

Khan Wahab Shafique Rahman & Co.

CHARTERED ACCOUNTANTS

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Annex 3

Summary report of audits

Date: 22 May, 2025

To
Project Director, UGDP

Subject: Synthesis report of 476 nos. Upazila Parishad eligibility audits for the year ended 30 June 2023.

Dear Sirs,

We have completed the audit of 476 nos. Upazilas Parishad for the year ended 30 June 2023 under Package # **UGDP/SD-23/2** awarded to us vide UGDP Memo No. 46.600.007.00.00.065/4.2023-24.3335; dated 19 June 2024 the list of Upazilas are given in Annex-A with date of visit of representative of Khan Wahab Shafique Rahman & Co. Chartered Accountants

We have submitted the audit report and the audited financial statements of each of the Upazila Parishads for UGDP implementation included in the above Package as well as the Letter to Management incorporating the response of the Upazila management on our findings and recommendations.

As required by the TOR, please find attached the summary report for the above package under the following seven sections:

1. Summary of audit opinion
2. Summary of reasons for unqualified opinion with emphasis of matter (Specifying Upazilas, etc. as above)
3. Summary of reasons for qualified opinions
4. Summary of reasons for disclaimer of opinion
5. Summary of reasons for adverse opinion
6. Summary of significant issues in 'Management Letter'
7. Entry level audit synthesis

Please feel free to contact us for any query or clarifications.

Thank you,

Yours faithfully,

Md. Anisur Rahman FCA

ICAB Enrolment No. 350

Managing Partner

Khan Wahab Shafique Rahman & Co.

Chartered Accountants

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Tel : 02333320056 E-mail : kwsrctg@gmail.com

Summary report of Upazila Parishad audits under Package # UGDP/SD-23/2
for the year ended 30 June 2023

1. Summary of audit opinion

Particulars		Number of Uapazilas
A	Unqualified opinion	475
B	Unqualified opinion, with emphasis of matter	1
C	Qualified opinion	-
D	Disclaimer of opinion	-
E	Adverse opinion	-
Total		476

2. Summary of reasons for unqualified opinion with emphasis of matter

ID# and Name of Upazilas	Reasons
(LGD ID# 9162) Sylhet Sadar	<p>FINDINGS -1: Mismatch of money; estimated amounting Tk. . 2,76,681/-</p> <p>a) Finding During the course of our audit, we have observed that the INF Project was not implemented as per authorized engineering estimation.</p> <ul style="list-style-type: none"> ● 2800-2900 RPM 10HP motor was not found. ● MS Pipe (40 meter) was not provided. ● Burried pipe (75 meter) was not found. <p>We have not found the following item (including estimated price) as per authorized engineering estimate;</p> <p>Project number INF5-2020-21-609162-01 Project Name Construction of Barid Pipe Network System at Badeali under Kandigaon union of Sylhet Sadar Upazila. 2800-2900 RPM 10HP Tk. 1,08,706/- MS Pipe (40 meter) Tk. 1,46,115/- Burried pipe (75 meter) Tk. /-21860 Total Tk. /- 2,76,681</p> <p>Note: Amount of Tk. 2,76,681/- Was calculated as per the authorized engineering estimate given in the project file.</p> <p>FINDINGS -2: Mismatch of money; estimated amounting Tk.152,040.</p> <p>d) Finding During the course of our audit, we have observed that the INF Project was not implemented as per authorized engineering estimation. The authority did not provide Armless Chairs, periscope, thermo meter as per their estimate.</p> <ul style="list-style-type: none"> ● Armless Chair was not found as per estimate. ● Periscope was not found as per estimate. ● Thermo meter was not found as per estimate. <p>We have not found the following item (including estimated price) as per authorized engineering estimate;</p> <p>Project number INF5-2020-21-609162-02 Project Name Science Lab setup for Abdus samad memorial academy & Johiria M A high school</p>



	<p>under Sylhet Sadar Upazila. Abdus samad memorial academy Armless Chair 13 Pcs Not Found, 5000 tk per pcs Amount in Taka Tk. 65,000 /- Johiria M A high school Armless Chair 16 Pcs Not Found, 5000 tk per pcs Amount in Taka Tk. 80,000 /- Periscope 10 Pcs Not found, 512 tk per piece Amount in Taka Tk. 5,120 /- Thermo Meter 05 Pcs Not found, 384 tk per piece Amount in Taka Tk. 1,920 /- Total Taka Tk. 152,040 /- Note: Amount of Tk. 152,040 /- Was calculated as per the authorized engineering estimate given in the project file.</p>

3 Summary of reasons for qualified opinions

ID# and Name of Upazilas	Reasons

4 Summary of reasons for disclaimer of opinion

ID# and Name of Upazilas	Reasons

5 Summary of reason Summary of reasons for adverse opinion

ID# and Name of Upazilas	Reasons

6 Summary of significant issues in 'Letter to management'

ID# and Name of Upazilas	Significant issues



7. Entry Level Audit Synthesis

FY (audit period): 2022-2023

Auditor: KHAN WAHAB SHAFIQUE RAHMAN & CO. Chartered Accountants.

Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)				
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10	
Dhaka	Dhaka	Keraniganj	2638	23.09.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Nawabganj	2662	23.09.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Dhamrai	2614	25.09.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Dohar	2618	25.09.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Savar	2672	27.09.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka	Gazipur	Gazipur Sadar	3330	27.09.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Kaliganj	3334	29.09.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Kaliakair	3332	29.09.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Kapasia	3336	01.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka	Narsingdi	Palash	6863	01.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Shibpur	6876	03.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Belabo	6807	03.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Manohardi	6852	05.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Narsingdi Sadar	6860	05.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Roypura	6864	07.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Araihazar	6702	07.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)				
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10	
Dhaka	Narayanganj	Bandar	6706	09.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Rupganj	6768	09.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Sonargaon	6704	11.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka	Munshiganj	Serajdikhan	5974	11.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Tongibari	5994	13.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Lohajang	5944	13.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Gazaria	5924	15.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Munshiganj Sadar	5956	15.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Sreenagar	5984	17.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Bhedarganj	8614	17.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka	Shariatpur	Damudya	8625	19.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Gosairhat	8636	19.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Naria	8665	21.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Shariatpur Sadar	8669	21.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka		Zajira	8694	23.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Gopalganj Sadar	3532	23.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka	Gopalganj	Kashiani	3543	25.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka		Kotalipara	3551	25.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)					
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer	
1	2	3	4	5	6	7	8	9	10		
Dhaka		Muksudpur	3558	27.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Tungipara	3591	27.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka	Faridpur	Madhukhalli	2956	29.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Faridpur Sadar	2947	29.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka		Alfadanga	2903	31.10.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Bhanga	2910	31.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka		Boalmari	2918	02.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Charbhadrasan	2921	02.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka		Nagarkanda	2962	03.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Sadarpur	2984	03.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka		Saltha	2990	06.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Madaripur	Shibchar	5487	06.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-
Dhaka			Kalkini	5440	08.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-
Dhaka	Madaripur Sadar		5454	08.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka	Rajoir		5480	10.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka	Rajbari	Baliakandi	8207	12.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka		Goalanda	8229	12.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Kalukhali	8247	14.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)					
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer	
1	2	3	4	5	6	7	8	9	10		
Dhaka		Pangsha	8273	14.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Rajbari Sadar	8276	16.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka	Manikganj	Saturia	5670	16.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Shivalaya	5678	18.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka		Singair	5682	18.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Manikganj Sadar	5646	20.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka		Daulapur	5610	20.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Ghior	5622	22.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-	-	
Dhaka		Hariampur	5628	22.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-	-	
Dhaka		Tangail	Gopalpur	9338	29.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Dhaka			Mirzapur	9366	29.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Dhaka			Bhuapur	9319	29.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Dhaka	Madhapur		9357	29.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-	
Dhaka	Tangail Sadar		9395	31.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	
Dhaka	Basail		9309	31.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	
Dhaka	Delduar		9323	31.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-	
Dhaka	Dhanbari		9325	31.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-	
Dhaka	Ghatail		9328	02.11.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)					
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer	
1	2	3	4	5	6	7	8	9	10		
Dhaka		Kalihati	9347	02.11.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	
Dhaka		Nagarpur	9376	02.11.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-	
Dhaka		Sakhipur	9385	02.11.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-	
Dhaka	Kishoreganj	Kishoreganj Sadar	4849	03.11.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	
Dhaka		Kuliar Char	4854	03.11.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	
Dhaka		Nikli	4876	03.11.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-	
Dhaka		Pakundia	4879	03.11.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-	
Dhaka		Bhairab	4811	06.11.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	
Dhaka		Itna	4833	06.11.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	
Dhaka		Austagram	4802	06.11.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-	
Dhaka		Bajitpur	4806	06.11.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-	
Dhaka		Hossainpur	4827	08.11.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	
Dhaka		Karimganj	4842	08.11.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	
Rajshahi		Pabna	Ishwardi	7639	23.09.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi			Santhia	7672	23.09.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi	Sujanagar		7683	23.09.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-	
Rajshahi	Atgharia		7605	23.09.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-	
Rajshahi	Bera		7616	25.09.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-	



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						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10	
Rajshahi		Bhangura	7619	25.09.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi		Chatmohor	7622	25.09.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi		Faridpur	7633	25.09.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi		Pabna Sadar	7655	27.09.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi	Sirajganj	Sirajganj Sadar	8878	27.09.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi		Ullah Para	8894	27.09.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi		Tarash	8889	27.09.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi		Belkuchi	8811	29.09.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi		Chauhali	8827	29.09.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi		Kamarkhanda	8844	29.09.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi		Kazipur	8850	29.09.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi		Royganj	8861	01.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi		Shahjadpur	8867	01.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi		Natore	Singra	6991	01.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-
Rajshahi	Natore Sadar		6963	01.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi	Bagatipara		6909	03.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi	Gurudaspur		6941	03.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi	Lalpur		6944	03.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)					
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer	
1	2	3	4	5	6	7	8	9	10		
Rajshahi		Naldanga	6955	03.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-	
Rajshahi		Baraigram	6915	05.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-	
Rajshahi	Rajshahi	Paba	8172	05.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-	
Rajshahi		Puthia	8182	05.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-	
Rajshahi		Tanore	8194	05.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-	
Rajshahi		Bagha	8110	07.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-	
Rajshahi		Godagari	8134	07.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-	
Rajshahi		Mohanpur	8153	07.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-	
Rajshahi		Baghmara	8112	07.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-	
Rajshahi		Charghat	8125	09.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-	
Rajshahi		Durgapur	8131	09.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-	
Rajshahi		Chapai Nawabganj	Chapainabaganj Sadar	7066	09.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi			Bholahat	7018	09.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi	Gomastapur		7037	11.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-	
Rajshahi	Nachole		7056	11.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-	
Rajshahi	Shibganj		7088	11.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-	
Rajshahi		Dhamoirhat	6428	11.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-	
Rajshahi		Manda	6447	13.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-	



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Rajshahi	Naogaon	Mahadebpur	6450	13.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi		Naogaon Sadar	6460	13.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi		Niamatpur	6469	13.10.2024	Md. Sadekul Islam Md. Shaliariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi		Raninagar	6485	15.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi		Patnitala	6475	15.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi		Sapahar	6486	15.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi		Badalgachi	6409	15.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi		Atrai	6403	17.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi		Porsha	6479	17.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi		Bogra	Adamdighi	1006	17.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-
Rajshahi	Bogra Sadar		1020	17.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi	Shibganj		1094	19.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi	Nandigram		1067	19.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi	Shahajanpur		1085	19.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi	Dhurat		1027	19.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi	Dhupchanchi		1033	21.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi	Gabatali		1040	21.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi	kahaloo		1054	21.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-



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Rajshahi		Sariakandi	1081	21.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi		Sherpur	1088	23.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi		Sonatola	1095	23.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi	Joypurhat	Joypurhat Sadar	3847	23.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi		Akkelpur	3813	23.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rajshahi		Kalai	3858	25.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rajshahi		Khetlal	3861	25.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rajshahi		Panchbibi	3874	25.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rajshahi										
Barishal	Bhola	Lalmohan	0954	23.09.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Barishal		Tazumuddin	0991	23.09.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Barishal		Bhola Sadar	0918	23.09.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Barishal		Burhanuddin	0921	23.09.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Barishal		Charfasson	0925	25.09.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Barishal		Daulatkhan	0929	25.09.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Barishal		Manpura	0965	25.09.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Barishal		RangaBali	7897	25.09.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Barishal		Dunki	7855	27.09.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Barishal	Kala Para	7866	27.09.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	



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Barishal	Patuakhali	Mirzaganj	7876	27.09.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Barishal		Galachipa	7857	27.09.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Barishal		Bauphal	7838	29.09.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Barishal		Dashmina	7852	29.09.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Barishal		Patuakhali Sadar	7895	29.09.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Barishal	Barguna	Betagi	0447	29.09.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Barishal		Patharghata	0485	01.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Barishal		Bamna	0419	01.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Barishal		Barguna Sadar	0428	01.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Barishal		Taltali	0490	01.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Barishal	Jhalokati	Jhalokati Sadar	4240	03.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Barishal		Kathalia	4243	03.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Barishal		Nalchity	4273	03.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Barishal		Rajapur	4284	03.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Barishal	Pirojpur	Nesarabad	7987	05.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Barishal		Pirojpur Sadar	7980	05.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Barishal		Bhandaria	7914	05.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Barishal		Indukani	7990	05.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-



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1	2	3	4	5	6	7	8	9	10		
Barishal		Kawkhali	7947	07.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	
Barishal		Mathbaria	7958	07.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	
Barishal		Nazipur	7976	07.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-	
Barishal	Barisal	Agailjhara	0602	07.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-	
Barishal		Bekarganj	0607	09.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	
Barishal		Banaripara	0610	09.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	
Barishal		Gaumadi	0632	09.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-	
Barishal		Hizla	0636	09.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-	
Barishal		Mhendiganj	0662	11.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	
Barishal		Barisal Sadar	0651	11.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-	
Barishal		Wazirpur	0694	11.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-	
Darishal		Babuganj	0603	11.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-	
Barishal		Muladi	0669	13.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-	
Khulna		Bagerhat	Bagerhat Sadar	0108	01.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna			Chitalmari	0039	01.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna	Fakirhat		0134	01.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-	
Khulna	Kachua		0138	01.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-	
Khulna	Mollahat		0156	03.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-	



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Khulna		Morrelganj	0160	03.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Mongla	0158	03.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Rampal	0173	03.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Sarankhola	0177	05.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna	Khulna	Batiaghata	4714	05.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Dacope	4717	05.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Dighalia	4740	05.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Dumuria	4730	07.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Koyra	4753	07.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Paikgachha	4764	07.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Rupsa	4775	07.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Phultala	4636	09.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Terokhada	4794	09.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Assasuni	8740	09.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna	Satkhira	Debhata	8725	09.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Kalaroa	8743	11.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Satkhira Sadar	8782	11.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Shyamnagar	8786	11.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-



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Khulna		Tala	8790	11.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Kaliganj	8747	13.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna	Narail	Kalia	7520	13.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Lohagara	6552	13.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Narail Sadar	6576	13.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna	Jashore	Abhaynagar	4104	15.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Bagher Para	4161	15.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Chaugachha	4111	15.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Jashore Sadar	4147	15.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Jhikargachha	4123	17.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Keshabpur	4138	17.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Manirampur	4161	17.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Sharsha	4190	17.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Magura Sadar	5567	19.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna	Magura	Mohammadpur	5566	19.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Shafikha	5585	19.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Sreepur	5595	19.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Harinakunda	4414	21.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-



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Khulna	Jhenaidah	Jhenaidah Sadar	4419	21.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Kaliganj	4433	21.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Kotchandpur	4442	21.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Maheshpur	4471	23.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Shaikupa	4480	23.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna	Kushtia	Khoksa	5063	23.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Kumarkhali	5071	23.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Kushtia Sadar	5057	25.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Daulatpur	5039	25.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Bheramara	5015	25.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna		Mirpur	5094	25.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna	Meherpur	Gangni	5747	25.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Meherpur Sadar	5787	27.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Mujibnagar	5760	27.10.2024	Mohammad Sharfin Khan Md. Kaiumuzzaman Md. Khalid Hasan	✓	-	-	-	-
Khulna	Chuadanga	Alamdanga	1807	27.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-	-
Khulna		Chuadanga Sadar	1823	27.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-
Khulna		Damurbuda	1831	29.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-	-
Khulna		Jiban Nagar	1855	29.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-	-



