

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

No. CAG/GB-1/MUNA-274(83)/Part-32/246

Dated: 11-10-2017

**Revised Office Order**

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 22/2017-18 for auditing Bangladesh Mission, Madrid and Bangladesh Biman, Kathmundu 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	
22/2017-18	1. Ms. Fatema Begum, Finance Controller, Office of the Finance Controller (Army) Log Area, Dhaka Cantt, Dhaka.  2. Ms. Fatema Yasmin Director (MIS) Office of the CAG, Dhaka.	<u>Departure for Madrid : 25/12/2017</u>					
		1. Bangladesh Mission, Madrid. Spain.	7/16 to 6/17	26-12-2017 to 12-01-2018	14 Days	30/12, 31/12 06/01, 7/01 = 04 Days	
		<u>Departure for Kathmundu : 13/01/2018</u>					
		2. Bangladesh Biman, Kathmundu, Nepal.	7/15 to 6/17	15-01-2018 to 01-02-2018	14 Days	14/01, 20/01 21/01, 27/01 28/01 = 05 Days	
		<u>Departure for Dhaka: 02/02/2018</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-31/220, dated 19-09-2017 of this office.

*Sd/Naoshad*

**Md. Naoshad Hossain**

Addl. Deputy Comptroller &amp; Auditor General(Admin)

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*Please turn over*

No. CAG/GB-1/MUNA-274(83)/Part-32/659

Dated: 11-10-2017

**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: 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. Ms. Fatema Begum, Finance Controller, Office of the Finance Controller (Army) Log Area, Dhaka Cantt, 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, OCA, Dhaka.
17. Ms. Fatema Yasmin, Director (MIS), Office of the CAG, Dhaka
18. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, 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.

  
11.10.2017

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