



## CAG NEWS

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### CAG'SNOTE

Conducting activities with regard to audit and accounts during public health emergencies like Corona pandemic was a very challenging task. The uncertainty arising from COVID-19 has increased the challenge of obtaining sufficient audit evidence forming audit opinion about the reasonableness of different operational issues of Public Sector Organizations. It was not only a new normal for the Audit and Accounts department but also a new experience for other government departments. During the lock-down period in Bangladesh for nearly three months, the majority of the government's activities were suspended, including the audit of public revenue and expenditure. Government offices mostly depended on online platforms and software to carry on functions and conduct meetings.

Health safety issues took the upper hand in daily official activities, including file management and sitting arrangement. It has become a redefined normal nowadays to be health conscious while performing official duties. We need to focus on our adaptability to perform audit and accounts related activities in public health emergencies so that we can carry out our official responsibilities in a pandemic situation in the near future. For that, we need better real-time accessibility of audit and accounting data using online platforms to expedite our audit activities. We can also perform many of our official activities and training from home using e-filing and online meeting platforms. It is not very far when Artificial Intelligence (AI), Machine Learning (ML), Blockchain and data analytics will play their due part in lessening unnecessary time, cost and visits in terms of auditing and accounting.

This year is also significant as it is declared as 'Mujib Year' (from 17th March 2020 to 16th December 2021) by the government. Auditand

Accounts department celebrated the birth centenary of the Father of the Nation Bangabandhu Sheikh Mujibur Rahman with due honor and festivity. According to the decision of the government, most of the programs were held indoors to avoid mass gathering through laying the floral wreath, special prayers, cultural activities and commemorating speeches. Audit and Accounts department must adapt with technological changes and upgrade professional skills to realize the dream of Bangabandhu, which is to build a corruption-free developed Bangladesh. Moreover, to fulfil the vision of 'Digital Bangladesh', Office of the Comptroller and Auditor General (OCAG) has taken many initiatives like archiving of audit-related files and records, Audit Monitoring and Management System 2 (AMMS2), etc. Virtual training and meetings definitely speed up the dissemination of professional knowledge and official decisions. Only the combination of pro-fessional knowledge and technical skills will strengthen the image and contribution of OCAG within the public sector in establishing transparency and accountability. Therefore, members of the Audit and Accounts department should contact more tech-savvy and agile in acquiring knowledge and applying technical and professional skills to ensure more parliamentary accountability of public money through quality audit report and accounting activities.

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## OCAG Bangladesh celebrate "Mujib Borsho-2020"

Mujib Year is the year declared to celebrate on the centennial birth anniversary of the founding leader of Bangladesh, Bangabandhu Sheikh Mujibur Rahman. The Government of Bangladesh has declared the year 2020-21 as the Mujib Year. This year will be celebrated from 17th March 2020 to 16th December 2021 (Extended to 9 months, from 17th March 2021 to 16th December 2021). To commemorate the birth centenary of Bangabandhu Sheikh Mujibur Rahman, "Mujib Borsho-2020" observed with due dignity, Various activities have been taken by the Office of the Comptroller and Auditor General (CAG) of Bangladesh. In order to ensure the smooth completion of the event, OCAG constituted various sub-committees including a Central Committee.



Honourable CAG Mr. Mohammad Muslim Chowdhury start the Program of "Mujib Borsho" by flying 100 balloons on 17th March 2020 at Audit Bhaban

The Central Committee has undertaken various events throughout the year. The arrangements are as follows (to be organized throughout the year):

- The program started on 18-03-2020 by hoisting the national flag, flying 100 balloons and cutting cakes.
- Wreath laying and prayer mahfil on the portrait of the Father of the Nation on the opening day
- Decoration of office buildings and premises with colorful lighting
- Decorating outside and inside of the office building with drop-down banners, festoons and posters of different colors

