

**Office of the
Comptroller & Auditor General of Bangladesh
“Audit Bhaban”
77/7, Kakrail, Dhaka-1000.
www.cag.org.bd**

No. CAG/GB-1/MUNA-274(83)/1913(18)/247

Dated: 16-10-2018

Office Order

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no.17/2018-2019 for auditing some Branches of Sonali Bank Limited, USA with the following officers as per the schedule given below:

Party No.	Name and designation of officers	Name of the Mission to be audited	Period of accounts to be audited	Audit programme	Working days	Weekly and other holidays	
1	2	3	4	5	6	7	
17/2018-19	1. Mr. Abul Kalam, Director General, Mission Audit Directorate, Dhaka. 2. Mr. Md. Monir Hossain Mollah, Audit & Accounts Officer, OCAG, Dhaka.	Departure for New York: 23/12/2018					
		1 Sonali Bank Limited, New Jersey Branch.	7/16 to 6/18	24-12-2018 to 31-12-2018	05 Days	25/12, 29/12, 30/12 = 03 Days	
		2. Sonali Bank Limited, Jackson Heights Branch.	7/16 to 6/18	01-01-2019 to 07-01-2019	05 Days	5/1, 6/1 = 02 Days	
		3. Sonali Bank Limited, Brooklyn Branch.	7/16 to 6/18	08-01-2019 to 14-01-2019	05 Days	12/1, 13/1 = 02 Days	
		4. Sonali Bank Limited, Astoria Branch.	7/16 to 6/18	15-01-2019 to 17-01-2019	03 Days	-	
		5. Sonali Bank Limited, Atlanta Branch	7/16 to 6/18	18-01-2019 to 22-01-2019	03 Days	19/1, 20/1 = 02 Days	
		6. Sonali Bank Limited, Manhattan Branch.	7/16 to 6/18	23-01-2019 to 29-01-2019	05 Days	26/1, 27/1 = 02 Days	
		Departure for Dhaka: 30/01/2019					

Conditions:

1. If the number of working days reduces due to holidays or any other reasons then audit has to be completed within the stipulated time through internal arrangement.
2. No change can be made in the audit programme without the prior approval of the Comptroller and Auditor General of Bangladesh and no ex-Bangladesh leave can be availed without prior approval.
3. This order is issued in accordance with the authority given in the paragraph 6(a) of the memo no. 03.069.025.06.00.003.2011-144(500), date: 19-06-2011 of the Prime Minister's office.
4. Audit team members are advised to inform their whereabouts to this office immediately after arrival at the auditee station.

sd/

(Md. Naoshad Hossain)

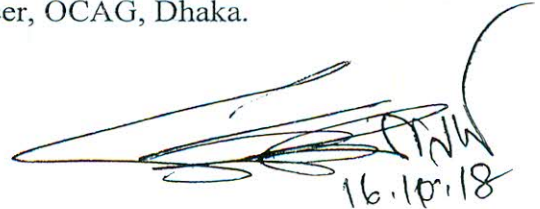
Addl. Deputy Comptroller & Auditor General (Admin)

Phone : 9331171

Please turn over

Copy for information and necessary action (not in order of seniority):

01. Senior Secretary, Security Services Div. Ministry of Home Affairs, Bangladesh Secretariat, Dhaka.
02. Secretary, Finance Division, Ministry of Finance, Bangladesh Secretariat, Dhaka.
(attention: Additional Secretary, **Administration & Coordination**).
03. Secretary, Ministry of Foreign Affairs, Dhaka. (With a request to issue note verbal to the concerned missions in Bangladesh for VISA).
04. Controller General of Accounts, Segunbagicha, Dhaka.
05. Controller General of Defence Finance, Segunbagicha, Dhaka.
06. Addl. Director General (Finance), Bangladesh Railway, Rail Bhaban, Dhaka.
07. Director General, Financial Management Academy (FIMA), Dhaka.
08. Deputy Comptroller and Auditor General (Senior), Office of the CAG, Dhaka.
09. Director General, Local & Revenue/Commercial/ Railway/Works/ PT&T/Civil/Defence /Foreign Aided Project/Performance/Mission Audit Directorate, Dhaka.
10. Mr. Abul Kalam, Director General, Mission Audit Directorate, Dhaka.
11. Senior Finance Controller, Army/Navy/Air/Defence Purchase/Works, Dhaka.
12. Financial Advisor & Chief Accounts officer, East (Chittagong) /West(Rajshahi)/Project (Dhaka), Bangladesh Railway.
13. Director General, Directorate of Immigration and Passport, Agargaon, Dhaka.
14. General Manager, Foreign Exchange Policy Department, Bangladesh Bank/Sonali Bank, Local office, Motijheel, Dhaka.
15. Director, MIS, OCAG, Dhaka (With a request to publish on the Website).
16. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
17. Chief Accounts officer, CAO, CAG, PSC & Election Commission, Dhaka.
18. PS to CAG, OCAG, Dhaka.
19. Audit and accounts officer, Admin/GB-1/IAW/ HR Cell, OCAG, Dhaka.
20. Mr. Md. Monir Hossain Mollah, Audit & Accounts Officer, OCAG, Dhaka.
21. Office Copy/Guard file.



16.10.18

(Md. Mohibbur Rahman)
Audit & Accounts Officer
GB-1 Section.