Office of the Comptroller and Auditor General of Bangladesh

CAG NEWS

September-December, 2023

CAG'S Note

In the domain of public financial management, the Comptroller and Auditor General (CAG) of Bangladesh stands as a pillar of integrity diligently striving to ensure effective service delivery and steadfast transparency and accountability. As a Supreme Audit Institution (SAI), the CAG remains committed to upholding these fundamental principles that form the bedrock of efficient governance of public funds.

Across Audit and Accounts department; collective endeavors have been undertaken by the Controller General of Accounts (CGA), the Controller General Defence Finance (CGDF), the Additional Director General (Finance) of Bangladesh Railway and different Audit Directorates to augment service delivery. Central to this endeavor are the innovative One-Stop Service Centers, strategically instituted to address the diverse needs of stakeholders, with a particular emphasis on providing prompt and courteous services to pensioners, whose contributions to the nation are substantial.

Shifting towards Service-First Policy by OCAG reflects its commitment to streamline internal workflows, leveraging technology, and minimize bureaucratic hurdles, ultimately ensuring a smoother experience for citizens seeking public services. By placing a premium on satisfaction of its stakeholders; One-Stop Cells have been established across the Audit and Accounts department. Service-recipients would now be able to access a range of public services seamlessly, from a single point of contact. Furthermore, OCAG launched a help desk service to keep a watchful eye on the activities of one-stop center in audit and accounts service. Service recipients have the option to provide input regarding pension-related services (lump grant, GPF, Gratuity) that are dealt with by the official helpdesk. The OCAG reinforces its dedication to upholding the highest standards of professionalism and ethical conduct by implementing strict surveillance measures.

Additionally, within the sphere of audit and accounts, there exists a comprehensive commitment to enhancing service quality. This encompasses not only the refinement of auditing standards and methodologies but also a holistic approach to ensure thorough scrutiny and meticulous reporting. By adhering to stringent standards the CAG endeavors to fortify transparency and accountability in the management of public finances, thereby fostering trust and confidence among citizens.

Moreover, recent advancements in technology have revolutionized financial processes, ushering in a new era of efficiency and precision. The integration of the Automated Challan System (ACS), Electronic Fund Transfer (EFT), and Magnetic Ink Character Recognition (MICR) cheque has streamlined transactions, facilitating real-time processing and markedly reducing errors. These transformative technologies play a pivotal role in augmenting the integrity and transparency of financial operations across all sectors.

In concert with technological progress, robust oversight mechanisms have been instituted to ensure adherence to established standards and protocols. The establishment of a dedicated Central Monitoring Team underscores the unwavering commitment of the CAG to vigilance and accountability, tasked with comprehensively overseeing and regulating financial transactions.

As we navigate the intricacies of contemporary governance, the CAG remains steadfast in its dedication to serving the public interest with unwavering commitment and integrity. Together, we embark on a journey towards excellence, fortified by the principles of transparency, accountability, and service excellence. It is through collective efforts and resolute commitment that

we shall continue to lay a robust foundation for a transparent and accountable financial system, enriching the lives of all stakeholders and propelling Bangladesh towards a brighter future.

In this issue:

- OCAG Activities
- CGA Activities
- CGDF Activities
- FIMA Activities
- Activities of ADG (Finance), Bangladesh Railway
- Activities of Different Audit Directorates
- Audit reports discussed in PAC meetings
- List of International Training Program

OCAG Activities

CAG Calls on Hon'ble President of the People's Republic of Bangladesh

Comptroller and Auditor General of Bangladesh Md. Nurul Islam paid a courtesy call His Excellency the President of the People's Republic of Bangladesh Mohammed Shahabuddin on November 19, 2023 . In the meeting, he apprised the President about the speedy disposal of audit observations and overall measures taken to facilitate the pension system. President Mohammed Shahabuddin urged to ensure that Public money is spent properly. The President directed the CAG to take necessary measures to ensure transparency and accountability in government expenditure. The Secretary of the President's Office Sampad Barua, Military Secretary Major General SM Salahuddin Islam, Press Secretary Md Joynal Abedin and Secretary Md Wahidul Islam Khan were also present during the meeting.

CAG paid a courtesy call on Hon'ble president Mohammed Shahabuddin at Bangabhaban on November 19, 2023.

Inauguration of Help Desk at OCAG

On December 04, 2023, Hon'ble Comptroller and Auditor General (CAG) Md. Nurul Islam inaugurated a Help Desk to enhance the quality of public services. The Help Desk's supervision, facilitated through feedback and monitoring software, aims to streamline service delivery, leverages technology and minimize bureaucratic hurdles, ultimately ensuring a smoother experience for citizens seeking public services. "Hassle-free service is the right of service-recipients, the responsibility of public servants", CAG addressed all officials attended the inauguration program.