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1	2	3	4	5	6	7	8	9	10		
Sylhet	Habiganj	Chunarughat	3626	01.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-	
Sylhet		Lakhai	3668	01.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-	
Sylhet		Madhabpur	3671	03.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-	
Sylhet		Nabiganj	3677	03.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-	
Sylhet		Ajmiriganj	3602	05.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-	
Sylhet		Bahubal	3605	05.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-	
Sylhet		Baniyachong	3611	07.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-	
Sylhet		Habiganj Sadar	3644	07.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-	
Sylhet		Shaistaganj	3687	09.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-	
Sylhet		Maulvibazar	Borolekha	5814	09.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet			Juri	5835	11.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Sylhet	Kulaura		5865	11.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-	
Sylhet	Rajunagar		5880	13.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-	
Sylhet	Sreemangal		5883	13.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-	
Sylhet	Kamalganj		5856	15.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-	
Sylhet	Maulvibazar Sadar		5874	15.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-	
Sylhet	Dharampasha		9032	17.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-	
Sylhet	Dowarabazar	9033	17.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-		



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Sylhet	Sunamganj	Jagannathpur	9047	19.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Sylhet		Sunamganj Sadar	9089	19.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Chhatak	9023	21.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Sylhet		Santiganj	9027	21.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Derai	9029	23.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Sylhet		Jamalganj	9050	23.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Bishwamvarpur	9018	18.12.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Sylhet Sadar	9162	25.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	-	✓	-	-	-
Sylhet	Sylhet	Zakiganj	9194	25.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Balaganj	9108	27.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Sylhet		Beanibazar	9117	27.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Bishwanath	9120	29.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Sylhet		Companiganj	9127	29.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Dakshin Surma	9132	31.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Sylhet		Fenchuganj	9135	31.10.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Golapganj	9138	02.11.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Sylhet		Gowainghat	9141	02.11.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Jaintipur	9153	03.11.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-



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Sylhet		Kanaighat	9159	03.11.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	✓	-	-	-	-
Sylhet		Osmani Nagar	9100	06.11.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	✓	-	-	-	-
Mymensing	Jamalpur	Bakshiganj	3907	13.10.2024	Iquebal Hossain Md. Rakibul Islam Md. Tareque Ibne Rashid	✓	-	-	-	-
Mymensing		Dewanganj	3915	13.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Mymensing		Islampur	3929	13.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Mymensing		Jamalpur Sadar	3936	15.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Mymensing		Madarganj	3958	15.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Mymensing		Melandaha	3961	15.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Mymensing		Sarishabari	3985	15.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Mymensing		Durgapur	7218	17.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Mymensing	Netrakona	Kamlakanda	7240	17.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Mymensing		Kendua	7247	17.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Mymensing		Khaliajuri	7238	17.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Mymensing		Mohanganj	7263	19.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Mymensing		Netrakona Sadar	7247	19.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Mymensing		Jhenaighati	8937	19.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Mymensing	Sherpur	Nakla	8967	19.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Mymensing		Nalitabari	8970	21.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-



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Mymensingh		Sherpur Sadar	8988	21.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Mymensingh		Sreebardi	8990	21.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Mymensingh		Trishal	6194	21.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Mymensingh		Bhaluka	6113	23.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Mymensingh		Gauripur	6123	23.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Mymensingh		Dhobaura	6116	23.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Mymensingh		Fulbari	6120	23.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Mymensingh		Gaffargaon	6122	25.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Mymensingh		Haluaghat	6124	25.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Mymensingh		Ishwarganj	6123	25.10.2024	Mohammad Kamruzzaman Shahid Md. Rakibul Islam Md. Nuruzzaman Khan	✓	-	-	-	-
Mymensingh		Nandail	6172	25.10.2024	Mohammad Kamruzzaman Shahid Md. Jahangir Alam Meem mohammad Shahriar	✓	-	-	-	-
Mymensingh		Mymensingh Sadar	6152	27.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	-
Mymensingh		Phulpur	6181	27.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Mymensingh		Tarakanda	6188	27.10.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-	-
Rangpur		Atwari	7704	25.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Boda	7725	25.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Debiganj	7734	27.10.2024	Md. Sadekul Islam Md. Iftekarul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Panchagarh Sadar	7773	27.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-



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Rangpur		Tetulia	7790	27.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur	Thakurgaon	Haripur	9451	27.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Pirganj	9482	29.10.2024	Md. Sadekul Islam Md. Iftekarul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Ranisankail	9486	29.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Thakurgaon Sadar	9494	29.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Baliadangi	9408	29.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Biral	2717	31.10.2024	Md. Sadekul Islam Md. Iftekarul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Hakimpur	2747	31.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur	Dinajpur	Khansama	2760	31.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Parbatipur	2777	31.10.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Birampur	2710	02.11.2024	Md. Sadekul Islam Md. Iftekarul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Chirirbandar	2730	02.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Dinajpur Sadar	2764	02.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Birganj	2712	02.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Bochaganj	2221	03.11.2024	Md. Sadekul Islam Md. Iftekarul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Fulbari	2738	03.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Ghoraghat	2743	03.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Kaharole	2756	03.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-



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Rangpur		Nawabganj	2769	06.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur	Nilphamari	Domar	7315	06.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Saidpur	7385	06.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Dimla	7312	06.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Jaldhaka	3929	08.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Kisoreganj	7345	08.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Nilphamari Sadar	7364	08.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Rangpur Sadar	8549	08.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Badarganj	8503	10.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur	Rangpur	Gangachara	8527	10.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Kaunia	8542	10.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Mithapukur	8558	10.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Pirgachha	8573	12.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Pirganj	8576	12.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Taraganj	8592	12.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Fulchhari	3221	12.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Gaibandha Sadar	3224	14.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur	Gobindaganj	3230	14.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-	



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Rangpur	Gaibandha	Palashbari	3267	14.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Sadullapur	3282	14.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Saghata	3288	16.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Sundarganj	3291	16.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur	Lalmonirhat	Patgram	5270	16.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Aditmari	5202	16.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Hatibandha	5233	18.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Kaliganj	5239	18.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Lalmonirhat Sadar	5255	18.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur	Kurigram	Kurigram Sadar	4952	18.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Bhurungamari	4906	20.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Nageshwari	4961	20.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Rangpur		Phulbari	4918	20.11.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-	-
Rangpur		Rajarhat	4977	20.11.2024	Md. Abu Sufian Md. Kamruzzaman Md. Saymur Rahman	✓	-	-	-	-
Rangpur		Raumari	4979	22.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	-
Rangpur		Ulipur	4994	22.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-	-
Chattogram		Dighinala	4643	03.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattogram		Guimara	4647	03.10.2024	Md. Rasel Md. Istafil Md. Istiak Ahmed	✓	-	-	-	-



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Chattogram	Khagrachhari	Khagrachhari sadar	4649	03.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattogram		Mahalechhari	4665	03.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattogram		Manikchhari	4667	05.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattogram		Matiranga	4670	05.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattogram		Lakshimichari	4661	05.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattogram		Panchari	4677	05.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattogram		Ramgarh	4680	07.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattogram		Belaichhari	8429	07.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattogram	Rangamati	Kawkhali	8425	07.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattogram		Barkal	8421	07.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattogram		Kaptai	8436	09.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattogram		Baghaichhari	5143	09.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattogram		Juraichhari	8784	09.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattogram		Langadu	8458	09.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattogram		Nanirchar	8475	11.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattogram		Rajasthali	8478	11.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattogram		Rangamati Sadar	8487	11.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattogram		Banshkhali	1508	11.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)				
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10	
Chattoogram	Chattoogram	Boalkhali	1512	13.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Raozan	1574	13.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Fatikchari	1533	13.10.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Patiya	1561	13.10.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Rangunia	1570	15.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Anowara	1504	15.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Chandanaish	1518	15.10.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Hathazari	1537	15.10.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Lohagara	1547	17.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Mirsharai	1553	17.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Sandwip	1578	17.10.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Sitakunda	1586	17.10.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Sitakania	1582	19.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Burichang	1918	19.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Chauddagram	1931	19.10.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram	Comilla Sadar Dakshin	1933	19.10.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-	
Chattoogram	Comilla Adarsha Sadar	1967	21.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-	
Chattoogram	Nangalkot	1987	21.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-	



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)				
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10	
Chattoogram	Comilla	Titas	1994	21.10.2024	Md, Noman Khan Md, Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Daudkandi	1936	21.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Laksham	1972	23.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Meghna	1975	23.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Muradnagar	1981	23.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Chandina	1927	23.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Debidwar	1940	25.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Lalmai	1900	25.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Honna	1954	25.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Monohorganj	1974	25.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Barura	1909	27.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Brahmanpara	1915	27.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Kamalnagar	5133	27.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Ramganj	5165	27.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram	Lakshimpur	Lakshimpur Sadar	5143	29.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Ramgati	5173	29.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Roypur	5158	29.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Companiganj	7521	29.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)				
						Unqualified	Unqualified opinion, with emphasis of matter	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10	
Chattoogram	Noakhali	Hatiya	7536	31.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Senbagh	7580	31.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Nokhali sadar	7587	31.10.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Sonaimuri	7583	31.10.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Begunganj	7507	02.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Chatkhil	7510	02.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Kabirhat	7547	02.11.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Subarnochar	7585	02.11.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram	Chandpur	Hajiganj	1349	03.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Shahrasti	1395	03.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Chandpur Sadar	1322	03.11.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Matlab Uttar	1379	03.11.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Faridganj	1345	06.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Haimchar	1347	06.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Kachua	1358	06.11.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Matlab Dakshin	1376	06.11.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Akhaura	1202	08.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Ashuganj	1233	08.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)				
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1	2	3	4	5	6	7	8	9	10	
Chattoogram	Brahmanbaria	Nabinagar	1285	08.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Bancharampur	1204	08.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Nasirnagar	1290	10.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Brahmanbaria Sadar	1213	10.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Kasba	1263	10.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Sarail	1294	10.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Bijoyagar	1207	12.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Bandarban	Alikadam	0304	12.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattoogram	Bandarban Sadar		0314	12.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram	Rowangchhari		0389	12.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram	Lama		0351	14.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram	Thanchi		0395	14.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram	Ruma		0391	14.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram	Naikhongchhari		0373	14.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram	Chakaria		Chakaria	2216	16.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattoogram		Kutubdia	2245	16.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Ukhia	2294	16.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor name	Audit opinion (tick ✓)				
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1	2	3	4	5	6	7	8	9	10	
Chattoogram	Cox'S Bazar	Teknaf	2290	16.11.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		Cox'S Bazar Sadar	2224	18.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Maheskhali	2249	18.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Pekua	2256	18.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Ramu	2266	18.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram	Feni	Feni Sadar	3029	20.11.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Fulgazi	3041	20.11.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-
Chattoogram		chhagalnaiya	3014	20.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	-
Chattoogram		Daganbhuiya	3025	20.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-	-
Chattoogram		Parshuram	3051	22.11.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-	-
Chattoogram		Sonagazi	3094	22.11.2024	Md. Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-	-

Note: 'Unqualified audit opinion, with emphasis of matter' is expected to be an exception and is to be included in the above table under 'Unqualified'.

For LGD data entry use only

Date of receipt:

Checked by: _____ Completed? Yes No



PRIVATE & CONFIDENTIAL

Ministry of Local Government, Rural Development & Cooperatives
Upazila Governance & Development Project (UGDP)
Local Government Division

Financial Database

Financial Year: 2022-2023

(Package no. UGDP/SD-23/2)

Memo No. 46.600.007.00.00.065/4.2023-24.3335; dated 19 June 2024

Submitted to:

Upazila Governance and Development Project (UGDP)

Submitted By

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**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2022-2023**

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP			Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+15+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (6-21)	
								CD Sub-Project	Infrastructure Sub-Project				CD Sub-Projects	Infrastructure Sub-Projects	Security Deposits for Sub-Projects in Previous Year							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1			Amriganj	3602	2022-2023	2,536,342	438,604	-	-	-	2,536,342	2019-2020, 2020-2021	719,460	2020-2021	1,199,162	-	35	617,685	2,536,342	589,442	438,604	
2			Bainabali	3605	2022-2023	1,723,263	470,661	-	1,035,900	3,960	2,763,123	2019-2020, 2020-2021	259,210	2019-2020, 2020-2021	1,788,054	186,212	413,473	116,174	2,763,123	511,612	284,449	
3			Chunarughat	3626	2022-2023	1,873,212	428,630	-	7,916,991	-	9,790,203	2019-2020, 2020-2021	1,448,875	2019-2020, 2020-2021	7,032,411	242,800	3,000	1,063,117	9,790,203	1,070,410	185,830	
4			Baniyachong	3611	2022-2023	1,396,889	396,759	-	4,996,133	-	6,393,022	2020-2021	1,083,000	2020-2021	4,437,905	296,620	230	655,267	6,393,022	658,367	100,139	
5		Habiganj	Habiganj Sadar	3644	2022-2023	1,366,289	361,251	-	3,492,613	-	4,858,902	2020-2021	999,984	2020-2021	3,102,375	201,070	-	555,473	4,858,902	550,719	160,481	
6			Lakhai	3668	2022-2023	388,897	396,460	-	7,048,707	-	7,437,604	-	-	-	-	-	-	3,748	710,268	7,437,604	704,870	-
7			Madhabpur	3671	2022-2023	4,089,728	158,550	-	2,373,052	1,000	6,463,780	2019-2020, 2020-2021	1,676,575	2018-2019, 2020-2021	4,338,574	158,350	345	289,936	6,463,780	289,936	-	
8			Shayestaganj	3687	2022-2023	1,900,000	-	-	3,427,904	-	4,427,904	2020-2021	1,000,000	2020-2021	3,044,897	-	345	382,662	4,427,904	383,007	-	
9			Nabiganj	3677	2022-2023	559,878	402,066	-	4,855,549	11,289	6,426,716	2019-2020, 2020-2021	1,169,643	2019-2020, 2020-2021	4,382,314	402,066	345	472,348	6,426,716	473,235	-	
10			Moulvibazar Sadar	5874	2022-2023	491,344	431,000	-	7,238,514	1,500	8,731,358	2020-2021	1,000,000	2019-2020, 2020-2021	6,458,998	279,222	-	993,138	8,731,358	934,294	154,778	
11			Karniganj	5836	2022-2023	1,264,054	224,137	-	7,518,570	-	8,782,624	2020-2021	1,000,000	2020-2021	6,678,706	224,137	-	879,781	8,782,624	839,864	-	
12			Boroisla	5814	2022-2023	1,243,729	522,399	-	7,045,963	-	9,289,692	2019-2020, 2020-2021	1,217,530	2019-2020, 2020-2021	4,120,101	515,713	-	3,136,348	9,289,692	2,932,548	6,686	
13		Moulvibazar	Juri	5835	2022-2023	431,000	244,800	-	6,195,953	11,230	7,638,183	2019-2020, 2020-2021	1,186,300	2019-2020, 2020-2021	5,556,097	-	230	895,656	7,638,183	884,656	244,800	
14			Kulaura	5865	2022-2023	693,063	421,062	-	3,725,300	230	4,418,593	2020-2021	271,450	2020-2021	3,517,183	211,170	230	418,560	4,418,593	418,009	209,892	
15			Rajnagar	5880	2022-2023	529,772	529,772	-	4,533,354	-	5,063,126	-	-	-	-	-	230	954,687	5,063,126	954,917	448,397	
16			Sreenangal	5883	2022-2023	1,175,454	400,982	-	7,127,195	2,185	8,304,534	2020-2021	779,742	2019-2020, 2020-2021	6,318,287	400,982	230	805,293	8,304,534	808,908	-	
17			Gowainghat	9141	2022-2023	1,059,655	697,268	-	5,669,416	400,000	7,129,071	2020-2021	361,339	2020-2021	889,479	697,268	559,906	4,621,079	7,129,071	98,832	-	
18			Companiganj	9127	2022-2023	999,655	-	-	1,595,111	-	2,594,766	2020-2021	998,199	2020-2021	1,416,771	-	1,916	177,881	2,594,766	178,340	-	
19			Jainapur	9153	2022-2023	670,049	-	-	3,512,828	5,200	4,188,077	2020-2021	670,417	2020-2021	3,123,176	-	1,092	303,392	4,188,077	392,852	-	
20			Fenchuganj	9135	2022-2023	1,080,368	387,458	-	3,877,800	-	4,958,168	2020-2021	682,660	2020-2021	3,498,120	-	-	777,388	4,958,168	776,118	387,438	
21			Bishwanah	9120	2022-2023	357,381	357,450	-	3,946,253	-	4,303,634	-	-	-	-	-	69	522,736	4,303,634	522,874	93,950	
22			Zakiganj	9194	2022-2023	703,957	354,138	-	1,000,000	6,830	1,357,805	2019-2020, 2020-2021	1,357,805	2019-2020, 2020-2021	6,033,285	360,559	115	784,257	8,538,021	798,779	-	



