

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

No. CAG/GB-1/MUNA-274(83)/Part-31/85

Dated: 12-04-2018

Revised Office Order

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 32/2017-18 for auditing Bangladesh Mission Abu Dhabi, and Agrani Bank Ltd, Singapore 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
32/2017-18	1. Mr. Shariful Islam, Addl. Controller General of Accounts (Admin.) Office the Controller General of Accounts, Dhaka. 2. Mr. Md. Ahsan Habib, Deputy Director Commercial Audit Directorate, Rajshahi.	<u>Departure for Abu Dhabi : 19/06/2018</u>				
		1. Bangladesh Mission Abu Dhabi, UAE .	7/16 to 6/17	20-06-2018 to 08-07-2018	13 Days	22/6, 23/6 29/6, 30/6 6/7, 7/7 = 06 Days
		2. Agrani Bank Ltd, Singapore.	7/16 to 6/17	10-07-2018 to 26-07-2018	13 Days	14/7, 15/7 21/7, 22/7 = 04 Days
		<u>Departure for Dhaka: 27/07/2018</u>				

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 issues with partial amendment of the revised office order No. CAG/GB-1/MUNA-274(83)/part-31/23 dated 01-02-2018 of this office.

Sd. xxy

(Afroza Sultana Saleh)

Addl. Deputy Comptroller & Auditor General(Admin)

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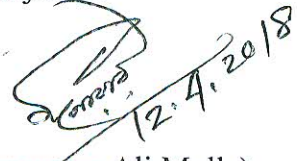
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No. CAG/GB-1/MUNA-274(83)/Part-31/274

Dated: 12-04-2018

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

01. Secretary, Ministry of Home Affairs, Bangladesh Secretariat, Dhaka.
02. Secretary, Finance Division, Ministry of Finance, Bangladesh Secretariat, Dhaka.
(attention: Deputy Secretary, **Administration**).
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. Director General, Financial Management Academy(FIMA), Dhaka.
07. Addl. Director General (Finance), Bangladesh Railway, Rail Bhaban, Dhaka.
08. Deputy Comptroller and Auditor General (Senior), Office of the C&AG, Dhaka.
09. Director General, Local & Revenue/Commercial/ Railway/Works/ PT&T/Civil/Defence /Foreign Aided Project/Performance/Mission Audit Directorate, Dhaka.
10. Deputy Comptroller and Auditor General A&R/Procedure, CAG Office, Dhaka.
11. Senior Finance Controller, Army/Navy/Air/Defence Purchase/Works, Dhaka.
12. Financial Advisor & Chief Accounts officer, East/West/Project, Bangladesh Railway, Chittagong, Rajshahi, Dhaka.
13. Mr. Shariful Islam, Addl. Controller General of Accounts(Admin.), Office the Controller General of Accounts, Dhaka.
14. Director General, Directorate of Immigration and Passport, Agargaon, Dhaka.
15. General Manager, Foreign Exchange Policy Department, Bangladesh Bank/Agrani Bank Ltd, Motijheel, Dhaka.
16. Director, MIS, OCAG, Dhaka with request to publish in website).
17. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
18. Chief Accounts officer, CAG, PSC and Election Commission, Dhaka
19. PS to C&AG, CAG Office. Dhaka.
20. Mr. Md. Ahsan Habib, Deputy Director, Commercial Audit Directorate, Rajshahi.
21. Audit and accounts officer, Admin/GB-1/IAW, CAG Office Dhaka.
22. Office Copy/Guard file.



Handwritten signature and date stamp: 12.4.2018

(Md. Monoware Ali Molla)
Audit & Accounts Officer
GB-1 Section.