

PRIVATE & CONFIDENTIAL

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

Summary Audit Report

Financial Year: 2021-2022

(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

KWSR Khan
Wahab
Shafique
Rahman & Co.

CHARTERED ACCOUNTANTS
SINCE 1968

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Khan Wahab Shafique Rahman & Co.
CHARTERED ACCOUNTANTS
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of independent audit, tax, accounting and consulting firms

Annex 3

Summary report of audits

Date: 22 May, 2025

To
Project Director, UGDP

Subject: Synthesis report of 474 nos. Upazila Parishad eligibility audits for the year ended 30 June 2022.

Dear Sirs,

We have completed the audit of 474 nos. Upazilas Parishad for the year ended 30 June 2022 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.**

It is note that, Alfadanda & Sadarpur Upazilas of Faridpur District of Dhaka Division wasn't Audit because there were no any financial transaction for the financial year 2021-2022 as per their cashbook or Bank statement.

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
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

Summary report of Upazila Parishad audits under Package # UGDP/SD-23/2
for the year ended 30 June 2022

1. Summary of audit opinion

Particulars		Number of Upazilas
A	Unqualified opinion	474
B	Unqualified opinion, with emphasis of matter	-
C	Qualified opinion	-
D	Disclaimer of opinion	-
E	Adverse opinion	-
	Total	474

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

ID# and Name of Upazilas	Reasons

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 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

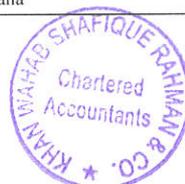
FY (audit period): 2021-2022

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

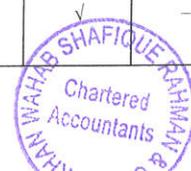
Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor Name	Audit opinion (tick ✓)			
						Unqualified	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10
Dhaka	Dhaka	Keraniganj	2638	23.09.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-
Dhaka		Nawabganj	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	✓	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor Name	Audit opinion (tick ✓)			
						Unqualified	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10
Dhaka	Narayanganj	Araihazar	6702	07.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-
Dhaka		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		Shariatpur	Bhedarganj	8614	17.10.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-
Dhaka	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	✓	-	-	-



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1	2	3	4	5	6	7	8	9	10
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	✓	-	-	-
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		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		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	Baliakandi		8207	12.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-
Dhaka	Goalanda	Goalanda	8229	12.11.2024	Md. Rezaul Azad Md. Mehedee Shamim Onikul Islam Rizve	✓	-	-	-



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1	2	3	4	5	6	7	8	9	10
Dhaka	Rajbari	Kalukhali	8247	14.11.2024	Md. Rezaul Azad Mushfiqur Rahman Md. Masud Rana	✓	-	-	-
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		Harirampur	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	✓	-	-	-



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1	2	3	4	5	6	7	8	9	10
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	✓	-	-	-
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		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	✓	-	-	-



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						Unqualified	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10
Rajshahi	Pabna	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	✓	-	-	-
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		Singra	6991	01.10.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-



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1	2	3	4	5	6	7	8	9	10
Rajshahi	Natore	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	✓	-	-	-
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		Chapainabagan j Sadar	7066	09.10.2024	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	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10
Rajshahi	Chapat Nawabganj	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	Naogaon	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	✓	-	-	-
Rajshahi		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. Shahariar 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		Badalgachhi	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		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	✓	-	-	-

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Rajshahi	Bogra	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		Dhunat	1027	19.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-
Rajshahi		Dhupchanchia	1033	21.10.2024	Md. Abu Sufian Md. Al Amin Tushar Sheikh Md. Delwar	✓	-	-	-
Rajshahi		Gabtali	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	✓	-	-	-
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	✓	-	-	-
Barishal		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	✓	-	-	-



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Barishal	Bhola	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	Patuakhali	RangaBali	7897	25.09.2024	Md. Mozaharul Islam Md. Faysal Kabir Muhammad Talha Zobaer	✓	-	-	-
Barishal		Dumki	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	✓	-	-	-
Barishal		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	✓	-	-	-	



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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	✓	-	-	-
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		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	Gaurnadi	0632	09.10.2024	Md. Mozaharul Islam Md. Shariful Islam Md. Rasel Sarker	✓	-	-	-	



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Barishal	Barisal	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	✓	-	-	-
Barishal		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	✓	-	-	-
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	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	✓	-	-	-



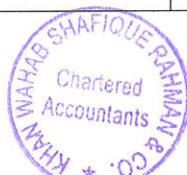
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Khulna	Khulna	Dighalia	4740	05.10.2024	Mohammad Sharfin Khan Md. Moksedur Rahaman Md. Azim Uddin	✓	-	-	-
Khulna		Dumuria	4730	07.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-
Khulna		Koyra	4753	07.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-
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	✓	-	-	-
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		Kalia	7520	13.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-
Khulna	Narail	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	✓	-	-	-



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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	Magura Sadar	5567	19.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-
Khulna		Mohammadpur	5566	19.10.2024	Ashik Roy Md. Rakibul Islam Ajgor Ali	✓	-	-	-
Khulna		Shalikha	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	Jhenaidah	Harinakunda	4414	21.10.2024	Ashik Roy Md. Shahin uddin Joy Sen	✓	-	-	-
Khulna		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	✓	-	-	-



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Khulna		Shailkupa	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	0557	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		Damurhuda	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	✓	-	-	-
Sylhet		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	✓	-	-	-



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1	2	3	4	5	6	7	8	9	10
Sylhet	Habiganj	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		Rajnagar	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		Sunamganj	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	✓	-	-	-
Sylhet	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	✓	-	-	-



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1	2	3	4	5	6	7	8	9	10
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	Sylhet Sadar	9162	25.10.2024	Md. Mahabub Hasan Md. Sabuj Md. Rasel Mia	√	-	-	-
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	√	-	-	-
Sylhet		Kanaighat	9159	03.11.2024	Md. Mahabub Hasan Subendu saha Md. Din Islam	√	-	-	-



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



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Mymensingh	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		Panchagarh	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. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-	



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Rangpur		Panchagarh Sadar	7773	27.10.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-
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. Iftekharul 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. Iftekharul 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. Iftekharul 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. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-
Rangpur		Fulbari	2738	03.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-



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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	✓	-	-	-
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	Rangpur	Badarganj	8503	10.11.2024	Md. Sadekul Islam Md. Iftekharul Alam Md. Imran Hossen Molla	✓	-	-	-
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	✓	-	-	-



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Rangpur	Gaibandha	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	✓	-	-	-
Rangpur		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	✓	-	-	-



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Rangpur		Raumari	4979	22.11.2024	Md. Sadekul Islam Md. Ifekharul Alam Md. Imran Hossen Molla	✓	-	-	-
Rangpur		Ulipur	4994	22.11.2024	Md. Sadekul Islam Md. Shahariar Islam Abadul Hoque	✓	-	-	-
Chattogram	Khagrachhari	Dighinala	4643	03.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Guimara	4647	03.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Khagrachhari sadar	4649	03.10.2024	Md. Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Mahalchhari	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		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	Rangamati	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	✓	-	-	-



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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	Chattogram	Banskhali	1508	11.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Boalkhali	1512	13.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Raozan	1574	13.10.2024	Md. Rasel Md.Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Fatikehari	1533	13.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Patiya	1561	13.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Rangunia	1570	15.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Anowara	1504	15.10.2024	Md. Rasel Md.Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Chandanaish	1518	15.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Hathazari	1537	15.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Lohagara	1547	17.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Mirsharai	1553	17.10.2024	Md. Rasel Md.Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Sandwip	1578	17.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Sitakunda	1586	17.10.2024	Md, Noman Khan Md.Tariqul Islam Johir Uddin	✓	-	-	-



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Chattogram		Sitakania	1582	19.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram	Comilla	Burichang	1918	19.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Chauddagram	1931	19.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Comilla Sadar Dakshin	1933	19.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Comilla Adarsha Sadar	1967	21.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Nangalkot	1987	21.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Titas	1994	21.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Daudkandi	1936	21.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Laksham	1972	23.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Meghna	1975	23.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Muradnagar	1981	23.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Chandina	1927	23.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Debidwar	1940	25.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Lalmai	1900	25.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Homna	1954	25.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Monohorganj	1974	25.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram	Barura	1909	27.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-	



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor Name	Audit opinion (tick ✓)			
						Unqualified	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10
Chattogram		Brahmanpara	1915	27.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram	Lakshimpur	Kamalnagar	5133	27.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Ramganj	5165	27.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Lakshimpur Sadar	5143	29.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Ramgati	5173	29.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Roypur	5158	29.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Companiganj	7521	29.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram	Noakhali	Hatiya	7536	31.10.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Senbagh	7580	31.10.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Nokhali sadar	7587	31.10.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Sonaimuri	7583	31.10.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Begumganj	7507	02.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Chatkhil	7510	02.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Kabirhat	7547	02.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Subarnochar	7585	02.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Hajiganj	1349	03.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Shahrasti	1395	03.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor Name	Audit opinion (tick ✓)			
						Unqualified	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10
Chattogram	Chandpur	Chandpur Sadar	1322	03.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Matlab Uttar	1379	03.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Faridganj	1345	06.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Haimchar	1347	06.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Kachua	1358	06.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Matlab Dakshin	1376	06.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram	Brahmanbaria	Akhaura	1202	08.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Ashuganj	1233	08.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Nabinagar	1285	08.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Bancharampur	1204	08.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Nasirnagar	1290	10.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Brahmanbaria Sadar	1213	10.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Kasba	1263	10.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Sarail	1294	10.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Bijoy Nagar	1207	12.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Alikadam	0304	12.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram	Bandarban Sadar	0314	12.11.2024	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 ✓)			
						Unqualified	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10
Chattogram	Bandarban	Rowangchhari	0389	12.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Lama	0351	14.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Thanchi	0395	14.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Ruma	0391	14.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Naikhongchhari	0373	14.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram	Cox'S Bazar	Chakaria	2216	16.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Kutubdia	2245	16.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Ukhia	2294	16.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram		Teknaf	2290	16.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		Cox'S Bazar Sadar	2224	18.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Maheshkhali	2249	18.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Pekua	2256	18.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Ramu	2266	18.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram		Feni Sadar	3029	20.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	-	-	-
Chattogram	Feni	Fulgazi	3041	20.11.2024	Md, Noman Khan Md. Tariqul Islam Johir Uddin	✓	-	-	-
Chattogram		chhagalnaiya	3014	20.11.2024	Md. Rasel Md. Alboyan Md. Abdul Aziz	✓	-	-	-
Chattogram		Daganbhuiyan	3025	20.11.2024	Md. Rasel Md. Israfil Md. Istiak Ahmed	✓	-	-	-
Chattogram									



Division	District	Upazila	Upazila ID (LGD code)	Date of Audit completion	Consortium auditor Name	Audit opinion (tick ✓)			
						Unqualified	Qualified	Adverse	Disclaimer
1	2	3	4	5	6	7	8	9	10
Chattogram		Parshuram	3051	22.11.2024	Md, Noman Khan Md. Masum Billah Akramul Islam	✓	–	–	–
Chattogram		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: 2021-2022

(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

KWSR Khan
Wahab
Shafique
Rahman & Co.

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**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2021-2022**

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	Infrastructure Sub-Projects	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
1			Baghichhari	8407	2021-2022	-	-	1,000,000	-	1,000	1,001,000	-	-	-	-	-	345	1,000,655	1,001,000	-	-
2			Blachhari	8429	2021-2022	2,282,960	-	1,000,000	5,568,370	4,887	8,656,227	2019-2020	1,051,280	2017-2018	7,117,022	-	115	487,810	8,656,227	350,953	-
3			Namarcha	8475	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	545	999,455	1,000,000	-	-
4			Rajasthali	8478	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	366,079	-	-	-	345	633,576	1,000,000	-	-
5			Rangamati Sadar	8487	2021-2022	20,909	-	1,000,000	5,657,629	-	6,678,538	-	-	-	2018-2019, 2019-2020	5,328,462	3,748	1,346,328	6,678,538	329,167	-
6			Langadu	8458	2021-2022	774,762	399,952	1,000,000	4,650,774	1,100	6,426,636	2019-2020	1,353,400	2019-2020	4,147,988	-	40	525,256	6,426,636	502,786	-
7			Khawakhali	8425	2021-2022	664,739	498,218	1,000,000	2,743,306	-	4,408,045	2020-2021	1,064,954	2019-2020	2,443,450	-	115	488,208	4,408,045	386,756	86,900
8			Jurnehhari	8784	2021-2022	606	-	1,000,000	3,199,674	-	4,200,280	2020-2021	665,400	2019-2020	2,921,668	-	951	612,261	4,200,280	278,006	-
9			Barkal	8421	2021-2022	689,855	-	1,000,000	4,380,090	1,000	6,070,945	2020-2021	1,153,196	2018-2019, 2019-2020	3,924,350	-	115	993,284	6,070,945	455,740	-
10			Kaptai	8456	2021-2022	507,326	361,680	1,000,000	3,451,641	-	4,958,967	2019-2020, 2020-2021	976,459	2019-2020	3,062,769	206,460	-	713,279	4,958,967	544,092	155,220
11			Adrasha Sadar	1967	2021-2022	705,014	440,268	1,000,000	5,753,757	3,161	7,461,932	2019-2020	1,258,330	2019-2020	5,110,880	440,268	6,748	645,686	7,461,932	642,877	-
12			Burtehang	1918	2020-2021	162,204	152,000	1,000,000	4,266,601	-	5,428,805	2020-2021	1,000,000	2019-2020	3,775,152	152,000	460	501,193	5,428,805	491,449	-
13			Chandina	1927	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	460	999,540	1,000,000	-	-
14			Chanddaghram	1931	2021-2022	1,000,000	-	1,000,000	4,982,812	-	6,982,812	2020-2021	1,184,040	2018-2019	4,870,643	-	647	927,482	6,982,812	1,111,637	-
15			Nangolkot	1987	2021-2022	307,043	275,445	1,000,000	-	175,504	1,482,547	-	-	-	-	-	115	1,206,987	1,482,547	-	-
16			Titas	1994	2021-2022	1,181,823	145,776	1,000,000	3,025,235	-	5,207,058	2020-2021	1,489,490	2019-2020	2,687,219	145,776	-	884,573	5,207,058	338,016	-
17			Comilla Sadar South	1933	2020-2021	390,375	-	1,000,000	6,571,161	1,800	7,963,336	2019-2020, 2020-2021	1,033,550	2019-2020	4,737,374	-	-	2,192,412	7,963,336	617,561	-
18			Daudkandi	1936	2021-2022	388,528	389,546	1,000,000	5,846,538	-	7,235,066	2020-2021	1,000,000	2019-2020	5,248,838	95,173	3,862	887,193	7,235,066	892,073	294,373
19			Barura	1909	2021-2022	151,355	-	1,000,000	-	805	1,152,160	2019-2020	151,700	-	-	-	460	1,000,000	1,152,160	-	-
20			Brahmanpara	1915	2021-2022	-	-	1,000,000	2,920,895	9,400	3,930,295	2020-2021	876,900	2019-2020	2,674,215	-	-	379,180	3,930,295	246,679	-
21			Debidwar	1940	2021-2022	23,586	-	-	3,220,144	-	3,243,730	-	-	-	-	-	3,863	3,239,868	3,243,730	-	-
22			Honna	1954	2021-2022	499,597	-	1,000,000	1,138,749	560	2,638,906	2019-2020	1,350,010	-	-	-	1,807	1,287,089	2,638,906	-	-
23			Lalmui	1900	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	-
24			Monoharganj	1974	2021-2022	999,540	-	-	-	25,970	1,025,510	2019-2020	1,000,000	-	-	-	-	25,510	1,025,510	-	-