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+15+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects							
								Project Year	Expenditure	Project Year	Expenditure	Project Year	Expenditure	Project Year	Expenditure					
23		Sylhet	Beaniabajar	9117	2022-2023	634,230	-	-	2,760,000	3,355	3,406,585	2020-2021	637,585	2020-2021	2,459,613	3,748	3,065,640	3,406,585	309,387	-
24			Kanailgat	9159	2022-2023	-	-	-	3,817,597	-	3,817,597	2020-2021	-	2020-2021	3,363,597	345	453,655	3,817,597	454,000	-
25			Daksin Sirma	9131	2022-2023	999,655	-	-	3,885,966	745	4,886,366	2020-2021	1,000,000	2020-2021	3,886,366	-	-	4,886,366	-	-
26			Golaganj	9138	2022-2023	10	-	-	-	-	10	-	-	-	-	-	10	10	-	-
27			Osmani Nagar	9100	2022-2023	-	-	-	3,222,977	-	3,222,977	2020-2021	-	2020-2021	2,862,868	-	360,109	3,222,977	360,109	-
28			Balaganj	9108	2022-2023	-	-	-	3,657,769	-	3,657,769	2020-2021	-	2020-2021	3,249,078	-	408,691	3,657,769	408,691	-
29			Sylhet Sadar	9162	2022-2023	522,075	558,231	-	7,351,450	-	7,873,525	2020-2021	155,626	2019-2020, 2020-2021	6,549,517	3,690	806,467	7,873,525	801,933	-
30			Derai	9029	2022-2023	1,150,616	-	-	4,885,275	5,757	6,041,648	2019-2020, 2020-2021	1,140,000	2019-2020, 2020-2021	4,459,129	173	442,346	6,041,648	426,146	-
31			Dhanupasha	9032	2022-2023	1,738,358	755,928	1,000,000	4,171,021	-	6,909,379	2019-2020	1,000,000	2019-2020, 2020-2021	3,689,345	69	1,783,817	6,909,379	781,376	299,700
32			Devarabazar	9033	2022-2023	1,937,213	426,708	-	7,883,762	-	9,820,975	2019-2020, 2020-2021	1,509,804	2019-2020, 2020-2021	6,931,985	-	952,478	9,820,975	951,777	-
33			Jogonshapur	9047	2022-2023	726,039	594,255	-	3,883,520	-	4,609,559	2020-2021	331,000	2020-2021	3,409,920	-	474,790	4,609,559	473,600	-
34		Sunamganj	Chatauk	9023	2022-2023	322,769	-	-	3,822,240	-	4,145,009	2020-2021	321,640	2020-2021	3,364,940	-	458,429	4,145,009	457,300	-
35			Jamalganj	9050	2022-2023	107,071	-	-	3,984,197	9,733	4,101,000	2020-2021	100,001	2020-2021	3,796,641	-	264,358	4,101,000	265,356	-
36			Shantiganj	9027	2022-2023	999,586	-	-	3,856,100	415	4,856,101	2020-2021	1,000,000	2020-2021	3,396,037	1	459,463	4,856,101	459,463	-
37			Sunamganj Sadar	9089	2022-2023	708,107	600,575	-	2,964,550	-	3,672,657	2020-2021	95,412	2019-2020, 2020-2021	2,784,350	69	192,251	3,672,657	180,200	-
38			Bishwanbarpur	9018	2022-2023	145,460	142,829	-	-	-	145,460	-	-	-	-	-	145,460	145,460	142,829	142,829
Total						35,624,867	10,285,253	6,000,000	1,641,222,594	456,599	206,204,060	25,092,951	141,969,881	7,115,917	993,632	28,031,678	206,204,060	22,242,216	3,157,973	



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2022-2023**

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures			Closing Balance	Payment & Closing Balance (14+16+17+18 +19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)			
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Bank Charge							
								Project Year	Project Year	Project Year	Project Year	Project Year	Project Year								
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1			Choraghat	2743	2022-2023	787,441	787,586	1,000,000	7,039,192	-	8,826,633	2020-2021	1,000,000	2019-2020, 2020-2021	6,524,116	689,779	345	612,393	8,826,633	612,883	97,807
2			Khansama	2760	2022-2023	521,113	513,287	-	2,976,339	7,650	3,505,102	-	-	2020-2021	2,626,282	405,982	-	472,838	3,505,102	457,362	107,305
3			Parbatipur	2777	2022-2023	1,448,253	448,322	-	5,136,582	-	6,584,835	2020-2021	1,000,000	2020-2021	4,554,974	448,282	-	581,579	6,584,835	581,608	0
4			Hakimpur	2747	2022-2023	421,981	385,790	-	8,112,297	-	8,534,278	-	-	2019-2020, 2020-2021	7,660,251	385,790	-	488,237	8,534,278	452,046	-
5			Birganj	2712	2022-2023	884,870	-	-	8,550,693	230	9,435,793	2020-2021	882,350	2019-2020, 2020-2021	8,063,477	-	-	489,966	9,435,793	487,216	-
6			Navabganj	2769	2022-2023	453,003	444,693	-	-	-	453,003	-	-	-	-	-	444,693	8,310	453,003	-	-
7		Dinajpur	Fulbari	2738	2022-2023	1,793,905	593,308	1,000,000	1,002,168	-	3,796,073	2020-2021	1,000,000	2017-2018, 2020-2021	2,012,473	593,308	-	190,292	3,796,073	190,112	0
8			Birampur	2710	2022-2023	459,420	459,100	-	8,067,510	-	8,526,930	-	-	2019-2020, 2020-2021	7,294,979	459,100	115	772,736	8,526,930	772,531	-
9			Chirbandar	2730	2022-2023	1,366,148	-	-	9,466,254	4,995	10,837,397	2019-2020, 2020-2021	1,367,740	2018-2019, 2019-2020, 2020-2021	8,519,627	-	3,403	946,627	10,837,397	946,627	-
10			Dinajpur Sadar	2764	2022-2023	94,113	88,628	-	6,921,275	978	7,016,366	-	-	2019-2020, 2020-2021	6,349,763	88,628	3,633	574,942	7,016,366	571,512	-
11			Kaharol	756	2022-2023	270,000	-	-	3,583,245	-	3,853,245	2020-2021	270,000	2020-2021	3,376,586	-	-	206,659	3,853,245	206,659	-
12			Bochaganj	221	2022-2023	229,340	228,200	-	1,750,255	230	1,979,825	-	-	2020-2021	1,554,696	-	230	424,899	1,979,825	423,759	228,200
13			Birol	2717	2022-2023	276,453	149,336	1,000,000	4,946,767	1,614	6,224,834	2020-2021	1,000,000	2019-2020, 2020-2021	4,706,231	149,336	-	369,267	6,224,834	369,266	-
14			Kailganj	5239	2022-2023	78,346	78,346	1,000,000	4,903,997	-	5,982,343	2020-2021	1,000,000	2019-2020, 2020-2021	4,346,099	78,345	-	557,899	5,982,343	557,899	-
15		Lalmonirhat	Lalmonirhat Sadar	5255	2022-2023	1,000,900	-	-	6,073,596	-	7,074,496	2020-2021	482,520	2019-2020, 2020-2021	4,753,604	-	-	1,838,372	7,074,496	607,372	-
16		Lalmonirhat	Aditmani	5202	2022-2023	-	-	1,000,000	4,102,954	-	5,102,954	2020-2021	1,000,000	2019-2020, 2020-2021	4,002,403	-	3,978	96,573	5,102,954	100,551	-
17			Patgram	5270	2022-2023	1,528,050	-	1,000,000	5,367,377	-	7,895,427	2020-2021	158,900	2019-2020, 2020-2021	4,973,927	-	431	2,762,169	7,895,427	393,450	-
18			Haitbandha	5233	2022-2023	4,327,465	297,657	-	3,456,642	8,825	7,832,932	2019-2020, 2020-2021	1,837,200	2019-2020, 2020-2021	3,071,710	297,657	3,703	2,622,662	7,832,932	97,301	-
19			Dimla	7312	2022-2023	175,598	175,598	-	5,947,078	-	6,122,676	2020-2021	-	2020-2021	5,649,724	175,598	-	297,354	6,122,676	297,354	-



MANWAR SHAUKAT RAZAN KHAN
 Chartered Accountants

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP			Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)
								CD Sub-Project	Infrastructure Sub-Project	Bank Deposit		Project Year	Expenditure	Project Year	Expenditure					
20	Rangpur	Nilphamari	Domar	7315	2022-2023	1,332,466	327,753	1,000,000	2,012,800	1,080	2020-2021	1,000,000	2,667,760	327,753	350,603	4,346,346	347,099	-		
21			Kishoreganj	7345	2022-2023	1,414,276	401,066	-	3,813,927	-	-	2020-2021	1,000,000	3,443,213	401,066	383,924	5,228,203	370,714	-	
22	Nilphamari	Nilphamari Sadar	7364	2022-2023	196,182	196,182	-	4,468,360	-	-	2020-2021	-	4,244,942	196,182	223,418	4,664,542	223,418	-		
23			Saidpur	7385	2022-2023	1,000,630	-	-	8,480,691	-	-	2020-2021	1,000,000	7,990,332	-	490,989	9,481,321	490,359	-	
24	Panchagarh	Panchagarh Sadar	Joidhaka	3929	2022-2023	381,804	381,404	1,000,000	6,673,857	-	2019-2020, 2020-2021	1,000,000	6,334,144	381,404	340,113	8,055,661	339,713	-		
25			7773	2022-2023	500,174	190,519	-	10,424,099	-	310,000	9,925,095	2019-2020, 2020-2021	310,000	9,925,095	190,519	494,682	10,924,273	499,004	-	
26	Panchagarh	Atwari	704	2022-2023	281,553	274,698	-	2,254,639	-	-	2020-2021	-	2,141,907	-	3,748	2,536,192	387,430	274,698		
27			7725	2022-2023	-	-	-	3,779,156	-	-	3,779,156	2020-2021	-	3,553,318	-	345	3,779,156	225,838	-	
28	Panchagarh	Debigonj	7734	2022-2023	1,000,000	-	-	5,443,378	-	-	2020-2021	1,000,000	5,162,444	-	280,934	6,443,378	280,934	-		
29			7790	2022-2023	2,890,513	376,048	-	6,017,987	-	-	8,908,500	2019-2020, 2020-2021	-	7,780,936	265,494	858,207	8,908,500	865,546	110,554	
30	Thakurgaon	Ranisankail	9486	2022-2023	764,142	711,019	-	3,849,104	-	-	2020-2021	-	3,507,737	711,019	394,490	4,613,246	341,367	-		
31			9451	2022-2023	733,211	549,756	-	3,875,980	-	-	4,599,191	2020-2021	173,800	3,745,919	549,756	129,716	4,599,191	130,061	-	
32	Thakurgaon	Pirganj	9482	2022-2023	1,981,332	857,438	-	3,350,542	-	-	2020-2021	318,913	3,791,419	768,068	453,474	5,331,874	424,424	89,370		
33			9494	2022-2023	321,240	-	-	4,620,616	-	-	4,941,856	2020-2021	321,240	4,092,498	-	528,118	4,941,856	528,118	-	
34	Thakurgaon	Balladangi	9408	2022-2023	5,290,451	318,382	-	-	-	-	2020-2021	-	4,819,474	258,382	5,290,451	60,000	60,000	-		
35			4952	2022-2023	1,366,239	366,101	-	-	-	-	1,367,947	2020-2021	1,000,000	-	90,000	3,403	1,367,947	276,101	276,101	
36	Kurigram	Rajarhat	4977	2022-2023	1,000,000	-	-	8,349,121	-	-	2020-2021	1,000,000	7,669,984	-	3,000	9,349,121	679,137	-		
37			918	2022-2023	438,420	-	-	3,830,106	-	-	4,268,526	2020-2021	438,765	3,423,372	-	406,389	4,268,526	406,734	-	
38	Kurigram	Bhurungamari	906	2022-2023	533,915	-	-	4,322,007	1,248	1,248	2020-2021	534,260	3,829,862	-	1,248	4,857,170	492,145	-		
39			979	2022-2023	683,580	-	-	968,654	-	14,000	1,666,234	2020-2021	676,080	860,424	-	-	1,666,234	108,230	-	
40	Kurigram	Ulipur	994	2022-2023	652,340	4,364	-	2,013,970	4,364	4,364	2020-2021	652,800	1,770,120	-	1,248	2,670,674	245,850	-		



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP			Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)		
								CD Sub-Project	Infrastructure Sub-Project	Bank Deposit		CD Sub-Projects	Project Year	Expenditure	Project Year					Expenditure	Project Year
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
41			Nageswari	4961	2022-2023	780,224	392,274	-	4,426,065	-	5,206,289	2020-2021	368,250	2020-2021	3,909,988	392,274	-	535,777	5,206,289	516,077	-
42			Taraganj	8592	2022-2023	463,011	463,011	-	7,278,356	230	7,741,597	-	-	2019-2020, 2020-2021	4,227,819	254,150	253	3,259,375	7,741,597	759,398	208,861
43			Badarganj	8503	2022-2023	1,776,495	131,795	-	9,449,723	-	11,226,218	2020-2021	644,700	2019-2020, 2020-2021	6,524,743	51,583	-	4,005,192	11,226,218	634,449	65,897
44			Pirganj	8576	2022-2023	1,301,177	301,652	-	7,520,585	690	8,722,452	2020-2021	1,000,000	2020-2021	6,846,263	301,652	3,748	570,790	8,722,452	574,322	-
45		Rangpur	Pirgachia	8573	2022-2023	732,200	-	-	8,049,285	-	8,781,485	2020-2021	727,600	2020-2021	7,540,853	-	-	513,032	8,781,485	508,432	-
46			Kaunia	8542	2022-2023	660,951	518,446	-	3,594,671	10,898	4,266,520	2020-2021	150,000	2020-2021	3,235,204	400,076	3,403	477,837	4,266,520	477,837	118,370
47			Mithapukur	558	2022-2023	1,000,000	-	-	3,821,740	-	4,821,740	2020-2021	1,000,000	2020-2021	3,370,344	-	1,317	450,080	4,821,740	451,396	-
48			Gangachara	527	2022-2023	-	-	-	918,748	-	918,748	-	-	-	-	-	-	918,748	918,748	918,748	-
49			Rangpur Sadar	8549	2022-2023	1,353,544	353,544	-	3,962,541	-	5,316,085	2019-2020	1,000,000	2019-2020	3,566,286	353,544	-	396,255	5,316,085	396,255	-
50			Gaibandha Sadar	3224	2022-2023	1,872,333	121,535	1,000,000	5,538,344	-	8,430,677	2020-2021	1,000,000	2019-2020, 2020-2021	6,900,759	121,535	345	408,038	8,430,677	326,760	-
51			Gobindaganj	3230	2022-2023	1,250,546	251,408	-	4,795,386	8,588	6,054,519	2020-2021	999,900	2020-2021	2,832,403	175,989	3,288	2,042,939	6,054,519	239,521	75,419
52			Fulchori	3221	2022-2023	999,655	-	-	3,614,641	500	4,614,796	2020-2021	1,000,000	2020-2021	3,347,590	-	500	266,706	4,614,796	267,051	-
53		Gaibandha	Palashbari	3267	2022-2023	999,655	-	-	3,586,340	3,078	4,589,073	2020-2021	1,000,000	2020-2021	3,386,497	-	1,191	201,385	4,589,073	199,843	-
54			Sadullahpur	3282	2022-2023	346,450	-	-	2,737,972	345	3,084,767	2020-2021	346,795	2020-2021	1,466,000	-	3,748	1,268,225	3,084,767	95,195	-
55			Sundarganj	3291	2022-2023	999,655	-	-	3,528,596	1,478	4,329,729	2020-2021	1,000,000	-	-	-	1,478	3,328,251	4,329,729	-	-
56			Saghata	3288	2022-2023	563,105	29,640	-	10,749,856	12,886	11,325,847	2020-2021	515,980	2020-2021	10,175,729	-	230	633,908	11,325,847	631,757	29,640
			Total			53,967,865	12,163,522	9,000,000	269,286,064	85,612	332,339,541		32,177,793		248,126,300	10,406,944	60,143	41,568,362	332,339,541	22,844,771	1,742,222