Hon'ble CAG inaugurates help desk at Audit Bhaban

Celebration of Victory Day 2023

The Office of the Comptroller and Auditor General (CAG) of Bangladesh celebrated glorious Victory Day 2023 through various programs for three days. On this day, Comptroller and Auditor General of Bangladesh Md. Nurul Islam paid tribute to the portrait of Father of the Nation Bangabandhu Sheikh Mujibur Rahman, the great architect of independence.

The program of the Victory Day included Hoisting of National Flag, Blood Donation Program, Painting Competition, Quran Recitation and discussion meeting aimed at enhancing the quality of service of Audit and Accounts Department through the use of digital technology and inculcating the spirit of Liberation War in building the Sonar Bangla dream of the Father of the Nation. At the end, a special prayer was offered for Bangabandhu and his family, all the martyrs of the Great Liberation War, and all those who sacrificed themselves for the country.

Hon'ble CAG hoisted the national flag on the occasion of Victory Day 2023.

Celebration of Sheikh Russel Day 2023

On October 18, 2023, a discussion meeting and prayers were held at Audit Bhaban on the occasion of the birth anniversary of Sheikh Russel, the youngest son of the Father of the Nation, Bangabandhu Sheikh Mujibur Rahman. Comptroller and Auditor General of Bangladesh (CAG) Md. Nurul Islam was present as the chief guest in the event. He said “like Bangabandhu, Sheikh Russel is an inspirational name. Sheikh Russel was a wonderful child. From childhood, he was gifted with talent and visionary leadership. In every vein of Sheikh Russel's body was good manners, humanity and compassion. His death is a dark chapter in the history of Bangladesh.”

Later a special prayer was offered for Bangabandhu as well as his family members and the martyrs of the liberation war.

Hon'ble CAG delivers speech on the occasion of Sheikh Russel Day 2023

A Ceremony for Exchange of Training Experience

Hon’ble CAG of Bangladesh attended the Training Experience Exchange Ceremony of BCS Audit and Accounts 40th Batch at FIMA on November 10, 2023. In a brief yet impactful address, the Comptroller and Auditor General (CAG) emphasized the significance of continuous improvement, urging participants to embrace the diversity of perspectives. The CAG underscored the importance of these shared experiences as foundational elements contributing to a stronger audit and accounts department. The event, with the guidance of the CAG, acted as a catalyst for renewed enthusiasm, heightened collaboration, and a deeper sense of purpose among the officers, reinforcing their dedication to excellence in their roles.

Hon'ble Auditor General along with Secretary, Finance Division was present at the ceremony on exchange of training experience.

Courtesy Meeting of the Secretary, Finance Division with Hon’ble CAG

On September 11, 2023, Dr. Md. Khairuzzaman Majumdar, Secretary, Finance Division paid a courtesy call Hon’ble Comptroller and Auditor General Md. Nurul Islam.

Secretary, Finance Division paid a courtesy call on Hon'ble CAG

Discussion on "Further Improvement of Audit and Accounts Service" across Bangladesh Railway

Hon’ble Com ptroller and Auditor General of Bangladesh graced a meeting as a chief guest, with the aim of modernizing the government's financial management in the office of ADG (F) BR on september 14, 2023. a detailed discussion was held on making the public service faster and the accounting system accurate and cost-effective by reforming the government's receipt, payment and accounting process. Along with progress through automation in Service Delivery, CAG emphasized on taking other necessary steps by ADG (Finance), Bangladesh Railway keeping the basic structure of action plan in place.

Hon'ble CAG gives instructions on the services related to audit and accounts of Bangladesh Railway

Courtesy meeting of the Secretary, Ministry of Industries with Hon'ble CAG

On September 18, 2023 Ms. Zakia Sultana, Secretary, Ministry of Industries paid a courtesy call Hon'ble Comptroller and Auditor General. During the meeting, both discussed important issues on improving quality of service, ensuring transparency and accountability.

Secretary, Ministry of Industries offering a floral welcome to Hon'ble CAG

Workshop on Strategic Plan & Operational Plan FY 2023-24

A day-long workshop was held at OCAG on November 19, 2023. Hon'ble CAG Md. Nurul Islam was present as the chief guest. He highlighted the background of developing Strategic Plan FY 2021-2025 and Operational Plan FY 2023-2024, basic information of Operational Plan FY 2023-2024, Midterm review of Strategic Plan and Operational Plan, Necessity of inclusion of account circles in the Strategic Plan FY 2021-2025 and Operational Plan FY 2023-2024 etc.

Hon'ble CAG delivers speech on Strategic and Operational Plan FY 2023-24

CGA Activities

Celebration of Victory Day 2023

The Office of the Controller General of Accounts (CGA) celebrated the glorious Victory Day 2023 through various programs. On the occasion of the Victory Day, the Controller General of Accounts Fahmida Islam paid tribute to the portrait of Bangabandhu Sheikh Mujibur Rahman by placing floral wreath.