- Inauguration of hundreds of photo exhibitions on the life, deeds and ideals of the Father of the Nation throughout the 'Mujib Borsho'
- Organizing essay competitions for children, lectures on Bangabandhu's biography and drawing competitions
- The Digital Display Board set up in the office premises displays various pictures and video clips of the colorful and glorious struggle and working life of the Father of the Nation throughout the year. It's displaying on the Board now. With that, a countdown clock was set up on the display Board
- Centrally organized rally wearing a special cap, T-shirt, coat pins that have been designed on the occasion of Mujib Borsho
- Arranging various cultural events (year-round) reflecting the life and ideals of Bangabandhu
- Arrangement for publication of souvenirs/journals on the occasion of "Mujib Borsho-2020"
- Arrangements for expeditious disposal of unresolved audit objections accumulated on the occasion of "Mujib Borsho-2020".
- Confirming payment of other claims along with online salary allowance-pension for facilitating the service delivery of the Payment circle
- Organizing blood donation program
- Establishment of "Mujib Corner" in FIMA Library.
- Organizing a seminar with Principal Accounting Officer (PAO) to make audit activities more powerful and effective
- Organizing workshop based on various professional topics to speed up the audit activities
- Launching One-Stop service in all the offices under the Comptroller and Auditor General of Bangladesh to provide more smooth services to the stakeholders
- Arrangements of rewards for best UAFO, best DAFO, best DCA, best CAFO, best AIR, the best audit team and best FPO / FC.

- Organizing annual sports competitions
- Distribution of winter clothes among the needy, providing various assistance to orphans and autistic children.
- Celebrating Audit Day
- Special publications in the national dailies on the concluding day of the year-long program to inform the people about all the activities carried out by the CAG office in the Mujib Borsho
- A day-long program was arranged in the Audit Bhaban premises on 17th March 2020, on the occasion of the centennial birth anniversary of the Father of the nation, Bangabandhu Sheikh Mujibur Rahman. The chief guest of the Program was the Comptroller and Auditor General of Bangladesh. A Photo exhibition of 100 Historical and rare pics of Bangabandhu was formally inaugurated by the Chief Guest of the program
- To mark the birth centenary of Father of the Nation Bangabandhu Sheikh Mujibur Rahman and pay tribute to the great leader, the office of the Controller General of Defense Finance (CGDF) has set up a "Bangabandhu Corner. The corner includes books on the life and work of Bangabandhu, Bangabandhu's instructions for the people of the country and the world, comments on the Father of the Nation from eminent person and institutions including world leaders and documentaries on Bangabandhu's life, deeds and struggles.

With the coronavirus spreading in Bangladesh and considering the outbreak across the world, the authorities concerned have decided to rearrange the programs, starting to celebrate Father of the Nation Bangabandhu Sheikh Mujibur Rahman's birth centenary. Following the decisions, the Office of the Comptroller and Auditor General of Bangladesh has cut down and rescheduled some the programs that to beheld till 16th December 2021 as per the National level Celebration of Mujib Borsho.

## FIMA Activities

### Training on Financial Management for LGED officials

Honourable CAG Mr. Mohammad Muslim Chowdhury delivered several speeches on Financial Management (Internal Audit) on 04-08 January 2020 at Financial Management Academy (FIMA) in a training program for LGED officials. These were very rich and interactive sessions. Participants of the training requested FIMA to organize more training on public financial management (PFM) and related areas.



Honourable CAG Mr. Mohammad Muslim Chowdhury is delivering speech before LGED Engineers

### Farewell reception of Dr. Shyamal Kanti Chowdhury, DG, FIMA

A farewell reception was arranged by FIMA for Dr. Shyamal Kanti Chowdhury, former DG, FIMA due to transfer on his promotion to Grade-2 post. Dr. Shyamal Kanti Chowdhury has joined as the Deputy Comptroller and Auditor General (senior) in the office of the Comptroller and Auditor General of Bangladesh. He is a member of 7th batch of BCS (Audit & Accounts) cadre and joined in the service on February 15 1988.