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2022-2023**

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transactio n Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)		
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects Expenditure Project Year	Infrastructure Sub-Projects Expenditure Project Year	Security Deposits for Sub-Projects in Progress	Bank Charge						
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1			Taliari	490	2022-2023	705,903	333,418	-	3,599,989	-	4,305,892	2021-2022	371,620	2020-2021	3,197,755	333,418	-	403,099	4,305,892	402,234	-
2			Paharghata	485	2022-2023	543,338	529,494	-	5,272,695	-	5,816,033	-	-	2020-2021	4,670,101	412,870	-	733,062	5,816,033	719,218	116,624
3		Barguna	Bamna	419	2022-2023	116,300	-	-	4,323,442	-	4,439,742	2021-2022	115,300	2020-2021	3,984,400	-	-	340,042	4,439,742	339,042	-
4			Baruna sadar	428	2022-2023	661,457	-	-	4,439,662	14,459	5,115,578	2020-2021	654,090	2020-2021	4,188,267	-	-	252,784	5,115,578	251,395	-
5			Betagi	447	2022-2023	1,213,472	399,992	-	8,881,776	-	10,095,248	2020-2021	812,200	2019-2020, 2020-2021	8,081,289	399,992	-	801,767	10,095,248	800,487	-
6			Kanthalia	4243	2022-2023	1,208,511	208,510	-	7,569,022	23	8,777,556	2020-2021	1,000,000	2019-2020, 2020-2021	7,011,426	208,510	23	557,597	8,777,556	557,596	-
7		Jhalokathi	Nalchiti	4273	2022-2023	1,902,582	-	-	-	8,000	1,910,582	2020-2021	1,000,000	2020-2022	906,444	-	3,633	505	1,910,582	-	-
8			Jhalokathi Sadar	4240	2022-2023	999,655	-	-	4,999,995	1,250	6,000,900	2020-2021	1,000,000	2020-2021	4,499,995	-	903	500,003	6,000,900	500,000	-
9			Rajapur	4284	2022-2023	2,188,227	298,173	-	6,277,866	-	8,466,093	2020-2021	1,000,000	2020-2021	6,512,393	-	-	953,700	8,466,093	953,700	298,173
10			Mathbaria	7958	2022-2023	945,735	43,476	-	6,012,407	-	6,958,142	2020-2021	898,940	2020-2021	5,820,981	43,476	230	194,426	6,958,142	194,426	-
11			Nazirpur	7976	2022-2023	1,167,801	394,288	-	3,957,983	24,550	5,150,334	2020-2021	755,150	2018-2019	3,537,251	394,288	-	463,645	5,150,334	462,732	-
12			Bhandaria	914	2022-2023	287,330	-	-	3,833,550	230	4,126,110	2020-2021	284,630	2020-2021	3,454,696	-	230	386,554	4,126,110	383,854	-
13		Projoipur	Indurkani	990	2022-2023	570,000	-	-	3,583,804	-	4,150,804	2020-2021	570,000	2020-2021	3,222,724	-	230	357,850	4,150,804	358,080	-
14			Kawkhali	7947	2022-2023	819,586	-	-	3,825,952	12,053	4,658,591	2020-2021	820,000	2020-2021	3,360,891	-	1,507	476,193	4,658,591	466,061	-
15			Projoipur Sadar	7980	2022-2023	316,402	-	-	3,698,478	9,000	4,023,880	2020-2021	325,210	2020-2021	3,276,043	-	115	422,512	4,023,880	422,435	-
16			Nesarabad	7987	2022-2023	475,365	130,777	-	3,503,347	-	3,975,712	2020-2021	311,958	2020-2021	3,315,163	-	-	348,591	3,975,712	315,961	130,777
17			Agajthara	602	2022-2023	1,142,645	335,007	-	8,857,745	3,000	10,003,390	2020-2021	811,500	2019-2020, 2020-2021	7,780,622	335,007	3,633	1,072,628	10,003,390	1,077,123	-
18			Bakerganj	607	2022-2023	1,034,320	235,735	-	6,891,591	-	7,925,911	2020-2021	729,050	2019-2020, 2020-2021	6,064,949	235,620	230	896,062	7,925,911	826,642	-
19			Barishal Sadar	651	2022-2023	442,896	448,919	-	7,025,663	3,230	7,471,789	-	-	2019-2020, 2020-2021	6,225,400	448,919	3,230	794,240	7,471,789	800,263	-
20			Mehtendiganj	662	2022-2023	475,505	475,619	-	3,953,878	-	4,429,383	-	-	2020-2021	3,558,490	475,619	230	395,044	4,429,383	395,388	-
21		Barishal	Banaripara	610	2022-2023	468,280	464,487	-	5,951,259	-	6,419,539	-	-	2020-2021	5,358,834	167,452	-	893,253	6,419,539	892,460	297,035
22			Babuganj	603	2022-2023	1,895,080	895,080	-	3,588,145	-	5,483,225	2020-2021	1,000,000	2020-2021	3,187,235	748,343	-	547,647	5,483,225	547,647	146,737
23			Gouranadi	632	2022-2023	208,325	-	-	3,806,400	903	4,015,628	2020-2021	187,670	2020-2021	3,425,760	-	21,903	380,295	4,015,628	380,640	-
24			Hizla	636	2022-2023	-	-	-	3,446,243	-	3,446,243	-	-	2020-2021	3,048,658	-	-	397,585	3,446,243	397,585	-
25			Muladi	669	2022-2023	200,000	-	-	3,657,496	-	3,857,496	2020-2021	200,000	2020-2021	3,245,324	-	230	411,942	3,857,496	412,172	-
26			Wazirpur	694	2022-2023	845,587	516,087	-	5,410,540	-	6,256,127	2020-2021	329,500	2020-2021	4,805,991	406,565	23	714,048	6,256,127	714,071	109,522



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP			Opening Balance & Total Receipts (7-9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)	
								CD Sub-Project	Infrastructure Sub-Project	Bank Deposit		CD Sub-Projects	Infrastructure Sub-Projects	Bank Charge	Project Year						Expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
27			Pataukhali Sadar	7895	2022-2023	1,003,006	-	-	7,336,290	-	8,339,296	2020-2021	1,000,000	2019-2020, 2020-2021	5,428,518	-	230	1,910,548	8,339,296	243,502	-
28			Golachipa	7857	2022-2023	2,191,244	801,663	-	3,596,985	7,495	5,795,724	2019-2020, 2020-2021	1,393,673	2020-2021	1,242,989	801,663	3,403	2,353,996	5,795,724	65,420	-
29			Bauphal	838	2022-2023	1,333,591	78,785	-	8,069,431	-	9,403,022	2019-2020, 2020-2021	1,254,775	2019-2020, 2020-2021	7,709,283	78,785	-	359,879	9,403,022	359,848	-
30		Pataukhali	Dushmina	7852	2022-2023	2,116,128	700,747	-	3,599,752	-	5,715,880	2019-2020, 2020-2021	1,415,450	2020-2021	3,239,778	700,747	-	359,905	5,715,880	359,974	-
31			Rangabali	7897	2022-2023	934	-	-	1,127,806	-	1,128,740	-	-	2017-2018	1,201,794	-	230	1,26,716	1,128,740	126,012	-
32			Dumki	7855	2022-2023	579,595	150,154	-	5,847,868	-	6,427,463	2019-2020	428,550	2017-2018	5,250,610	49,174	-	699,129	6,427,463	698,238	100,980
33			Kala para	7866	2022-2023	132,637	-	-	6,393,910	18,144	6,544,691	2019-2020	150,000	2017-2018	5,649,942	-	230	744,519	6,544,691	743,968	-
34			Mirzaganj	7876	2022-2023	2,089,878	-	-	7,924,548	615	10,015,041	2019-2020, 2020-2021	1,129,500	2017-2018	7,879,243	-	115	1,006,183	10,015,041	999,510	-
35			Bhola Sadar	918	2022-2023	880,860	-	-	7,020,076	300	7,901,236	2021-2022	880,860	2021-2022	7,020,077	-	299	-	7,901,236	-	-
36			Bohanuddin	921	2022-2023	109,631	-	-	3,497,127	-	3,606,758	2021-2022	1,09,700	2021-2022	3,132,677	-	230	364,151	3,606,758	364,450	-
37			Charfasson	925	2022-2023	1,392,027	1,372,045	-	-	-	1,392,027	-	-	-	-	-	-	477,676	1,392,027	457,924	457,924
38		Bhola	Daulaikhan	929	2022-2023	1,049,401	385,966	1,000,000	7,480,118	-	9,529,519	2019-2020, 2020-2021	1,653,615	2021-2022	6,374,092	385,966	230	505,616	9,529,519	506,026	-
39			Lainohan	954	2022-2023	1,240,082	243,600	-	5,982,333	-	7,222,415	2021-2022	1,000,000	2021-2022	5,526,612	243,600	3,701	448,502	7,222,415	455,721	-
40			Manpura	965	2022-2023	1,394,286	896,346	-	-	-	1,394,286	2021-2022	497,940	-	-	-	-	-	1,394,286	-	-
41			Tazumuddin	991	2022-2023	2,874,098	706,231	-	-	7,610	2,881,708	2019-2020, 2020-2021	1,186,560	2021-2022	1,000,000	606,223	3,748	85,177	2,881,708	100,008	100,008
			Total			39,221,698	11,044,599	1,000,000	194,245,172	110,862	234,577,731		25,287,441		176,796,997	9,286,704	69,429	23,137,159	234,577,731	19,051,813	1,757,780



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE #UGDP/SD-23/2
FINANCIAL YEAR- 2022-2023**

Sl. No.	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Bank Deposit	Opening Balance & Total Receipts (7-9+10+11)	Project Expenditures				Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-2)		
								CD Sub-Project	Infrastructure Project			CD Sub-Projects	Expenditure	Project Year	Expenditure					Project Year	Expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1			Adamnighi	1006	2022-2023	1,253,798	349,208	-	5,703,900	-	7,057,698	2020-2021	1,000,000	2019-2020, 2020-2021	5,365,228	171,698	-	520,772	7,057,698	516,182	177,510
2			Bogura Sadar	1020	2022-2023	185,958	185,058	-	2,700,000	-	2,885,958	-	-	2019-2020	2,549,162	185,058	-	151,738	2,885,958	150,838	-
3			Dhuni	1027	2022-2023	1,245,391	75,885	-	4,959,893	8,250	6,713,444	2020-2021	1,000,000	2019-2020, 2020-2021	4,961,995	-	-	751,449	6,713,444	743,199	75,885
4			Dupechanchia	1033	2022-2023	298,455	-	-	4,212,693	345	4,511,493	2020-2021	298,800	2020-2021	3,977,345	-	-	231,370	4,511,493	235,348	-
5			Gabali	1040	2022-2023	-	-	-	2,723,205	-	2,723,205	-	-	2020-2021	2,563,572	-	-	155,656	2,723,205	159,633	-
6		Bogura	Kalukko	501054	2022-2023	6,664,766	-	-	4,140,238	-	10,805,024	2020-2021	335,400	2019-2020, 2020-2021	10,083,446	-	-	280,591	10,805,024	383,638	-
7			Nandigram	1067	2022-2023	665,743	192,293	-	5,398,390	-	6,064,133	2020-2021	473,450	2019-2020, 2020-2021	5,197,317	147,893	-	245,473	6,064,133	245,473	44,400
8			Sariakandi	1081	2022-2023	-	-	-	4,916,470	-	4,916,470	-	-	2020-2021	3,172,265	-	-	1,740,227	4,916,470	92,805	-
9			Shajahanpur	1085	2022-2023	4,410,096	-	-	3,599,715	-	8,009,811	-	-	2019-2020, 2020-2021	7,101,272	-	-	908,539	8,009,811	893,242	-
10			Sherpur	1088	2022-2023	1,829,618	507,860	-	2,645,551	-	4,475,169	-	-	2020-2021	3,240,741	507,860	-	422,820	4,475,169	424,215	-
11			Shibganj	501094	2022-2023	976	-	-	7,165,738	-	7,165,738	-	-	2019-2020, 2020-2021	6,751,223	-	-	413,690	7,165,738	413,539	-
12			Sonoila	1095	2022-2023	553,469	-	-	9,593,137	-	10,146,606	2020-2021	528,120	2019-2020, 2020-2021	9,061,035	-	-	557,451	10,146,606	532,102	-
13			Eholaht	7018	2022-2023	246,491,168	715,323	-	5,013,385	115	7,662,668	2020-2021	937,840	2019-2020, 2020-2021	5,668,000	715,323	-	341,505	7,662,668	340,145	-
14		Chapaiwaba	Chapaiwaba (Sadar)	7066	2022-2023	-	-	-	10,832,572	1,450	10,834,022	-	-	2019-2020, 2020-2021	9,896,739	-	-	935,833	10,834,022	935,833	-
15			Gomastapur	7037	2022-2023	1,620	-	-	7,378,424	3,690	7,383,734	-	-	2019-2020, 2020-2021	5,743,495	-	-	1,636,606	7,383,734	257,524	-
16			Nachole	7056	2022-2023	1,078,355	48,505	-	11,220,664	-	12,299,019	2020-2021	999,970	2019-2020, 2020-2021	9,724,127	48,505	-	1,536,417	12,299,019	575,391	-
17			Subganj	7088	2022-2023	1,092,072	91,976	-	5,612,992	628	6,705,691	2020-2021	262,746	2019-2020, 2020-2021	5,684,137	91,975	-	666,717	6,705,691	666,117	-
18			Algharia	7605	2022-2023	298,374	299,736	-	6,818,662	-	7,117,036	-	-	2019-2020, 2020-2021	6,637,705	299,734	-	159,252	7,117,036	160,840	-
19			Bera	7616	2022-2023	1,174,250	273,565	-	3,652,926	3,960	4,831,136	-	-	2021-2022	4,101,994	20,836	-	527,306	4,831,136	527,306	71,529
20			Bhangura	7619	2022-2023	1,484,632	484,976	-	-	804	1,485,436	2020-2021	1,000,000	-	-	484,976	-	-	1,485,436	-	-
21			Chaimbar	7622	2022-2023	459,478	-	-	3,451,636	-	3,921,114	2020-2021	459,478	-	-	3,264,313	-	-	3,921,114	197,323	-
22		Pabna	Fardpur	7633	2022-2023	999,655	-	-	4,398,310	759	5,398,724	2020-2021	1,000,000	2020-2021	3,895,644	-	-	502,666	5,398,724	502,666	-



