

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

No. CAG/GB-1/MUNA-274(83)/Part-32/290

Dated: 13-11-2017

Revised Office Order

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 03/2017-18 for auditing Bangladesh Mission, Pretoria and Bangladesh Consulate General, Los Angeles 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	
03/2017-18	1. Mr. Zubair Ahmed Khan, Controller General Defence Finance, Dhaka. 2. Mr. A. K. M Jubaer Addl. Deputy Comptroller & Auditor General(Parliament) C&AG Office, Dhaka.	Departure for Pretoria : 15/11/2017					
		1. Bangladesh Mission, Pretoria, South Africa.	07/16 to 06/17	16-11-2017 to 04-12-2017	13 Days	18/11, 19/11 25/11, 26/11 2/12, 3/12 =06days	
		Departure for Los Angeles : 05/12//2017					
		2. Bangladesh Consulate General, Los Angeles, USA.	07/15 to 06/17	06-12-2017 to 22-12-2017	13 Days	9/12, 10/12, 16/12, 17/12 =04 days	
		Departure for Dhaka: 23/12/2017					

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-31/228 Dated:02-01-2017.

SA/AA
Md. Naoshad Hossain
Addl. Deputy Comptroller & Auditor General(Admin)
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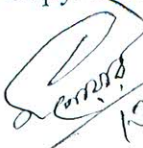
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No. CAG/GB-1/MUNA-274(83)/Part-32/770

Dated: 13-11-2017

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. Mr. Zubair Ahmed Khan, Controller General Defence Finance, Dhaka.
07. Director General, Financial Management Academy (FIMA), Dhaka.
08. Addl. Director General (Finance), Bangladesh Railway, Rail Bhaban, Dhaka.
09. 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 (with request to publish in website).
17. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
18. Mr. A. K. M Jubaer, Addl. Deputy Comptroller & Auditor General (Parliament), C&AG Office, 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.


13.11.2017

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