MAHABUB RAHMAN
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		Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Bank Charge	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-Projects	Infrastructure Sub-Project			Project Year	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
25			Laksham	1972	2021-2022	448,202	454,186	1,000,000	3,400,866	7,789	4,856,857	2020-2021	1,000,000	2018-2019	3,008,425	-	848,432	4,856,857	826,627	454,186	
26			Meghna	1975	2021-2022	468,110	324,455	1,000,000	2,687,973	1,000	4,157,083	2019-2020	1,145,400	2019-2020	2,419,175	324,455	863	2,691,191	2,687,973	-	
27			Mirardnagar	1981	2021-2022	-	-	1,000,000	6,677,956	-	7,677,956	2020-2021	861,600	2019-2020	5,756,522	-	1,079,834	7,677,956	276,250	-	
28			Hatiya	7536	2021-2022	20,956	-	1,000,000	7,870,323	-	8,891,279	2020-2021	1,000,000	2019-2020	6,951,391	-	939,888	8,891,279	918,932	-	
29			Sunbag	7580	2021-2022	148,079	151,174	2,000,000	4,737,504	-	6,885,583	2019-2020	817,750	2018-2019	4,220,529	131,174	115	1,716,015	6,885,583	516,975	-
30			Kobirhat	7547	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	2,104	997,896	1,000,000	-	-
31		Noakhali	Sonaimori	7583	2021-2022	999,655	-	1,000,000	3,512,166	-	5,511,821	2019-2020	870,000	2018-2019	3,160,950	-	1,363	1,479,509	5,511,821	351,216	-
32			Noakhali Sadar	7587	2021-2022	859,959	499,359	1,000,000	6,955,356	-	8,795,295	2019-2020	1,360,000	2019-2020	3,560,722	399,555	-	3,475,038	8,795,295	495,460	99,824
33			Companiganj	7521	2021-2022	288,153	227,665	1,000,000	7,254,562	-	8,542,715	2019-2020	60,000	2018-2019	6,140,429	227,665	-	2,114,621	8,542,715	568,867	-
34			Subarnaachar	7585	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	165,000	-	-	-	411	834,589	1,000,000	-	-
35			Begumganj	7507	2021-2022	1,000,000	-	1,000,000	5,517,096	-	7,512,096	2019-2020	660,000	2018-2019	3,031,084	-	115	3,820,897	7,512,096	228,004	-
36			Chatkhil	7510	2021-2022	3,948	-	1,000,000	3,149,986	-	4,153,934	2020-2021	1,000,000	2018-2019	2,834,988	-	3,863	315,083	4,153,934	314,998	-
37			Kamalshahar	5133	2021-2022	2,276,980	-	1,000,000	7,596,073	-	10,873,053	2019-2020	1,001,082	2019-2020	6,132,931	-	3,978	3,735,062	10,873,053	333,397	-
38			Rangganj	5165	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	1,000,000	-	-	-	-	-	1,000,000	-	-
39			Lakshimpur Sadar	5143	2021-2022	1,000,071	-	1,000,000	6,344,103	-	8,344,174	2019-2020	844,280	2019-2020	5,989,683	-	-	1,510,201	8,344,174	554,420	-
40			Rangganj	5173	2021-2022	981,782	272,895	1,000,000	1,088,131	-	3,069,913	2019-2020	683,760	2018-2019	1,088,131	272,895	3,748	1,021,379	3,069,913	-	-
41			Roypur	5158	2021-2022	1,397,614	400,000	1,000,000	784,473	-	3,182,087	2019-2020	567,632	2019-2020	706,026	400,000	3,863	1,504,566	3,182,087	78,447	-
42			Khagrachari Sadar	4649	2021-2022	-	-	1,000,000	-	1,000	1,001,000	2020-2021	698,040	-	-	-	3,978	298,983	1,001,000	-	-
43			Mahalechari	4665	2021-2022	-	-	1,000,000	-	2,360	1,002,360	2020-2021	724,450	-	-	-	3,748	274,163	1,002,360	-	-
44			Matranga	4670	2021-2022	567,620	217,815	1,000,000	3,994,544	500	5,562,664	2020-2021	690,000	2018-2019	3,527,816	217,815	3,978	1,123,056	5,562,664	466,728	-



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	Infrastructure 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		
45	Chittagong	Khagrachari	Mankichari	4667	2021-2022	1,944,067	672,127	2,000,000	3,998,087	-	7,942,154	2019-2020	1,000,000	2018-2019, 2019-2020	4,847,304	672,127	3,922	1,418,802	7,942,154	399,809	-		
46			Dighinala	4643	2021-2022	534,966	356,281	1,000,000	8,230,287	1,450	9,766,703	2019-2020	294,700	2020-2021	7,716,637	356,272	3,863	1,395,231	9,766,703	513,650	-		
47			Guimara	4647	2021-2022	713,975	-	1,000,000	3,590,054	500	5,304,529	2019-2020	714,320	2019-2020	3,188,931	-	3,863	1,397,416	5,304,529	401,123	-		
48			Lakshminchhari	4661	2021-2022	645,655	-	1,000,000	7,541,450	-	9,187,105	2019-2020	644,000	2018-2019, 2019-2020	6,692,944	-	3,863	1,846,299	9,187,105	848,506	-		
49			Panchari	4677	2021-2022	463,872	464,217	1,000,000	4,006,884	1,000	5,471,756	2020-2021	997,500	2019-2020	1,089,825	2019-2020	1,089,825	464,215	3,863	2,916,354	5,471,756	132,100	-
50			Ramgarh	4680	2021-2022	-	-	2,000,000	3,599,510	-	5,599,510	2019-2020	750,200	2018-2019	3,239,559	-	-	-	-	1,609,751	5,599,510	359,951	-
51			Fulgazi	3041	2021-2022	1,006,636	-	1,000,000	1,957,770	-	3,964,406	2019-2020	1,153,300	2018-2019	1,859,874	-	230	951,002	3,964,406	97,780	-	-	
52			Chagalaincha	3014	2021-2022	398,858	398,810	1,000,000	-	-	1,398,858	2019-2020	726,270	-	-	-	398,810	-	-	273,778	1,398,858	-	-
53			Paishuram	3051	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	640,800	-	-	-	-	-	3,863	355,338	1,000,000	-	-
54			Sonagazi	3094	2021-2022	-	-	1,000,000	2,471,700	-	3,471,700	2019-2020	872,400	-	-	-	-	-	345	2,598,955	3,471,700	-	-
55		Daganbhuiyan	3025	2021-2022	1,285,596	285,567	1,000,000	5,917,999	-	8,203,595	2019-2020	1,000,300	2019-2020	5,424,979	2019-2020	285,564	-	3,115	1,489,637	8,203,595	493,020	-	
56		Feni Sadar	3029	2021-2022	476,480	323,380	1,000,000	4,842,760	27,280	6,346,520	2018-2019	155,100	2017-2018	971,170	2017-2018	323,035	675	4,895,540	6,346,520	-	-		
57		Bancharampur	1204	2021-2022	474,234	308,053	1,000,000	5,215,397	-	6,689,631	2019-2020	154,180	2018-2019, 2019-2020	4,768,470	2018-2019, 2019-2020	308,053	115	1,458,813	6,689,631	446,927	-		
58		Akhaura	1202	2021-2022	899,894	403,438	1,000,000	3,591,725	-	5,291,619	2019-2020	868,000	2018-2019	2,042,716	2017-2018	403,438	-	3,863	2,812,449	5,291,619	413,627	-	
59		Ashuganj	1233	2021-2022	175,655	-	2,000,000	3,550,872	500	5,727,027	2019-2020	898,000	2019-2020	898,000	2018-2019	-	-	125	1,044,195	5,727,027	256,946	-	
60		Nasiragar	1290	2021-2022	1,403,985	461,605	1,000,000	3,571,082	-	2,403,985	2019-2020	1,000,000	2019-2020	1,000,000	2018-2019	-	-	903	1,433,842	2,403,985	-	-	
61		Nabinagar	1285	2021-2022	1,105,029	108,679	1,000,000	-	-	5,676,111	2019-2020	139,200	2019-2020	139,200	2019-2020	3,162,992	108,679	-	1,404,440	5,676,111	408,090	-	
62		Sraail	1294	2021-2022	1,000,000	-	-	-	-	6,000,968	2019-2020	971,757	2019-2020	971,757	2018-2019, 2019-2020	6,207,121	-	345	1,317,919	8,497,142	780,774	-	
63		Bijoynagar	1207	2021-2022	508,542	-	1,000,000	6,987,895	705	8,497,142	2020-2021	1,000,000	2020-2021	1,000,000	2018-2019, 2019-2020	5,239,305	-	-	1,963,947	8,203,252	659,037	-	
64		Kasba	1263	2021-2022	-	-	1,000,000	7,205,252	-	8,203,252	2020-2021	580,880	2019-2020	580,880	2018-2019, 2019-2020	2,856,562	-	3,862	1,769,541	5,210,845	354,491	-	
65		Brahmanbaria Sadar	1213	2021-2022	999,792	-	1,000,000	3,211,035	-	5,210,845	2019-2020	-	-	-	-	-	-	-	-	-	-	-	



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								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	
66			Ruma	391	2021-2022	123,221	92,558	1,000,000	4,405,497	-	5,528,718	2019-2020	1,000,000	2019-2020	3,956,846	92,558	40	479,274	5,528,718	448,651	-	
67			Lama	351	2021-2022	2,266,136	286,741	1,000,000	-	-	3,266,136	2020-2021	1,298,650	2018-2019	979,728	286,588	25	701,145	3,266,136	-	-	
68			Alikadam	304	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	537,300	-	-	-	428	462,272	1,000,000	-	-	
69			Naakhongshar	373	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000	-	-	
70			Rovangshari	389	2021-2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
71			Thanchi	395	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000	-	-	
72			Bandarban Sadar	314	2021-2022	178,775	179,120	2,000,000	2,198,725	345	4,377,845	2019-2020	1,000,000	2018-2019	1,961,025	179,120	3,748	1,233,953	4,377,845	237,700	-	
73			Chakaria	2216	2021-2022	102,702	101,969	1,000,000	5,486,139	5,304	6,594,145	2020-2021	1,000,000	2018-2019	4,862,134	107,000	-	625,011	6,594,145	624,013	-	
74			Tebnaf	2290	2021-2022	1,000,001	-	1,000,000	-	-	11,619,434	2020-2021	1,815,120	2019-2020	8,497,625	-	-	1,306,689	11,619,434	1,121,808	-	
75			Cox's Bazar Sadar	2224	2021-2022	-	-	2,000,000	-	2,100	2,002,100	2020-2021	1,179,710	-	-	-	1,363	821,028	2,002,100	-	-	
76			Ukhiva	2294	2021-2022	3,413,863	470,172	1,000,000	-	-	3,413,863	-	-	2017-2018	1,931,955	469,772	253	1,011,883	3,413,863	-	-	
77			Ramu	2266	2021-2022	-	-	1,000,000	1,007,878	-	2,007,878	2020-2021	848,580	2020-2021	884,966	-	-	274,332	2,007,878	122,912	-	
78			Pekua	2256	2021-2022	-	-	1,000,000	-	1,000	1,001,000	-	-	-	-	-	345	1,000,655	1,001,000	-	-	
79			Maheshbali	2249	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	809,650	-	-	-	345	190,005	1,000,000	-	-	
80			Katubdia	2245	2021-2022	1,004,958	-	1,000,000	3,966,750	9,220	5,980,928	2020-2021	2,000,000	2018-2019	3,523,537	-	-	457,391	5,980,928	443,213	-	
81			Chandanaish	1518	2021-2022	348	-	1,000,000	1,063,761	-	2,064,109	-	-	2018-2019	934,034	-	-	1,130,075	2,064,109	129,727	-	
82			Sandvip	1578	2021-2022	731,299	505,864	1,000,000	5,358,431	-	7,089,750	2019-2020	830,360	2019-2020	4,748,595	505,864	3,115	1,001,816	7,089,750	609,856	-	
83			Bansikhali	1508	2021-2022	1,009,000	-	-	-	4,200	1,013,200	2019-2020	1,000,000	-	-	-	-	13,200	1,013,200	-	-	
84			Boakhali	1512	2021-2022	2,312	-	2,000,000	3,404,105	-	5,406,417	-	-	2018-2019	3,023,758	-	805	2,381,854	5,406,417	380,347	-	
85			Mirsharai	1533	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	1,000,000	-	-	-	-	-	1,000,000	-	-	
86			Sankama	1582	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	-	
87			Stakunda	1586	2021-2022	-	-	1,000,000	-	1,000	1,001,000	2020-2021	1,000,000	-	-	-	115	885	1,001,000	-	-	
88			Hathazari	1537	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	829,740	-	-	-	345	169,915	1,000,000	-	-	
89			Raozan	1574	2021-2022	1,405,034	403,031	1,000,000	4,950,470	-	7,355,504	2020-2021	1,994,000	2019-2020	4,950,470	403,034	-	8,000	7,355,504	-	-	
90			Anowara	1504	2021-2022	1,001,000	1,001,000	1,000,000	2,362,958	-	4,263,958	2019-2020	1,000,000	2019-2020	2,004,185	-	230	1,259,543	4,263,958	258,772	-	