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures			Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Capital Security Deposits for More Than 1 Year (8+21)			
								CD Sub-Project	Infrastructure Sub-Project		Project Year	Expenditure	Project Year						Expenditure	Security Deposits for Sub-Projects	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
23			Idharadi	7639	2022-2023	391,695	391,772	-	6,831,205	100	7,243,000	-	-	2019-2020, 2020-2021	6,298,224	391,772	-	553,004	7,243,000	552,981	-
24			Palana Sadar	7655	2022-2023	1,246,410	258,228	-	8,917,495	-	10,193,905	2020-2021	1,000,000	2019-2020, 2020-2021	7,938,655	201,117	3,804	1,050,329	10,193,905	1,065,951	57,111
25			Sambha	7672	2022-2023	1,366,078	360,698	-	9,664,666	-	10,430,744	2020-2021	1,000,000	2019-2020, 2020-2021	8,232,952	339,998	-	837,794	10,430,744	831,714	-
26			Sujanagar	7683	2022-2023	429,012	420,662	-	5,768,785	-	6,197,797	-	-	2020-2021	5,115,695	309,634	-	774,178	6,197,797	764,128	111,033
27			Bagha	8110	2022-2023	3,699,999	-	-	7,546,425	10,365	11,056,887	2020-2021	1,019,270	2019-2020, 2020-2021	9,269,704	-	70	767,943	11,056,887	776,720	-
28			Baghinara	8112	2022-2023	999,586	-	-	5,44,997	1,347	1,946,130	2020-2021	1,000,000	2020-2021	839,410	-	1,478	1,052,242	1,946,130	105,387	-
29			Changhat	8125	2022-2023	5,066,260	741,962	-	3,505,980	-	8,572,240	2019-2020	319,092	2019-2020, 2020-2021	6,671,004	375,882	46	1,206,216	8,572,240	1,199,200	366,089
30			Durgapur	8131	2022-2023	404,357	403,357	-	6,034,997	-	7,039,354	-	-	2019-2020, 2020-2021	5,991,509	274,171	-	773,604	7,039,354	608,484	129,186
31		Rajshahi	Gosdari	8134	2022-2023	887,464	404,464	-	10,611,303	-	11,498,769	2020-2021	483,000	2019-2020, 2020-2021	10,002,821	405,704	-	607,244	11,498,769	608,484	-
32			Mohampur	8153	2022-2023	379,574	383,781	-	10,709,758	345	11,089,677	-	-	2019-2020	9,256,841	383,781	3,978	1,445,077	11,089,677	1,160,131	-
33			Phaka	8172	2022-2023	716,423	594,803	-	8,705,427	1,905	9,423,755	2020-2021	117,905	2019-2020, 2020-2021	7,802,154	104,857	299	1,398,540	9,423,755	1,393,219	489,945
34			Puthia	8182	2022-2023	1,257,961	260,595	-	7,345,497	-	8,603,458	-	-	2019-2020	7,311,187	383,781	-	1,181,194	8,603,458	1,291,617	260,395
35			Tanore	8194	2022-2023	771,595	445,342	-	7,689,715	-	7,861,310	2020-2021	330,000	2019-2020, 2020-2021	6,536,725	445,342	3,920	545,323	7,861,310	552,990	-
36			Bagalpara	6909	2022-2023	1,213,055	139,689	-	13,568,416	-	15,181,471	2020-2021	1,000,000	2018-2019, 2019-2020	7,706,843	139,689	69	6,334,870	15,181,471	395,705	-
37			Lalpur	6944	2022-2023	394,033	387,653	-	3,565,919	-	3,960,852	-	-	2020-2021	3,149,384	298,653	230	511,785	3,960,852	505,355	89,000
38			Braita gram	6915	2022-2023	3,011,326	210,500	-	4,260,337	-	8,071,663	-	-	2019-2020, 2020-2021	6,982,084	210,500	230	878,849	8,071,663	878,352	-
39		Natore	Cumudapur	8182	2022-2023	961	-	-	9,323,020	-	9,323,020	-	-	2019-2020, 2020-2021	8,259,675	-	-	1,063,345	9,323,020	1,062,384	-
40			Naldanga	6955	2022-2023	1,104,940	99,447	-	9,425,309	18,000	10,548,249	2020-2021	1,000,000	2019-2020, 2020-2021	8,589,611	-	3,230	955,408	10,548,249	935,145	99,447
41			Natore Sadar	6963	2022-2023	1,539,649	400,122	-	7,597,145	-	9,186,794	2019-2020, 2020-2021	1,106,003	2019-2020, 2020-2021	5,857,154	400,122	230	1,773,285	9,186,794	2,40,865	-
42			Singra	6991	2022-2023	1,950,579	290,189	-	7,437,008	-	8,997,587	2019-2020, 2020-2021	1,660,620	2019-2020, 2020-2021	6,638,762	188,264	-	509,941	8,997,587	510,171	101,925
43			Atrai	6403	2022-2023	1,869,850	869,850	-	5,526,943	-	7,796,793	2020-2021	1,000,000	2020-2021	5,595,829	869,850	-	331,114	7,796,793	331,114	-
44			Budalgachi	6406	2022-2023	68,150	94,350	-	2,158,620	-49,403	2,276,173	2019-2020	358,740	2019-2020	1,917,433	-	-	-	2,276,173	335,337	94,353
45			Dhamonhat	6428	2022-2023	69,585	69,500	-	8,134,658	-	8,204,243	-	-	2019-2020, 2020-2021	7,248,342	69,500	-	886,401	8,204,243	886,316	-
46			Manda	6447	2022-2023	1,354,917	240,612	-	4,164,738	-	5,519,655	-	-	2020-2021	4,972,743	240,610	-	306,202	5,519,655	302,690	-



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2022-2023**

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)		
								CD Sub-Project	Infrastructure Sub-Project		Project Year	Expenditure	Project Year	Expenditure						Project Year	Expenditure
1		3		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1			Jhainaghati	8937	2022-2023	668,655	-	-	1,095,192	4,003	1,767,940	2020-21	669,000	2020-21	1,095,192	-	3,748	-	1,767,940	-	-
2			Nakla	8967	2022-2023	-	-	-	3,786,666	-	3,786,666	-	-	2020-21	3,358,356	-	345	427,965	3,786,666	428,310	-
3		Serpur	Nalitabari	8970	2022-2023	999,655	-	-	1,380,064	345	2,380,064	2020-21	1,000,000	2020-21	1,311,060	-	345	68,659	2,380,064	69,004	-
4			Serpur Sadar	8988	2022-2023	2,616,949	605,889	-	8,956,925	-	11,573,874	2019-20& 2020-21	2,000,000	2019-20& 2020-21	8,467,265	206,644	-	899,965	11,573,874	888,905	399,245
5			Sreebordi	8990	2022-2023	2,628,785	261,355	-	3,579,444	-	6,208,229	2019-20& 2020-21	1,252,500	2020-21	4,332,204	261,355	865	361,305	6,208,229	354,240	-
6			Bhaluka	6113	2022-2023	853,988	385,129	-	8,324,016	-	9,178,004	2020-21	472,950	2020-21	7,437,752	385,129	3,517	878,656	9,178,004	886,264	-
7			Galargaon	6122	2022-2023	1,388,442	386,442	-	9,985,302	27,000	11,400,744	2020-21	999,990	2020-21	5,017,949	386,442	-	4,996,363	11,400,744	-	-
8			Trishal	6194	2022-2023	278,050	276,585	-	5,368,337	345	5,646,732	-	-	2020-21	4,879,841	276,585	299	490,007	5,646,732	488,496	-
9			Mymensingh sadar	6152	2022-2023	178,255	-	-	3,668,800	345	3,847,400	2020-21	169,540	2020-21	3,252,037	-	230	425,593	3,847,400	416,763	-
10			Fulbaria	6120	2022-2023	-	-	-	3,514,115	3,633	3,517,748	-	-	2020-21	3,121,476	-	6,978	389,294	3,517,748	392,639	-
11		Mymensingh	Nandaail	6172	2022-2023	1,346,477	343,238	-	9,807,801	690	11,154,968	2020-21	1,000,000	2020-21	8,702,923	343,238	114	1,108,693	11,154,968	1,104,878	-
12			Ishwarganj	6123	2022-2023	334,632	-	-	3,618,872	368	3,953,872	2020-21	335,000	2020-21	3,214,529	-	345	403,998	3,953,872	404,343	-
13			Gauripur	6123	2022-2023	170,286	-	-	7,346,968	-	7,517,254	2020-21	170,000	2019-20& 2020-21	6,503,670	-	-	843,584	7,517,254	843,298	-
14			Tarakanda	6188	2022-2023	108,035	-	-	4,499,990	4,651	4,612,676	2020-21	111,840	2020-21	799,432	-	846	3,700,558	4,612,676	100,558	-
15		Mymensingh	Phulpur	6181	2022-2023	-	-	1,000,000	9,478,642	-	10,478,642	2020-21	1,000,000	2019-20& 2020-21	8,385,509	-	3,748	1,089,385	10,478,642	1,093,133	-
16			Faluaghat	6124	2022-2023	1,102,958	102,916	-	9,320,095	-	10,423,053	2020-21	1,000,000	2019-20& 2020-21	8,388,086	102,916	-	932,051	10,423,053	932,099	-
17			Dhubaura	6116	2022-2023	1,125,103	-	-	8,172,190	-	9,297,293	2019-20& 2020-21	1,129,655	2019-20& 2020-21	7,277,650	-	3,633	886,355	9,297,293	894,540	-
18			Islampur	3929	2022-2023	975,248	145,121	-	7,452,076	-	8,427,324	2020-21	818,400	2020-21	6,716,262	145,120	345	747,197	8,427,324	735,814	-
19			Melandah	3961	2022-2023	143	-	-	4,498,712	-	4,498,855	-	-	2020-21	3,996,063	-	488	502,304	4,498,855	502,649	-
20			Madarganj	3958	2022-2023	-	-	-	4,499,512	-	4,499,512	-	-	2020-21	4,049,560	-	23	449,929	4,499,512	449,952	-
21		Jamalpur	Jamalpur Sadar	3936	2022-2023	-	-	-	4,390,897	3,703	4,394,600	-	-	2020-21	3,889,078	-	3,703	501,819	4,394,600	501,819	-
22			Bakshiganj	3907	2022-2023	566,705	-	-	2,873,308	-	3,440,013	2020-21	277,820	2020-21	1,813,414	-	1,247	1,347,532	3,440,013	107,302	-
23			Sharisabari	3985	2022-2023	-	-	-	3,599,999	-	3,599,999	-	-	2020-21	3,197,763	-	345	401,891	3,599,999	402,236	-



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from LGDP		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Closing Balance	Bank Charge	Payment & Closing Balance (14+16+17+18+19)	Security Deposits included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Project Year	Project Year					
								9	10	11	12	13	14	15	16	17	18	20	21	22
24			Dewanganj	3915	2022-2023	366,806	65,310	1,000,000	3,598,350	-	4,965,156	2019-20&2020-21	1,300,700	2020-21	3,238,516	65,310	35	4,965,156	359,834	-
25			Durgapur	7218	2022-2023	3,447,851	-	-	3,678,581	-	7,126,432	2019-20 & 2020-21	1,153,090	2018-19&2020-21	5,566,073	-	3,748	7,126,432	411,016	-
26			Kalmakanda	7240	2022-2023	642,136	-	-	470,519	13,755	5,361,410	2021-22	642,481	2020-21	4,545,092	-	2,610	5,361,410	160,427	-
27			Kenodia	7247	2022-2023	79,951	96,137	-	10,302,875	-	10,382,826	-	-	2018-19, 2019-20&2020-21	9,120,005	-	-	10,382,826	1,279,007	96,137
28		Netrakona	Mohonganj	7263	2022-2023	1,519,842	508,735	-	6,530,643	720	8,051,205	2019-20 & 2020-21	1,000,000	2020-21	6,115,515	508,739	70	8,051,205	415,125	-
29			Netrakona Sadar	7247	2022-2023	-	-	-	3,599,989	3,058	3,603,047	-	-	2020-21	3,174,759	-	3,058	3,603,047	425,230	-
30			Khalajuri	7218	2022-2023	1,000,000	-	-	3,935,502	-	4,935,502	2020-21	1,000,000	2020-21	3,782,557	-	-	4,935,502	152,945	-
		Total				22,398,952	3,176,857	2,000,000	165,569,382	62,706	190,031,040		17,502,966		144,749,588	2,681,478	40,685	190,031,040	15,200,736	495,382



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2022-2023**

Sl. No.	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Emk Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)			
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Bank Charge	Project Year					Expenditure	Project Year	Expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
01			Saranbhola	177	2022-2023	326,246	109,586	-	5,755,976	3,000	6,059,222	2020-2021	217,120	2019-2020, 2020-2021	5,150,979	-	3,403	6,081,720	6,059,222	682,583	109,586	
02			Kachua	138	2022-2023	446,987	446,387	-	-	-	446,987	-	-	-	-	-	230	446,757	446,987	446,387	446,387	
03			Fakihat	134	2022-2023	1,321,747	767,648	-	6,586,191	-	7,901,938	2020-2021	548,000	2019-2020, 2020-2021	5,926,490	434,474	230	992,744	7,901,938	986,875	333,174	
04			Mollhat	156	2022-2023	699,377	555,240	-	3,755,742	4,900	4,444,019	2020-2021	150,000	2020-2021	3,565,767	553,240	230	374,782	4,444,019	373,975	-	
05		Bagherhat	Chitalmari	39	2022-2023	498,814	497,899	-	3,592,530	-	4,091,344	-	-	-	2020-2021	3,191,130	497,899	230	402,085	4,091,344	401,400	-
06			Bagherhat Sadar	108	2022-2023	5,488,802	-	-	-	12,945	5,501,747	2020-2021	495,670	2020-2021	4,993,508	-	3,000	9,509	5,501,747	-	-	
07			Mongla	158	2022-2023	303,306	-	-	-	414	303,800	2020-2021	303,800	-	-	-	-	-	303,800	-	-	-
08			Barisal	173	2022-2023	117,155	-	-	3,755,094	23,140	3,897,289	2020-2021	122,000	2020-2021	3,350,288	-	3,403	441,598	3,897,289	440,599	-	
09			Morrelganj	160	2022-2023	2,691,032	356,929	-	5,867,972	3,000	8,502,004	2020-2021	1,000,000	2019-2020, 2020-2021	6,391,875	-	3,518	1,106,612	8,502,004	1,114,278	356,929	
10			Abhaynagar	4104	2022-2023	99,660	99,660	-	6,922,292	-	7,027,952	-	-	-	2019-2020, 2020-2021	6,352,969	-	674,983	7,027,952	674,983	99,660	
11			Bagherpara	4161	2022-2023	900	-	-	4,161,000	5,030	4,166,930	-	-	2019-2020	3,020,813	-	230	245,887	4,166,930	240,187	-	
12			Kasabpur	4138	2022-2023	1,142,826	1,142,826	-	3,650,247	115	4,778,308	-	-	2020-2021	3,219,943	-	3,978	1,770,256	4,667,536	152,281	-	
13		Jessore	Chaugacha	4111	2022-2023	776,178	-	-	3,891,358	-	4,667,536	-	-	2019-2020	2,893,302	-	-	7,151,348	7,151,348	626,375	-	
14			Jessore Sadar	4147	2022-2023	2,838,687	-	-	4,312,661	-	7,151,348	-	-	2019-2020, 2020-2021	6,534,973	-	-	626,375	7,151,348	626,375	-	
15			Monampur	4161	2022-2023	188,219	188,219	-	3,750,760	-	3,938,979	-	-	2019-2020, 2020-2021	3,639,457	188,219	230	130,958	3,938,979	131,303	-	
16			Shursha	4190	2022-2023	529,571	529,571	-	3,600,000	-	4,129,572	-	-	2020-2021	3,242,077	387,488	-	500,007	4,129,572	500,007	142,083	
17			Jhikargacha	4123	2022-2023	1,179,140	132,450	-	3,912,805	-	5,091,945	2019-2020	127,000	2018-2019, 2019-2020	3,450,278	132,450	230	1,401,987	5,091,945	233,802	-	
18			Narail Sadar	6576	2022-2023	887,121	531,482	-	6,510,706	7,000	7,410,827	2020-2021	362,350	2019-2020, 2020-2021	5,971,363	411,105	230	665,989	7,410,827	665,989	120,377	
19		Narail	Kullis	7520	2022-2023	2,681,791	489,764	-	4,412,824	-	7,096,615	2020-2021	834,180	2020-2021, 2021-2022	5,463,488	254,204	-	544,743	7,096,615	548,491	235,560	
20			Lohagan	6552	2022-2023	1,132,198	132,198	-	7,755,394	19,075	8,904,867	2020-2021	1,000,000	2019-2020, 2020-2021	6,934,502	-	-	910,365	8,904,867	891,290	132,198	
21			Shahkha	5585	2022-2023	481,943	360,991	-	6,902,316	-	7,445,159	2020-2021	120,000	2019-2020, 2020-2021	6,582,349	-	-	426,811	7,445,159	425,959	44,992	



