

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

No. CAG/GB-1/MUNA-274(83)/1913(18)/248

Dated:16-10-2018

Office Order

I am directed to form the Mission Audit Team no.16/2018-19 with the following members for auditing Bangladesh Consulate General, Jeddah, Saudi Arabia and Bangladesh Mission, Kuala Lumpur, Malaysia 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
16/2018-19	1.Mr. Md. Saifur Rahman, Director General, Performance Audit Directorate, Dhaka.	Departure for Jeddah: 05/11/2018				
		1 Bangladesh Consulate General, Jeddah, Saudi Arabia.	7/17 to 6/18	06-11-2018 to 25-11-2018	13 Days	9/11, 10/11, 16/11, 17/11, 21/11, 23/11, 24/11 = 07 Days
	2. Mr. Md. Shafiqur Rahman, Area Finance Controller(Army), Jashore.	Departure for Kuala Lumpur: 26/11/2018				
		2. Bangladesh Mission, Kuala Lumpur, Malaysia.	7/17 to 6/18	27-11-2018 to 13-12-2018	13 Days	1/12, 2/12, 8/12, 9/12 = 04 Days
Departure for Dhaka: 14/12/2018						

Conditions:1

1. An individual report has to be represented after auditing elaborately about how many MRP applications were accepted, how many passports were delivered, how much consular fee & service charge per passport was received, whether the money received was deposited accurately at Jeddah in Saudi Arabia in fiscal year 2013-2014 and after that in accordance with agreement with IRIS; how much the IRIS Company would get for such services, how much money was paid and how much money is not paid yet ; whether services were executed according to the conditions of the agreement.
2. To collect more information about Condition-1 from Immigration Section-1, Ministry of Home Affairs and Director General, Department of Immigration and Passport, Agargaon, Dhaka, 03 working days i.e. 15, 16 & 17 October, 2018 are added for the Audit Team.
3. 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.
4. 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.
5. 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.
6. Audit team members are advised to inform their whereabouts to this office immediately after arrival at the auditee station.

sd/-

(Md. Naoshad Hossain)

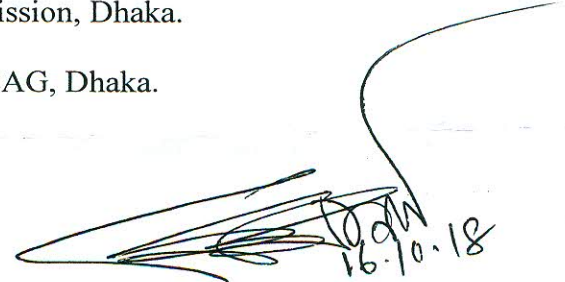
Addl. Deputy Comptroller & Auditor General(Admin)

Phone : 9331171

Please turn over

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

01. Senior 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.
06. Controller General of Defence Finance, Segunbagicha, Dhaka.
07. Addl. Director General (Finance), Bangladesh Railway, Rail Bhaban, Dhaka.
08. Director General, Financial Management Academy (FIMA), Dhaka.
09. Deputy Comptroller and Auditor General (Senior), Office of the CAG, Dhaka.
10. Director General, Local & Revenue/Commercial/ Railway/Works/ PT&T/Civil/Defence /Foreign Aided Project/Performance/Mission Audit Directorate, Dhaka.
11. Mr. Md. Saifur Rahman, Director General, Performance Audit Directorate, Dhaka.
12. Senior Finance Controller, Army/Navy/Air/Defence Purchase/Works, Dhaka.
13. Financial Advisor & Chief Accounts officer, East (Chittagong) /West(Rajshahi)/Project (Dhaka), Bangladesh Railway.
15. Director General, Directorate of Immigration and Passport, Agargaon, Dhaka.
16. General Manager, Foreign Exchange Policy Department, Bangladesh Bank/Sonali Bank, Local office, Motijheel, Dhaka.
17. Director, MIS, OCAG, Dhaka (With a request to publish on the Website).
18. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
19. Mr. Md. Shafiqur Rahman, Area Finance Controller(Army), Jashore.
20. Chief Accounts officer, CAO, CAG, PSC & Election Commission, Dhaka.
21. PS to CAG, OCAG, Dhaka.
22. Audit and accounts officer, Admin/GB-1/IAW/ HR Cell, OCAG, Dhaka.
23. Office Copy/Guard file.



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