Conveying best wishes to Dr. Shyamal Kanti Chowdhury

## Ms. Monowara Habib joined as Director General of FIMA



Welcoming Monowara Habib, DG FIMA

Ms. Monowara Habib joined as the Director General(DG) of FIMA on January 05, 2020. Earlier She was the Senior Finance Controller (Army) and on her transfer she was cordially greeted by FIMA. Ms. Monowara Habib is a member of 8th batch of BCS (Audit & Accounts) cadre, and she joined the service on December 20, 1989. She was born on March 23, 1964.

### Training Courses in FIMA

Infrastructural improvement has increased the training capacity and facilities of FIMA. Currently, FIMA provides classroom-based as well as activity-based training by using its infrastructure and other modern facilities. All the classrooms are equipped with recent-most multimedia projectors, sophisticated sound system along with Broadband Internet connection and Wi-Fi. Moreover, FIMA has a well-decorated auditorium, seminar room, dormitories, cafeteria and air-conditioned prayer room. Thus, FIMA offers the finest training facilities for different government ministries and departments as well as autonomous bodies. Financial Management (Internal Audit) training for LGED officials, Training in Budgeting and Accounting System (TIBAS), A&AO and SAR/SRAS Superintendent Orientation course are noteworthy among these training programs.



Training in Budgeting and Accounting System (TIBAS-36) Course  
Duration : 12 - 23 January 2020



Special Training for Anti-Corruption Commission Officials  
Duration : 09 - 12 February 2020



A&AO Orientation Course  
Duration : 01-05 March 2020



SAS Superintendent Orientation Course (Batch-02/2020)  
Duration : 16-20 February 2020

### Special Training for Anti-Corruption Officials:



Officials of ACC and FIMA at Certificate  
Awarding ceremony

Special training was conducted for Anti-Corruption Commission (ACC) officials at FIMA with a view to knowledge and experience sharing. About 25 ACC officials participated in the training. In the closing session, Secretary of ACC Mr. Dilwar Bakth, Controller General Defense Finance Mr. Jakir Hossain were present and distributed certificates among the trainees. The ACC Secretary Mr. Dilwar Bakth appreciated OCAG and FIMA for arranging such effective training for the ACC officials.



Director General of FIMA Ms. Monowara Habib is  
awarding the certificate

### PPR Training Signing Ceremony

On February 23 2020, a memorandum of understanding (MOU) was signed between Financial Management Academy (FIMA) and International Training Center (ITC) of International Labor Organization (ILO) to conduct Public Procurement training for OCAG officials. DIMAPPP-CDP project is the fund provider of the proposed scheme of training. Mr. Richard Lorenz (Team Leader, DIMAPPP-CDP project) and Ms. Monowara Habib (DG, FIMA) signed the MOU. Mr. Shish Haider Chowdhury (Director, CPTU), Mr. Kazi Forrukh Ahammed (Training specialist, DIMAPP-CDP), Mr. Abdul Wadud (Training coordinator, DIMAPPP-CDP), Mr. G M Mamunur Rashid (Director, FIMA) & Mr. Kazi Kaium Hossen (DD, FIMA) were present in the occasion. Under the MOU about 17 Public Procurement training will be conducted specially for the OCAG officials.



MOU signing between FIMA and ITC-ILO for PPR training

## Courses conducted at FIMA from January to June 2020 at a glance

SI No.	Name of Course	Duration	No. of Participants
<b>BCS Officers Departmental Training:</b>			
1.	BCS Officers Departmental Training (Batch-37)	14-10-2019 to 14-11-2020	07
<b>SAS/SRAS-Part-I &amp; 2:</b>			
2.	SAS/SRAS-Part-I Batch-136	21-01-2020 to 19-03-2020	88
<b>A&amp;AO Orientation:</b>			
3.	A&AO Orientation (Batch-1)	01-03-2020 to 05-03-2020	30
<b>Super Orientation:</b>			
4.	Super Orientation (Batch-1)	09-02-2020 to 13-02-2020	35
5.	Super Orientation (Batch-2)	16-02-2020 to 20-02-2020	35
6.	Super Orientation (Batch-3)	23-02-2020 to 27-02-2020	35
7.	Super Orientation (Batch-4)	01-03-2020 to 05-03-2020	36
8.	Super Orientation (Batch-5)	14-03-2020 to 19-03-2020	37
<b>Audit-Related Course</b>			
9.	Internal Audit	05-01-2020 to 09-01-2020	42
<b>Special Course:</b>			
10.	TIBAS-37	12-01-2020 to 23-01-2020	21
11.	Special Training for Anti-Corruption Officials	09-02-2020 to 13-02-2020	30
<b>Total =</b>			<b>396</b>

