

**Office of the  
Comptroller & Auditor General of Bangladesh**  
"Audit Bhaban"  
77/7, Kakrail, Dhaka-1000.  
[www.cagbd.org](http://www.cagbd.org)

ডিজি আইটি অডিট অধিদপ্তর	
বিশেষ ডায়েরী নং	০১০ তারিখ: ২৬/১১/২০২০
পরিচালক	অতি জরুরী / জরুরী
সহ-পরিচালক	পরীক্ষান্তে মতামত দিন
এএসএও	..... দিনের মধ্যে মতামত দিন
পিএ	কার্যকরী ব্যবস্থা নিন
	আলাপ করুন/প্রচার করুন/নথিভুক্ত করুন
	Dated: 24-11-2020

No. CAG/GB-1/MAP/2011(20)/145

**Revised Office Order**

The undersigned is directed to form the Mission Audit Team no-08/2020-21 with the following members for auditing Bangladesh Consulate General, Dubai, United Arab Emirates and Bangladesh Mission, Addis Ababa, Ethiopia as per the following Revised schedule:

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	
08/ 2020-2021	1. Mr. Md. Refayet Ullah Director General, Foreign and Expatriate Welfare Audit Directorate, Dhaka.  2. Mr. Mohammed Ullah Deputy Director, IT Audit Directorate, Dhaka.	1. Bangladesh Consulate General, Dubai, United Arab Emirates.	Departure for Dubai: 02-12-2020				
			7/19 to 6/20	03-12-2020 to 21-12-2020	12 Days	4/12, 5/12 11/12, 12/12 16/12, 18/12 19/12 = 07 Days	
		2. Bangladesh Mission, Addis Ababa, Ethiopia.	Departure for Addis Ababa: 22-12-2020				
			7/18 to 6/20	23-12-2020 to 09-01-2021	14 Days	26/12, 27/12 2/1, 3/1 = 04 Days	
Departure for Dhaka: 10-01-2021							

**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 is issued with partial amendment of the office order No.CAG/GB-1/MAP/2011(20)/116 dated: 28-09-2020

  
(Mst. Maksuda Begum)  
Addl. Deputy Comptroller & Auditor General(Admin)  
Phone : 48310170

*Please turn over*

**Copy for information and necessary action (not in order of seniority):**

01. Senior Secretary, Ministry of Foreign Affairs, Dhaka. (With a request to issue note verbal to the concerned missions in Bangladesh for VISA).
02. Secretary, Finance Division, Ministry of Finance, Bangladesh Secretariat, Dhaka.  
[attention: Additional Secretary (**Administration & Coordination**)].
03. Secretary, Security Services Div. Ministry of Home Affairs, Bangladesh Secretariat, Dhaka.
04. Controller General of Accounts, Hishab Bhaban, Segunbagicha, Dhaka.
05. Controller General Defence Finance, Office of the CGDF, Segunbagicha, Dhaka.
06. Deputy Comptroller and Auditor General (Senior), Office of the CAG, Dhaka.
07. Addl. Director General (Finance), Bangladesh Railway, Rail Bhaban, Dhaka.
08. Director General, Financial Management Academy (FIMA), Dhaka.
09. Senior Finance Controller, Army, Dhaka Cantt. Dhaka.
10. Director General, Revenue Audit Directorate/Finance and Appropriation Accounts Audit Directorate/Industry, Commerce and Finance Institution Audit Directorate/Foreign Aided Project Audit Directorate/IT Audit Directorate/Defence Audit Directorate/Transport Audit Directorate/Housing and Infrastructure Audit Directorate/Foreign and Expatriate Welfare Audit Directorate/Science, Information and Technology Audit Directorate/Education, Culture and Religious Affairs Audit Directorate/Health and Family Welfare Audit Directorate/Agriculture and Environment Audit Directorate/Hill Tracts, Rural Development and Local Bodies Audit Directorate/Public Admission and Constitutional Bodies Audit Directorate/Social Security and Welfare Audit Directorate/ Power, Energy and Natural Resources Audit Directorate, Dhaka.
11. Mr. Md. Refayet Ullah, Director General, Foreign and Expatriate Welfare Audit Directorate, Dhaka.
12. Senior Finance Controller, Navy/Air/Defence Purchase/Works, Dhaka Cantt. Dhaka.
13. Financial Adviser & Chief Accounts officer, East (Chittagong) /West(Rajshahi)/Project (Dhaka), Bangladesh Railway.
14. Director General, 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 (With a request to publish on the Website).
17. Officer in Charge (Immigration), Hazrat Shah Jalal (R) International Airport, Dhaka.
18. Chief Accounts & Finance Officer, CAFO, CAG, PSC & Election Commission, Dhaka.
19. PS to CAG, OCAG, Dhaka.
20. Mr. Mohammed Ullah, Deputy Director, It Audit Directorate, Dhaka.
21. Audit and Accounts Officer, Admin/GB-1/IAW/ HR Cell, OCAG, Dhaka.
22. Office Copy/Guard file.

  
(Md. Altaf Hossain)  
Audit & Accounts Officer  
GB-1 Section.