Sl. No.	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UCDDP		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8+21)		
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Project Year	Expenditure						Project Year	Expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
22	Magura		Mohammadpur	5566	2022-2023	1,010,762	-	-	7,151,693	-	8,162,365	2020-2021	1,000,000	2019-2020, 2020-2021	4,633,625	-	69	2,828,671	8,162,365	115,013	-	
23			Sreepur	5595	2022-2023	840,483	191,643	-	4,065,987	-	-	5,804,470	2020-2021	6,488,840	2020-2021	4,715,788	191,638	-	248,204	5,804,470	248,199	-
24			Magura Sadar	5567	2022-2023	303,183	115,797	-	6,316,654	-	-	6,619,837	2020-2021	183,305	2019-2020, 2020-2021	5,966,676	115,797	-	354,059	6,619,837	349,978	-
25			Jhenaidah Sadar	4419	2022-2023	840,667	838,837	-	5,690,053	-	-	6,530,720	2020-2021	-	2020-2021	5,082,072	846,913	-	601,735	6,530,720	611,573	-
26	Jhenaidah		Kaliganj	4433	2022-2023	1,287,286	287,286	-	5,405,027	-	6,690,313	2020-2021	1,000,000	2020-2021	3,101,180	287,286	-	301,847	6,690,313	301,847	-	
27			Kochohandpur	4442	2022-2023	999,655	-	-	2,955,427	-	3,955,082	2020-2021	1,000,000	2019-2020, 2019-2020, 2020-2021	2,790,318	-	-	164,764	3,955,082	165,109	-	
28			Maheshpur	4471	2022-2023	3,508,568	-	-	3,588,502	-	7,097,070	2019-2020	-	-	6,686,900	-	-	410,170	7,097,070	358,851	-	
29			Shalkupa	4480	2022-2023	1,000,000	-	-	2,814,386	-	3,814,386	2020-2021	1,000,000	2020-2021	2,665,556	-	-	150,830	3,814,386	150,830	-	
30	Kushtia		Harnakunda	4414	2022-2023	686,035	684,849	-	3,241,384	-	3,927,419	2020-2021	-	2019-2020, 2020-2021	2,865,627	401,124	-	662,668	3,927,419	661,482	283,725	
31			Kama khali	5071	2022-2023	271,189	207,484	-	9,475,927	-	9,745,116	2020-2021	-	2019-2020, 2020-2021	8,771,537	207,484	230	759,065	9,745,116	696,390	-	
32			Daniapur	5039	2022-2023	621,916	619,836	-	1,279,267	-	1,901,183	2020-2021	-	2020-2021	1,136,935	618,835	-	145,413	1,901,183	142,332	-	
33			Kushitia Sadar	557	2022-2023	1,098,172	158,706	-	11,110,273	3,220	12,211,665	2020-2021	939,325	2019-2020, 2020-2021	10,766,759	158,706	230	346,645	12,211,665	343,514	-	
34	Kushtia		Kheoksha	5063	2022-2023	1,000,000	-	-	3,955,337	2,000	4,955,337	2020-2021	1,000,000	2020-2021	3,558,696	-	-	396,641	4,955,337	394,641	-	
35			Beharamara	5015	2022-2023	1,046,372	859,227	-	3,480,045	230	4,526,647	2020-2021	188,260	2020-2021	3,169,713	609,309	230	559,135	4,526,647	559,250	248,918	
36			Mirpur	5094	2022-2023	1,077,183	950,053	-	5,936,343	575	7,011,101	2020-2021	127,475	2020-2021, 2021-2022	5,269,455	-	230	1,616,941	7,011,101	1,616,941	950,053	
37			Gangni	5747	2022-2023	1,685,131	1,374,666	-	3,997,120	230	5,682,481	2020-2021	174,330	2020-2021	3,666,820	1,151,202	368	689,771	5,682,481	553,664	223,464	
38	Meherpur		Mojob Nagar	5760	2022-2023	1,069,836	179,596	-	7,230,716	-	9,100,552	2019-2020	690,240	2019-2020, 2020-2021	7,027,545	142,368	-	1,240,999	9,100,552	240,418	37,228	
39			Meherpur Sadar	5787	2022-2023	1,246,681	346,773	-	5,279,776	-	6,626,457	2020-2021	1,000,000	2020-2021	5,029,630	102,446	69	49,132	6,626,457	494,473	244,327	
40			Atamlanga	1807	2022-2023	201,772	229,568	-	3,424,320	-	3,626,092	2020-2021	-	2020-2021	3,215,520	229,568	-	181,064	3,626,092	208,800	-	
41			Damurkanda	1831	2022-2023	507,412	507,412	-	3,917,351	-	4,424,963	2020-2021	-	2020-2021	3,525,796	284,053	-	615,114	4,424,963	615,114	223,359	
42	Chuadanga		Chuadanga Sadar	1823	2022-2023	1,145,038	145,038	-	6,900,235	-	8,045,273	2019-2020	1,000,000	2019-2020	6,549,991	145,038	-	350,244	8,045,273	350,244	-	
43			Jilkan nagar	1855	2022-2023	176,196	159,683	-	7,350,249	-	7,526,445	2019-2020, 2020-2021	-	-	6,924,933	111,548	-	489,964	7,526,445	473,451	48,135	



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGD/FE		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Closing Balance	Payment & Closing Balance (14+16-17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8+21)		
								CD Sub-Project	Infrastructure, Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Bank Charge	Project Year					Project Year	Project Year
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
44			Dohata	8725	2022-2023	2,095,859	-	-	7,150,357	8,725	10,065,941	721,420	4,779,139	-	4,584,267	10,065,941	601,150	-			
45			Assami	8704	2022-2023	134,120	131,195	-	7,646,771	-	7,780,891	-	7,069,350	131,195	580,116	7,780,891	577,421	-			
46			Tala	8790	2022-2023	1,002,186	-	-	7,084,640	374	8,087,200	1,000,000	5,583,945	-	1,503,255	8,087,200	492,057	-			
47		Sakbira	Sakbira Sadar	8782	2022-2023	324,980	-	-	8,127,930	12,673	8,475,583	325,325	7,505,130	-	641,380	8,475,583	632,800	-			
48			Kalaroa	8743	2022-2023	1,150,770	151,000	-	6,944,479	25,700	8,118,949	1,010,700	5,216,080	-	1,740,939	8,118,949	531,560	-			
49			Kaliganj	8747	2022-2023	136,537	-	-	5,394,438	6,032	5,537,007	134,000	3,187,416	-	2,213,251	5,537,007	411,292	-			
50			Shyamnagar	8786	2022-2023	1,837,640	-	-	3,599,955	1,500	5,439,095	1,837,100	3,239,959	-	361,806	5,439,095	359,996	-			
51			Bainjhalia	4712	2022-2023	1,838,672	831,538	-	4,040,273	230	5,879,175	1,000,000	2,065,208	792,788	2,020,914	5,879,175	509,285	39,963			
52			Dumuria	4730	2022-2023	1,692,239	852,354	-	3,452,630	6,765	5,151,834	820,500	5,078,212	852,354	400,538	5,151,834	374,618	-			
53			Pahajuchha	4764	2022-2023	5,094,378	425,227	-	3,927,739	-	9,422,117	1,000,000	7,518,233	425,227	484,427	9,422,117	374,666	-			
54			Terokhanda	4794	2022-2023	385,820	356,339	-	3,280,249	519	3,606,598	-	2,887,092	356,339	363,157	3,606,598	565,157	-			
55			Rupsa	4775	2022-2023	736,936	737,266	1,000,000	3,466,830	115	5,203,881	1,000,000	3,061,431	627,513	514,937	5,203,881	515,037	109,638			
56			Phulala	4769	2022-2023	999,482	-	-	3,998,538	518	4,998,838	1,000,000	3,886,269	-	412,569	4,998,838	412,569	-			
57			Dighalia	4740	2022-2023	1,337,640	626,400	-	3,599,596	-	4,937,638	710,470	3,240,000	626,400	360,538	4,937,638	359,998	-			
58			Duoape	4717	2022-2023	1,696,492	368,693	-	3,816,807	-	5,533,299	1,326,600	2,448,224	368,693	1,389,782	5,533,299	158,976	-			
59			Kavra	4753	2022-2023	2,141,037	1,034,909	-	7,549,268	-	9,590,405	1,000,000	7,117,444	725,819	747,142	9,590,405	741,014	309,090			
		Total				70,035,090	19,699,245	1,000,000	287,602,653	146,025	358,703,767	28,118,000	271,327,865	14,889,596	44,420,021	358,703,766	26,804,589	4,738,846			



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2022-2023**

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP			Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures						Closing Balance	Payment & Closing Balance (14+16+17+18+9)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)
								CD Sub-Project		Infrastructure Sub-Project			CD Sub-Projects	Project Year	Expenditure	Infrastructure Sub-Projects		Security Deposits for Sub-Projects in Previous Year				
								Project Year	Expenditure							Project Year	Expenditure					
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		
1			Dhamrai	2614	2022-2023	551,607	393,934	-	7,008,578	-	7,560,185	122,300	2019-2020, 2020-2021	6,822,599	593,934	-	221,352	7,560,185	185,979	-		
2			Dohar	2618	2022-2023	398,044	398,113	-	3,786,969	100	4,185,113	-	2020-2021	3,344,048	598,113	-	442,952	4,185,113	442,921	-		
3	Dhaka		Kerniganj	2638	2022-2023	1,459,281	474,535	-	8,989,815	-	10,449,096	1,000,000	2020-2021, 2021-2022	8,032,246	-	3,977	1,412,873	10,449,096	1,432,104	474,535		
4			Nababganj	2662	2022-2023	1,797,189	801,396	-	5,459,257	633	7,257,079	1,000,000	2020-2021	5,092,095	706,896	3,978	454,110	7,257,079	461,662	94,500		
5			Savar	2672	2022-2023	598	-	-	5,274,082	-	5,274,680	-	2020-2021	4,746,672	-	230	527,778	5,274,680	527,410	-		
6			Alfadanga	2903	2022-2023	-	-	-	3,558,729	-	3,558,729	-	2020-2021	3,267,631	-	345	290,753	3,558,729	291,098	-		
7			Bhanga	2910	2022-2023	306,374	310,121	-	3,863,184	-	4,169,558	-	2020-2021	3,392,064	310,121	3,748	463,625	4,169,558	471,120	-		
8			Boalmari	2918	2022-2023	11,270	8,000	-	6,854,316	-	6,865,586	-	2019-2020, 2020-2021	6,267,455	-	138	597,993	6,865,586	596,993	8,000		
9			Charbadrasan	2921	2022-2023	328,400	-	-	2,226,525	900	2,555,825	328,400	2019-2020, 2020-2021	2,035,168	-	-	192,257	2,555,825	191,357	-		
10			Faridpur sadar	2947	2022-2023	969,716	395,738	-	3,599,999	-	4,569,715	577,590	2020-2021	3,240,000	117,348	230	634,547	4,569,715	638,409	278,410		
11			Matubhali	2956	2022-2023	2,268,410	584,967	-	4,852,371	-	7,120,781	1,683,995	2019-2020, 2020-2021	4,285,054	599,468	230	550,034	7,120,781	567,317	-		
12			Nagarbanda	2962	2022-2023	958,295	486,850	-	7,245,990	-	8,204,285	471,445	2019-2020, 2020-2021	6,848,588	486,850	230	397,172	8,204,285	397,402	-		
13			Sadarpur	2984	2022-2023	-	-	-	1,000,000	800	1,000,800	1,000,000	2020-2021	-	-	799	1	1,000,800	-	-		
14			Saltha	2990	2022-2023	755,683	78,840	-	4,763,955	-	5,519,618	-	2019-2020, 2020-2021	4,812,920	-	3,978	702,720	5,519,618	705,928	78,840		
15			Gazipur Sadar	3330	2022-2023	1,016,093	185,225	-	7,409,752	5,565	8,431,410	835,600	2019-2020, 2020-2021	6,845,516	185,225	230	564,839	8,431,410	564,236	-		
16			Kaliahoir	3332	2022-2023	331,641	309,474	-	7,591,116	-	7,912,757	-	2021-22 & 2022-23	7,074,090	90,331	-	748,336	7,912,757	732,901	219,143		
17			Kaliganj	3334	2022-2023	873,429	154,470	-	7,295,658	345	8,169,432	720,000	2019-2020, 2020-2021	6,327,428	154,470	-	767,534	8,169,432	768,230	-		
18			Kapasia	3336	2022-2023	55,249	55,249	-	4,288,144	2,000	4,345,393	-	2018-2019, 2020-2021	4,189,225	57,020	-	99,148	4,345,393	98,919	-		
19			Doulatpur	5610	2022-2023	331,242	208,635	-	1,272,584	24,477	1,638,303	136,400	2020-2021	1,130,395	233,112	3,748	134,648	1,638,303	142,189	-		
20			Gior	5622	2022-2023	102,379	99,953	-	8,992,849	-	9,095,228	-	2019-2020, 2020-2021	8,291,362	99,953	230	703,683	9,095,228	701,487	-		
21			Haricampur	5628	2022-2023	1,351,668	354,910	-	1,331,235	100	5,583,003	1,000,000	2019-2020	3,751,476	354,910	345	476,272	5,583,003	479,759	-		



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								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Project Year	Project Year	Project Year	Project Year						Expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		
22	Dhaka	Mandiganj	Mandiganj Sadar	5646	2022-2023	3,195,496	395,709	-	4,956,283	320	8,152,101	2020-2021	1,000,000	2019-2020, 2020-2021	6,260,656	395,709	-	495,736	8,152,101	495,629	-		
23			Sauria	5670	2022-2023	1,431,964	358,724	-	3,596,436	-	5,028,400	5,028,400	2020-2021	249,175	2019-2020, 2020-2021	5,956,303	358,724	-	484,198	5,028,400	484,249	-	
24			Shibhalaya	5678	2022-2023	1,495,661	268,378	-	4,462,160	-	5,957,821	5,957,821	2020-2021	341,200	2019-2020, 2020-2021	4,813,145	268,378	-	534,753	5,957,821	534,796	-	
25			Singair	5682	2022-2023	4,223,578	748,203	-	3,970,366	-	8,193,944	8,193,944	2020-2021	-	-	2019-2020, 2020-2021	6,822,429	748,203	-	623,312	8,193,944	623,312	-
26			Gazania	5924	2022-2023	1,919,147	151,896	-	5,027,752	-	6,946,899	6,946,899	2020-2021	816,100	2018-2019, 2019-2020	5,789,239	151,895	-	3,402	186,263	6,946,899	193,999	-
27			Louhajang	5944	2022-2023	999,885	-	-	11,453,179	-	12,433,064	12,433,064	2019-2020	454,110	2018-2019, 2019-2020, 2020-2021	10,797,951	230	-	1,200,773	12,433,064	1,199,773	-	
28			Munsiganj Sadar	5956	2022-2023	1,259,195	186,587	-	11,088,331	1,000,000	13,347,526	13,347,526	2019-20, 2020-21	1,872,580	2021-22 & 2022-23	10,679,127	230	-	609,002	13,347,526	409,204	-	
29			Shiraidikhan	5974	2022-2023	414,220	355,735	-	3,222,767	-	3,636,987	3,636,987	-	-	-	2020-2021	2,966,961	350,733	-	318,833	3,636,987	255,806	-
30			Strenagar	5984	2022-2023	88,605	88,930	-	3,754,306	-	3,854,311	3,854,311	-	-	-	2020-2021	3,334,830	100,000	5	419,476	3,854,311	419,476	-
31			Tongibari	5994	2022-2023	2,007,666	-	-	5,347,049	-	7,354,715	7,354,715	2019-2020	991,600	2020-2021	5,020,952	264	-	1,341,899	7,354,715	336,097	-	
32			Atailahar	6702	2022-2023	84,731	-	-	7,244,762	-	7,329,493	7,329,493	2020-2021	84,731	2019-2020, 2020-2021	6,855,462	-	-	409,300	7,329,493	409,300	-	
33			Bandar	6706	2022-2023	743,671	193,618	-	5,581,090	-	6,324,761	6,324,761	2020-2021	550,000	2020-2021, 2021-2022	5,253,842	193,618	-	327,301	6,324,761	327,248	-	
34			Rupganj	6708	2022-2023	35	-	-	4,378,719	-	4,378,754	4,378,754	-	-	-	2020-2021	4,134,097	3,748	240,909	4,378,754	244,622	-	
35			Sonargaon	6704	2022-2023	1,000	-	-	6,799,108	-	6,800,108	6,800,108	-	-	-	2020-2021, 2021-2022	6,538,560	3,000	258,548	6,800,108	260,548	-	
36			Belabo	6807	2022-2023	189,415	51,700	-	3,565,842	-	3,755,257	3,755,257	2019-2020	130,840	2019-2020	3,107,424	230	-	456,763	3,755,257	450,118	51,700	
37			Monohardi	6852	2022-2023	879,365	579,100	-	5,714,882	-	6,596,047	6,596,047	2020-2021	288,380	2020-2021	5,366,630	579,100	-	361,937	6,596,047	348,252	-	
38			Narsingdi Sadar	6860	2022-2023	451,516	-	-	9,368,962	-	9,822,918	9,822,918	2020-2021	451,515	2019-2020, 2020-2021	9,089,530	69	-	281,804	9,822,918	280,872	-	
39			Palash	6863	2022-2023	764	-	-	4,983,981	-	4,984,745	4,984,745	-	-	-	2019-2020	4,723,361	-	262,384	4,984,745	261,620	-	
40			Raypura	6864	2022-2023	999,655	-	-	2,000,000	-	2,999,655	2,999,655	2020-2021	660,000	2020-2021	1,766,316	1,512	-	571,827	2,999,655	233,684	-	
41			Shibpur	6876	2022-2023	998,956	997,621	-	-	-	998,956	998,956	-	-	-	-	-	552,460	230	446,266	998,956	445,161	-
42			Baliakandi	8207	2022-2023	784,035	-	-	5,962,853	-	6,746,888	6,746,888	2019-2020, 2020-2021	736,415	2019-2020, 2020-2021	5,296,497	184	-	713,792	6,746,888	666,356	-	
43			Goalanda	8229	2022-2023	159,332	-	-	3,517,896	-	3,677,218	3,677,218	2020-2021	160,185	2020-2021	3,116,720	-	-	400,313	3,677,218	401,176	-	