### CGA Activities

#### CGA Activities within the Corona Virus Pandemic

The office of the Controller General of Accounts with its 50 Chief Accounts and Finance Offices (CAFO), 8 Divisional Controllers of Accounts (DCA), 56 District Accounts and Finance Offices (DAFO) and 427 Upazilla Accounts Offices (UAO) is performing all over the financial management of Bangladesh Government. In discharging duties amid the Coronavirus pandemic, the office of CGA has to face challenges of being infected by COVID-19. Following the health security instructions issued from the World Health Organization (WHO) and Bangladesh Government, the office of CGA is maintaining all-outsecurity measures for the safety of the employees. A Quick Response Team has been formed to assist and give directions to the COVID-19 affected employees of this department.

According to the information of the Quick Response Team of Office of the Controller General of Accounts (OCGA), a total of 165 employees of

CGA command have been infected by the pandemic virus so far. Out of 165 infected officials, fivegot died. Mr. Humayun Kabir, Upazilla Accounts Officer, Sreenagar, Munshiganj, Mr. Abdul Barek, Upazilla Accounts Officer, Matlab South, Chandpur, Mr. Redoanul Kabir, Office Assistant, Matlab South, Chandpur, Mr. Ramjan Ali, Auditor, Badarganj, Rangpur and Mr. Shawkat Alam, Auditor, Burichang, Comilla had laid their lives on providing services in this COVID-19 pandemic situation.



Working Environment at CGA office Maintaining Health Security Measures amid Covid-19 Pandemic

## Annual Performance Agreement (2020-21) Signed

Annual Performance Agreement (APA) (2020-21) was signed between the Controller General of Accounts (CGA) & the Senior Secretary of Finance Division on July 21 2020. The Vision, Mission, Strategic Objectives and Functions of the office of the Controller General of Accounts were reflected in the Annual Performance Agreement (2020-21).



Annual Performance Agreements (2020-21) between Controller General of Accounts (CGA) and Chief Accounts and Finance Officers (CAO)/Divisional Controller of Accounts (DCA) were signed on July 30, 2020, at CGA office

Following the APA signing between the Controller General of Accounts (CGA) & the Senior Secretary of Finance Division, the Annual Performance Agreements (2020-21) were signed with the Chief Accounts and Finance Officers and the Divisional Controllers of Accounts in a Signing Ceremony at the office of CGA on July 30 2020. A total of 50 Chief Accounts Officers and 8 Divisional Controllers of Accounts signed their APA of 2020-21 financial year. Accordingly, the APA (2020-21) of field level offices, including District Accounts and Finance Offices (DAFO) and Upazilla Accounts Offices (UAO) was also signed on the same day.

## CGA Awarded for the National Integrity Strategy (NIS)-2020

Controller General of Accounts, Bangladesh Mr. Md. Zahurul Islam has been awarded for the National Integrity Strategy (NIS)-2020. Finance Division has issued an office order regarding this matter on July 14 2020. Expressing his gratitude to the Finance Division, Mr. Md. Zahurul Islam said that the achievement like National Integrity Strategy (NIS) award was possible due to the outstanding contribution of the employees of the office of the Controller General of Accounts as a whole.

Mentionable that Mr. Md. Zahurul Islam was appointed as the Controller General of Accounts (CGA) by Finance Division on October 13 2019.



