

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

No. CAG/GB-1/MUNA-274(83)/1913(18)/338

Dated: 17-12-2018


Revised Office Order

I am directed to form the Mission Audit Team no-26/2018-19 with the following members for auditing Bangladesh Mission, Stockholm, Sweden and Bangladesh Mission, Beirut, Lebanon as per the following schedule.

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	
26/2018-19	1. Ms. Afroza Sultana Saleh, Addl. Deputy Comptroller & Auditor General (Personnel), Office of the CAG, Dhaka. 2. Ms. Selina Rahman, Addl. Deputy Comptroller & Auditor General (QAC), Office of the CAG, Dhaka.	Departure for Stockholm: 25/02/2019					
		1. Bangladesh Mission, Stockholm, Sweden.	7/17 to 6/18	26-02-2019 to 13-03-2019	12 Days	2/3, 3/3, 9/3, 10/3 = 04 Days	
		Departure for Beirut: 14/03/2019					
		2. Bangladesh Mission, Beirut, Lebanon.	7/17 to 6/18	15-03-2019 to 04-04-2019	14 Days	16/3, 17/3, 23/3, 24/3, 26/3, 30/3, 31/3 = 07 Days	
		Departure for Dhaka: 05/04/2019					

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.
5. This is issued with partial amendment of the office order No.CAG/GB-1/MUNA-274(83)/1913(18)/338, dated 17-12-2018 of this office.


17.12.2018

(Sayeed Mohammad Asaduzzaman)
Addl. Deputy Comptroller & Auditor General(Admin)
Phone : 9331171

Please turn over

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

01. 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 Defence Finance, Office of the CGDF, 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. Senior Finance Controller, Army/Navy/Air/Defence Purchase/Works, Dhaka.
11. Financial Advisor & Chief Accounts officer, East (Chittagong) /West(Rajshahi)/Project (Dhaka), Bangladesh Railway.
12. Director General, Directorate of Immigration and Passport, Agargaon, Dhaka.
13. Ms. Afroza Sultana Saleh, Addl. Deputy Comptroller & Auditor General (Personnel), Office of the CAG, Dhaka.
14. General Manager, Foreign Exchange Policy Department, Bangladesh Bank/Sonali Bank, Local Office, Motijheel, Dhaka.
15. Ms. Selina Rahman, Addl. Deputy Comptroller & Auditor General (QAC), Office of the CAG, Dhaka.
16. Director, MIS, OCAG, Dhaka (With a request to publish on the Website).
17. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
18. Chief Accounts officer, CAO, CAG, PSC & Election Commission, Dhaka.
19. PS to CAG, OCAG, Dhaka.
20. Audit and accounts officer, Admin/GB-1/IAW/ HR Cell, OCAG, Dhaka.
21. Office Copy/Guard file.



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