

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

No. CAG/GB-1/MUNA-274(83)/Part-32/286

Dated: 12-11-2017

**Revised Office Order**

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 19/2017-18 for auditing Sonali Bank Ltd, Kolkata and Bangladesh Mission, Manama 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		
19/2017-18	1. Mr. Tanveer Akhter Hossain Khan, Director, Foreign Aided Project Audit Directorate, Dhaka.  2. Mr. Ajit Kanti Rudra, DFA(Finance), FA&CAO (East) Bangladesh Railway, Chittagong.	Departure for Kolkata : 27/11/2017						
		1. Sonali Bank Ltd, Kolkata, India	7/15 to 6/17	28-11-2017 to 15-12-2017	14 Days	2/12, 3/12 9/12, 10/12 = 04 Days		
		2. Bangladesh Mission, Manama, Bahrain.	Departure for Manama : 16/12/2017					
			7/15 to 6/17	17-12-2017 to 04-01-2018	14 Days	22/12, 23/12 25/12, 29/12 30/12 = 05 Days		
		Departure for Dhaka: 05/01/2018						

**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/ 217 Dated: 19-09-2017

*Sd/ab*  
**Sayed Mohammad Zahid Hossain**  
Addl. Deputy Comptroller & Auditor General(Admin)  
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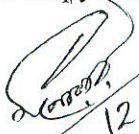
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No. CAG/GB-1/MUNA-274(83)/Part-32/765

Dated: 12-11-2017

**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. Mr. Tanveer Akhter Hossain Khan, Director, Foreign Aided Project Audit Directorate, 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, 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. Mr. Ajit Kanti Rudra, DFA(Finance), FA&CAO (East), Bangladesh Railway, Chittagong.
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.

  
12.11.2017

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