, Shipping and Inland Water Transport	Report on Jiban Bima Corporation; Trading Corporation of Bangladesh; Directorate of Food; Bangladesh Agriculture Development Corporation and Bangladesh Inland Water Transport Corporation
6	2005-2006	Ministry of Finance, Finance Division	Report on Nationalised Banks and Financial Institutions
7	2005-2006	Ministry of Civil Aviation and Tourism	Report on Biman Bangladesh Airlines and Tourism Corporation
8	2005-2006	Ministry of Communication	Report on Bangladesh Road Transport Corporation

9	2005-2006	Ministry of Industries	Report on eight autonomous and Nationalised industries
10	2006-2007	Ministry of Power, Energy and Mineral Resources	Report on the accounts of 14 state owned enterprises.
11	2007-2008	Ministry of Civil Aviation and Tourism, Agriculture, Ports, Shipping and Inland Water Transport, Food and Disaster Management, Communication	Report on the accounts of 7 organizations of five ministries.
12	2007-2008	Ministry of Power, Energy and Mineral Resources, Ministry of Industries	Report on the accounts of 25 state owned enterprises.
13	2007-2008	Finance Division, Ministry of Finance	Report on the accounts of nationalized commercial banks and financial institutions.

Foreign Aided Projects Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2006-2007	Ministry of Communication, Health and Family Welfare, Water Resources and Power Division	Report on the accounts of various projects of Roads and Highways Department, Bangladesh Railway, Power Development Board, Financial Management and Audit Unit, Directorate of Health, Directorate of Family Planning and Bangladesh Water Development Board.
2	2006-2007	Ministry of Local Government, Rural Development and Cooperatives	Report on accounts of six projects under Local Government Engineering Department, Dhaka City Corporation and Sylhet City Corporation
3	2003-2004	1. Ministry of Local Government, Rural Development and Cooperatives, Rural Development and Cooperatives Division 2. Ministry of Health and Family Welfare	Report on the accounts of eight foreign aided projects under two Ministries
4	2005-2006	Ministry of Power, Energy and Mineral Resources	Report on accounts of eleven foreign aided projects under Ministry of Power, Energy and Mineral
5	2005-2006	Ministries of Water resources, Communication, Planning, Primary and Mass Education, Agriculture, Fisheries and Livestock	Report on accounts of nine foreign aided projects under six Ministries
6	2005-2006	Ministry of Communication	Report on accounts of eight foreign aided projects under Ministry of Communication
7	2003-2004	Ministries of Education, Primary and Mass Education, Women and Children affairs, Commerce, Environment and	Report on accounts of eight foreign aided projects under the six ministries

		Forest, Agriculture	
8	2003-2004	Ministry of Water Resources, Ministry of Power Energy and Mineral Resources	Report on accounts of seven foreign aided project under the ministries of Power Energy and Minera
9	2004-2005	Ministry of Power, Energy and Mineral Resources	Report on accounts of seven foreign aided projects
10	2004-2005	Ministry of Communication	Report on accounts of ten foreign aided projects under Ministry of Communication
11	2004-2005	Ministry of Local Government, Rural Development and Cooperatives	Report on accounts of thirteen foreign aided projects
12	2004-2005	Ministries of Women and Children affairs, Education, Environment and Forest, Primary and Mass Education, Agriculture, Fisheries and Livestock	Report on accounts of thirteen foreign aided projects under six ministries
13	2003-2004	Ministries of Health and Family Welfare, Local Government, Rural Development and Cooperatives	Report on the accounts of eight foreign aided projects under two Ministries
14	2003-2004	Ministry of Post and Telecommunication	Report on Greater Dhaka Telecommunication Network Development project (2nd Phase)
15	2003-2004	Ministry of Communication	Report on the accounts of eight foreign aided projects under Ministry of Communication

Post, Telegraph and Telephone Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2006-2007	Ministry of Post and Telecommunication	Report on the accounts of 78 offices under Bangladesh Postal Department and 95 offices under Bangladesh Telephone and Telegraph Board.
2	2003-2004	Ministry of Post and Telecommunication	01 Report on the accounts of the Bangladesh Postal Department and Bangladesh Telegraph and Tele
3	2005-2006	Ministry of Post and Telecommunication	03 Report on the accounts of the Bangladesh Postal Department and Bangladesh Telegraph and Tele
4	2004-2005	Ministry of Post and Telecommunication	02 Report on the accounts of the Bangladesh Postal Department and Bangladesh Telegraph and Tele

Defence Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2006-2007	Ministry of Defence	Report on the accounts of various units of Army, Navy, Air Force and Inter Services
			01.Report on accounts of the offices under Ministry

2	2002-2003	Ministry of Defence	of Defence and Armed Forces Division
3	2003-2004	Ministry of Defence	02.Report on accounts of the offices under Ministry of Defence and Armed Forces Division
4	2004-2005	Ministry of Defence	03 Report on accounts of the offices under Ministry of Defence and Armed Forces Division
5	2005-2006	Ministry of Defence	04. Report on accounts of the offices under Ministry of Defence and Armed Forces Division

Local and Revenue Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2005-2006	Ministry of Finance, Finance Division	Report on Ministry of Finance, Internal Resources Division
2	2006-2007	Ministry of Finance	Report on the accounts of various organizations under the Internal Resources Division
3	2006-2007	Ministry of Local Government, Rural Development and Cooperatives	Report on the accounts of city corporation, Municipalities, Zila Parishad and Upazila Parishad
4	2003-2004	Ministry of Finance, Internal Resources Division	Report on Ministry of Finance, Internal Resources Division
5	2004-2005	Ministry of Finance, Internal Resources Division	Report on Ministry of Finance, Internal Resources Division
6	2003-2004	Ministry of Local Government, Rural Development and Cooperatives	Report on non-recovery of revenue as VAT income tax and from lease and other irregularities of city corporations, municipalities, districts and upajila parishads
7	2004-2005	Ministry of Local Government, Rural Development and Cooperatives	Report on non-recovery of revenue as VAT income tax and from lease and other irregularities of city corporations, municipalities, districts and upajila parishads
8	2007-2008	Internal Resources Division, Ministry of Finance	Report on the accounts of Internal Resources Division, Ministry of Finance
9	2005-2006	Ministry of Local Government, Rural Development and Cooperatives	Report on the Ministry of Local Government, Rural Development and Cooperatives

Railway Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2003-2004	Ministry of Communication	Report on accounts of Bangladesh Railway
2	2004-2005	Ministry of Communication	Report on accounts of Bangladesh Railway
3	2005-2006	Ministry of Communication	Report on accounts of Bangladesh Railway

4	2006-2007	Ministry of Communication	Report on accounts of Bangladesh Railway
5	2007-2008	Ministry of Communication	Report on the accounts of Bangladesh Railway

Mission Audit Directorate

SL	Year of Audit	Name of Ministry	Title of Audit Report
1	2003-2004	Ministry of Foreign Affairs	Report on accounts of twelve Bangladesh Missions Abroad
2	2004-2005	Ministry of Foreign Affairs	Report on accounts of nine Bangladesh Missions Abroad
3	2005-2006	Ministry of Foreign Affairs	Report on accounts of Bangladesh Missions Abroad
4	2006-2007	Ministry of Foreign Affairs	Report on the accounts of six Bangladesh Missions Abroad

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