CGA Fahmida Islam placing floral wreath at the portrait of Bangabandhu Sheikh Mujibur Rahman.

The Victory Day program included dua mahfil, hoisting national flag, victory rally, exhibition of pictures on Bangabandhu's life, work and great liberation war and discussions meeting. At the end of the discussion, a special prayer was offered to Bangabandhu and his family members all who sacrificed their lives for the country including all the martyrs in the great liberation war.

Celebration of Sheikh Russel Day 2023

Sheikh Russel Day 2023 was celebrated at the office of the Controller General of Accounts (CGA) with pomp and dignity. On the occasion of the day, floral wreaths were laid on the portrait of Sheikh Russel as part of the program.

Later voluntary blood donation program, documentary screening and discussions and prayers were held on the occasion of the day. Controller General of Accounts (CGA) Fahmida Islam presided over the program.

CGA Fahmida Islam gives speech on the occasion of Sheikh Russel Day

One Stop Service Center for Pensioners

As part of the regular service, the former Controller General of Accounts now Hon'ble Comptroller & Auditor General of Bangladesh Md. Nurul Islam himself invited respected pensioners from all the Chief Accounts and Finance Offices to his room and provides service as a part of 'One Stop Service Center' established at the office of CGA and all pay points under the CGA command.

The esteemed pensioners are very much impressed and satisfied with the hospitality, sincerity and devotion of former CGA at the end of their service life. They expressed their satisfaction for the honest and efficient leadership of present Hon'ble Comptroller & Auditor General of Bangladesh.

The pensioners' service procedure under the erstwhile CGA is still running on the path prescribed by him. All accounting offices across the country are serving pensioners through 'one stop service' and will continue to do so in the future.

Hon'ble CAG & Secretary, Finance Division visited CGA Office

On December 17, Hon'ble CAG Md. Nurul Islam and Finance Secretary Md. Khairuzzaman Majumdar visited the CGA office. Their arrival created great enthusiasm among the officials of the CGA office. They exchanged views on various issues and encouraged the officials to work towards building Smart Bangladesh.

Hon'ble CAG and Finance Secretary visited CGA Office

Tree Plantation Program Organised

The CGA office is always responsive in implementing the government's tree plantation program under the motto 'Trees are Life'. In continuation of this, on December 24, 2023, tree plantation program was celebrated in CGA premises. Saplings were planted under the leadership of CGA Fahmida Islam. Also, many flower plants are planted in the premises of the office. CGA advised the present officials working at CGA Office to plant trees on their homesteads and rooftops.

Tree Plantation Program at CGA premises

CGDF Activities

Hon'ble Army Chief visited the CGDF Office

Bangabandhu Corner at the office of Controller General Defense Finance was inaugurated on November 22, 2023 by Chief of Bangladesh Army General SM Shafiuddin Ahmed, SBP (Bar), OSP, NDU, PSC, PhD.

Hon'ble CAG visited office of the Chief Controller of Defense Finance (Pension & Fund)

Hon'ble CAG of Bangladesh visited office of the Chief Controller of Defence Finance (CCDF) on October 12, 2023 and gave necessary directions for better quality of service to the pensioners.

Celebration of Sheikh Russel Day 2023

On October 18, 2023, Office of the Controller General Defence Finance celebrated 'Sheikh Russel Day'. A special prayer was offered for the peace and salvation of the souls martyred on August 15, 1975.

Celebration of the Victory Day 2023

Victory Day 2023 was celebrated at the office of the Controller General Defence Finance. A special prayer was offered for the peace and salvation of the souls of valiant freedom fighters and other martyrs of the Liberation War.

Victory Day 2023 jointly Celebrated by SFC (Army) and Other FC offices

Victory Day 2023 was observed jointly by SFC (Army) and other FC offices with much enthusiasm and fervor.The program started with hoisting of the national flag with rendition of the national anthem. A special prayer was offered for the peace and salvation of the souls of valiant freedom fighters and other martyrs of the Liberation War.

Victory Day 2023 celebrated at the office of SFC (Army)

In-House Training

In-house training on office management and Code of ethics was held on November 12, 2023 at the office of the Senior Finance Controller (DP).

In-house training arranged on 12th November 2023

Inauguration of the One Stop Service Cell

A One stop service cell for respected pensioners was established at the Senior Field Pay Office in Chattogram Cantonment. The cell helps to get desired pension and pension related services in a short period of time. All the pensioners under the Senior Field Pay Office in Chattogram Cantonment cordially accepted and welcomed this great initiative.

