

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

No. CAG/GB-1/MUNA-274(83)/Part-32/287

Dated: 12-11-2017

Office Order

The Comptroller and Auditor General of Bangladesh is pleased to accord sanction of the formation of Mission Audit Team no. 31/2017-18 for auditing Bangladesh Asstt. High Commission, Manchester, and Agrani Bank Ltd, Kualalumpur 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	
31/2017-18	1. Ms. Shaheda Khanam Senior Finance Controller, Office of the Senior Finance Controller (Navy) Dhaka Cantt, Dhaka. 2. Ms. Selina Khandaker Chief Accounts Officer, CAO, Ministry of Industries, Dhaka.	<u>Departure for Manchester : 10/12/2017</u>					
		1. Bangladesh Asstt. High Commission, Manchester, UK .	7/16 to 6/17	11-12-2017 to 29-12-2017	14 Days	16/12, 17/12 23/12, 24/12 25/12 = 05 Days	
		2. Agrani Bank Ltd, Kualalumpur, Malaysia.	7/16 to 6/17	01-01-2018 to 17-01-2018	13 Days	31/12, 6/1 7/1, 13/1 14/1, = 05 Days	
		<u>Departure for Dhaka: 18//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. Office order No. CAG/GB-1/MUNA-274(83)/Part-32/248 Dated:11-10-2017 has been canceled vide this order.

Sd/xxx
Md. Naoshad Hessain
Addl. Deputy Comptroller & Auditor General(Admin)
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Email:naoshad1971@hotmail.com

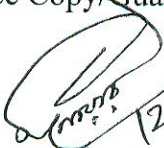
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No. CAG/GB-1/MUNA-274(83)/Part-32/766

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. Ms. Zeenat Khan, Director General, Foreign Aided Project 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. Ms. Shaheda Khanam, Senior Finance Controller, Office of the Senior Finance Controller (Navy) Dhaka Cantt, Dhaka.
14. Financial Advisor & Chief Accounts officer, East/West/Project, Bangladesh Railway, Chittagong, Rajshahi, Dhaka.
15. Director General, Directorate of Immigration and Passport, Agargaon, Dhaka.
16. General Manager, Foreign Exchange Policy Department, Bangladesh Bank/Sonali Bank, Local office, Motijheel, Dhaka.
17. Director, MIS, OCAG, Dhaka.
18. Director/Office in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
19. Ms. Selina Khandaker, Chief Accounts Officer, CAO, Ministry of Industries, Dhaka.
20. Chief Accounts officer, CAG, PSC and Election Commission, Dhaka.
21. PS to C&AG, CAG Office. Dhaka.
22. Audit and accounts officer, Admin/GB-1/IAW, CAG Office Dhaka.
23. Office Copy/Guard file.


12.11.2017

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