MAHAB SHAFIQE RAHMAN & CO
Chartered Accountants

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								CD Sub-Project	Infrastructure Sub-Project			Project Year	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	
91			Lohagara	1547	2021-2022	-	-	1,000,000	5,774,725	-	6,774,725	2020-2021	1,000,000	2020-2021	3,997,856	-	3,472	1,773,397	6,774,725	522,268	-	
92			Faizkhar	1533	2021-2022	913,311	71,845	1,000,000	2,474,314	5,050	4,392,675	2020-2021	825,200	2018-2019	2,187,304	-	-	1,380,171	4,392,675	358,855	71,845	
93			Patya	1561	2021-2022	1,381,726	374,360	1,000,000	959,597	504	3,341,827	2019-2020	408,420	-	-	374,360	-	-	2,559,047	3,341,827	-	-
94			Rangunia	1570	2021-2022	421,567	421,192	1,000,000	6,364,784	-	7,786,351	2019-2020	1,000,000	2020-2021	5,974,777	381,192	-	430,382	7,786,351	391,027	-	
95			Hajiganj	1349	2021-2022	1,325,097	-	1,000,000	7,138,203	23,800	9,487,200	2019-2020	2,330,376	2018-2019	6,335,830	-	-	3,403	9,487,200	802,373	-	
96			Faridganj	1345	2021-2022	-	-	1,000,000	4,543,112	6,738	5,549,850	2020-2021	1,000,000	-	-	-	-	1,363	4,548,487	5,549,850	-	-
97			Kachua	1358	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	1,000,000	-	-	-	-	-	1,000,000	-	-	-
98			Madhab South	1376	2021-2022	-	-	1,000,000	-	1,018	1,001,018	2020-2021	1,000,000	-	-	-	-	1,018	1,001,018	-	-	-
99			Shaharai	1395	2021-2022	780,860	105,120	1,000,000	2,110,526	-	3,891,386	2019-2020	677,179	2018-2019	1,899,473	-	5,748	1,310,987	3,891,386	316,173	105,120	
100			Haimchar	1347	2021-2022	-	-	1,000,000	3,518,651	115	4,518,766	2020-2021	1,000,000	2019-2020	3,249,854	-	82,620	186,292	4,518,766	268,797	-	
101			Modlab Uttar	1379	2021-2022	839,041	-	1,000,000	3,650,516	-	5,489,557	2019-2020	1,855,660	-	-	-	-	-	3,653,897	5,489,557	-	-
102			Chaipur Sadar	1322	2021-2022	10,022	-	1,000,000	10,949,026	-	11,959,048	2020-2021	1,000,000	2018-2019	3,383,421	-	115	7,575,512	11,959,048	200,929	-	
						53,158,955	11,964,566	103,000,000	314,219,834	329,674	470,708,463	78,900,664	252,562,716	10,681,277	201,257	128,362,549	470,708,463	26,364,106	1,247,468			
Total																						



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2021-2022**

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)	CD Sub-Projects			Infrastructure Sub-Projects			Bank Charge	Closing Balance	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposit for More Than 1 Year (8-21)
								CD Sub-Project	Infrastructure Sub-Project			Project Year	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			Dhanrai	2614	2021-2022	283,433	-	2,000,000	3,503,884	20	5,787,337	2019-2020 2020-2021	2,125,780	2018-2019	3,109,950	-	-	551,607	5,787,337	395,934	-	
2			Dohar	2618	2021-2022	1,206,570	297,028	1,000,000	3,403,862	-	5,610,432	2020-2021	1,000,000	2018-2019 2019-2020	3,915,291	297,028	69	398,044	5,610,432	598,113	-	
3		Dhaka	Keramiganj	2638	2021-2022	1,132,254	1,143,530	1,000,000	-	-	2,132,254	-	-	-	-	668,995	3,978	1,459,281	2,132,254	474,535	474,535	
4			Nababganj	2662	2021-2022	251,551	251,896	2,000,000	4,576,775	-	6,828,326	2019-2020	1,000,000	2019-2020	-	4,027,275	-	1,797,189	6,828,326	801,396	251,896	
5			Sivar	2672	2021-2022	-	-	1,000,000	-	1,000	1,001,000	2020-2021	1,000,000	-	-	-	402	598	1,001,000	-	-	
6			Alfadanga	2903	2021-2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7			Bhanga	2910	2021-2022	496,749	-	1,000,000	3,072,171	45	5,168,965	2019-2020 2020-2021	1,496,794	2019-2020	5,362,050	-	3,747	306,374	5,168,965	310,121	-	
8			Boalmuri	2918	2021-2022	454,286	450,901	-	-	-	454,286	-	-	-	-	-	115	11,270	454,286	8,000	8,000	
9			Charadrasan	2921	2021-2022	-	-	1,000,000	1,474,617	-	2,474,617	2019-2020	671,600	2019-2020	1,474,617	-	-	328,400	2,474,617	-	-	
10		Faridpur	Faridpur sadar	2947	2021-2022	1,448,378	278,410	1,000,000	-	-	2,448,378	2020-2021	422,410	2017-2018	1,056,137	-	115	969,716	2,448,378	395,758	278,410	
11			Maddikhal	2956	2021-2022	497,843	-	2,000,000	5,070,174	-	7,568,017	2019-2020	814,285	2018-2019 2019-2020	4,485,207	-	115	2,268,410	7,568,017	584,967	-	
12			Nagarbanda	2962	2021-2022	265,500	-	2,000,000	3,992,170	-	6,254,670	2018-2019 2019-2020 2020-2021	1,790,940	2018-2019	3,505,320	-	115	958,295	6,254,670	486,850	-	
13			Sadarpur	2984	2021-2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14			Saltha	2990	2021-2022	915,738	261,711	1,000,000	-	-	1,915,738	2019-2020	318,950	2018-2019	575,532	-	3,862	755,683	1,915,738	78,840	-	
15			Gazipur Sadar	3330	2021-2022	-	-	2,000,000	3,182,327	-	5,182,327	2019-2020 2020-2021	1,164,400	2018-2019	2,997,102	-	4,732	1,016,093	5,182,327	185,225	-	
16			Kalkair	3332	2021-2022	12,167	-	2,000,000	3,094,738	-	5,106,905	2019-2020 2020-2021	2,000,000	2019-2020	2,785,264	-	-	321,641	5,106,905	309,474	-	
17		Gazipur	Kaliganj	3334	2021-2022	-	-	1,000,000	1,376,242	154,470	2,530,712	2020-2021	280,000	2019-2020	1,376,242	-	1,041	873,429	2,530,712	154,470	-	
18			Kapasia	3336	2021-2022	111,700	111,700	1,000,000	988,950	-	2,100,650	2020-2021	1,000,000	2018-2019	935,701	-	-	55,249	2,100,650	55,249	-	
19			Doulapur	5610	2021-2022	-	-	1,000,000	2,086,352	-	3,086,352	2020-2021	873,600	2020-2021	1,877,717	-	3,793	331,242	3,086,352	208,635	-	
20			Gior	5622	2021-2022	1,221,193	220,208	1,000,000	4,163,141	1,440	6,385,774	2019-2020 2020-2021	2,000,000	2018-2019 2019-2020	4,063,188	-	-	102,379	6,385,774	99,953	-	
21			Harrimpur	5628	2021-2022	1,087,338	90,380	-	3,549,102	-	4,636,440	-	-	2018-2019	3,194,192	-	-	1,351,668	4,636,440	354,910	-	
22		Munshiganj	Munshiganj Sadar	5646	2021-2022	999,931	-	1,000,000	5,737,090	-	7,757,021	2019-2020	1,000,000	2018-2019	3,561,381	-	144	3,195,496	7,757,021	395,709	-	

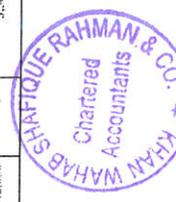


Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from LGDP			Bank Deposit	Opening Balance & Total Receipts (7+9+10+11)	Project Expenditures				Closing Balance	Bank Charge	Payment & Closing Balance (14+16+17+18+19)	Security Deposits Included in Closing Balance	Unpaid Security Deposit for More Than 1 Year (8-21)
								CD Sub-Project	Infrastructure Sub-Project	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
23			Sattara	5670	2021-2022	423,245	423,300	1,000,000	4,411,360	-	5,834,665	2020-2021	750,825	2019-2020	3,228,520	423,296	-	1,431,964	5,834,665	358,724	-
24			Shibhaya	5678	2021-2022	631,871	398,854	1,000,000	3,569,371	-	5,201,442	2019-2020	891,400	2019-2020	2,415,412	398,854	115	1,495,661	5,201,442	268,378	-
25			Singair	5682	2021-2022	287,707	187,447	1,000,000	8,494,143	-	9,781,850	2019-2020	1,100,260	2019-2020	4,438,012	-	-	4,223,578	9,781,850	748,203	187,447
26			Gazaria	5924	2021-2022	1,152,309	151,896	1,000,000	955,486	-	3,107,795	2019-2020	1,184,900	-	-	-	3,748	1,919,147	3,107,795	151,896	151,896
27			Louhajang	5944	2021-2022	525,150	-	1,000,000	-	-	1,525,150	2018-2019	525,150	-	-	-	115	999,885	1,525,150	-	-
28		Munsiganj	Munsiganj Sadar	5956	2021-2022	316,601	-	1,000,000	1,574,244	-	2,890,845	2019-2020	165,390	2018-19	1,387,657	-	78,603	1,259,195	2,890,845	186,587	-
29			Shirajdikhan	5974	2021-2022	1,044,714	727,127	1,000,000	3,537,330	8,400	5,590,444	2019-2020	1,265,040	2019-2020	3,185,597	727,127	460	414,220	5,590,444	355,733	-
30			Strenagar	5984	2021-2022	-	-	1,000,000	4,929,182	500	5,929,682	2020-2021	1,000,000	2019-2020	4,840,232	-	845	88,605	5,929,682	88,950	-
31			Tongbari	5994	2021-2022	287,141	145,335	2,000,000	3,915,858	-	6,202,999	2018-2019	134,140	2018-2019	3,915,858	145,335	-	2,007,666	6,202,999	-	-
32			Arahar	6702	2021-2022	1,213,039	213,039	1,000,000	-	-	2,213,039	2020-2021	1,915,200	2020-21 & 2021-22	-	213,039	69	84,731	2,213,039	-	-
33			Bandar	6706	2021-2022	348,753	-	1,000,000	3,465,746	1,300	4,815,799	2019-2020	800,000	2020-2021	3,272,128	-	-	743,671	4,815,799	193,618	-
34		Narayanganj	Rupganj	6768	2021-2022	406,450	417,118	1,000,000	-	14,450	1,420,900	2020-2021	1,000,000	-	-	417,118	3,747	35	1,420,900	-	-
35			Souragan	6704	2021-2022	350,273	200,160	1,000,000	-	1,345	1,351,618	2020-2021	1,150,000	-	-	200,160	458	1,000	1,351,618	-	-
36			Belabo	6807	2021-2022	390,739	-	-	3,517,995	-	3,908,734	2019-2020	252,880	2018-2019	3,466,295	-	144	189,415	3,908,734	51,700	-
37			Mouhordi	6852	2021-2022	1,012,000	-	1,000,000	5,769,205	-	7,781,205	2019-2020	1,711,620	2018-2019	5,190,105	-	115	879,365	7,781,205	579,100	-
38			Narsingdi Sadar	6860	2021-2022	999,655	-	1,000,000	-	3,817	2,003,472	2019-2020	1,548,485	-	-	-	3,471	451,516	2,003,472	-	-
39		Narsingdi	Palash	6865	2021-2022	150,879	150,378	1,000,000	-	-	1,150,879	2020-2021	1,000,000	-	-	150,000	115	764	1,150,879	-	-
40			Raypura	6864	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	-
41			Shubpur	6876	2021-2022	728,231	209,893	1,000,000	8,936,247	3,560	10,688,038	2018-2019	1,520,045	2020-2021	7,958,626	209,893	518	998,956	10,688,038	997,621	-
42			Bahakandi	8207	2021-2022	1,226,800	351,800	1,000,000	-	-	2,226,800	2019-2020	1,090,965	-	-	351,800	-	784,035	2,226,800	-	-
43			Goatanda	8229	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	839,815	-	-	-	863	159,322	1,000,000	-	-
44			Katukhali	8247	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	820,680	-	-	-	500	178,820	1,000,000	-	-
45			Pangsha	8273	2021-2022	-	-	1,000,000	-	120	1,000,120	2020-2021	1,000,000	-	-	-	120	-	1,000,120	-	-
46			Rajbari Sadar	8276	2021-2022	316,769	323,994	1,000,000	3,574,955	25,319	4,917,043	2020-2021	588,680	2019-2020	3,186,986	349,313	3,862	788,202	4,917,043	387,969	-