Activities of ADG (Finance), Bangladesh Railway

Meeting on iBAS++

A tripartite meeting was held at Rail Bhaban on October 26, 2023 with a view to resolving of issues relating to implementation of iBAS++ across Bangladesh Railway. The meeting was chaired by Ms. Quamrun Nahar, Additional Director General (Finance), Bangladesh Railway.

Meeting on iBAS++ at office of the ADG (Finance), Bangladesh Railway

FIMA Activities

Celebration of Sheikh Russel Day 2023

Sheikh Russel Day was observed with due respect on October 18, 2023 at Financial Management Academy (FIMA) on birthday of Sheikh Russel the youngest son of Father of the Nation Bangabandhu Sheikh Mujibur Rahman. The program started with a special prayer, seeking eternal peace for the family members of Bangabandhu. It was followed by a discussion session on Sheikh Russel.

Sheikh Russel Day 2023 celebrated at FIMA

Training Performance Report

Courses Conducted at FIMA from September-December 2023

SI No.	Name of the Course	Duration	No. of Participants
01	BCS Officers Departmental Training (Batch-40)	09-10-2023 - Ongoing	45
02	SAS/SRAS Part-1 Training Batch-7	03-09-2023 to 27-09-2023	50
03	TOT on Finance Accounts and Appropriations	03-09-2023 to 17-09-2023	23
04	Continuous Professional Development for Grade-6 Officials Batch-1	03-09-2023 to 14-09-2023	23
05	Training on Financial Management for DPHE Personnel (Grade 13-16) Batch 1	27-08-2023 to 30-08-2023	25
06	Certified Information System Auditor (CISA) Batch-3	03-09-2023 to 09-09-2023	18
07	Training for Divisional Accountant (DA) Batch-3	10-09-2023 to 21-09-2023	33
08	Advanced Information Technology (IT) Audit (Level 2) Training	10-09-2023 to 21-09-2023	23
09	Training on Financial Management (Internal Audit) for LGED Officials Batch-2	17-09-2023 to 21-09-2023	30
10	Junior Auditors' Basic Training Course Batch-6	17-09-2023 to 27-09-2023	37
11	Financial Management Course for Ministry of Health Officials Batch-1	23-09-2023 to 27-09-2023	30
12	SAS/SRAS Part-1 Training Batch-8	01-10-2023 to 26-10-2023	42
13	Junior Auditors Basic Course Batch-7	01-10-2023 to 12-10-2023	35
14	Basic IT Training for Superintendent [Batch-1]	01-10-2023 to 05-10-2023	27
15	Financial Management Course for Ministry of Health Officials Batch-2	08-10-2023 to 12-10-2023	29
16	Training on Performance Audit Batch-1	08-10-2023 to 12-10-2023	25
17	Training on Performance Audit Batch-2	15-10-2023 to 19-10-2023	19
18	Training on Finance and Appropriation Accounts Batch-1	08-10-2023 to 12-10-2023	16
19	Training on Finance and Appropriation Accounts Batch-2	15-10-2023 to 19-10-2023	27
20	Basic IT Training Batch-2	15-10-2023 to 19-10-2023	28
21	Financial Management Course for Ministry of Health Officials Batch-3	15-10-2023 to 20-10-2023	31
22	Financial Management Course for Ministry of Health Officials Batch-4	29-10-2023 to 03-11-2023	27
23	Junior Auditors' Basic Training Course Batch-8	05-11-2023 to 16-11-2023	39
24	PFM Course for Army Officials Batch-2	05-11-2023 to 16-11-2023	17
25	SAS/SRAS Part-1 Training Batch-9	05-11-2023 to 30-11-2023	43
26	IT Audit Level 1 Batch-1	08-11-2023 to 17-11-2023	24
27	Training on Finance and Appropriation Accounts Batch-3	12-11-2023 to 16-11-2023	25
28	Basic IT Training Batch-3	12-11-2023 to 16-11-2023	27
29	Continuous Professional Development (CPD) for SAS/SRAS Batch-1	19-11-2023 to 28-11-2023	46
30	Financial Management Course for Ministry of Health Officials Batch-5	19-11-2023 to 24-11-2023	29
31	Financial Management Course for Ministry of Health Officials Batch-6	26-11-2023 to 30-11-2023	31
32	Training on Finance and Appropriation Accounts Batch-4	26-11-2023 to 30-11-2023	27
33	Basic IT Training Batch-4	26-11-2023 to 30-11-2023	26
34	SAS/SRAS Part-1 Training Batch-10	03-12-2023 to 28-12-2023	47
35	Continuous Professional Development (CPD) for SAS/SRAS Batch-2	10-12-2023 to 19-12-2023	46
36	Basic IT Training Batch-5	10-12-2023 to 14-12-2023	30
37	Training on Finance and Appropriation Accounts Batch-5	10-12-2023 to 14-12-2023	22
38	Financial Management Course for Ministry of Health Officials Batch-7	17-12-2023 to 20-12-2023	29
39	Junior Auditors' Basic Training Course Batch-9	17-12-2023 to 29-12-2023	36
40	Training on the Preparation of Financial Statements by FRC (ToT Course) Batch-1	18-12-2023 to 21-12-2023	10
		Grand Total	1197

Activities of Different Audit Directorates

Agriculture and Environment Audit Directorate

Agriculture and Environment Audit Directorate (DAEA) is one of the Audit Directorates under the OCAG entrusted to ensure quality auditing and reporting of the entities under its jurisdiction. Being an integral part of the OCAG, this directorate has been working on behalf of the OCAG's vision, mission, and strategic planning.

