

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	1. General Information							
			Area of Bee((Acre)	Date of Formation	Date of Handover	Age(Month)	Bank A/C #	Branch	SO's Name	Audited by
1	2	3	4	5	6	7	8	9	10	11
	Total									

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	2.Member Status					
			Before Audit Period #	# of Existing Member	# of Existing Woman Member	Woman Member %	Auditor,s Recomandation	Management response (Ref : Duara/B- 01(part02)/2010 /2373 Date 04/01/2011)
1	2	3	12	13	14	15	16	17

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	3. Savings accumulation Tk.				
			Before Audit Period	During Audit Period	Total Savings	Auditor's Recommendation	Management response (Ref : Duara/B- 01(part02)/2010 /2373 Date 04/01/2011)
1	2	3	18	19	20	21	22

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	4.One time Fund (Tk)			5.Receipts and Payments Status					
			Before Audit Period	During Audit Period	Total Fund	Received (Tk)	Payment (Tk)	Balance of Audit (Tk)	Balance at Bank (Tk)	Difference (Tk)	Auditor's Recomandation
1	2	3	23	24	25	26	27	28	29	30	31

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	6.Cash In Hand			7.Fishing Income			8.Wage Distribution (TK)			
			Before Audit Period	During Audit Period	Auditor's Recomandation	Before Audit Period	During Audit Period	Total income Tk.	Before Audit Period	During Audit Period	Total Expenditure Tk.	Auditor's Recomandation
1	2	3	32	33	34	35	36	37	38	39	40	41

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	9.Benefit Distribution (TK)				10.Beel Management Cost (TK)				
			Before Audit Period	During Audit Period	Total Fund	Auditor's Recomandation	Before Audit Period	During Audit Period	Total Cost	Auditor's Recomandation	Management response (Ref : Duara/B- 01(part02)/2010 /2373 Date 04/01/2011)
1	2	3	42	43	44	45	46	47	48	49	50

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	11.Office Management Cost (TK)				12.Beel Development Fund Received				
			Before Audit Period	During Audit Period	Total Fund	Auditor's Recomandation	Before Audit Period	During Audit Period	Total Fund Received	Total Receive in others account(TK)	Auditor's Recomandation
1	2	3	51	52	53	54	55	56	57	58	59

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	13.Beel Development Fund Expenditure (TK)			14.Payment of Lea		
			Before Audit Period	During Audit Period	Total Fund	Before Audit Period	During Audit Period	Total Payment Tk.
1	2	3	60	61	62	63	64	65

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	se Value (TK)	15.PRA Report		Auditor's Recommendation				1
			Auditor's Recommendation	Found	Not Found		Yes	Partially	Not	
1	2	3	66	67	68	69	70	71	72	

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	6.Byelaws Practices		17.Meeting Information		
			Auditor's Recomandation	Management response (Ref : Duara/B- 01(part02)/2010 /2373 Date 04/01/2011)	Planned	Achievement	%
1	2	3	73	74	75	76	77

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	18. Meeting conduction without SO Assistance				
			Can	Partially	Can't	Auditor,s Recomandation	Management response (Ref : Duara/B- 01(part02)/2010 /2373 Date 04/01/2011)
1	2	3	78	79	80	81	82

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	19.Member Attendance				20. Record keeping by secretary			
			Planned	Achievement	%	Auditor,s Recomandation	Can write	Partially write	Can't write	Auditor,s Recomandation
1	2	3	83	84	85	86	87	88	89	90

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	21.Assets Formation			
			Yes	No	Value (Tk)	Auditor's Recomandation
1	2	3	91	92	93	94

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	22.Social Contributions				23. Fish Production								Auditor's Recommendation	Management response (Ref : Duara/B-01(part02)/2010 /2373 Date 04/01/2011)
			Yes	No	Value (TK)	Auditor's Recommendation	Before Audit Period (Last Year only)				During Audit Period					
							KG	TK.	No. of	Spe	KG	TK.	No. of	Spe		
1	2	3	95	96	97	98	99	100	101		102	103	104	105	106	

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	24. Rotation of Leadership				
			Election	Selection	No	Yet to time	Auditor's Recomandation
1	2	3	107	108	109	110	111

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	25.Training Information						
			Nos of Participant Targeted During audit period	Nos of Participant Achieved During Audit period	%	Nos of Participant Targeted Cumulative	Nos of Participant Achieved Cumulative	%	Auditor's Recommendation
1	2	3	112	113	114	115	116	117	118

Audit Findings of Individual BUG:

Sl. #	Name of BUG	Union	26. BUG Rating						27. Others Recomendation
			Before audit			During audit			
1	2	3	A	B	C	A	B	C	119