

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

No. CAG/GB-1/MUNA-274(83)/1913(18)/167

Dated: 19 -07-2018

Office Order

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 01/2018-19 for auditing Bangladesh Mission, Moscow, Russia and Bangladesh Mission, Seoul, South Korea 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 |
| 01/2018-19 | 1.Ms. Nurun Nahar, Director General, Financial Management Academy(FIMA), Dhaka. 2. Ms. Luckymoni Debnath, Chief Accounts Officer, Ministry of Fisheries and livestock, Dhaka. | <u>Departure for Moscow : 25/07/2018</u> | | | | |
| | | 1. Bangladesh Mission, Moscow, Russia. | 7/17 to 6/18 | 26-07-2018 to 10-08-2018 | 12 Days | 28/7, 29/7 4/8, 5/8 = 04 Days |
| | | <u>Departure for Seoul : 11/08/2018</u> | | | | |
| | | 2. Bangladesh Mission, Seoul, South Korea. | 7/17 to 6/18 | 13-08-2018 to 31-08-2018 | 11 Days | 12/8, 15/8 18/8, 19/8 21/8, 22/8 23/8, 25/8 26/8 = 09 Days |
| <u>Departure for Dhaka: 01/09/2018</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.

Sdxxx

(Md. Naoshad Hossain)

Addl. Deputy Comptroller & Auditor General(Admin)

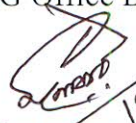
Phone : 9331171

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Please turn over

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: Addl. Secretary, **Administration &** Co-ordination).
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. Ms. Nurun Nahar, Director General, Financial Management Academy(FIMA), Dhaka.
08. Addl. Director General (Finance), Bangladesh Railway, Rail Bhaban, Dhaka.
09. Deputy Comptroller and Auditor General (Senior), Office of the C&AG, Dhaka.
10. Director General, Local & Revenue/Commercial/ Railway/Works/ PT&T/Civil/Defence /Foreign Aided Project/Performance/Mission 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. Ms. Luckymoni Debnath, Chief Accounts Officer, Ministry of Fisheries and livestock, 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, Media Cell/HR Cell, CAG Office Dhaka.
22. Office Copy/Guard file.


19.7.2018
(Md. Monoware Ali Molla)
Audit & Accounts Officer
GB-1 Section.