

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

No. CAG/GB-1/MUNA-274(83)/Part-32/280

Dated: 07-11-2017

Revised Office Order

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 28/2017-18 for auditing Bangladesh Biman, Kualalampur and Bangladesh Mission, The Hague 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
28/2017-18	1. Mr. K M Serajul Munir, Divisional Controller of Accounts, Dhaka Division, Office of the DCA, Dhaka. 2. Mr. Md.Rezaul Islam, Audit & Accounts Officer, Foreign Aided Project Audit Directorate, Dhaka	<u>Departure for Kualalampur : 18/12/2017</u>				
		1. Bangladesh Biman, Kualalampur, Malaysia.	7/15 to 6/17	19-12-2017 to 05-01-2018	13 Days	23/12, 24/12 25/12, 30/12 31/12 = 05 Days
		<u>Departure for The Hague : 06/01/2018</u>				
		2. Bangladesh Mission, The Hague, Netherlands.	7/15 to 6/17	08-01-2018 to 25-01-2018	14 Days	7/1, 13/1, 14/1, 20/1 21/1 = 05 Days
<u>Departure for Dhaka: 26/01/2018</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 office order No. CAG/GB-1/MUNA-274(83)/Part-32/ 250 Dated: 11-10-2017

Sd/-

Md. Naoshad Hossain

Addl. Deputy Comptroller & Auditor General(Admin)

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Please turn over

No. CAG/GB-1/MUNA-274(83)/Part-32/747

Dated: 07- 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. Financial Advisor & Chief Accounts officer, East/West/Project, Bangladesh Railway, Chittagong, Rajshahi, Dhaka.
13. Director General, Directorate of Immigration and Passport, Agargaon, Dhaka.
14. Mr. K M Serajul Munir, Divisional Controller of Accounts, Dhaka Division, Office of the DCA, 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. Chief Accounts officer, CAG, PSC and Election Commission, Dhaka.
19. PS to C&AG, CAG Office. Dhaka.
20. Audit and accounts officer, Admin/GB-1/IAW, CAG Office Dhaka.
21. Mr.Md. Rezaul Islam, Audit & Accounts Officer, Foreign Aided Project Audit Directorate, Dhaka.
22. Office Copy/Guard file.


07.11.2017

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