In-house Training

Directorate of Agriculture and Environment Audit organized in house training on Pay Fixation, Works Accounts, data extraction from iBAS++ at its conference room from 25th to 26th September, 2023.

RP Module Training

Training on RP-Module of AMMS-2.0 held at Ministry of Fisheries and Livestock and Bangladesh Forest Industries Development Corporation. Resource Person from DAEA rendered the training to officers of the concerned responsible parties.

Exit Meeting

The exit meeting on performance audit of "Developing small irrigation and enhancing irrigation swills through preserving sarface water in Rangpur Region Project" held at Agriculture and Environment Audit Directorate on 16th November, 2023. Concerned project director, representatives from the concerned development partners and financial analysts took part in the meeting.

Commercial Audit Directorate

Celebration of Sheikh Russel Day

A discussion and Holy Milad Mahfil was held in the conference room of Commercial Audit Directorate on October 18, 2023 for celebrating "Sheikh Russel Day" marking the birthday of Sheikh Russel, the youngest son of father of the nation Sheikh Mujibur Rahman.

Celebration of "Sheikh Russel Day" on October 18, 2023

Workshop on procedure of Settlement of Audit Observation through AMMS 2.0

Commercial Audit Directorate conducted a Workshop on Settlement on Audit Observation by using AMMS 2.0 at Regional office, Sylhet on October 22, 2023. Director General of Commercial Audit Directorate joined the workshop as chief guest.

Workshop on Settlement of Audit Observation through AMMS 2.0 at Regional office, Sylhet on October 22, 2023

Civil Audit Directorate

Civil Audit Directorate is dedicated about improving the efficiency and competency of its employees. The Directorate often arranges advantageous in-house training which are proved to be fruitful for building the capacity of its human resources. On December 13, 2023 the Directorate organized inhouse training program on Annual Confidential Report (ACR) at the conference room.

Moreover, the Directorate has also conducted in-house training on cash incentive audit on 10 - 11 September 2023. In the two days program officials of this Directorate were imparted an extensive training on various Foreign Exchange (FE) circular of Bangladesh Bank that would help them conducting an audit on export cash subsidy given by the government for exporting of goods and services.

In-house training on cash incentives arranged on September 10, 2023.

Besides the Civil Audit Directorate continuously strives to build capacity and enhance skills of its employees by dint of trainings, workshops, seminars and programs.

Power and Energy Audit Directorate

New Director General Joined

Ms. Nusrat Ferdousi joined as the Director General of the Power and Energy Audit Directorate on September 20, 2023.

Officials express greetings with flowers on joining as the Director General of the Power and Energy Audit Directorate

As a part of continuous professional development of its officials, Power and Energy Audit Directorate arranged a number of training programs at different times during September to December 2023. This audit directorate arranged different training on e-Audit module in e-GP, Entity based Audit approach, PPR etc. Besides all of these audit activities the office arranged discussion programs to mark Sheikh Russel day on October 18, 2023.

Education Audit Directorate

The birth anniversary of Shaheed Sheikh Russel, the youngest son of the Father of the Nation Bangabandhu Sheikh Mujibur Rahman was observed on October 18, 2023 by Directorate of Education Audit. On the occasion a discussion program was arranged in which officers of the Directorate participated. The program was chaired by Director General.

Discussion program on the occasion of Sheikh Russel Day, 2023

Foreign Aided Projects Audit Directorate

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). This specialized arm of OCAG Bangladesh is entrusted with auditing the activities of all development and technical assistance projects and programs in the public sector funded by foreign-aid (loans or grants), except P for R projects.

FAPAD is continuing its activities to implement the mission and vision of the OCAG. In the 1st Phase 134 Projects were audited out of 375 projects of the financial year 2022–2023 (AY: 2023-2024).

Exit Meeting

FAPAD organized Exit meetings with Project Directors and development partners. 1st Phase exit meeting was held from 19th to 21th December, 2023. Concerned project directors, financial analysts and representatives of the concerned development partners participated in the exit meetings. In the exit meeting, 807 audit observations were settled by depositing Tk. 226,74,98,970 into the government's treasury. Following the exit meeting, 134 project audit reports totaling Taka 10066,03,97,871.78 were issued for first phase of the financial year 2022-2023.

