

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

No. CAG/GB-1/MUNA-274(83)/1913(18)/102

Dated: 21-04-2019

Revised Office Order

(English Version)

The undersigned is directed to form the Mission Audit Team no-34/2018-19 with the following members for auditing Bangladesh Mission, Pretoria, South Africa and Janata Exchange Company, Rome and Milan, Italy 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	
34/2018-19	1. Mr. Md. Zahurul Islam, Addl. Director General (Finance), Bangladesh Railway, Dhaka. 2. Mr. Nasimul Islam, Deputy Director, Defence Audit Directorate, Dhaka.	Departure for Pretoria: 09/06/2019					
		1. Bangladesh Mission, Pretoria, South Africa.	7/17 to 6/18	10-06-2019 to 26-06-2019	13 Days	15/6, 16/6, 22/6, 23/6 = 04 Days	
		Departure for Rome: 27/06/2019					
		2. Janata Exchange Company, Rome Italy.	7/16 to 6/18	28-06-2019 to 08-07-2019	07 Days	29/6, 30/6, 6/7, 7/7 = 04 Days	
		Departure for Milan: 09/07/2019					
	3. Janata Exchange Company, Milan, Italy.	7/16 to 6/18	10-07-2019 to 17-07-2019	06 Days	13/7, 14/7 = 02 Days		
Departure for Dhaka: 18-07-2019							

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)/53, dated 12-03-2019 of this office.

sd

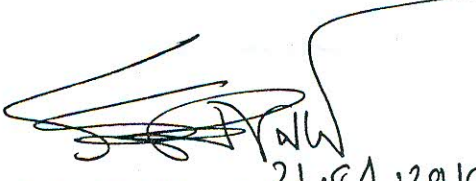
(Afroza Sultana Saleh)

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

Please turn over

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

01. Secretary, Ministry of Foreign Affairs, Dhaka. (With a request to issue note verbal to the concerned missions in Bangladesh for VISA).
02. Secretary, Finance Division, Ministry of Finance, Bangladesh Secretariat, Dhaka. (attention: Additional Secretary, **Administration & Coordination**).
03. Secretary, Security Services Div. Ministry of Home Affairs, Bangladesh Secretariat, Dhaka.
04. Controller General of Accounts, Segunbagicha, Dhaka.
05. Controller General Defence Finance, Office of the CGDF, Segunbagicha, Dhaka.
06. Deputy Comptroller and Auditor General (Senior), Office of the CAG, Dhaka.
07. Mr. Md. Zahurul Islam, Addl. Director General (Finance), Bangladesh Railway, Dhaka.
08. Addl. Director General (Finance), Bangladesh Railway, Rail Bhaban, Dhaka.
09. Director General, Financial Management Academy (FIMA), Dhaka.
10. Director General, Local & Revenue/Commercial/ Railway/Works/ PT&T/Civil/Defence /Foreign Aided Project/Performance/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, 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. Mr. Nasimul Islam, Deputy Director, Defence Audit Directorate, Dhaka.
17. Officer 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.

21.04.2019