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								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Project Year	Project Year						Project Year
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
44		Rajshahi	Kalubhali	8247	2022-2023	178,820	-	-	3,659,958	500	3,839,278	2020-2021	179,320	2020-2021	3,241,931	-	-	418,027	3,839,278	418,027	-
45			Pangsha	8273	2022-2023	-	-	-	3,795,960	-	3,795,960	-	-	2020-2021	3,561,648	-	345	433,967	3,795,960	434,312	-
46			Rajbari Sadar	8276	2022-2023	788,202	387,965	-	3,496,367	-	4,284,569	2020-2021	411,320	2020-2021	3,105,711	387,969	3,978	375,591	4,284,569	390,356	-
47			Bedargang	8614	2022-2023	542,480	304,345	-	4,914,838	-	5,487,318	2020-2021	238,000	2019-2020, 2020-2021	4,484,719	304,338	299	459,962	5,487,318	460,119	-
48			Damodha	8625	2022-2023	300	-	-	7,788,652	-	7,788,652	-	-	2019-2020, 2020-2021	6,872,514	-	230	916,308	7,788,652	916,158	-
49			Gostiyarhat	8636	2022-2023	311	-	-	9,914,032	-	9,914,343	-	-	2019-2020, 2020-2021	8,308,644	-	1,095	1,604,604	9,914,343	371,350	-
50		Shariatpur	Naria	8665	2022-2023	606,485	-	-	5,990,778	690	6,596,953	2020-2021	603,395	2020-2021	5,300,238	-	1,190	692,130	6,596,953	690,340	-
51			Shariatpur Sadar	8669	2022-2023	586	-	-	3,528,788	931	3,530,305	-	-	2020-2021	3,175,910	-	586	353,809	3,530,305	352,378	-
52			Zajira	8694	2022-2023	153,748	-	-	6,888,148	778	7,042,674	2020-2021	154,025	2019-2020, 2020-2021	5,279,661	-	501	1,608,487	7,042,674	605,316	-
53			Basail	9309	2022-2023	1,309,729	548,526	-	5,085,304	-	6,485,033	2020-2021	839,522	2019-2020, 2020-2021	4,746,306	540,520	-	358,685	6,485,033	349,351	-
54			Dhanbari	9325	2022-2023	444,501	440,432	1,000,000	2,752,131	-	4,196,632	-	-	2019-2020	3,332,012	440,422	-	424,198	4,196,632	419,119	-
55			Delduar	9323	2022-2023	999,655	-	-	2,564,693	350	3,564,698	2020-2021	1,000,000	2020-2021	2,278,133	-	351	286,214	3,564,698	286,300	-
56			Ghatail	9328	2022-2023	869,655	-	-	3,595,817	9,665	4,475,137	2020-2021	878,365	2020-2021	2,426,233	-	903	1,169,637	4,475,137	269,523	-
57			Mirzapur	9366	2022-2023	1,149,871	287,505	-	9,627,548	360	10,777,779	2020-2021	838,020	2018-2019, 2019-2020, 2020-2021	8,668,491	100,558	345	1,150,365	10,777,779	1,146,068	186,951
58			Copalpur	9338	2022-2023	269,073	269,073	-	6,915,336	-	7,184,409	-	-	2019-2020, 2020-2021	6,169,914	269,073	3,000	742,422	7,184,409	745,422	-
59			Kalighati	9347	2022-2023	1,256,633	256,641	-	4,657,533	-	5,914,186	2020-2021	1,000,000	2019-2020, 2020-2021	4,126,482	256,840	3,978	526,886	5,914,186	531,071	-
60			Nagarpur	9376	2022-2023	3,493,941	-	-	5,896,494	-	9,390,435	2020-2021	1,010,000	2020-2021	7,429,277	-	3,717	957,411	9,390,435	960,189	-
61			Sakhipur	9385	2022-2023	1,077,115	372,095	-	3,658,639	-	4,735,754	2020-2021	705,482	2020-2021	3,249,852	273,212	-	507,208	4,735,754	507,668	98,881
62			Bhuapur	9319	2022-2023	955,339	-	-	6,282,956	-	7,238,275	2020-2021	150,000	2019-2020, 2020-2021	6,834,579	-	-	253,696	7,238,275	249,426	-
63			Madhapur	9357	2022-2023	1,637,146	637,146	-	6,752,528	7,170	8,396,844	2020-2021	1,000,000	2018-2019, 2019-2020	6,073,334	645,217	288	678,005	8,396,844	679,194	-
64			Tangail Sadar	9395	2022-2023	246,425	-	-	7,680,448	-	7,926,873	2020-2021	250,575	2019-2020, 2020-2021	6,935,561	-	3,403	737,335	7,926,873	744,888	-
65			Kalkini	5440	2022-2023	1,074,455	395,511	-	3,253,346	-	4,329,801	2020-2021	494,500	2020-2021	3,042,377	395,504	-	397,420	4,329,801	396,366	-

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								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Project Year	Project Year						Project Year
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
66		Madaripur	Madaripur Sadar	5454	2022-2023	472,077	401,813	-	3,674,389	402	4,146,868	2020-2021	60,505	2020-2021	3,271,266	401,813	403	412,882	4,146,868	411,480	-
67			Rajoir	5480	2022-2023	6,788	-	-	6,719,437	6,000	6,732,225	-	-	2020-2021	6,345,282	-	3,449	383,494	6,732,225	382,494	-
68			Shib Char	5487	2022-2023	44,495	-	-	2,230,714	115	2,275,234	2020-2021	44,610	2020-2021	2,230,714	-	-	-	2,275,234	-	-
69			Ausagram	304802	2022-2023	2,867,229	-	-	7,395,017	6,650	10,268,896	-	-	2018-2019, 2019-2020, 2020-2021	9,622,877	-	230	645,789	10,268,896	643,289	-
70			Hossainpur	304827	2022-2023	1,159,638	159,636	-	6,187,348	-	7,346,986	2019-2020	1,000,000	2019-2020, 2020-2021	5,892,192	-	-	454,794	7,346,986	454,792	159,636
71			Kishoreganj Sadar	304849	2022-2023	490	-	-	4,535,591	-	4,536,081	-	-	2020-2021	4,285,617	-	-	250,464	4,536,081	249,974	-
72			Kuliar Char	304854	2022-2023	405,397	371,397	-	7,600,854	-	8,006,251	-	-	2019-2020, 2020-2021	6,765,264	-	230	869,360	8,006,251	866,860	-
73			Bajitpur	304806	2022-2023	985,416	348,195	-	3,446,512	230	4,432,158	2020-2021	637,221	2020-2021	3,050,802	-	230	395,710	4,432,158	395,710	-
74		Kishoreganj	Karimganj	304842	2022-2023	5,246,779	-	-	2,957,084	-	8,203,863	-	-	2019-2020, 2020-2021	7,590,609	-	-	613,254	8,203,863	613,254	-
75			Nikli	304876	2022-2023	3,995,900	489,449	-	930,800	-	4,926,700	-	-	2020-2021	3,940,494	-	-	692,507	4,926,700	691,320	195,730
76			Pakundia	304879	2022-2023	1,193,672	128,500	-	7,220,294	-	8,413,966	2020-2021	174,550	2018-2019, 2019-2020, 2020-2021	7,640,816	-	-	548,600	8,413,966	543,580	78,500
77			Bhairab	304811	2022-2023	2,847,512	451,073	-	5,397,521	-	8,245,033	-	-	2019-2020, 2020-2021	7,798,167	-	3,978	173,454	8,245,033	181,639	181,639
78			Itna	304833	2022-2023	1,734,101	399,320	-	6,882,879	-	8,616,980	2019-2020, 2020-2021	1,334,688	2019-2020, 2020-2021	6,113,842	-	69	769,061	8,616,980	769,037	-
79			Kotalipara	3551	2022-2023	2,000,000	-	-	4,455,569	-	6,455,569	2019-2020, 2020-2021	2,000,000	2019-2020, 2020-2021	3,998,539	-	58	456,972	6,455,569	437,030	-
80			Gopalganj Sadar	3552	2022-2023	1,220,219	199,248	-	4,385,855	-	5,606,074	2020-2021	817,250	2020-2021	3,884,616	-	3,978	900,231	5,606,074	700,488	199,248
81		Gopalganj	Kashiani	3543	2022-2023	636,346	-	-	8,419,256	-	9,045,602	2020-2021	623,475	2019-2020, 2020-2021	7,501,987	-	-	920,140	9,045,602	917,269	-
82			Mukundpur	3558	2022-2023	477,582	-	-	3,944,590	-	4,422,172	2020-2021	477,300	2020-2021	3,482,640	-	230	462,002	4,422,172	461,950	-
83			Tungi Para	3591	2022-2023	1,393,937	589,920	-	6,576,101	-	7,970,038	2020-2021	804,130	2019-2020, 2020-2021	6,207,646	-	230	368,112	7,970,038	368,455	-
Total								3,000,000	436,233,919	84,721	519,324,136		35,370,814	423,771,960	14,410,589	73,666	45,697,108	519,324,136	40,701,670	2,750,894	



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2022-2023**

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)		
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Project Year	Expenditure					Project Year	Expenditure
1	3	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1			Hajiganj	1349	2022-2023	817,591	802,373	-	3,994,023	18,498	4,830,112	-	-	2020-2021	3,565,532	699,522	3,000	562,058	4,830,112	531,342	102,851
2			Faridganj	1345	2022-2023	4,548,487	-	-	-	-	4,548,487	-	-	2020-2021	4,543,112	-	3,633	1,743	4,548,487	-	-
3			Shahrasti	1395	2021-2022	1,310,987	316,173	-	7,839,582	-	9,150,569	328,538	-	2018-2019	7,892,392	346,323	3,748	579,568	9,150,569	-	-
4			Haimchar	1347	2022-2023	186,292	268,797	-	4,493,702	-	4,679,994	-	-	2020-2021	4,189,743	268,797	288	221,166	4,679,994	303,959	-
5			Kachua	1358	2022-2023	-	-	-	3,358,539	-	3,358,539	-	-	2020-2021	2,958,529	-	345	399,665	3,358,539	400,010	-
6			Motiab Uttar	1379	2020-2021	3,653,897	-	-	3,249,755	-	6,903,652	-	-	2019-2020	6,755,971	-	-	147,681	6,903,652	144,300	-
7			Motiab South	1376	2022-2023	-	-	-	3,784,300	-	3,784,300	-	-	2020-2021	3,322,800	-	3,978	457,523	3,784,300	461,500	-
8			Chadpur Sadar	1322	2022-2023	7,575,512	200,929	-	2,687,334	-	10,262,846	-	-	2019-2020	9,636,990	200,814	172	424,870	10,262,846	415,020	-
9			Baghachhari	8407	2022-2023	1,000,655	-	-	3,720,472	-	4,721,127	1,000,000	-	2020-2021	3,318,259	-	22,600	380,268	4,721,127	402,213	-
10			Belachhari	8429	2022-2023	487,810	350,953	-	4,407,441	2,340	4,897,591	131,600	-	2020-2021	3,966,697	350,953	460	447,881	4,897,591	440,744	-
11			Rangamati Sadar	8487	2022-2023	1,346,328	329,167	-	3,719,353	-	5,065,681	1,000,000	-	2021-2022	3,317,260	388,803	4,035	355,583	5,065,681	402,093	-
12			Rajasthali	8478	2022-2023	633,576	-	-	3,698,588	20,879	4,353,043	654,400	-	2020-2021	3,298,740	-	400	399,503	4,353,043	399,848	-
13			Noniachar	8475	2022-2023	999,455	-	-	3,847,105	2,745	4,849,305	1,000,000	-	2021-2022	3,412,245	-	1,506	435,554	4,849,305	454,860	-
14			Langudu	8458	2022-2023	525,256	502,786	-	3,711,811	300	4,237,367	-	-	2020-2021	3,711,811	349,796	-	175,760	4,237,367	152,990	152,990
15			Khaukhali	8425	2022-2023	488,208	386,756	-	4,654,713	-	5,142,921	100,000	-	2020-2021	4,137,935	386,756	345	517,885	5,142,921	516,778	-
16			Jurachhari	8784	2022-2023	612,261	278,006	-	5,547,712	-	6,159,973	334,600	-	2020-2021	4,947,960	-	3,978	873,435	6,159,973	877,758	278,006
17			Barkal	8421	2022-2023	993,284	455,740	-	6,431,464	-	7,424,748	337,004	-	2020-2021	5,896,749	476,070	345	514,580	7,424,748	545,995	-
18			Kaptai	8436	2022-2023	713,279	544,092	-	4,453,450	-	5,166,729	167,528	-	2020-2021	3,963,707	333,750	-	701,744	5,166,729	700,085	210,342
19			Adarsha Sadar	1967	2022-2023	645,687	642,878	-	3,604,311	-	4,449,998	-	-	2020-2021	3,379,248	431,562	3,783	635,405	4,449,998	636,379	211,316
20			Burichang	1918	2022-2023	501,193	491,449	-	5,507,280	574	6,009,047	-	-	2017-2018	4,899,823	416,647	345	692,232	6,009,047	682,257	74,800
21			Chaudhgham	1931	2022-2023	927,482	111,637	-	7,621,749	-	8,349,231	201,920	-	2020-2021	6,550,710	111,667	-	870,894	8,349,231	871,039	-
22			Nongolkot	1987	2022-2023	1,206,987	1,000,000	1,000,000	4,087,093	-	6,294,080	201,920	-	2017-2018	2,203,375	-	69	3,162,736	6,294,080	255,930	-