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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 Deposit for More Than 1 Year (8-21)		
								CD Sub-Project	Infrastructure Sub-Project			Project Year	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	
47			Bedargang	8614	2021-2022	131	-	1,000,000	2,593,147	-	3,593,278	2020-2021	762,000	2019-2020	2,288,798	-	-	542,480	3,593,278	304,349	-	
48			Damedya	8625	2021-2022	589,749	444,449	1,000,000	-	-	1,589,749	2019-2020	1,145,000	-	441,449	-	-	300	1,589,749	-	-	
49			Geshayabhat	8636	2021-2022	11	-	1,000,000	-	300	1,000,311	2020-2021	1,000,000	-	-	-	-	311	1,000,311	-	-	
50			Naria	8665	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	394,170	-	-	-	-	345	1,000,000	-	-	
51			Shariapur Sadr	8669	2021-2022	-	-	1,000,000	-	1,000	1,001,000	2020-2021	1,000,000	-	-	-	-	414	1,001,000	-	-	
52			Zajira	8694	2021-21	4,334,363	-	1,000,000	-	1,730	5,336,093	2019-2020	1,646,975	2017-2018	3,531,553	-	3,817	153,748	5,336,093	-	-	
53			Basail	9309	2021-2022	1,276,371	264,684	1,000,000	4,554,063	-	6,830,434	2020-2021	1,160,478	2019-2020	4,098,656	-	-	1,399,729	6,830,434	548,520	93,113	
54			Dhanbari	9325	2021-2022	1,353,952	353,773	-	3,941,780	3,900	5,299,632	2019-2020	1,000,000	2019-2020	3,501,358	-	-	444,501	5,299,632	440,422	-	
55			Mirzapur	9366	2021-2022	334,655	338,000	2,000,000	2,573,211	8,900	4,916,766	2019-2020	1,141,980	2017-2018	2,285,702	-	-	1,213	4,916,766	287,509	-	
56			Gopalpur	9338	2021-2022	1,102,530	100,000	-	3,580,108	-	4,682,638	2019-2020	1,000,000	2018-2019	3,311,035	-	-	2,550	4,682,638	269,073	-	
57			Kalhati	9347	2021-2022	808,922	-	1,000,000	2,298,715	4,000	4,111,637	2019-2020	809,382	2019-2020	2,041,875	-	-	3,748	4,111,637	256,840	-	
58			Nagarpur	9376	2021-2022	870,082	-	1,000,000	2,492,972	5,062	4,368,086	2019-2020	870,397	-	-	-	-	3,748	4,368,086	-	-	
59			Sakhipur	9385	2021-2022	231,228	-	1,000,000	3,258,975	345	4,490,548	2019-2020	536,206	2019-2020	2,886,882	-	-	345	4,490,548	372,093	-	
60			Bhuapur	9319	2021-2022	2,000,946	150,544	1,000,000	801,069	-	3,802,015	2020-2021	1,384,000	2018-2019	1,312,017	-	-	115	3,802,015	-	-	
61			Madhapur	9357	2021-2022	185,000	-	1,000,000	7,080,607	-	8,265,607	2019-2020	185,000	2018-2019	6,443,461	-	-	-	8,265,607	637,146	-	
62			Delduar	9323	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	345	1,000,000	-	-	
63			Ghatail	9328	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	130,000	-	-	-	-	345	1,000,000	-	-	
64			Tangail Sadr	9395	2021-2022	692,141	108,576	1,000,000	1,776,573	-	3,468,714	2020-2021	1,333,335	2018-2019	1,776,573	-	-	3,805	3,468,714	-	-	
65			Kalkini	5440	2021-2022	-	-	1,000,000	3,539,849	-	4,539,849	2020-2021	321,000	2017-2018	3,144,336	-	-	58	4,539,849	395,513	-	
66			Madaripur Sadr	5454	2021-2022	405,909	254,030	1,000,000	3,589,986	-	4,995,895	2019-2020	1,081,500	2019-2020	3,238,743	-	-	115	4,995,895	401,813	50,570	
67			Rajoir	5480	2021-2022	183,035	-	1,000,000	-	-	1,183,035	2020-2021	1,172,500	-	-	-	-	3,748	1,183,035	-	-	
68			Shub Char	5487	2021-2022	999,655	-	1,000,000	1,769,285	345	3,769,285	2018-2019	1,955,390	2020-2021	1,769,285	-	-	115	3,769,285	-	-	
69			Austagram	304802	2021-2022	1,451,609	394,919	1,000,000	2,810,633	-	5,262,332	2019-2020	2,000,000	-	-	-	-	184	2,867,229	-	-	
70			Hossampur	304827	2021-2022	366,556	256,404	1,000,000	2,142,630	-	3,508,186	2017-2018	109,150	2017-2018	2,022,930	-	-	-	1,159,638	3,508,186	159,636	39,936



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGD		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 Deposit for More Than 1 Year (20-21)		
								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	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
71			Kishoreganj Sadar	304849	2021-2022	13,090	-	1,000,000	-	-	1,013,090	2020-2021	1,012,600	-	-	-	490	1,013,090	-	-	
72			Kuldar Char	304854	2021-2022	544,835	-	1,000,000	3,233,999	-	4,778,834	2019-2020	1,510,835	2,862,602	-	-	405,397	4,778,834	371,397	-	
73			Bajipur	304806	2021-2022	335,416	-	1,000,000	2,945,049	-	4,280,465	2019-2020	698,195	2,596,854	-	-	985,416	4,280,465	348,195	-	
74			Karimganj	304842	2021-2022	999,665	-	1,000,000	5,246,779	345	7,246,779	2019-2020	2,000,000	-	-	-	5,246,779	-	-	-	
75			Nikli	304876	2021-2022	852,946	695,886	1,000,000	5,257,226	-	7,110,172	2019-2020	1,155,700	1,556,212	402,187	173	3,995,900	7,110,172	489,449	293,699	
76			Pakundia	304879	2021-2022	432,000	-	1,000,000	3,122,152	180	4,554,332	2019-2020	1,252,610	2,108,050	-	-	1,193,672	4,554,332	128,500	-	
77			Bhairab	304811	2021-2022	49,655	50,000	1,000,000	6,437,743	-	7,487,398	2020-2021	1,000,000	3,586,024	50,000	3,863	2,847,512	7,487,398	451,073	-	
78			Ilma	304833	2021-2022	852,090	-	1,000,000	3,573,915	-	5,426,005	2019-2020	517,309	3,174,595	-	-	1,734,101	5,426,005	399,320	-	
79			Kouhalpara	3551	2021-2022	1,000,000	-	2,000,000	-	-	3,000,000	2018-2019	1,000,000	-	-	-	2,000,000	3,000,000	-	-	
80			Gopalganj Sadar	3532	2021-2022	1,247,523	222,690	1,000,000	3,566,540	-	5,814,063	2019-2020	1,000,000	3,367,292	222,690	3,863	1,220,219	5,814,063	199,248	-	
81			Kashani	3543	2021-2022	1,000,246	-	1,000,000	-	2,625	2,002,871	2019-2020	1,376,525	-	-	-	626,346	2,002,871	-	-	
82			Muhsndpur	3558	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	518,440	-	-	-	477,582	1,000,000	-	-	
83			Tungi Para	3591	2021-2022	1,112,271	-	1,000,000	5,082,538	-	7,194,808	2019-2020	1,308,140	4,492,616	-	115	1,393,937	7,194,808	589,920	-	
			Total			47,819,588	10,640,259	85,000,000	193,832,461	244,518	326,896,567	77,693,051	160,201,043	8,835,693	161,283	80,005,497	326,896,567	17,112,634	17,112,634		



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2021-2022**

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	Infrastructure Sub-Projects	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
01			Sarakshola	177	2021-2022	995,037	-	1,000,000	2,840,920	5,363	4,841,920	2019-2020	1,782,880	2019-2020	2,731,334	-	1,460	336,246	4,841,920	109,586	-
02			Kachua	138	2021-2022	-	-	1,000,000	11,920,522	830	12,921,452	2020-2021	1,000,000	2019-2020	11,474,135	-	230	446,987	12,921,352	446,387	-
03			Fakirhat	134	2021-2022	692,842	178,803	1,000,000	5,270,155	-	6,962,997	2020-2021	959,710	2018-2019	4,681,310	-	230	1,321,747	6,962,997	767,648	178,803
04			Mollahat	156	2021-2022	-	-	1,000,000	4,872,214	-	5,872,214	2020-2021	850,000	2019-2020	4,318,974	-	3,863	699,377	5,872,214	553,240	-
05		Bagerhat	Chitalmani	39	2021-2022	915	-	1,000,000	4,456,194	-	5,457,109	2020-2021	1,000,000	2019-2020	3,958,295	-	-	498,814	5,457,109	497,899	-
06			Bagerhat Sadar	108	2021-2022	190,757	-	1,000,000	12,826,601	324	14,019,682	2020-2021	692,330	2019-2020	7,833,633	-	3,517	5,488,802	14,019,682	-	-
07			Mongla	158	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	696,200	-	-	-	414	303,386	1,000,000	-	-
08			Rampal	173	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	882,500	-	-	-	345	117,155	1,000,000	-	-
09			Morrelganj	160	2021-2022	1,229,142	232,888	1,000,000	6,898,545	345	9,128,632	2019-2020	1,000,000	2018-2019	5,200,364	-	232,888	2,691,032	9,128,632	356,929	-
10			Abhaynagar	4104	2021-2022	526,849	526,849	1,000,000	-	-	1,526,849	2020-2021	1,000,000	-	-	-	427,189	99,660	1,526,849	99,660	99,660
11			Bagherpara	4161	2021-2022	224,182	223,282	1,000,000	-	-	1,224,182	2020-2021	1,000,000	-	-	-	223,282	900	1,224,182	-	-
12			Kesabpur	4138	2021-2022	718,785	-	1,000,000	9,221,102	-	10,939,887	2019-2020	1,713,470	2019-2020	8,078,276	-	115	1,148,026	10,939,887	1,142,836	-
13			Chaugachha	4111	2021-2022	1,000,000	-	-	-	-	1,000,000	2019-2020	222,000	-	-	-	1,823	776,178	1,000,000	-	-
14		Jessore	Jessore Sadar	4147	2021-2022	1,000,000	-	1,000,000	2,838,687	-	4,838,687	2019-2020	2,000,000	-	-	-	-	2,838,687	-	-	-
15			Montampur	4161	2021-2022	376,515	226,215	-	3,220,044	-	3,596,559	2019-2020	150,300	2018-2019	3,031,825	-	115	188,104	3,596,559	188,219	-
16			Sharslia	4190	2021-2022	480,948	333,508	1,000,000	3,328,435	3,184	4,809,567	2019-2020	1,147,440	2018-2019	2,953,877	-	3,184	529,571	4,809,567	529,571	158,013
17			Jhikargacha	4123	2021-2022	1,337,987	360,350	-	706,168	-	2,044,155	2019-2020	637,000	-	-	-	227,900	1,179,140	2,044,155	132,450	132,450
18			Narail Sadar	6576	2021-2022	66,108	65,819	1,000,000	5,612,577	-	6,678,685	2020-2021	644,650	2020-2021	5,146,914	-	-	887,121	6,678,685	531,482	65,819
19		Narail	Kalia	7520	2021-2022	-	-	2,000,000	5,568,313	-	7,568,313	2019-2020	1,165,830	2020-2021	3,716,954	-	3,748	2,681,791	7,568,313	489,764	-
20			Lohagara	6552	2021-2022	366,597	370,459	2,000,000	1,321,985	3,863	3,692,444	2019-2020	1,000,000	2018-2019	1,189,787	-	-	1,132,198	3,692,444	132,198	-