Exit meeting held on December 19, 2023 at the Foreign Aided Projects Audit Directorate conference room.

Workshop on AMMS 2.0

A workshop was jointly arranged by FAPAD and the World Bank on AMMS 2.0 for the responsible parties at Hotel Pan Pacific Sonargaon, Dhaka on 15th November, 2023. This workshop was attended by officials of World Bank financed projects, higher officials of the World Bank's Bangladesh office and officials of Foreign Aided Projects Audit Directorate (FAPAD). Participants of the workshop appreciated the effort of FAPAD regarding reconciliation and hoped his endeavor to continue in future.

Workshop on 'Audit Management and Monitoring System 2.0' for the IDA funded projects at Hotel Pan Pacific Sonargaon, Dhaka on November 15, 2023.

Capacity Building Initiatives

Number of trainings arranged by the FIMA for the FAPAD officials throughout September to December, 2023 on Basic IT Training, e-GP system Procuring Entity (PE) Users, Training on Performance Audit etc. FAPAD it self organized in house training programs in order to enhance the professional efficiency and capacity of all FAPAD officials.

Mission Audit Directorate

Directorate of Mission Audit ensures transparency and accountability in Public Financial Management through conducting Audit with professionalism under the control and supervision of the Office of the Comptroller and Auditor General of Bangladesh. Every year the Directorate forms highest number of audit teams and performs audit across the country and abroad. The goal of this Directorate is "Ensuring Transparency and Accountability and Preparing Quality Audit Report."

Constitutional Bodies Audit Directorate

Workshop on RP module of AMMS 2.0

A five day long in-house training on completion of audit engagement plan, conducting the field audit and preparation of audit report was held at Constitutional Bodies Audit Directorate from 10th to 17th August, 2023.

Trainings included comprehensive idea on GASB, Code of Ethics, Procurement Audit, Appropriation Audit, AMMS-2, PPR-2008, IRPA, Developing Audit para and Audit Report.

Inauguration of In-house training on GASB, Code of Ethics and AMMS 2.0

Posts, Telecommunication, Science, Information and Technology (PTST) Audit Directorate

Sheikh Russel Day observed

Posts, Telecommunication, Science, Information and Technology (PTST) Audit Directorate has observed the Sheikh Russel Day to mark the birthday of Sheikh Russel on October 18, 2023.

Sheikh Russel Day celebrated

Training and workshop arranged

The directorate has organized some training programs in order to boost up the efficiency and professionalism of the related employees in official activities and upcoming audit. Training related to ACR and Financial Audit were arranged on December 11, 2023 and December 17, 2023 respectively. The directorate also organized a workshop on Office Procedure Manual in two phases on 13th and 27th December, 2023.

Workshop on Office Procedure Manual arranged

Sheikh Russel Day observed

Directorate of Revenue Audit arranged a Discussion meeting and prayer on the occasion of Shikh Russel Day on 18th October, 2023. This session was chaired by Md. Bodiozzaman, Director General, Revenue Audit Directorate.

Sheikh Russel Day celebrated

Hands on training on d-nothi System

Revenue Audit Directorate

In-House Training

Directorate of Revenue Audit arranged several In-house thraining on d-nothi system, Basic IT & Computer Skill, Data Extraction from iBas++, Government Auditing Standards and Quality Control System from September to December 2023.

National Mourning Day 2023 observed

Directorate of Revenue Audit arranged a Discussion meeting and prayer in National Mourning Day on 15th August 2023.

National Mourning Day observed

Social Security Audit Directorate

In-house Training

Directorate of Social Security Audit arranged an in-house training program from December 07, 2023 to December 10, 2023 for the professional skill development of its employees on “GASB, QCS, Field Audit, Code Of Ethics, Model Para Writing Module-2 & ACR Writing”.

Workshop arranged

Directorate of Social Security Audit arranged a daylong workshop on 13th November, 2023 on Model Para Writing in the conference room.

Workshop on model para writing arranged

Transport Audit Directorate

Transport Audit Directorate arranged several seminars and workshop on e-Audit Module in e-GP system, AMMS 2.0 and D-nothi during September to December 2023.

Training on e-Audit module in e-GP system and AMMS-2.0 arranged on September 11, 2023.

Works Audit Directorate

Directorate of Works Audit organizes In-House Training to increase the capacity of its human resources on a regular basis.

Sheikh Russel Day observed

Sheikh Russel Day 2023 was celebrated on October 18, 2023 by the Directorate to mark the birth anniversary of the youngest son of father of the nation Bangabandhu Sheikh Mujibur Rahman.

Sheikh Russel Day 2023 celebrated at Directorate of Works Audit.

