

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

No. CAG/GB-1/MUNA-274(83)/Part-32/273

Dated: 31-10-2017

**Revised Office Order**

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 12/2017-18 for auditing Bangladesh Biman Jeddah and Bangladesh Mission, Tripoli 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	
12/2017-18	1. Mr. Md. Mostofa Kamal Director General, Performance Audit Directorate, Dhaka.  2. Mr. Sohel Ahmed Chief Accounts Officer, CAO, Ministry of Public Administration, Dhaka.	Departure for Jeddah : 05/11/2017					
		1. Bangladesh Biman Jeddah, Saudi Arabia	07/15 to 06/17	06-11-2017 to 23-11-2017	14 Days	10/11, 11/11 17/11, 18/11 =04days	
		2. Bangladesh Mission, Tripoli, Libya (Now at Tunisia).	07/15 to 06/17	26-11-2017 to 13-12-2017	14 Days	25/11, 01/12 02/12, 08/12 09/12 =05 days	
		Departure for Dhaka: 14/12/2017					

**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-31/261, dated 15-10-2017 of this office.

*Sd/ xx*

**Sayed Mohammad Zahid Hossain**  
Addl. Deputy Comptroller & Auditor General(Admin)  
Phone : 9331171  
Email:naoshad1971@hotmail.com


*Please turn over*

No. CAG/GB-1/MUNA-274(83)/Part-32/718

Dated: 31 -10-2017

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

01. Secretary, Ministry of Home Affairs, Bangladesh Secretariat, Dhaka.
02. Senior Secretary, Finance Division, Ministry of Finance, Bangladesh Secretariat, Dhaka.  
(attention: Joint 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 Genral of Defence Finance, Segunbagicha, Dhaka.
06. Director General, Financial Management Acadamy(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. Mr. Md. Mostofa Kamal, Director General, Performance Audit Directorate, Dhaka
11. Deputy Comptroller and Auditor General A&R/Procedure, CAG Office, Dhaka.
12. Senior Finance Controller, Army/Navy/Air/Defence Purchase/Works, Dhaka.
13. Financial Advisor & Chief Accounts officer, East/West/Project, Bangladesh Railway, Chittagong, Rajshahi, Dhaka.
14. Director General, Directorate of Immigration and Passport, Agargaon, Dhaka.
15. General Manager, Foreign Exchange Policy Department, Bangladesh Bank/Sonali Bank, Local office, Motijheel, Dhaka.
- ~~16. Director, MIS, OCAg, Dhaka.~~
17. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
18. Mr. Sohel Ahmed, Chief Accounts Officer, CAO, Ministry of Public Administration, Dhaka.
19. Chief Accounts officer, CAG, PSC and Election Commission, Dhaka.
20. PS to C&AG, CAG Office. Dhaka.
21. Audit and accounts officer, Admin/GB-1/IAW, CAG Office Dhaka.
22. Office Copy/Guard file.

  
31.10.2017

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