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								CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Project Year	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		
21	Khulna		Shaikha	5585	2021-2022	110,452	110,452	1,000,000	3,653,529	-	4,743,981	2020-2021	880,000	2018-2019	3,272,538	109,600	-	481,843	4,743,981	360,991	-		
22			Mohammadpur	5566	2021-2022	767,762	297,000	1,000,000	978,713	-	2,746,475	2019-2020	460,000	2018-2019	978,713	297,000	-	-	1,010,762	2,746,475	-	-	
23			Magura	Scepur	5595	2021-2022	-	-	1,000,000	3,450,418	-	4,430,418	2020-2021	351,160	2018-2019	3,238,775	-	-	840,483	4,430,418	191,643	-	
24			Magura Sadar	5567	2021-2022	524,750	375,770	1,000,000	2,072,767	-	3,597,517	2020-2021	961,595	2019-2020	1,956,970	375,769	-	-	303,183	3,597,517	115,797	-	
25			Jhenaidah Sadar	4419	2021-2022	273,183	261,373	1,000,000	7,488,393	-	8,761,576	2019-2020	1,000,000	2019-2020	6,659,536	261,373	-	-	840,667	8,761,576	828,857	-	
26			Kailganj	4433	2021-2022	-	-	1,000,000	5,066,114	-	6,066,114	2019-2020	-	2018-2019	4,778,828	-	-	-	1,287,286	6,066,114	287,286	-	
27			Kotchandpur	4442	2021-2022	-	-	1,000,000	-	-	1,000,000	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	
28			Jhenaidah	Maheshpur	4471	2021-2022	47,083	-	1,000,000	3,457,249	4,420	4,508,752	2019-2020	1,000,000	-	-	-	-	184	3,508,568	4,508,752	-	
29			Shaikha	4480	2021-2022	-	-	1,000,000	-	-	1,000,000	-	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000	-	
30			Harnakunda	4414	2021-2022	1,186	-	1,000,000	6,426,856	-	7,428,042	2020-2021	1,000,000	2017-2018	5,742,007	-	-	-	686,035	7,428,042	684,849	-	
31			Kumarkhali	5071	2021-2022	1,279,446	348,221	1,000,000	1,204,670	2,760	3,486,876	2019-2020	1,000,000	2017-2018	1,867,351	348,221	-	-	271,189	3,486,876	207,484	-	
32			Daulatpur	5039	2021-2022	1,720	-	1,000,000	5,490,982	360	6,493,062	2019-2020	1,000,000	2019-2020	4,871,146	-	-	-	621,916	6,493,062	619,856	-	
33			Kushia Sadar	557	2021-2022	969,497	178,971	1,000,000	1,587,058	600	3,557,155	2019-2020	851,545	2017-2018	1,428,352	178,971	-	-	1,098,172	3,557,155	158,706	-	
34			Kushia	5063	2021-2023	-	-	1,000,000	-	-	1,000,000	-	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000	-	
35			Beharama	5015	2021-2022	322,858	-	1,000,000	7,605,449	-	8,928,307	2019-2020	1,134,598	2019-2020	6,747,222	-	-	-	1,046,372	8,928,307	858,227	-	
36			Mirpur	5094	2021-2022	891,094	753,304	1,000,000	5,756,375	-	7,647,469	2019-2020	1,010,545	2019-2020	5,367,305	192,321	-	-	1,077,183	7,647,469	950,053	-	
37			Gangni	5747	2021-2022	1,010,140	-	1,000,000	11,948,805	1,440	13,960,385	2019-2020	1,701,000	2019-2020	10,574,139	-	-	-	1,685,131	13,960,385	1,374,666	560,983	
38			Mohipur	Mojib Nagar	5760	2021-2022	-	-	2,000,000	3,158,942	-	5,158,942	2019-2020	309,760	2018-2019	2,979,346	-	-	-	1,869,856	5,158,942	179,596	-
39			Mehpur Sadar	5787	2021-2022	503,721	503,744	1,000,000	2,186,725	-	4,690,446	2019-2020	1,000,000	2019-2020	1,942,398	401,298	-	-	1,346,681	4,690,446	346,773	102,446	
40			Alamdanga	1807	2021-2022	1,197,985	196,826	1,000,000	3,974,387	-	6,172,172	2019-2020	1,999,550	2018-2019	3,744,819	226,031	-	-	201,772	6,172,172	229,568	-	
41			Damurhuda	1831	2021-2022	99,555	99,555	1,000,000	3,975,489	-	5,075,044	2019-2020	1,000,000	2018-2019	3,521,204	46,428	-	-	507,412	5,075,044	507,412	53,127	
42			Chuadanga Sadar	1823	2021-2022	-	-	1,000,000	1,189,309	-	2,189,309	-	2,189,309	-	-	-	-	-	-	1,145,038	2,189,309	145,038	-
43	Jibon nagar	1855	2021-2022	1,016,628	1,016,628	1,000,000	2,786,115	-	4,802,743	2019-2020	2,000,000	2017-2018	2,626,432	-	-	-	115	176,196	4,802,743	159,683	-		
44	Debhata	8725	2021-2022	35,560	35,560	2,000,000	1,852,199	2,700	3,890,459	2019-2020	994,600	-	-	-	-	-	-	2,895,859	3,890,459	-	-		



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								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
45			Assami	8704	2021-2022	452,622	312,592	1,000,000	2,625,897	-	4,076,519	2019-2020	1,136,990	2018-2019	2,492,702	312,592	115	134,120	4,076,519	131,195	-
46			Tala	8790	2021-2022	-	-	2,000,000	-	2,550	2,002,550	2019-2020	999,990	-	-	-	374	1,002,186	2,002,550	-	-
47		Sakshira	Sakshira Sadar	8782	2021-2022	621,235	-	1,000,000	-	-	1,621,235	2019-2020	1,295,715	-	-	-	540	324,980	1,621,235	-	-
48			Kalarna	8743	2021-2022	1,427,448	427,563	1,000,000	1,350,000	-	3,777,448	2019-2020	1,000,000	2019-2020	1,199,000	427,563	115	1,150,770	3,777,448	151,000	-
49			Kalganj	8747	2021-2022	-	-	1,000,000	-	2,748	1,002,748	2020-2021	865,511	-	-	-	700	136,537	1,002,748	-	-
50			Shyamnagar	8786	2021-2022	978,228	448,403	2,000,000	-	-	2,978,228	2018-2019	692,070	-	-	-	448,403	1,151,837	2,978,228	-	-
51			Baraghatan	4712	2021-2022	580,005	80,336	1,000,000	7,665,865	-	9,243,870	2019-2020	492,500	2017-2018	6,872,290	40,373	35	1,838,672	9,243,870	831,538	39,963
52			Dumuria	4730	2021-2022	746,900	-	1,000,000	7,348,616	1,800	9,297,316	2019-2020	908,700	2017-2018	6,696,262	-	115	1,692,239	9,297,316	852,354	-
53			Paikgacha	4764	2021-2022	66,706	-	1,000,000	7,800,934	7,400	8,875,040	-	-	2019-2020	3,380,547	-	115	5,494,378	8,875,040	425,227	-
54			Terokhandanda	4794	2021-2022	-	-	1,000,000	3,563,387	-	4,563,387	2020-2021	1,000,000	2019-2020	3,207,048	-	519	385,820	4,563,387	356,339	-
55		Khulna	Rupsa	4775	2021-2022	502,235	262,550	-	4,166,485	-	4,668,720	2019-2020	239,900	2019-2020	3,691,769	-	115	736,936	4,668,720	737,266	262,550
56			Phutala	0636	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	518	999,482	1,000,000	-	-
57			Dighalal	4740	2021-2022	158,685	-	1,000,000	8,240,421	-	9,399,106	2019-2020	447,330	2020-2021	7,614,021	-	115	1,337,640	9,399,106	626,400	-
58			Dacope	4717	2021-2022	308,905	307,706	2,000,000	1,981,723	-	4,290,628	2019-2020	673,400	2018-2019	1,871,012	49,724	-	1,696,492	4,290,628	368,693	257,982
59			Koyra	4753	2021-2022	1,380,890	374,888	1,000,000	7,575,361	126	9,956,377	2019-2020	1,000,000	2019-2020	6,728,952	186,388	-	2,041,037	9,956,377	1,034,909	188,500
		Total				25,483,542	7,887,427	63,000,000	218,686,695	40,813	307,211,050		49,950,759		181,412,033	5,795,483	27,685	70,035,090	307,211,049	19,699,245	2,100,296



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2021-2022**

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 Project Year	Expenditure	Project Year					Infrastructure Sub-Projects Expenditure	Security Deposits for Sub-Projects in Previous Year	Bank Charge	
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1			Jhainaghati	8937	2021-2022	-	-	1,000,000	3,116,571	-	4,116,571	2020-21	331,000	2020-21	3,116,571	-	345	668,655	4,116,571	-	-	
2			Nakla	8967	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-21	1,000,000	-	-	-	-	-	1,000,000	-	-	
3		Serpur	Nalitabari	8970	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	345	999,655	1,000,000	-	
4			Serpur Sadar	8988	2021-2022	410,305	399,245	2,000,000	3,547,159	-	5,957,464	-	-	-	2019-20	3,340,515	-	-	2,616,949	5,957,464	605,889	399,245
5			Sreebordi	8990	2021-2022	1,249,930	-	1,000,000	6,725,573	-	8,975,503	2019-20	989,500	2019-20	5,357,218	-	-	-	2,628,785	8,975,503	261,355	-
6			Bhaluka	6113	2021-2022	732,410	-	1,000,000	3,322,324	-	5,054,734	2019-20&2020-21	1,259,805	2019-20	2,937,193	-	-	3,748	853,988	5,054,734	385,129	-
7			Gafargaon	6122	2021-2022	1,308,253	440,753	1,000,000	3,864,419	-	6,172,672	2019-20	865,500	2019-20	3,477,977	-	-	-	1,388,442	6,172,672	386,442	-
8			Trishal	6194	2021-2022	458,299	456,374	1,000,000	4,479,549	-	5,937,848	2020-21	1,000,000	2019-20	4,229,848	-	-	460	278,050	5,937,848	276,585	26,884
9			Mymensingh sadar	6152	2021-2022	-	-	1,000,000	-	8,830	1,008,830	2020-21	830,460	-	-	-	-	115	178,255	1,008,830	-	-
10			Fulbaria	6120	2021-2022	-	-	1,000,000	-	3,345	1,003,345	2020-21	1,000,000	-	-	-	-	3,345	-	1,003,345	-	-
11			Nandail	6172	2021-2022	1,394,715	390,786	1,000,000	3,432,367	-	5,827,082	2019-20	1,000,000	2019-20	3,089,129	-	-	690	1,346,477	5,827,082	343,238	-
12		Mymensingh	Ishwarganj	6123	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-21	665,000	-	-	-	-	368	334,632	1,000,000	-	-
13			Gouripur	6123	2021-2022	439,432	-	1,000,000	3,939,918	-	5,379,350	2019-20&2020-21	1,269,146	2018-19	3,939,918	-	-	-	170,286	5,379,350	-	-
14			Tarakanda	6188	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-21	888,160	-	-	-	-	3,805	108,035	1,000,000	-	-
15			Phulpur	6181	2021-2022	877,460	-	-	-	3,403	880,863	2019-20	877,150	-	-	-	-	3,713	880,863	-	-	-
16			Haluaghat	6124	2021-2022	1,401,941	410,099	1,000,000	921,098	8,200	3,331,239	2019-20	1,000,000	2019-20	818,182	-	-	-	1,102,958	3,331,239	102,916	-
17			Dhubaura	6116	2021-2022	999,655	-	1,000,000	-	-	1,999,655	2019-20	870,345	-	-	-	-	4,207	1,125,103	1,999,655	-	-
18			Islampur	3929	2021-2022	11,842	-	1,000,000	4,371,195	-	5,383,037	2020-21	181,600	2019-20	4,226,074	-	-	115	975,248	5,383,037	145,121	-
19			Melandah	3961	2021-2022	-	-	1,000,000	-	12,510	1,012,510	2020-21	1,011,005	-	-	-	-	1,362	143	1,012,510	-	-
20			Madarganj	3958	2021-2022	-	-	1,000,000	-	11,355	1,011,355	2020-21	1,010,452	-	-	-	-	903	-	1,011,355	-	-
21		Jamalpur	Jamalpur Sadar	3936	2021-2022	-	-	1,000,000	-	3,708	1,003,708	2020-21	1,000,000	-	-	-	-	3,708	-	1,003,708	-	-
22			Bakshiganj	3907	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-21	432,880	-	-	-	-	415	566,705	1,000,000	-	-
23			Sluatsbari	3985	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-21	1,000,000	-	-	-	-	-	-	1,000,000	-	-
24			Dewanganj	3915	2021-2022	1,000,831	-	1,000,000	3,494,102	-	4,494,933	2019-20	699,300	2019-20	3,428,792	-	-	35	366,806	4,494,933	65,310	-



M. WAHABUL KABIR
 Chartered Accountant

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								CD Sub-Project	Infrastructure Sub-Project		Bank Deposit	Bank Charge	CD Sub-Projects	Infrastructure Sub-Projects					Security Deposits for Sub-Projects in Previous Year		
											Project Year	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
25			Durgapur	7218	2021-2022	-	-	2,000,000	3,417,258	-	5,417,258	2019-20	846,910	2018-19	1,118,750	-	3,747	3,447,851	5,417,258	-	-
26			Kalmakanda	7240	2021-2022	-	-	1,000,000	-	-	1,000,000	2021-22	357,519	-	-	-	345	642,136	1,000,000	-	-
27			Kendua	7247	2021-2022	71,766	96,137	2,000,000	-	11,185	2,082,951	2019-20& 2021-22	2,000,000	-	-	-	3,000	79,951	2,082,951	96,137	96,137
28			Mohonganj	7263	2021-2022	1,109,071	97,849	1,000,000	4,461,073	-	6,570,144	2019-20	1,000,000	2019-20	3,952,338	97,849	115	1,519,842	6,570,144	508,735	-
29			Netrakona Sadar	7247	2021-2022	-	-	1,000,000	-	972	1,000,972	2021-22	1,000,000	-	-	-	972	-	1,000,972	-	-
30			Khalajuri	7238	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000	-	-
		Total				11,465,910	2,291,243	31,000,000	49,092,606	63,508	91,622,024		24,385,732		43,032,505	1,768,977	35,858	22,398,952	91,622,024	3,176,857	522,266