Officers of CGA administration and CAFOs congratulating Mr. Md. Zahurul Islam, Controller General of Accounts (CGA) for being awarded for the National Integrity Strategy (NIS)-2020

## Recent Development Initiatives on Accounting Activities

- All of the 541 pay-points (50 CAFOs, 8 DCAs, 56 DAOs & 427 UAOs) have been brought under Electronic Fund Transfer (EFT) coverage.
- About 2,93,000 pensioners have been brought under Electronic Fund Transfer (EFT) coverage through the Chief Accounts and Finance Offices, Divisional Controller of Accounts Offices, District Accounts and Finance offices and Upazilla Accounts Offices so far.
- Under the online General Provident Fund (GPF) accounts slip issuance program, about 1,33,000 officers have been provided GPF accounts slip through iBAS++.
- A total of 173 officers of the office of the Controller General of Accounts, Chief Accounts and Finance Offices, Divisional Controller of Accounts Offices, District Accounts and Finance offices and Upazilla Accounts Offices have been provided intensive in-house training on iBAS++ and financial rules and regulations.
- The website of Chief Accounts and Finance Office, Pension and Fund Management has been updated so that the pensioners can access their pension payment status through the website.
- Online Pay Bill submission of gazetted officers is in operation at all pay-points.

## CGDF Activities

### Mr. Mohammed Zakir Hossain joins as CGDF



Defense Finance Department (DFD) officials welcomed new CGDF Mr. Mohammed Zakir Hossain

Mr. Mohammed Zakir Hossain, a member of 7th BCS Audit and Accounts, joined as CGDF on January 01 2020. Officers and staffs of Defense Finance Department (DFD) welcomed him with floral reception.

### New Horizon in Pension Payment for Defence Personnel: Service at its Best



Mr. Mohammed Zakir Hossain, CGDF, inaugurated the process of payment of monthly pension through EFT of retired JCO / OR'S at the office of Finance Controller (Army) Pay-2 located at Dhaka Cantonment on 5th February 2020.

"New system of pension payment through Electronic Fund Transfer (EFT) will give pensioner a comfortable and hassle-free experience, and the incumbent will enjoy retirement benefit without any trouble." Controller General Defence Finance (CGDF) Mr. Mohammad Zakir Hossain expressing this opinion while inaugurating the new pension payment to JCO & ORs at the Office of Finance Controller (Army) Pay-2 on Wednesday, 05/02/2020. He instructs concerned authority to include all the pensioners into this service within the shortest possible time.

As per the decision of the Peoples' Republic of Bangladesh and direction from the Comptroller & Auditor General of Bangladesh Mr. Mohammad Muslim Chowdhury, the salary and all other allowance of the employees of civil and defence services are being disbursed through IBAS++ software. From March 2019 onwards monthly pension of newly pensioners are disbursed through EFT using IBAS++ system. Initiatives have been taken to facilitate pension of Junior Commissioned Officer and Soldier of other ranks of Bangladesh Army who retire from their service from now on will get their monthly pension into their respective Bank a/c directly from Bangladesh Bank. Brigadier General M Masud Ahmed ndc, psc, Senior Finance Controller (Army) Md. Nurul Islam and other high officials of the Bangladesh Army and Defence Finance Department (DFD) were present in this ceremony.

### Newly appointed CGDF paid his respect to Father of the Nation

The newly appointed CGDF Mr. Mohammed Zakir Hossain paid his tribute to Father of the Nation Bangabandhu Sheikh Mujibur Rahman by placing a wreath at his monument situated in front of his residence at Dhanmondi No. 32 on January 02 2020.



Mr. Mohammed Zakir Hossain, CGDF, places a wreath at the monument of The Father of the Nation at Dhanmondi No. 32 on January 02 2020.

He also paid his respect to Bangabandhu by placing floral wreath at his tomb at Tungipara in Gopalganj on January 17 2020.





Mr. Mohammed Zakir Hossain, CGDF, prayed at the tomb of Bangabandhu Sheikh Mujibur Rahman, The Father of the Nation at Tungipara in Gopalganj on January 17 2020.