MAHABIR & CO.
 Chartered Accountants

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from U/GDP			Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)
								CD Sub-Project	Infrastructure Sub-Project	Sub-Project			Project Year	Expenditure	Project Year	Expenditure					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
23			Titas	1994	2022-2023	884,573	338,016	-	7,528,746	-	8,413,319	2020-2021	510,510	2017-2018	6,677,079	338,016	-	887,714	8,413,319	851,667	-
24			Comilla Sadar South	1933	2022-2023	2,192,412	617,561	-	4,767,125	-	6,959,538	2019-2020	332,600	2020-2021	5,285,633	617,561	-	723,744	6,959,538	697,718	-
25			Daudkandi	1936	2022-2023	887,193	892,073	-	3,940,732	-	4,827,925	-	-	2018-2019	3,546,543	418,621	4,092	858,669	4,827,925	867,641	473,452
26			Barura	1909	2022-2023	1,000,000	-	-	6,004,747	5,780	7,010,527	2020-2021	1,000,000	2020-2021	5,318,379	-	230	691,918	7,010,527	686,358	-
27			Brahmanpore	1915	2022-2023	379,180	246,679	-	4,461,448	-	4,840,628	2019-2020	123,100	2020-2021	4,015,303	246,679	-	455,546	4,840,628	446,145	-
28			Debidwar	1940	2022-2023	3,239,868	-	-	1,203,838	-	4,443,706	-	-	2019-2020	4,289,444	-	3,978	150,284	4,443,706	134,538	-
29			Chandina	1927	2022-2023	999,540	-	-	3,599,299	-	4,598,839	2020-2021	998,500	2020-2021	3,194,650	-	1,385	404,304	4,598,839	404,649	-
30			Honna	1954	2022-2023	1,287,089	-	-	8,613,634	-	9,900,723	2019-2020	148,800	2020-2021	8,662,731	-	3,748	1,085,445	9,900,723	1,089,652	-
31			Monoharganj	1974	2022-2023	25,510	-	1,000,000	5,456,134	12,905	6,494,549	2020-2021	1,000,000	2019-2020	3,247,987	-	230	2,246,332	6,494,549	400,785	-
32			Laksham	1972	2022-2023	848,432	826,627	-	3,832,938	17,927	4,681,370	-	-	2020-2021	3,394,603	826,627	-	460,140	4,681,370	438,335	-
33			Lalmoi	1900	2022-2023	999,655	-	-	1,550,266	-	2,567,848	2020-2021	1,000,000	2020-2021	1,395,239	-	1,248	171,361	2,567,848	155,027	-
34			Meghna	1975	2022-2023	269,191	268,798	-	4,987,590	-	5,256,781	-	-	2020-2021	4,488,831	268,798	3,978	495,174	5,256,781	498,759	-
35			Muradnagar	1981	2022-2023	1,079,834	276,250	-	5,809,367	-	6,889,201	2020-2021	138,400	2019-2020	6,066,718	276,250	-	407,833	6,889,201	415,945	-
36			Haiya	7536	2022-2023	939,888	918,932	-	5,998,038	-	6,937,926	-	-	2020-2021	5,998,038	918,987	-	20,901	6,937,926	-	-
36			Senbag	7580	2022-2023	1,716,015	516,975	-	7,540,782	-	9,256,797	2020-2021	1,182,250	2019-2020	6,391,098	426,976	576	1,255,897	9,256,797	358,975	89,999
38			Senaimori	7583	2022-2023	1,479,509	351,216	-	9,859,371	1,573	11,340,452	2019-2020	1,130,000	2020-2021	9,321,407	351,075	230	537,740	11,340,452	537,964	-
39			Kobirhat	7547	2022-2023	997,896	495,460	-	5,395,476	5,625	6,398,997	2020-2021	1,000,000	2020-2021	4,855,928	-	2,697	540,373	6,398,997	539,549	-
40			Noakhali Sadar	7587	2022-2023	3,475,038	368,867	-	2,699,999	-	6,175,037	-	-	2020-2021	5,111,379	495,460	230	567,968	6,175,037	567,598	-
41			Companiganj	7521	2022-2023	2,114,621	368,867	-	5,215,276	-	7,329,897	2019-2020	1,000,000	2017-2018	5,627,225	368,867	69	333,736	7,329,897	333,317	-
42			Begumganj	7507	2022-2023	3,820,897	228,004	-	7,663,404	12,000	11,496,301	2020-2021	1,340,000	2020-2021	8,925,754	125,061	230	1,105,256	11,496,301	1,094,694	102,943
43			Subarnachar	7585	2022-2023	834,589	-	-	4,998,038	-	5,832,627	2020-2021	835,000	2020-2021	4,498,149	-	3,403	496,076	5,832,627	499,889	-
44			Chaukhil	7510	2022-2023	315,083	314,998	-	3,905,750	237,580	9,458,413	-	-	2019-2020	4,252,679	314,998	3,633	4,887,103	9,458,413	-	-



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)	
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects Project Year	Expenditure	Project Year	Expenditure						Infrastructure Sub-Projects Expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
45			Kamalagar	5133	2022-2023	3,735,062	333,397	-	1,341,739	-	5,076,801	2020-2021	729,558	2019-2020	3,883,994	84,587	4,150	374,512	5,076,801	382,984	248,810
46			Ramganj	5165	2022-2023	-	-	-	3,560,036	27,200	3,587,236	-	-	2020-2021	3,162,284	-	230	424,742	3,587,236	397,772	-
47			Lakshimpur Sadar	5143	2022-2023	1,510,201	354,420	-	4,588,949	275	6,099,425	2020-2021	1,155,310	2019-2020	4,353,700	354,420	-	235,995	6,099,425	235,249	-
48			Ramgani	5173	2022-2023	1,021,379	-	-	7,187,642	3,747	8,212,768	2020-2021	1,025,740	2020-2021	6,827,882	-	115	359,031	8,212,768	359,760	-
49			Roypur	5158	2022-2023	1,504,566	78,447	-	6,782,055	-	8,286,621	2019-2020	1,432,368	2020-2021	6,103,830	78,447	4,093	667,864	8,286,621	678,205	-
50			Mairanga	4670	2022-2023	1,123,056	466,728	-	8,559,703	-	9,682,759	2020-2021	660,000	2019-2020	4,423,520	466,728	3,977	4,128,534	9,682,759	556,418	-
51			Mahalchhari	4665	2022-2023	274,163	-	-	3,551,654	4,332	3,830,149	2020-2021	275,550	2020-2021	3,196,489	-	1,190	356,920	3,830,149	355,165	-
52			Manikchhari	4667	2022-2023	1,418,802	399,809	-	3,422,457	-	4,841,259	2020-2021	1,000,000	2020-2021	3,080,212	399,809	3,978	357,261	4,841,259	342,245	-
53			Dighinala	4643	2022-2023	1,395,231	513,650	-	149,880	-	1,545,111	2020-2021	884,000	-	-	545,154	3,632	112,325	1,545,111	312,252	-
54			Khagrachhari Sadar	4649	2022-2023	298,983	-	-	3,702,092	7,495	4,008,570	2020-2021	291,000	2020-2021	3,331,882	-	3,633	382,055	4,008,570	370,210	-
55			Guimara	4647	2022-2023	1,397,416	401,123	9,840	3,573,967	-	4,981,223	2020-2021	1,000,000	2020-2021	776,317	401,123	3,633	2,800,150	4,981,223	97,650	-
56			Lakshimichhari	4661	2022-2023	1,846,299	848,506	-	3,001,612	-	4,847,911	2020-2021	1,000,000	2020-2021	2,653,690	759,010	3,978	431,233	4,847,911	437,459	99,405
57			Panchari	4677	2022-2023	2,916,354	132,100	-	3,720,667	-	6,637,021	-	-	-	-	5,855,063	3,978	777,980	6,637,021	782,663	132,100
58			Rangarh	4680	2022-2023	1,609,751	359,951	-	3,305,055	-	4,914,806	2020-2021	1,249,800	2020-2021	2,974,550	359,951	-	330,505	4,914,806	330,505	-
59			Fulgazi	3041	2022-2023	951,002	97,780	-	8,853,122	2,524	9,806,648	2020-2021	846,700	2019-2020	7,974,560	97,780	230	887,378	9,806,648	886,062	-
60			Chagalnaya	3014	2022-2023	273,778	-	-	3,958,281	-	4,232,059	2019-2020	273,730	2020-2021	3,760,367	-	-	197,962	4,232,059	197,914	-
61			Sonagazi	3094	2022-2023	2,598,955	-	1,000,000	5,523,204	-	9,122,159	2020-2021	1,127,600	2020-2021	7,592,540	-	4,267	397,753	9,122,159	402,364	-
62			Parshuram	3051	2022-2023	355,338	-	-	3,957,087	3,500	4,315,925	2020-2021	358,517	2020-2021	3,561,378	-	230	395,800	4,315,925	395,709	-
63			Daganbhuiyan	3025	2022-2023	1,489,637	493,020	-	4,796,629	-	6,286,266	2020-2021	1,007,050	2020-2021	2,697,004	493,020	3,230	2,085,962	6,286,266	299,667	-
64			Feni Sadar	3029	2022-2023	4,895,540	-	1,000,000	7,748,212	-	13,643,752	2019-2020	1,999,950	2017-2018	5,722,063	-	-	5,821,739	13,643,752	97,562	-
65			Bancharampur	1204	2022-2023	1,458,813	446,927	-	4,000,000	-	5,458,813	2020-2021	1,000,000	2021-2022	4,000,000	446,927	299	11,587	5,458,813	-	-
66			Akhaura	1202	2022-2023	1,910,083	413,627	-	7,265,183	-	9,175,266	2020-2021	1,000,000	2021-2022	6,443,821	413,625	-	1,317,820	9,175,266	821,362	-
67			Ashuganj	1233	2022-2023	2,812,449	256,946	-	7,169,269	-	9,981,718	2020-2021	1,308,000	2020-2021	6,655,466	256,946	4,047	1,757,259	9,981,718	866,035	-



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits More Than 1 Year (8-21)	
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Expenditure	Project Year						Expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
68		Brahmanbaria	Nasirnagar	1290	2022-2023	1,044,195	-	-	6,766,999	-	7,811,194	2020-2021	1,000,000	2019-2020	6,010,910	-	800,284	7,811,194	756,089	-	
69		Brahmanbaria	Nabinagar	1285	2022-2023	1,404,440	408,090	-	6,053,303	1,150	7,458,893	2020-2021	327,660	2019-2020	2,179,055	407,990	4,544,188	7,458,893	274,095	-	
70		Brahmanbaria	Sraail	1294	2022-2023	1,433,842	573,943	1,000,000	3,845,591	230	6,279,663	2020-2021	1,508,270	2020-2021	3,727,295	573,943	469,925	6,279,663	468,796	-	
71		Brahmanbaria	Bijoynagar	1207	2022-2023	1,317,919	780,774	-	3,851,804	6,380	5,176,103	2020-2021	537,490	2019-2020	3,740,084	780,772	114,067	5,176,103	111,720	-	
72		Brahmanbaria	Kasba	1263	2022-2023	1,963,947	659,037	-	3,599,690	-	5,563,637	-	-	2020-2021	4,356,600	659,033	548,004	5,563,637	548,000	-	
73		Brahmanbaria	Brahmanbaria Sadar	1213	2022-2023	1,769,541	354,491	-	7,260,883	7,705	9,038,129	2019-2020	1,419,120	2019-2020	6,492,759	354,491	767,782	9,038,129	768,124	-	
74		Brahmanbaria	Ruma	391	2022-2023	479,274	448,651	1,000,000	5,412,063	-	6,891,342	2020-2021	1,000,000	2020-2021	5,014,717	401,624	474,961	6,891,342	473,878	47,027	
75		Brahmanbaria	Alikadam	304	2022-2023	462,272	-	-	3,599,933	-	4,062,205	2020-2021	459,290	2020-2021	3,239,940	-	361,669	4,062,205	359,993	-	
76		Brahmanbaria	Bandarban Sadar	314	2022-2023	1,233,953	237,700	-	9,040,942	-	10,274,895	2020-2021	1,000,000	2018-2019	8,030,155	237,700	1,003,637	10,274,895	1,010,787	-	
77		Brahmanbaria	Lana	351	2022-2023	701,145	-	-	1,973,957	-	8,675,102	2020-2021	698,350	2018-2019	7,574,538	-	402,164	8,675,102	399,419	-	
78		Brahmanbaria	Naiklongchhari	373	2022-2023	1,000,000	-	-	3,800,197	-	4,800,197	2020-2021	1,000,000	2020-2021	3,375,593	-	500	4,800,197	424,604	-	
79		Brahmanbaria	Rowangchhari	389	2022-2023	-	-	1,000,000	3,686,132	1,000	4,687,132	2020-2021	1,000,000	2020-2021	3,317,519	-	368,848	4,687,132	368,613	-	
80		Brahmanbaria	Thanchi	395	2022-2023	1,000,000	-	-	3,999,104	-	4,999,104	2020-2021	1,000,000	2020-2021	3,587,472	-	25	4,999,104	411,632	-	
81		Brahmanbaria	Chakaria	2216	2022-2023	625,011	624,013	-	4,398,077	-	5,023,088	-	-	2020-2021	4,297,455	374,000	351,633	5,023,088	350,635	250,013	
82		Brahmanbaria	Teknaf	2290	2022-2023	1,306,689	1,121,808	-	6,975,101	-	8,281,790	2020-2021	184,850	2020-2021	6,629,497	1,121,808	345,635	8,281,790	345,604	-	
83		Brahmanbaria	Cox's Bazar Sadar	2224	2022-2023	821,028	-	-	1,193,250	-	8,014,278	2020-2021	820,290	2020-2021	6,326,907	-	3,403	8,014,278	866,343	-	
84		Brahmanbaria	Ukhiya	2294	2022-2023	1,011,883	-	-	3,981,100	-	4,992,983	2017-2018	1,000,000	2017-2018	3,495,600	-	230	4,992,983	485,500	-	
85		Brahmanbaria	Ramu	2266	2022-2023	274,332	122,912	-	2,949,836	-	3,224,168	2020-2021	151,420	2020-2021	2,620,245	122,912	329,591	3,224,168	379,591	-	
86		Brahmanbaria	Pekua	2256	2022-2023	1,000,655	-	-	3,992,527	4,100	4,997,282	2020-2021	1,000,000	2020-2021	3,536,030	-	3,679	4,997,282	456,497	-	
87		Brahmanbaria	Maheshkhali	2249	2022-2023	190,005	-	-	3,942,331	350	4,132,686	2020-2021	190,350	2020-2021	3,717,030	-	350	4,132,686	225,301	-	
88		Brahmanbaria	Kutubdia	2245	2022-2023	457,391	443,213	-	3,574,807	-	4,032,198	-	-	2019-2020	1,399,958	443,213	2,189,027	4,032,198	-	-	
89		Brahmanbaria	Chandanaish	1504	2022-2023	1,130,075	129,727	-	7,016,606	2,285	8,148,966	2020-2021	1,000,000	2020-2021	5,360,289	-	1,658,950	8,148,966	488,543	-	
90		Brahmanbaria	Sandwip	1578	2022-2023	1,001,816	609,856	-	5,138,329	-	6,140,136	2020-2021	341,530	2019-2020	4,564,106	609,856	624,644	6,140,136	574,214	-	
91		Brahmanbaria	Bansikhali	1508	2022-2023	13,200	-	1,000,000	11,324,072	9,285	12,346,557	2020-2021	1,000,000	2020-2021	5,844,406	-	5,502,151	12,346,557	266,943	-	



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UCDDP			Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposits for More Than 1 Year (8-21)		
								CD Sub-Project	Infrastructure Sub-Project	Bank Deposit		Project Year	Expenditure	Project Year	Expenditure					Security Deposits for Sub-Projects in Previous Year	Bank Charge
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
92			Mirsharai	1533	2022-2023	-	-	-	5,740,560	-	5,740,560	-	-	2020-2021	5,166,503	-	3,748	570,309	5,740,560	574,057	-
93			Roozan	1574	2022-2023	8,000	-	-	5,982,497	-	5,990,497	-	-	2020-2021	5,300,265	-	-	690,232	5,990,497	682,232	-
94			Satkhania	1582	2022-2023	999,655	-	-	-	1,730	1,001,385	2020-2021	1,000,000	-	-	-	155	1,230	1,001,385	-	-
95			Sinakunda	1586	2022-2023	885	-	-	2,598,406	-	2,599,291	-	-	2020-2021	2,298,201	-	885	300,205	2,599,291	300,205	-
96			Anowara	1504	2022-2023	1,259,543	258,772	-	5,366,765	-	6,626,308	2020-2021	1,000,000	-	2020-2021	4,940,015	258,772	427,521	6,626,308	426,750	-
97			Lohagara	1547	2022-2023	1,773,397	522,268	-	4,074,066	-	5,847,403	-	-	2020-2021	5,173,650	522,268	-	151,515	5,847,403	154,986	-
98			Faizkhabari	1533	2022-2023	1,380,171	358,855	-	6,524,087	-	7,904,258	2020-2021	989,000	-	2020-2021	5,737,167	358,855	799,063	7,904,258	766,920	-
99			Patiya	1561	2022-2023	2,559,047	-	-	6,090,128	11,466	8,660,641	2020-2021	1,347,341	-	2020-2021	3,897,829	-	3,415,471	8,660,641	350,099	-
100			Boalkhali	1512	2022-2023	2,381,854	380,347	-	7,750,944	720	10,133,518	2020-2021	2,000,000	-	2020-2021	6,846,494	380,347	4,131	10,133,518	904,450	-
101			Faizkhabari	1537	2022-2023	169,915	-	-	3,710,000	460	3,880,375	2020-2021	170,260	-	2020-2021	3,338,999	-	115	3,880,375	371,001	-
102			Rangunia	1570	2022-2023	430,382	391,027	-	3,622,936	-	4,053,318	-	-	2020-2021	3,522,343	391,027	-	139,948	4,053,318	100,593	-
			Total			128,362,549	26,364,107	8,009,840	505,007,249	434,659	641,814,298	61,406,784	468,244,613	24,041,301	162,743	87,958,858	641,814,298	45,615,741	2,474,054		