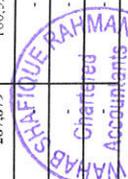


**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2021-2022**

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	UGDP			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			Ishwardi	7639	2021-2022	1	-	1,000,000	3,506,359	-	4,506,360	2020-2021	1,000,000	2018-2019	3,114,596	-	69	391,695	4,506,360	391,772	-
2			Pabna Sadar	7655	2021-2022	1,049,024	57,114	1,000,000	1,800,000	-	3,849,024	2019-2020	999,980	2019-2020	1,598,886	-	3,748	1,246,410	3,849,024	258,228	57,114
3			Saathia	7672	2021-2022	730,077	-	1,000,000	3,599,999	-	5,330,076	2019-2020	723,884	2017-2018	3,239,991	-	123	1,366,078	5,330,076	360,008	-
4			Bhangura	7619	2021-2022	-	-	1,000,000	5,040,883	-	6,040,883	-	-	2019-2020	4,555,906	-	345	1,484,632	6,040,883	484,976	-
5		Pabna	Algharia	7605	2021-2022	-	-	1,000,000	2,682,613	-	3,682,613	2020-2021	1,000,000	2018-2019	2,382,877	-	1,363	298,374	3,682,613	299,736	-
6			Bera	7616	2021-2022	402,006	402,006	1,000,000	3,276,075	80	4,678,161	2020-2021	1,003,960	2018-2019, 2019-2020	2,097,865	402,086	-	1,174,250	4,678,161	273,365	-
7			Chatmahor	7622	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	540,522	-	-	-	-	459,478	1,000,000	-	-
8			Fardpur	7633	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	999,655	1,000,000	-	-
9			Sujanagar	7683	2021-2022	575,336	566,986	1,000,000	4,964,628	-	6,539,964	2020-2021	1,000,000	2019-2020	4,655,004	455,948	-	429,012	6,539,964	420,662	111,038
10			Kazipur	8850	2021-2022	72,074	54,999	1,000,000	4,032,634	-	5,104,708	2020-2021	1,000,000	2018-2019, 2019-2020	3,744,181	54,997	115	305,415	5,104,708	288,453	-
11			Belkuchi	8811	2021-2022	396,662	402,174	2,000,000	4,486,457	3,863	6,886,982	2019-2020, 2020-2021	1,817,600	2019-2020	3,985,176	396,662	3,633	683,912	6,886,982	501,281	-
12			Sirajganj Sadar	8878	2021-2022	554,787	554,547	2,000,000	4,437,377	-	6,992,164	2019-2020	1,000,000	2019-2020	3,993,639	326,941	-	1,671,584	6,992,164	681,849	238,111
13			Chauhali	8827	2021-2022	1,098	-	1,000,000	4,485,129	-	5,486,227	2020-2021	608,000	2019-2020	3,993,990	-	3,000	881,237	5,486,227	491,141	-
14		Sirajganj	Kamarkhanda	8844	2021-2022	-	-	1,000,000	4,209,122	-	5,209,122	2020-2021	1,000,000	2019-2020, 2020-2021	3,962,097	-	345	246,680	5,209,122	247,025	-
15			Shahjapur	8867	2021-2022	-	-	2,000,000	1,565,355	2,521	3,567,876	2019-2020	1,000,000	2019-2020	4,795,765	-	723	2,567,153	3,567,876	-	-
16			Tarash	8889	2021-2022	947,448	295,928	-	5,399,095	-	6,346,543	2019-2020	321,700	2019-2020	4,795,765	295,928	3,863	929,288	6,346,543	603,330	-
17			Raiganj	8861	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	-
18			Ullah para	8894	2021-2022	1,300,155	397,841	1,000,000	-	-	2,300,155	2019-2020	893,200	2019-2020	3,977,841	-	115	1,008,999	2,300,155	-	-
19			Bagatpara	6909	2021-2022	489,175	74,422	1,000,000	1,168,435	-	2,657,610	2019-2020	341,387	2018-2019	1,103,168	-	-	1,213,055	2,657,610	139,689	74,422
20			Lalpur	6944	2021-2022	1,732,987	726,392	1,000,000	3,469,495	-	6,202,482	2019-2020, 2020-2021	2,000,000	2019-2020	3,081,842	726,392	115	394,133	6,202,482	387,653	-
21			Baraigram	6915	2021-2022	159,299	-	1,000,000	5,483,974	-	6,643,273	2019-2020, 2020-2021	1,158,472	2019-2020	1,673,475	-	-	3,811,326	6,643,273	210,500	-
22		Natore	Gurudaspur	8182	2021-2022	-	-	1,000,000	-	961	1,000,961	2020-2021	1,000,000	-	-	-	-	961	1,000,961	-	-
23			Naldanga	6955	2021-2022	827,705	-	1,000,000	890,054	-	2,717,759	2019-2020	820,850	2019-2020	790,607	-	-	1,104,940	2,717,759	99,447	-
24			Natore Sadar	6963	2021-2022	561,405	-	1,000,000	3,581,094	-	5,142,499	2019-2020	421,763	2018-2019	3,180,972	-	115	1,539,649	5,142,499	400,122	-
25			Singra	6991	2021-2022	837,785	-	1,000,000	5,138,229	-	6,976,014	2019-2020	177,280	2018-2019, 2019-2020	4,848,040	-	115	1,950,579	6,976,014	290,189	-
26			Charghat	8125	2021-2022	579,914	-	1,000,000	10,307,579	16,444	11,905,937	2018-2019, 2019-2020	1,270,304	2017-2018, 2018-2019	5,567,473	-	-	5,066,260	11,905,937	741,962	-
27			Durgapur	8131	2021-2022	3,600,705	-	1,000,000	3,467,726	-	8,068,431	2020-2021	1,000,000	2018-2019, 2020-2021	6,664,074	-	-	404,357	8,068,431	403,357	-
28			Paba	8172	2021-2022	730,184	198,046	1,000,000	5,948,013	3,600	7,681,794	2019-2020, 2020-2021	1,414,000	2017-2018, 2018-2019, 2019-2020	5,333,210	198,046	115	716,423	7,681,794	594,803	-
29			Puthia	8182	2021-2022	500	500	1,000,000	6,642,985	3,500	7,646,985	2020-2021	1,000,000	2019-2020, 2020-2021	5,385,678	-	3,346	1,257,961	7,646,985	260,595	-



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			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
30	Rajshahi	Rajshahi	Bagha	8110	2021-2022	900,000	-	1,000,000	2,699,999	-	4,599,999	2019-2020	900,000	-	-	-	3,699,999	4,599,999	-	-	-
31		Godagari	8134	2021-2022	-	-	1,000,000	3,574,487	-	4,574,487	2018-2019	517,000	3,170,023	-	-	-	887,464	4,574,487	404,464	-	-
32		Mohampur	8153	2021-2022	797,880	-	-	1,000,000	2,108,226	-	3,906,106	2019-2020, 2020-2021	1,650,000	1,872,670	-	-	-	379,574	3,906,106	383,781	148,225
33		Baghmara	8112	2021-2022	-	-	-	1,000,000	-	-	1,000,000	2019-2020, 2020-2021	-	-	-	-	-	999,586	1,000,000	-	-
34		Tanore	8194	2021-2022	-	-	-	2,000,000	3,985,809	-	5,985,809	2019-2020, 2020-2021	1,670,000	3,540,467	-	-	-	771,595	5,985,809	445,342	-
35		Bholahat	7018	2021-2022	394,613	-	-	2,000,000	4,123,461	-	6,518,074	2019-2020, 2020-2021	872,960	2,995,831	-	-	-	2,649,168	6,518,074	715,323	382,453
36		Chapainawabganj	7066	2021-2022	1,058,204	-	-	1,000,000	1,560,438	-	2,058,204	2019-2020, 2020-2021	1,661,250	-	-	-	-	2,058,204	-	-	-
37		Shibganj	7088	2021-2022	139,852	-	-	1,000,000	1,600,000	515	2,700,805	2019-2020, 2020-2021	877,418	731,200	-	-	-	1,092,072	2,700,805	91,976	-
38		Gomastapur	7037	2021-2022	600,760	-	-	1,000,000	1,600,000	-	1,600,760	2019-2020, 2020-2021	1,499,320	-	-	-	-	1,620	1,600,760	-	-
39		Nachole	7056	2021-2022	1,029,850	-	-	1,000,000	1,000,000	868,230	2,898,080	2019-2020, 2020-2021	1,000,000	819,725	-	-	-	1,078,355	2,898,080	48,505	-
40		Atrai	6403	2021-2022	1,000,000	-	-	1,000,000	7,588,705	-	9,588,705	2019-2020, 2020-2021	1,000,000	6,718,855	-	-	-	1,869,850	9,588,705	869,850	-
41		Badalgachi	6409	2021-2022	1,166,999	-	-	1,000,000	-	1,542,902	2,709,901	2019-2020, 2020-2021	641,260	2,000,000	-	-	-	68,150	2,709,901	94,350	94,350
42		Dhamoirhat	6428	2021-2022	1,291,457	-	-	1,000,000	1,000,000	5,829,507	2,291,457	2019-2020, 2020-2021	2,000,000	-	-	-	-	221,826	69,585	2,291,457	69,500
43		Manda	6447	2021-2022	179,186	-	-	1,000,000	1,000,000	5,829,507	7,008,693	2019-2020, 2020-2021	1,000,000	4,529,200	-	-	-	1,354,917	7,008,693	240,612	51,000
44		Mahadebpur	6450	2021-2022	662,438	-	-	1,000,000	12,083,153	60	13,745,651	2019-2020, 2020-2021	1,172,000	9,169,012	-	-	-	3,059,403	13,745,651	860,533	127,100
45		Potrsha	6479	2021-2022	1,000,000	-	-	1,000,000	1,000,000	8,539,943	2,000,000	2019-2020, 2020-2021	1,145,570	-	-	-	-	854,430	2,000,000	-	-
46		Naogaon Sadar	6460	2021-2022	1,022,590	-	-	1,000,000	1,000,000	8,539,943	10,564,533	2019-2020, 2020-2021	2,000,000	2,000,000	-	-	-	510,834	10,564,533	488,244	-
47		Niamatpur	6469	2021-2022	204,903	-	-	1,000,000	1,000,000	4,981,764	6,186,667	2020-2021, 2019-2020, 2020-2021	1,000,000	4,703,223	204,903	-	-	278,311	6,186,667	278,541	-
48		Patmala	6475	2021-2022	1,000,000	-	-	1,000,000	5,552,341	-	7,552,341	2019-2020, 2020-2021	1,589,500	4,922,359	-	-	-	1,040,482	7,552,341	629,982	-
49		Sapthar	6486	2021-2022	4,164,328	-	-	1,000,000	1,000,000	5,164,328	5,164,328	2019-2020, 2020-2021	1,000,000	2,971,315	-	-	-	1,192,988	5,164,328	192,943	-
50		Raminagar	6485	2021-2022	1,001,129	-	-	1,000,000	6,036,959	-	8,038,088	2019-2020, 2020-2021	1,000,000	5,683,572	-	-	-	1,354,401	8,038,088	353,387	-
51		Sonatola	1095	2021-2022	185,612	-	-	2,000,000	2,000,000	-	2,185,612	2019-2020, 2020-2021	1,471,880	160,263	-	-	-	553,469	2,185,612	-	-
52		Kahaloo	1054	2021-2022	429,113	-	-	1,000,000	6,326,826	-	7,755,939	2020-2021, 2019-2020, 2020-2021	664,600	426,573	-	-	-	6,664,766	7,755,939	-	-
53		Adamdighi	1006	2021-2022	4,590	-	-	2,000,000	6,090,684	-	8,095,274	2019-2020, 2020-2021	1,000,000	5,741,476	-	-	-	1,353,798	8,095,274	349,208	-
54		Bogra Sadar	1020	2021-2022	553,158	-	-	1,000,000	5,538,264	3,600	1,553,158	2019-2020, 2020-2021	1,367,200	4,010,999	-	-	-	185,958	1,553,158	185,038	185,038
55		Sherpur	1088	2021-2022	999,885	-	-	1,000,000	2,027,710	115	4,027,710	2019-2020, 2020-2021	1,000,000	1,282,409	-	-	-	1,745,301	4,027,710	507,860	-
56		Dhunat	1027	2021-2022	287,879	-	-	1,000,000	1,000,000	-	1,001,091	2020-2021, 2019-2020, 2020-2021	1,000,000	-	-	-	-	976	1,001,091	-	-
57		Shibganj	1094	2021-2022	1,091	-	-	1,000,000	3,442,035	-	4,729,914	2018-2019, 2019-2020, 2020-2021	713,870	3,249,742	100,559	-	-	665,743	4,729,914	192,293	-
58		Nandigram	1067	2021-2022	999,885	-	-	1,000,000	1,000,000	-	1,000,000	2020-2021, 2019-2020, 2020-2021	701,200	-	-	-	-	298,455	1,000,000	-	-
59		Dupsanchhia	1033	2021-2022	287,879	-	-	1,000,000	1,000,000	-	1,000,115	2020-2021, 2020-2021	1,000,000	-	-	-	-	115	1,000,115	-	-
60		Gabali	1040	2021-2022	1,091	-	-	1,000,000	1,000,000	-	1,003,633	2020-2021, 2020-2021	1,000,000	-	-	-	-	3,633	1,003,633	-	-
61		Sarakandi	1081	2021-2022	1,091	-	-	1,000,000	1,000,000	-	1,003,633	2020-2021, 2020-2021	1,000,000	-	-	-	-	3,633	1,003,633	-	-



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from			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	UGDP			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
62			Shahajampur	1085	2021-2022	204,483	200,386	1,000,000	4,394,799	14,602	5,613,884	2020-2021	1,000,000	2018-2019	-	200,386	3,402	4,410,096	5,613,884	-	-
63			Panchibibi	3874	2021-2022	887,062	130,765	1,000,000	1,365,658	9,500	3,262,220	-	-	2018-2019	699,115	-	-	2,563,105	3,262,220	171,647	-
64			Kalar	3858	2021-2022	42,191	48,669	1,000,000	3,179,609	6,478	4,228,278	2020-2021	1,000,000	2018-2019	2,900,554	48,669	-	279,054	4,228,277	279,055	130,765
65		Jaypurhat	Khetlal	3861	2021-2022	1,000,856	-	-	-	-	1,000,856	2019-2020	1,000,000	-	-	-	294	563	1,000,856	-	-
66		Jaypurhat Sadar		3847	2021-2022	780,516	187,544	1,000,000	6,353,302	-	8,133,818	2019-2020, 2020-2021	1,541,199	2019-2020, 2020-2021	5,626,542	187,544	138	778,395	8,133,818	726,760	-
67			Akkelpur	3813	2021-2022	5,424	-	2,000,000	1,717,850	-	3,723,274	2019-2020, 2020-2021	2,000,000	2018-2019	1,525,911	-	-	197,363	3,723,274	191,939	-
Total								7,595,648	72,000,000	211,095,971	69,587	321,709,929	66,169,029	170,227,313	5,931,573	339,514	79,042,500	321,709,929	17,677,181	1,669,136	