### Three-day orientation course for auditors held at CGDF

The three-day orientation course for 180 newly joined auditors and junior auditors of Defense Finance Department (DFD) was conducted in a total of 6 batches from February 04, 2020, to March 16 2020.

### Activities of the Different Audit Directorates

#### Foreign Aided Projects Audit Directorate (FAPAD)

The Foreign Aided Projects Audit Directorate (FAPAD) is one of the dedicated audit directorates among the seventeen different audit directorates of the Office of the Comptroller & Auditor General (OCAG), the Supreme Audit Institution (SAI) of Bangladesh. This specialized arm of OCAG Bangladesh is entrusted to auditing the activities of all development and technical assistance projects and programs in the public sector funded by foreign aid. As a result of its only one kind of task of development project auditing, FAPAD provides independent assurance to Parliament as well as to Development Partners on the proper accounting for and use of project resources.

FAPAD is continuing its activities to implement the mission and vision of the OCAG. The audit activities of 397 projects in the financial year 2018-2019 are under its jurisdiction. Among these

projects, data collection of 65 projects in the second phase up to June 30 2020 (audit year 2019-2020) has been completed by 24 Audit Teams. In the second phase, 65 audit reports have been sent to the concerned Agency with appropriate audit opinion and Management Letter.

### Capacity building Initiatives:

Regularly FAPAD has organized in-house and off house training for the capacity development of its human resources. In-house training on Audit Planning, Audit briefing, Instruction and Guideline, procurement, FS Fund Release Process, SOEs and AIR Preparation, Instruction of Secretariat etc. were held at FAPAD during the period.



In-house training at FAPAD

### A farewell ceremony held at FAPAD for employees on PRL

Officers and employees who have gone to PRL and transfer from FAPAD to other offices from January to July 2020 were given an official farewell.

Director-General of FAPAD Mr. Khan Md Ferdausur Rahman was present as the chief guest at the farewell ceremony. All the officials of FAPAD were present on occasion and wished the departing officers and employees a happy and prosperous future.



Attendees of the ceremony organized for the officials of FAPAD who have gone to PRL

## Housing and Infrastructure Audit Directorate

### Mr. Md. Saifur Rahman joined as Director General of Housing and Infrastructure Audit Directorate

On January 06 2020, Mr. Md. Saifur Rahman joined as Director General of Housing and Infrastructure Audit Directorate. A program was arranged on January 14, 2020, to give farewell to the former Director General, Director, Deputy Directors as well as to welcome the newly joined Director General



Officials of Housing and Infrastructure Audit Directorate gives their new DG a floral welcome

## Industry, Commerce and Financial Institutions Audit Directorate

### Digital Archive System launched at Industry, Commerce and Financial Institutions Audit Directorate

Under the directives of the OCAg, initiatives have been taken to scan and upload the files, audit observations, documents and evidence relating to the audit observations yet to be settled as part of the digital archives. Documents and evidence regarding about 18000 (Eighteen Thousand) unsettled audit objections of more than 3600 files have already been scanned and uploaded to the digital archive system. The process is yet to be completed.

## Activities of the regional offices

Industry, Commerce and Financial Institutions Audit Directorate, Sector-5, Chattogram organized an official discussion program on the occasion of Centennial Birth Anniversary of the Father of the Nation Bangabandhu Sheikh Mujibur Rahman on March 17, 2020.



Sector-6, Khulna, Regional Office visit.

According to Office Order No. CAG/Inspection/Program/34/2017/Volume-1/23; dated: 12/03/2020 of CAG Office Mr. Md. Mahbubul Hoque, Deputy Comptroller and Auditor General (A&R), CAG Office, Dhaka and Mr. Md. Nurul Islam, Additional Deputy Comptroller and Auditor General (Reserve), CAG Office, Dhaka visited the Regional Office, Khulna of the Industry, Commerce and Financial Institutions Audit Directorate at March 15 2020. A meeting was held at the conference room of the Regional Office on this occasion.