Besides, a Special Monthly Meeting was held at Conference Room to accelerate overall activities of this office.

Respected Director General delivered her instructions to Officials at Monthly Meeting.

Audit Reports discussed in Public Accounts Committee (PAC) Meetings of 11th Parliament (1st Septemer 2023 – 31st December 2023)		
Meeting Date	**Audit Reports discussed**	**Audit Directorate**
120th Meeting September 24, 2023	1. Compliance Audit of Executive Engineer's Office Cumilla under Department of Public Health Engineering under Local Government Division. (Audit Report No-69/2021)	Local Government And Rural Development Audit Directorate
	2. Compliance audit report for the financial year 2019-2020 from the commencement of projects related to city protection, bank preservation and dredging of Bangladesh Water Development Board under the Ministry of Water Resources. (Audit Report No-85/2021)	Works Audit Directorate.
	3. Compliance audit report related to the accounts of 03 offices under the purview of Dredger Directorate from 1994-95 to 1999-2000 related to the Ministry of Water Resources, Department of Public Works. (Follow-up of 43rd meeting of 8th National Parliament)	
	4. Compliance audit report related to the financial year 2017-2018 to 2019-2020 accounts of the Department of Public Works under the Ministry of Housing and Public Work. (Audit Report No-66/2021)	
	5. Compliance audit report 2013-2014 of the Comptroller and Auditor General of Bangladesh regarding the accounts of 2009-2010 to 2012-2013 financial years of embassies located abroad under the Ministry of Foreign Affairs.	Mission Audit Directorate.
	6. Compliance audit report of the Comptroller and Auditor General of Bangladesh on the Accounts of the Ministry of Foreign Affairs and the Ministry of Civil Aviation and Tourism for the financial years 2005-06, 2006-07 and 2007-08 and the preceding financial years 2007-08 and 2008-09 (Follow-up of the 5th meeting of the 10th National Parliament)	
	7. Compliance audit report (AY 2015-16) of the Comptroller and Auditor General of Bangladesh regarding the financial year accounts of the Ministry of Foreign Affairs from 2012-13 to 2014-15 (Follow-up of the 43rd meeting of the 11th National Parliament)	
	8. Compliance audit report (AY 2010-11) of the Comptroller and Auditor General of Bangladesh regarding the accounts of the Ministry of Foreign Affairs from 2009-10 to 2010-11. (Progress of the 84th meeting of the 10th National Parliament)	

International Collaborations: At a glance

Title of the Events (in-person)	Duration	Name of the participants
Training Program on Auditing in IT Environment, International Center for Information Systems and Audit (iCISA), Noida, India.	August 21, 2023 to September 15, 2023	1. **Mr. A N M Shahidur Rahman** Chief Accounts & Finance Officer 2. **Ms. Tanjina Islam** Chief Accounts & Finance Officer
Training Program on Audit of E-Governance, International Center for Information Systems and Audit (iCISA), Noida, India.	October 09, 2023 to November 03, 2023	1. **Mr. Manik Hossain** Deputy Controller General of Accounts 2. **Mr. Md. Rukan Uddin** Deputy Director
Training Course on Advanced Government Finance Statistics, IMF SARTTAC in New Delhi, India.	October 16, 2023 to October 20, 2023.	1. **Mr. Md. Mamun-Ul Mannan** Chief Accounts and Finance Officer 2. **Mr. Mohammad Ruhul Quddus** Chief Accounts and Finance Officer 3, **Mr. Mohammed Kabir Hossain** Additional CGA (Accounts) 4. **Mr. Md. Nazmul Hasan** Deputy CGDF 5. **Mr. Mohammad Iqbal Ahmed** Assistant Director 6. **Ms. Jannat Shamima** Audit and Accounts Officer
Audit of Infectious Disease Prevention Programs in post COVID-19 situation, Hanoi, Vietnam	October 16, 2023 to October 27, 2023.	1. **Ms. Shaymoli Rani Roy** Chief Accounts and Finance Officer
Audit of Infectious Disease Prevention Programs in post COVID-19 situation, Hanoi, Vietnam.	October 13, 2023 to October 28, 2023	1. **Ms. Farmeen Mowla** Director General
2023- International Public Sector Accounting Standard Board (IPSASB) Roundtable and Public Sector Accounting, ADB Headquarters, Manila, Philippines.	October 25, 2023 to October 26, 2023	1. **Mr. Md. Mamun-Ul Mannan** Chief Accounts and Finance Officer
Public Expenditure Financial Accountability (PEFA) Flagship Training Program, Jeddah, Kingdom of Saudi Arabia.	November 15, 2023 to November 29, 2023	1. **Mr. Md. Mamun-Ul Mannan** Chief Accounts and Finance Officer 2. **Mr. Mohammed Kabir Hossain** Additional CGA (Accounts)
ASOSAI Seminar 2023 on How to Meet the Public Expectation on SAI, Bali, Indonesia.	December 11, 2023 to December 15, 2023	1. **Ms. Tanzila Chowdhury** Chief Accounts and Finance Officer
ITP on Receipt and Compliance Audit, International Center for Information Systems and Audit (iCISA), Noida, India.	November 20, 2023 to December 15, 2023.	1. **Ms. Farida Yeasmin** Chief Accounts and Finance Officer 2. **Mr. Mohammed Alamgir Hossain** Deputy CGA (Accounts)
Training Program on Financial Auditing Standards and Practices of the TCA, Istanbul & Ankara, Turkey.	December 25, 2023 to December 30, 2023.	1. **Mr. Md Kamrul Alam** Director General 2. **Mr. Md. Aminul Islam** Director General 3. **Mr. Sikder Rashed Kamal** Director General

