

## Bangladesh Weather and Climate Services Regional Project (BWCSR)

Consultancy Services for Performance Audit of 3 PIUs by PCU Package No:(BWDB-C21)

**Component-C** Department of Agricultural Extension (DAE).

From July 2017 to June 2019 (1st Phase )

*Work Schedule for Physical verification of installations and desired services (On sample basis)*

### Work Plan for Department of Agricultural Extension (DAE) & Parishad Unions.

SL No.	Location of Audit			Duration of Audit
	District	Upazila Department of Agricultural Extension (DAE)	Union Parishad	
1	Sherpur	Nakla	08 unions	05/07/2020 to 06/07/2020
2		Jhenaigati	06 unions	
3		Sadar	09 unions	
4		Nalitabari	10 unions	
5		Sreebordi	09 unions	
6	Netrokona	Madon	07 unions	07/07/2020 to 09/07/2020
7		Barhatta	06 unions	
8		Sadar	09 unions	
9		Atpara	06 unions	
10		Kendua	09 unions	
11		Purbadhala	08 unions	
12	Mohanganj	07 unions	11/07/2020 to 14/07/2020	
13	Mymensingh	Bhaluka		09 unions
14		Gaffargaon		10 unions
15		Gouripur		08 unions
16		Ishwarganj		08 unions
17		Mymensingh Sadar		09 unions
18		Nandail	08 unions	
19		Phulpur	08 unions	

### Work Plan for Upazila Department of Agricultural Extension (DAE) Offices.

SL No.	District	Location of Audit		Date
		Name of the Upazna Department of Agricultural Extension (DAE) Office)		
20	Rangpur	Pirgacha	15/07/2020 to 17/07/2020	
21		Sadar		
22		Taragonj		
23		Pirganj		
24		Badarganj		
26	Gaibandha	Sundargonj	18/07/2020 to 19/07/2020	
27		Sadar		
28		Sadullapur		
29		Gobindaganj		
30		Palashbari	20/07/2020 to 23/07/2020	
31	Bogra	Bogra Sadar		
32		Kahaloo		
33		Gabtali		
34		Sariakandi		
35		Shajahanpur		
36		Nandigram		

SL No.	Location of Audit			Duration of Audit
	District	Upazila Department of Agricultural Extension (DAE)	Union Parishad	
SL No.	District	Location of Audit		Date
		Name of the Upazila Department of Agricultural Extension (DAE)		
37	Bogra	Dhupchanchia		20/07/2020
38		Sherpur		to
39		Sonatala		23/07/2020
40	Meherpur	Gangni		15/07/2020
41		Mujibnagar		to
42		Sadar		17/07/2020
43	Kushtia	Bheramara		18/07/2020 to 20/07/2020
44		Daulatpur		
45		Sadar		
46		Kumarkhali		
47		Mirpur		
48	Khoksa			
49	Chuadanga	Damurhuda		21/07/2020
50		Sadar		to
51		Jibonnagar		22/07/2020
52		Alamdanga		

**Financial and Performance Audit of NATP-2 Project  
for the FY 2018 -2019  
Work Schedule (Summary)**

SL No	Tim Leader Auditor Name	Location of Audit (District)	Total District	Total Upazila	Start Date
1	Md. Jahid Hassan Mo-01923-980-930	Sirajganj, Pabna, Kushtia, Chuadanga, Meherpur, Pirojpur	6	29	1-Sep-19
2	Mo- Khairul Al Razi. 01779-072477	Dhaka, Gazipur, Munshiganj, Manikganj, Tangail	5	24	1-Sep-19
3	Rani Roy 01747-514944	Sunamganj, Sylhet, Moulavibazar, Habiganj , B.Baria	5	24	1-Sep-19
4	Ariful Islam 01671-775496	Panchagarh, Thakurgaon, Dinajpur, Rangpur, Gaibandha, Joypurhat, Bogra	7	27	1-Sep-19
5	Abu Saleh Md. Farhad 01846477959	Satkhira, Khulna, Bagerhat, Magura, Narail, Jhenaidah, Jessore	7	28	1-Sep-19
6	Shakhawat Hossain 01868-979938				
7	Sujoy Roy 01867-324001				
8	Abdur Rahaman 01845-808086				
9	Anwar Hossain 01758 -182817				
10	Abdur Rahim 01752 -336030				