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2021-2022**

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+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			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
1			Azmirganj	3602	2021-2022	1,148,163	-	1,000,000	5,145,176	15,880	7,309,219	2019-2020, 2020-2021	1,416,235	2019-2020	3,356,572	-	70	2,536,342	7,309,219	438,604	-
2			Bahubal	3605	2021-2022	1,101,337	410,793	1,000,000	4,431,405	21,000	6,553,742	2019-2020, 2020-2021	1,440,189	2018-2019	3,066,380	323,840	70	1,723,263	6,553,742	470,661	86,933
3			Chunarughat	3626	2021-2022	1,404,667	405,960	1,000,000	3,696,620	-	6,101,287	2019-2020	551,125	2018-2019	3,267,990	405,960	3,000	1,873,212	6,101,287	428,630	-
4			Baniyachong	3611	2021-2022	654,845	-	1,000,000	3,550,992	-	5,205,837	2019-2020	654,600	2019-2020	3,154,233	-	115	1,396,889	5,205,837	396,759	-
5		Habiganj	Habiganj Sadar	3644	2021-2022	-	-	2,000,000	3,235,875	-	5,235,875	2019-2020	994,360	2019-2020	2,874,324	-	902	1,366,289	5,235,875	361,551	-
6			Lakshai	3668	2021-2022	268,405	272,152	1,000,000	1,940,485	-	3,208,890	2020-2021	1,000,000	2019-2020	1,730,860	83,315	3,818	388,897	3,208,890	396,460	186,837
7			Madhabpur	3671	2021-2022	-	-	2,000,000	3,673,940	-	5,673,940	2019-2020	323,625	2018-2019	1,260,472	-	115	4,089,728	5,673,940	158,550	-
8			Shahestaganj	3687	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000	-	-
9			Nabiganj	3677	2021-2022	1,000,001	-	-	3,598,486	-	4,598,487	2019-2020	842,074	2018-2019	3,196,420	-	115	559,878	4,598,487	402,066	-
10			Moulvibazar Sadar	5874	2021-2022	516,653	96,794	-	5,199,662	-	5,716,315	2019-2020	362,400	2017-2018, 2018-2019	4,814,104	48,352	115	491,344	5,716,315	434,000	48,442
11			Kamalganj	5856	2021-2022	1,039,986	39,986	1,000,000	2,006,023	92,610	4,138,619	2019-2020	1,000,000	2017-2018, 2018-2019, 2019-2020	1,781,886	-	92,679	1,264,054	4,138,619	224,137	-
12			Borolekha	5814	2021-2022	1,595	-	1,000,000	4,591,491	-	5,593,086	2019-2020	280,150	2018-2019	4,069,092	-	115	1,243,729	5,593,086	522,399	-
13		Moulvibazar	Juri	5835	2021-2022	312,700	-	1,000,000	2,599,219	-	3,911,919	2018-2019, 2019-2020	1,126,500	2020-2021	2,354,419	-	-	431,000	3,911,919	244,800	-
14			Kulaura	3230	2021-2022	1,445,348	444,762	1,000,000	3,611,082	-	6,056,430	2018-2019, 2020-2021	1,728,550	2019-2020	3,190,020	444,762	35	693,063	6,056,430	421,062	-
15			Rajnagar	5880	2021-2022	1,199,362	199,362	1,000,000	3,579,574	-	5,778,936	2019-2020, 2020-2021	2,000,000	2018-2019	3,249,164	-	-	529,772	5,778,936	529,772	199,362
16			Sreemangal	5883	2021-2022	362,833	-	2,000,000	3,588,787	-	5,951,620	2019-2020, 2020-2021	1,584,798	2018-2019	3,187,805	-	3,863	1,175,154	5,951,620	400,982	-
17			Gowainghat	9141	2021-2022	425,474	94,010	1,000,000	6,530,726	-	7,956,200	2020-2021	969,081	2020-2021	5,833,458	94,006	-	1,059,655	7,956,200	697,268	-
18			Fenchuganj	9135	2021-2022	10,270	-	1,000,000	3,874,377	115	4,884,762	2020-2021	317,340	2018-2019	3,486,939	-	115	1,080,368	4,884,762	387,438	-
19			Companigonj	9127	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	-
20			Jaintapur	9153	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	329,583	-	-	-	368	670,049	1,000,000	-	-
21			Bishwanath	9120	2021-2022	-	-	2,000,000	3,001,006	-	5,001,006	2019-2020, 2020-2021	2,000,000	2019-2020, 2020-2021	2,643,556	-	69	357,381	5,001,006	357,450	-



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+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	Infrastructure Sub-Projects										
								9	10	11	12	Project Year	Expenditure	Project Year	Expenditure	Project Year	Expenditure	17	18	19	20	21	22
22			Zakiganj	9194	2021-2022	867,079	-	-	3,083,967	-	3,951,046	2019-2020	517,260	2018-2019	2,729,829	-	703,957	3,951,046	354,138	-			
23		Sylhet	Beambajar	9117	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	362,425	-	-	-	3,345	1,000,000	-	-			
24			Kanaghat	9159	2021-2022	-	-	1,000,000	-	1,518	1,001,518	2020-2021	1,000,000	-	-	-	1,518	1,001,518	-	-			
25			Dakshin Surma	9131	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	-	-			
26			Goiaganj	9138	2021-2022	-	-	1,000,000	-	130	1,000,130	2020-2021	999,982	-	-	-	138	1,000,130	-	-			
27			Osmani Nagar	9100	2021-2022	-	-	1,000,000	-	3,120	1,003,120	2020-2021	1,000,000	-	-	-	3,120	1,003,120	-	-			
28			Balaganj	9108	2021-2022	-	-	1,000,000	-	518	1,000,518	2020-2021	1,000,000	-	-	-	518	1,000,518	-	-			
29			Sylhet Sadar	9162	2021-2022	181,844	-	1,000,000	3,582,311	-	4,764,155	2019-2020, 2020-2021	1,016,580	2018-2019	3,224,080	-	1,420	522,075	358,231	-			
30			Derai	9029	2021-2022	10,615	-	2,000,000	8,220,337	-	10,230,952	2019-2020	860,000	2017-2018, 2018-2019, 2019-2020	8,220,336	-	-	1,150,616	10,230,952	-	-		
31			Dharmapasha	9032	2021-2022	423,585	-	1,000,000	6,586,565	-	8,010,150	2018-2019	421,040	2018-2019, 2019-2020	5,850,637	-	115	1,738,358	735,928	-			
32			Dowarabazar	9033	2021-2022	701	-	2,000,000	3,499,005	-	5,499,706	2019-2020	490,196	2018-2019	3,072,297	-	-	1,937,213	5,499,706	426,708	-		
33			Jogmahapur	9047	2021-2022	601,081	460,637	1,000,000	3,480,287	200	5,081,568	2019-2020, 2020-2021	808,860	2019-2020	3,091,428	-	-	726,039	5,081,568	394,255	5,396		
34		Sunamganj	Chhatak	9023	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-2021	676,748	-	-	-	483	322,769	1,000,000	-	-		
35			Jamalganj	9050	2021-2022	7,105	-	1,000,000	-	-	1,007,105	2020-2021	899,999	-	-	-	35	107,071	1,007,105	-	-		
36			Shantiganj	9027	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	999,586	1,000,000	-	-		
37			Sunamganj Sadar	9089	2021-2022	725,350	620,850	1,000,000	5,375,149	-	7,100,499	2019-2020, 2020-2021	996,968	2019-2020, 2020-2021	4,774,574	-	-	708,107	7,100,499	600,575	-		
38			Bishwanbarpur	9018	2021-2022	929,987	593,532	-	1,171,192	-	2,101,179	2018-2019	333,824	2018-2019	1,028,363	-	-	145,460	2,101,179	142,829	-		
Total											157,627,814	30,304,492	88,509,238	3,071,858	117,359	157,627,814	10,285,253	536,990					



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-23/2
FINANCIAL YEAR 2021-2022**

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	UGDP			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			Ghoraghat	2743	2021-2022	85	-	1,000,000	7,034,370	-	8,034,455	2019-2020	1,000,000	2017-2018 2018-19	6,246,784	-	230	787,441	8,034,455	787,586	-
2			Khansama	2760	2021-2022	3,404	-	1,000,000	8,243,772	4,940	9,252,116	2020-2021	1,000,000	2018-2019 2019-20 2020-21	7,730,485	-	518	521,113	9,252,116	513,287	-
3			Parbatipur	2777	2021-2022	564,696	250,185	1,000,000	6,426,749	-	7,991,445	2019-2020	314,580	2017-2018 2018-2019 2019-20	5,978,427	250,185	-	1,448,253	7,991,445	448,322	-
4			Hakimpur	2747	2021-2022	1,216,621	180,315	1,000,000	3,573,125	-	5,789,746	2019-2020 2020-21	2,000,000	2018-2019	3,187,335	180,315	115	421,981	5,789,746	385,790	-
5			Biganj	2712	2021-2022	324,715	-	1,000,000	-	2,750	1,327,465	2019-2020	442,480	-	-	-	115	884,870	1,327,465	-	-
6			Nawabganj	2769	2021-2022	7,720	-	1,000,000	3,979,998	705	4,988,423	2020-2021	1,000,000	2019-20	3,535,305	-	115	453,003	4,988,423	444,693	-
7		Dnrajpur	Fulbari	2738	2021-2022	1,272,024	271,844	-	8,276,629	-	9,548,653	2019-2020	1,000,000	2018-2019 2019-20	6,482,903	271,845	-	1,793,905	9,548,653	593,308	-
8			Birampur	2710	2021-2022	1,000,000	-	1,000,000	4,054,240	320	6,054,560	2019-20 2020-21	2,000,000	2018-19 2019-20	3,595,140	-	-	459,420	6,054,560	459,100	-
9			Chirbandar	2730	2021-2022	999,655	-	1,000,000	-	-	1,999,655	2019-2020	632,260	-	-	-	1,248	1,366,148	1,999,655	-	-
10			Dinajpur Sadar	2764	2021-2022	1,160,806	151,458	1,000,000	-	-	2,160,806	2019-20 2020-21	2,000,000	2018-2019	-	62,830	3,863	94,113	2,160,806	88,628	88,628
11			Kaharol	756	2021-2022	-	-	1,000,000	-	-	1,000,000	2020-21	730,000	-	-	-	-	270,000	1,000,000	-	-
12			Bochaganj	221	2021-2022	-	-	1,000,000	1,871,240	2,158	2,873,398	2020-21	1,000,000	2020-21	1,643,040	-	1,018	229,340	2,873,398	228,200	-
13			Birol	2717	2021-2022	1,456,357	428,541	-	2,168,433	19,300	3,624,090	2019-2020	900,000	2018-2019 2019-20	2,019,097	428,540	-	276,453	3,624,090	149,336	-
14			Kaliganj	5239	2021-2022	1,379,432	379,432	-	701,191	-	2,080,623	2019-2020	1,000,000	2019-2020	622,846	379,431	-	78,346	2,080,623	78,346	78,346
15			Lalmonirhat Sadar	5255	2021-2022	828,000	-	1,000,000	-	900	1,828,900	2019-2020	828,000	-	-	-	-	1,000,900	1,828,900	-	-
16		Lalmonirhat	Aditmari	5202	2021-2022	-	-	1,000,000	-	1,018	1,001,018	2019-2020	1,000,000	-	-	-	1,018	-	1,001,018	-	-
17			Patgram	5270	2021-2022	4,599,999	-	1,000,000	-	-	5,599,999	2018-2019	471,950	2018-2019	3,599,999	-	-	1,528,050	5,599,999	-	-



KHAM WAHAB SANFIQUE RAHMAN & 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 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	Project Year			Infrastructure Sub-Projects		Bank Charge	Project Year	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)		
													Expenditure	Project Year											Expenditure	Project Year
8	9	10	11	12	13	14	15	16	17	18	19	20	21	22												
18			Hatibandha	5233	2021-2022	131,184	133,621	2,000,000	4,930,913	-	7,062,097	2019-20	162,800	2017-2018	2,503,689	67,188	4,327,465	7,062,097	297,657	66,433						
19			Dimla	7312	2021-2022	801,811	284,281	1,000,000	3,511,944	-	5,313,755	2019-2020	1,517,530	2019-20	3,336,346	284,281	1,75,598	5,313,755	175,598	-						
20			Domar	7315	2021-2022	399,635	396,866	-	3,935,456	-	4,335,091	-	-	2019-2020	2,605,644	396,866	1,332,466	4,335,091	327,753	-						
21			Kishoreganj	7345	2021-2022	325,955	-	1,000,000	3,589,536	13,555	4,929,046	2019-2020	326,300	2019-20	3,188,470	-	1,414,276	4,929,046	401,066	-						
22		Nilphamari	Nilphamari Sadar	7364	2021-2022	-	-	1,000,000	3,455,297	-	4,455,297	2020-21	1,000,000	2019-20	3,259,115	-	196,182	4,455,297	196,182	-						
23			Saidpur	7385	2021-2022	434,390	265,140	1,000,000	-	-	1,434,390	2019-2020	169,250	-	-	264,510	1,000,630	1,434,390	-	-						
24			Joldhaka	3929	2021-2022	1,000,400	-	-	3,814,037	-	4,814,437	2019-20	1,000,000	2018-2019	3,432,633	-	381,804	4,814,437	381,404	-						
25			Panchagarh Sadar	7773	2021-2022	1,146,775	154,000	1,000,000	3,124,508	7,494	5,278,777	2019-2020	1,690,000	2018-2019	2,933,989	154,000	500,174	5,278,777	190,519	-						
26			Atwari	704	2021-2022	7,200	-	1,000,000	4,706,254	3,403	5,716,857	2020-21	1,000,000	2020-21	4,431,556	-	281,553	5,716,857	274,698	-						
27		Panchagarh	Boda	7725	2021-2022	-	-	1,000,000	-	345	1,000,345	2020-21	1,000,000	-	-	-	-	1,000,345	-	-						
28			Debigonj	7734	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	1,000,000	1,000,000	-	-						
29			Tentulia	7790	2021-2022	1,298,178	200,250	1,000,000	5,172,883	-	7,471,061	2020-21	1,000,000	2018-19	3,384,446	192,240	2,890,513	7,471,061	376,048	-						
30			Ramisankail	9486	2021-2022	1,052,497	-	1,000,000	6,363,609	12,080	8,428,186	2019-2020	2,011,350	2019-20	5,652,590	-	764,142	8,428,186	711,019	-						
31			Harpur	9451	2021-2022	549,756	549,756	1,000,000	-	3,403	1,553,159	2020-21	826,200	2018-2019	-	-	723,211	1,553,159	549,756	549,756						
32		Thakurgaon	Pirganj	9482	2021-2022	29,050	-	2,000,000	9,350,307	-	11,379,357	2019-2020	1,681,087	2018-19	7,716,938	-	1,981,332	11,379,357	857,438	-						
33			Thakurgaon Sadar	9494	2021-2022	-	-	1,000,000	-	-	1,000,000	2021-2022	678,760	-	-	-	321,240	1,000,000	-	-						
34			Bairadangi	9408	2021-2022	1,510,489	503,360	1,000,000	8,958,376	-	11,468,865	2019-2020	2,000,000	2019-20	3,734,307	440,360	5,290,451	11,468,865	318,382	60,000						

