

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

No. CAG/GB-1/MUNA-274(83)/Part-31/189

Dated: 23-08-2017

Revised Office Order

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 06/2017-18 for auditing Bangladesh Mission Rome and Ottawa 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
06/2017-18	1. Mr. Mohammed Iqbal Hossain Deputy Comptroller and Auditor General (Senior), Office of the C&AG, Dhaka. 2. Mr. Md. Kamruzzaman DCA, Rangpur, Office of the Divisional Controller of Accounts, Rangpur.	Departure for Rome : 01/10/2017				
		1. Bangladesh Mission Rome, Italy.	07/16 to 06/17	02-10-2017 to 17-10-2017	12 Days	7/10, 8/10 14/10, 15/10 =04 days
		Departure for Ottawa : 18/10/2017				
		2. Bangladesh Mission Ottawa, Canada.	07/16 to 06/17	19-10-2017 to 07-11-2017	14 Days	21/10, 22/10, 28/10, 29/10 4/11, 05/11 =06days
Departure for Dhaka: 08/11/2017						

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-31/173, dated 10-08-2017 of this office

Sd/Naoshad

Md. Naoshad Hossain

Addl. Deputy Comptroller & Auditor General(Admin)

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Please turn over

No. CAG/GB-1/MUNA-274(83)/Part-31/528

Dated: 23-08-2017

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: Joint 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. Mr. Mohammed Iqbal Hossain, Deputy Comptroller and Auditor General (Senior), Office of the C&AG, Dhaka.
10. Director General, Local & Revenue/Commercial/ Railway/Works/ PT&T/Civil/Defence /Foreign Aided Project//Performance/Mission Audit Directorate, Dhaka.
11. Deputy Comptroller and Auditor General A&R/Procedure, CAG Office, Dhaka.
12. Senior Finance Controller, Army/Navy/Air/Defence Purchase/Works, 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. Mr. Md. Kamruzzaman, DCA, Rangpur, Office of the Divisional Controller of Accounts, Rangpur.
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.


23.08.2017

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