Audit Reports Discussed in PAC Meetings			
Public Accounts Committee (PAC) Meeting of 11 <sup>th</sup> Parliament (January 01 2020 -June 30 2020)			
No.	Meeting Date	Audit Reports Discussed	Audit Directorate
1	21 <sup>st</sup> Meeting January 02, 2020	Annual Audit Report (FY 2009-2012 & 2007-2012) on the accounts of the Ministry of Education and the Ministry of Disaster Management and Relief.	Education, Culture & Religious affairs Audit Directorate, and Hill Tracts, Rural Development and Local Bodies Audit Directorate
2	22 <sup>nd</sup> Meeting January 15, 2020	Annual Audit Report (FY 2010-2011) on the accounts of Local Government Engineering Department.	Housing and Infrastructure Audit Directorate, and Hill Tracts, Rural Development and Local Bodies Audit Directorate
3	23 <sup>rd</sup> Meeting February 02, 2020	Annual Audit Report (FY 1999-2000) on the accounts of Road, Transport and Highways Division.	Transport Audit Directorate
4	24 <sup>th</sup> Meeting February 16, 2020	Annual Audit Report (FY 2009-2012& 2007-2012) on the accounts of the Ministry of Education and the Ministry of Disaster Management and Relief.	Social Security and Welfare Audit Directorate
5	25 <sup>th</sup> Meeting February 26, 2020	Annual Audit Report (FY 2015-2016 & 2016-2017) on the accounts of Hajj Offices of the Ministry of Religious Affairs.	Foreign and Expatriate Affairs Directorate

Senior officers went to PRL/Retirement					
Sl. No.	Name	Designation	Grade	PRL	Retirement
01	Mr. Abul Foyez Md. Abid	CGA	Grade-1	30/09/2019	30/09/2020
02	Mr. Zubair Ahmed Khan	CGDF	Grade-1	21/05/2019	21/05/2020
03	Mr. Mohammed Iqbal Hossain	CGDF	Grade-2	01/01/2020	01/01/2021
04	Mr. Md. Aftabuzzaman	DCAG (Senior,CC)	Grade-3	01/01/2019	01/01/2020
05	Mr. SoroojKanti Deb	DG (FIMA)	Grade-3	01/09/2019	01/09/2020
06	Mr. Md. Golam Mostafa	ADG (Finance)	Grade-2	25/03/2020	25/03/2021
07	Dr. Md. Zakir HossenKhandaker	DG (PTST,CC)	Grade-4	01/08/2019	01/08/2020
08	Mr. Abul Kalam	ADCAG(Reserve)	Grade-5	14/10/2020*	14/10/2021

\*optional retirement

### Acronyms:

A&AO	Audit and Accounts Officer	FIMA	Financial Management Academy
ACC	Anti-Corruption Commission	FAPAD	Foreign Aided Project Audit Directorate
AMMS	Audit Monitoring & Management Software	iBAS++	Integrated Budget & Accounting System
ASOSAI	Asian Organization of Supreme Audit Institutions	ILO	International Labour Organization
CAG	Comptroller and Auditor General	ITC	International Training Center
CAFO	Chief Accounts & Finance Officer	LGED	Local Government Engineering Department
CD	Customs Duty	OCAG	Office of the Comptroller and Auditor General
CGA	Controller General of Accounts	PAC	Public Accounts Committee
CGDF	Controller General Defense Finance	PRL	Post Retirement Leave
CQAT	Central Quality Assurance Team	SAI	Supreme Audit Institution
DAFO	District Accounts & Finance Officer	SAS	Subordinate Audit/Accounts Service
DCAG (A&R)	Deputy Comptroller and Auditor General (Accounts & Reports)	SRAS	Subordinate Railway Accounts Service
DCA	Divisional Controller of Accounts	SFC	Senior Finance Contoller
DD	Deputy Director	TIBAS	Training in Budgeting and Accounting System
DFD	Defence Finance Department	UAFO	Upazilla Accounts and Finance Officer
DG	Director General	WHO	World Health Organization
EFT	Electronic Fund Transfer		

## **CAG NEWS January-June 2020**

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