Rangpur



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from			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	UGDP			CD Sub-Projects	Infrastructure Sub-Projects							
														Project Year	Expenditure	Project Year					
9	10	11	12	13	14	15	16	17	18	19	20	21	22								
35			Kurigram Sadar	4952	2021-2022	397,033	-	1,000,000	3,209,088	2,800	4,608,921	2018-2019	398,740	2018-19	2,842,987	-	955	1,366,239	4,608,921	366,101	-
36			Rajshahi	4977	2021-2022	1,298,403	298,403	1,000,000	-	-	2,298,403	2019-2020	1,000,000	2018-2019	-	298,403	-	1,000,000	2,298,403	-	-
37			Fulbari	918	2021-2022	-	-	1,000,000	-	558	1,000,558	2021-2022	561,235	-	-	-	903	438,420	1,000,558	-	-
38		Kurigram	Bhurungamari	906	2021-2022	-	-	1,000,000	-	-	1,000,000	2021-2022	465,740	-	-	-	345	533,915	1,000,000	-	-
39			Rowmari	979	2021-2022	-	-	1,000,000	-	7,500	1,007,500	2021-2022	323,920	-	-	-	-	683,580	1,007,500	-	-
40			Ulipur	994	2021-2022	-	-	1,000,000	-	-	1,000,000	2021-2022	347,200	-	-	-	460	652,340	1,000,000	-	-
41			Nageswari	4961	2021-2022	402,727	402,227	2,000,000	3,510,839	19,200	5,932,766	2019-20 2020-21	1,631,750	2019-20	3,118,565	402,227	-	780,224	5,932,766	392,274	-
42			Taraganj	8592	2021-2022	546,678	361,578	1,000,000	1,869,288	-	3,415,966	2019-2020 2020-21	1,185,100	2017-2018 2019-20	1,660,428	107,427	-	463,011	3,415,966	463,011	254,150
43			Badarganj	8503	2021-2022	2,177,675	532,975	-	-	-	2,177,675	-	-	-	-	401,180	-	1,776,495	2,177,675	131,795	131,795
44			Pirganj	8576	2021-2022	926,449	99,394	1,000,000	2,699,785	11,803	4,638,037	2019-2020	835,585	2018-2019	2,398,133	99,394	3,748	1,301,177	4,638,037	301,652	-
45			Pirgachha	8573	2021-2022	1,394,372	389,772	1,000,000	-	-	2,394,372	2019-20 2020-21	1,272,400	2018-2019	-	389,772	-	732,200	2,394,372	-	-
46		Rangpur	Kaunia	8542	2021-2022	517,187	231,194	1,000,000	5,204,296	-	6,721,483	2019-2020 2020-21	1,139,740	2018-2019 2019-20	4,804,220	112,824	3,748	660,951	6,721,483	518,446	118,370
47			Mithapukur	558	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000	-	-
48			Gangachara	527	2021-2022	-	-	1,000,000	-	-	1,000,000	2021-2022	1,000,000	-	-	-	-	-	1,000,000	-	-
49			Rangpur Sadar	8549	2021-2022	1,400,723	400,723	-	3,535,432	115	4,936,270	-	-	2018-2019	3,181,888	400,723	115	1,353,544	4,936,270	353,544	-
50			Gaibandha Sadar	3224	2021-2022	2,821,052	-	1,000,000	1,669,175	-	5,490,227	2018-2019 2019-20	1,746,140	2018-2019	1,871,639	-	115	1,872,333	5,490,227	121,535	-
51			Gobindaganj	3230	2021-2022	186,555	-	1,000,000	4,500,195	3,000	5,689,750	2019-2020	186,900	2019-20	4,248,787	-	3,518	1,250,546	5,689,750	251,408	-
52			Fulchori	3221	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	-
53		Gaibandha	Palashbari	3267	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	-



Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from			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)
								UGDP	CD Sub-Project	Infrastructure Sub-Project			CD Sub-Projects	Infrastructure Sub-Projects	Bank Charge	CD Sub-Projects	Infrastructure Sub-Projects	Bank Charge				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
54			Sadullahpur	3282	2021-2022	-	-	1,000,000	-	-	1,000,000	2021-2022	653,205	-	-	-	345	346,450	1,000,000	-	-	
55			Sundarganj	3291	2021-2022	-	-	1,000,000	-	-	1,000,000	-	-	-	-	-	345	999,655	1,000,000	-	-	
56			Saghata	3288	2021-2022	1,047,240	29,640	1,000,000	-	-	2,047,240	2019-20 2020-21	1,484,020	-	-	-	115	563,105	2,047,240	29,640	29,640	
			Total			36,596,926	6,894,955	52,000,000	133,440,965	117,345	222,155,236		47,614,222		114,947,731	5,584,541	40,876	53,967,865	222,155,235	12,163,522	1,377,118	



**FINANCIAL DATABASE OF UPAZILA PARISHAD AUDITS UNDER PACKAGE # UGDP/SD-2/2
FINANCIAL YEAR 2021-2022**

Sl. No	Division Name	District Name	Upazila Name	Upazila Code	Transaction Year	Opening Balance	Security Deposits Included in Opening Balance	Grant Received from UGDP		Infrastructure Sub-Project	Bank Deposit	Opening 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	Upaid Security Deposits More Than 1 Year (6+21)		
								CD Sub-Project	Infrastructure Sub-Project				CD Sub-Projects 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
1			Talali	490	2021-2022	393,078	392,213	1,000,000	-	-	-	1,293,078	638,380	-	-	705,903	1,293,078	333,418	-	333,418	
2			Patharghata	485	2021-2022	2,280,277	298,454	1,000,000	3,695,186	-	-	6,975,463	2,000,000	-	-	543,338	6,975,463	529,494	-	529,494	
3			Banguna	419	2021-2022	-	-	1,000,000	-	1,000	-	1,001,000	2021-2022	-	-	116,300	1,001,000	-	-	116,300	
4			Banura sadar	428	2021-2022	-	-	1,000,000	-	8,954	-	1,008,954	2020-2021	345,910	-	661,457	1,008,954	-	-	661,457	
5			Béngal	447	2021-2022	2,799,998	-	1,000,000	1,779,933	-	-	5,779,931	2020-2021	1,186,520	3,179,939	1,213,472	5,779,931	399,992	-	399,992	
6			Panakkhali Sadar	7895	2021-2022	1,449,925	446,919	1,000,000	-	-	3,000	2,449,925	2019-2020	1,000,000	-	1,003,006	2,449,925	-	-	1,003,006	
7			Gadshripa	7887	2021-2022	704,730	-	1,000,000	8,016,620	-	-	9,721,350	2019-2020	311,402	7,214,957	9,721,350	801,663	-	-	801,663	
8			Banghal	838	2021-2022	514,406	-	1,000,000	787,853	-	-	2,302,259	2019-2020	259,008	-	1,333,591	2,302,259	78,785	-	78,785	
9			Dashmina	7882	2021-2022	332,770	-	2,000,000	8,689,528	-	-	11,022,298	2019-2020	917,320	7,988,781	11,022,298	700,747	-	-	700,747	
10			Banghal	7897	2021-2022	680	-	1,000,000	-	-	3,000	1,003,680	2019-2020	999,200	-	1,003,680	-	-	-	1,003,680	
11			Dumki	7885	2021-2022	904,731	-	1,000,000	8,444,694	-	-	10,349,425	2019-2020	571,400	9,198,515	10,349,425	150,154	-	-	150,154	
12			Kala para	7866	2021-2022	5,368,096	441,669	1,000,000	-	-	-	6,368,096	2017-2018	1,819,100	3,923,431	6,368,096	-	-	6,368,096		
13			Mirzapur	7876	2021-2022	4,605,051	-	1,000,000	954,205	-	-	6,559,256	2019-2020	870,000	3,599,378	6,559,256	2,089,878	-	-	2,089,878	
14			Charfasson	925	2021-2022	20,403	-	1,000,000	11,998,476	-	-	13,018,579	2019-2020	1,000,000	10,620,457	13,018,579	1,372,059	-	-	1,372,059	
15			Dandakhan	929	2021-2022	1,361,520	-	1,000,000	3,859,660	-	-	5,221,180	2018-2019	697,855	3,473,694	5,221,180	385,966	-	-	385,966	
16			Bhola Sadar	918	2021-2022	713,505	-	1,000,000	-	230	-	1,713,735	2020-2021	832,760	-	880,860	1,713,735	-	-	880,860	
17			Manupira	965	2021-2022	563,000	-	1,000,000	7,954,068	-	-	9,517,068	2019-2020	1,065,660	7,057,722	9,517,068	896,346	-	-	896,346	
18			Lalshahan	954	2021-2022	195	-	1,000,000	3,052,373	-	-	4,052,568	2020-2021	-	2,808,773	4,052,568	243,000	-	-	243,000	
19			Tazumuddin	991	2021-2022	820,475	-	1,000,000	8,963,283	-	-	10,783,758	2019-2020	631,240	7,266,952	10,783,758	766,231	-	-	766,231	
20			Borhanuddin	921	2021-2022	-	-	1,000,000	-	-	-	1,000,000	2020-2021	890,300	-	1,000,000	-	-	-	1,000,000	
21			Kanhalia	4243	2021-2022	1,446,929	446,929	1,000,000	1,866,155	-	-	4,313,084	2019-2020	1,000,000	1,657,645	4,313,084	208,510	-	-	208,510	
22			Nalditi Sadar	4273	2021-2022	-	-	1,000,000	996,444	-	-	1,996,444	-	-	-	1,996,444	-	-	-	1,996,444	
23			Raiapur	4284	2021-2022	1,400,778	401,123	1,000,000	3,499,067	-	-	5,900,190	2019-2020	1,000,000	2,310,840	5,900,190	298,173	-	-	298,173	
24			Mithoria	7958	2021-2022	591,566	168,997	1,000,000	3,325,978	-	-	4,917,544	2021-2022	520,310	3,285,502	4,917,544	43,476	-	-	43,476	
25			Bhaduria	107914	2021-2022	-	-	1,000,000	-	115	-	1,000,115	2021-2022	712,670	-	1,000,115	-	-	-	1,000,115	
26			Badarkani	107990	2021-2022	-	-	1,000,000	-	-	-	1,000,000	2021-2022	430,000	-	1,000,000	-	-	-	1,000,000	
27			Kavakali	107947	2021-2022	-	-	1,000,000	-	-	-	1,000,000	2021-2022	180,000	-	1,000,000	-	-	-	1,000,000	
28			Pratap Sadar	107980	2021-2022	-	-	1,000,000	-	-	-	1,000,000	2021-2022	683,353	-	1,000,000	-	-	-	1,000,000	
29			Nazipur	7976	2021-2022	282,266	-	1,000,000	7,885,739	-	345	9,169,050	2021-2022	566,800	7,491,449	9,169,050	399,288	-	-	399,288	
30			Nesrabad	7987	2021-2022	1,894,816	1,234,466	1,000,000	3,051,708	-	-	5,946,524	2020-2021	1,315,762	2,920,931	5,946,524	130,777	-	-	130,777	
31			Banshal Sadar	651	2021-2022	1,517,449	375,533	1,000,000	3,673,756	56,181	-	6,247,386	2018-2019	2,144,709	3,224,837	6,247,386	448,919	-	-	448,919	
32			Mehendiganj	662	2021-2022	-	-	1,000,000	3,983,394	-	-	4,983,394	2020-2021	1,000,000	3,507,774	4,983,394	475,619	-	-	475,619	
33			Banarpara	610	2021-2022	1,198,144	446,844	1,000,000	5,967,752	4,000	-	8,169,896	2020-2021	1,751,300	5,303,265	8,169,896	464,887	-	-	464,887	
34			Bibiganj	605	2021-2022	1,454,818	454,818	1,000,000	3,720,188	-	-	6,175,006	2019-2020	1,000,000	3,279,926	6,175,006	895,080	-	-	895,080	
35			Agajhara	602	2021-2022	999,655	-	1,000,000	6,955,752	-	345	8,955,752	2019-2020	1,188,300	6,620,745	8,955,752	335,017	-	-	335,017	
36			Bakerganj	607	2021-2022	879,073	718,585	1,000,000	2,108,796	-	-	3,987,869	2020-2021	420,950	1,873,061	3,987,869	235,755	-	-	235,755	
37			Govarnadi	632	2021-2022	-	-	1,000,000	-	496,000	-	1,496,000	2020-2021	812,330	-	1,496,000	-	-	-	1,496,000	
38			Iliza	636	2021-2022	-	-	1,000,000	-	-	-	1,000,000	2020-2021	800,000	-	1,000,000	-	-	-	1,000,000	
39			Muladi	669	2021-2022	-	-	1,000,000	-	-	-	1,000,000	2020-2021	800,000	-	1,000,000	-	-	-	1,000,000	
40			Wazirpur	694	2021-2022	1,417,307	784,027	1,000,000	4,618,975	-	-	6,736,282	2019-2020	1,003,780	4,102,888	6,736,282	845,587	-	-	845,587	
41			Total			35,616,041	6,613,577	41,000,000	19,759,583	480,515	196,856,139	34,411,111	116,956,981	5,811,756	39,229,304	196,856,140	11,044,593	-	-	11,044,593	

