

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

No. CAG/GB-1/MUNA-274(83)/Part-32/295

Dated: 21-11-2017

Revised Office Order

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 18/2017-18 for auditing Janata Bank Ltd, Sharjah and Bangladesh Mission, New Delhi 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	
18/2017-18	1. Mr. Syed Mustafa Mahabub Ali Finance Contoller Office of the FC (Army) Pay-1, Dhaka. 2. Mr. Mohammad. Bashiruzzaman Sikdar ACAG (Accounts) Office of the CAG, Dhaka.	Departure for Sharjah : 26/11/2017					
		1. Janata Bank Ltd, Sharjah, United Arab Emirates.	7/14 to 6/17	27-11-2017 to 13-12-2017	13 Days	1/12, 2/12 8/12, 9/12 = 04 Days	
		Departure for New Delhi : 14/12/2017					
		2. Bangladesh Mission, New Delhi, India.	7/16 to 6/17	15-12-2017 to 03-01-2018	13 Days	16/12, 17/12 23/12, 24/12 25/12, 30/12 31/12 = 07 Days	
		Departure for Dhaka: 04-01-2018					

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 office order No. CAG/GB-1/MUNA-274(83)/Part-31/216 Dated:19-09-2017.

Sd/ Naoshad

Md. Naoshad Hossain
Addl. Deputy Comptroller & Auditor General(Admin)
Phone : 9331171
Email:naoshad1971@hotmail.com

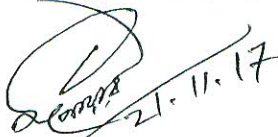
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No. CAG/GB-1/MUNA-274(83)/Part-32/787

Dated: 21-11-2017

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. Mr. Syed Mustafa Mahabub Ali, Finance Controller, Office of the FC (Army) Pay-1, 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, OCA, Dhaka.
17. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
18. Chief Accounts officer, CAG, PSC and Election Commission, Dhaka.
19. PS to C&AG, CAG Office. Dhaka.
20. Mr. Mohammad. Bashiruzzaman Sikdar, ACAG (Accounts), Office of the CAG, Dhaka
21. Audit and accounts officer, Admin/GB-1/IAW, CAG Office Dhaka.
22. Office Copy/Guard file.


21.11.17

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