International Collaborations: At a glance		
Title of the Events (in-person)	**Duration**	**Name of the participants**
		4. Mr. Sayeed Mohammad Asaduzzaman Deputy CAG (Procedure) **5. Mr. Md. Nurul Absar** Divisional Controller of Accounts **6. Mr. Mohammad Shahjahan** Chief Accounts & Finance Officer **7. Mr. Kazi Forrukh Ahammed** Additional FA & CAO (West) **8. Mr. Md. Hasan Hafizur Rahman Bhuiyan** Divisional Controller of Accounts **9. Mr. S M Manzur Ahamed** Divisional Controller of Accounts **10. Mr. Mohammad Kamruzzaman** Divisional Controller of Accounts **11. Mst. Shamim Yara Shreeti** Chief Accounts & Finance Officer **12. Ms. Shelina Binta Samad** Chief Accounts & Finance Officer **13. Mr. Nazrul Islam Majumdar** Chief Accounts & Finance Officer **14. Ms. Shilpi Das** Chief Accounts & Finance Officer **15. Mr. A N M Shahidur Rahman** Chief Accounts & Finance Officer **16. Mr. Mohammad Feroz Hythar** Cthief Accounts & Finance Officer **17. Ms.Tanjina Islam** Chief Accounts & Finance Officer **18. Ms. Johora Tara Begum** Director **19. Ms. Taslema Sultana** Additional DCAG (Personnel) **20. Mr. Rezwan Bin Sayed** Director **21. Mr. Khairul Bashar Mohammad Ashfakur Rahman** Additional DCAG & PS to Hon'ble CAG **22. Mr. Kamruzzaman** Additional DCAG (Exam & Insection) **23. Mr. Kazi Kaium Hossen** Additional Chief Controller of Defence Finance, Army (Civil) **24. Mr. Md. Nurul Islam** Chief Acctounts & Finance Officer **25. Ms. Milupa Akter** Deputy FA & CAO **26. Mr. Md. Shamsur Rahman** Deputy Director **27. Mr. Md. Monir Hossain Mollah** Deputy Director **28. Mr. Md. Nuruzzaman Sarker** Assistant Comptroller and Auditor General **29. Mr. Sheikh Mohammad Shoeb** Audit & Accounts Officer **30. Mr. Md. Zihaduzzaman Mandol** Audit & Accounts Officer **31. Ms. Sharmistha Rani Roy** Audit & Accounts Officer **32. Mr. A Z M Hafiz** Audit & Accounts Officer

Acronyms

AAG	Assistant Accountant General	**EFT**	Electronic Fund Transfer
ACS	Automated Chalan System	**FIMA**	Financial Management Academy
ADB	Asian Development Bank	**iBAS++**	Integrated Budget & Accounting System
AMMS	Audit Management & Monitoring System	**IRPA**	Inspection Report on Payments and Accounts
ASOSAI	Asian Organization of Supreme Audit Institutions	**MICR**	Magnetic Ink Character Recognition
CAG	Comptroller and Auditor General	**OCAG**	Office of the Comptroller and Auditor General
CAFO	Chief Accounts & Finance Officer	**PAC**	Public Accounts Committee
CGA	Controller General of Accounts	**PFM**	Public Financial Management
CGDF	Controller General Defense Finance	**SAI**	Supreme Audit Institution
CPD	Continuous Professional Development	**SAEs**	Self-Accounting Entities
DAFO	District Accounts & Finance Officer	**SAS**	Sub-ordinate Accounts Service
DFD	Defence Finance Department	**SRAS**	Sub-ordinate Railway Accounts Service
DCA	Divisional Controller of Accounts	**SFC**	Senior Finance Controller
DDR	Debt Deposit Remittance	**SPFMS**	Strengthening Public Financial Management Program to Enable Service Delivery

CAG NEWS September-December 2023

(Volume-22; Issue- 02)

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Published By:

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