

**Office of the
Comptroller and Auditor General of Bangladesh
Audit Bhaban
77/7, Kakrail, Dhaka-1000.
www.cag.org.bd**

No. CAG/GB-1/Retreat/1906(Part-1)/169

Date: 12 /03/2019

Office Order

Senior Management Retreat on OCAG's Strategic Vision: Facilitating Innovative Public Service.

All concerned are hereby notified upon instruction that the **Senior Management Retreat on OCAG's Strategic Vision: Facilitating Innovative Public Service** will be held from 22nd March, 2019 to 24th March, 2019 (excluding journey time) at the Palace Luxury Resort, Bahubal, Habigonj.

The Comptroller and Auditor General of Bangladesh **Mr. Mohammad Muslim Chowdhury** has given his kind consent to be present at the above mentioned Retreat Program.

The following Officials from the Audit & Accounts Department are requested to attend the Retreat Program:-

01. Mr. Abul Foyez Mohd. Abid, Controller General of Accounts, Dhaka.
02. Mr. Zubair Ahmed Khan, Controller General Defence Finance, Dhaka.
03. Mr. Mohammed Iqbal Hossain, DCAG (Senior), OCAG, Dhaka.
04. Mr. Md. Zahurul Islam, Addl. Director General (Finance), Bangladesh Railway, Dhaka.
05. Mr. Mohammad Zakir Hossain, Director General, Financial Management Academy, Dhaka.
06. Mr. Sorooj Kanti Deb, Director General, Commercial Audit Directorate, Dhaka.
07. Mr. Md. Golam Mostafa, DCAG (A&R), OCAG, Dhaka.
08. Mr. Md. Nurul Islam, FA&CAO (Project), Bangladesh Railway, Dhaka.
09. Dr. Md. Zakir Hossain Khandker, Director General, PTST Audit Directorate, Dhaka.
10. Ms. Monowara Habib, SFC (Army), Dhaka Cantonment, Dhaka.
11. Mr. Md. Anisur Rahman, Director General, Foreign Aided Project Audit Directorate, Dhaka.
12. Ms. Fahmida Islam, Director General, Railway Audit Directorate, Dhaka.
13. Mr. Md. Nazrul Islam, SFC (Air Force), Dhaka Cantonment, Dhaka.
14. Mr. Mohammad Golam Sarwar Bhuiyan, Director General, Defence Audit Directorate, Dhaka.
15. Mr. Md. Azizul Hoque, Director General, Civil Audit Directorate, Dhaka.
16. Mr. Khan Md. Ferdousur Rahman, Director General, Works Audit Directorate, Dhaka.
17. Mr. Abul Kalam Azad, Director General, Local & Revenue Audit Directorate, Dhaka.
18. Mr. Md. Saifur Rahman, DCAG (Procedure), OCAG, Dhaka.
19. Mr. Abul Kalam, Director General, Mission Audit Directorate, Dhaka.
20. Mr. Md. Masih-ul Hasan, Joint Director General (Finance), Bangladesh Railway, Dhaka..
21. Mr. Md. Refayet Ullah, Senior Finance Controller (Works), Dhaka Cantonment, Dhaka.
22. Mr. Md. Shariful Islam, FA&CAO (West), Bangladesh Railway, Rajshahi.
23. Mr. Mohammad Mahmud Hossain, Director General, Performance Audit Directorate, Dhaka..

(Please Turn Over)

24. Mr. AHM Shamsur Rahman, Chief Accounts Officer, Pension & Fund Management, Dhaka.
25. Mr. Miajee Md. Shaifulla Sobhan, Director (Finance), Bangladesh Railway, Dhaka.
26. Ms. Farmeen Mowla, Director (Training), Financial Management Academy, Dhaka.
27. Mr. Sheikh Mohammad Omar Faruk, Chief Accounts Officer, Ministry of Foreign Affairs, Dhaka.
28. Mr. K M Serajul Munir, Finance Controller (BOF), Gazipur Cantonment, Gazipur.
29. Mr. Kamalesh Chandra Roy, Chief Accounts Officer, Ministry of Agriculture.
30. Mrs. Kazi Fahmida Haque, Divisional Controller of Accounts, Sylhet.
31. Mr. Syed Mostafa Mahbub Ali, AFA & CAO, FA & CAO (East), Chattogram.
32. Mr. Md. Shahidur Rahman Chowdhury, Joint CGDF, Office of the CGDF, Dhaka.
33. Mr. Md. Aminul Islam, FC (Pay-1), Office of the FC (Pay-1), Dhaka.
34. Ms. Nusrat Ferdousi, Divisional Controller of Accounts, Dhaka.
35. Ms. Sarbin Chowdhury, Director, PTST Audit Directorate, Dhaka.
36. Mr. Sikder Rashed Kamal, FC (Pay-2), Office of the FC (Pay-2), Dhaka.
37. Mr. Sohel Ahmed, Chief Accounts Officer, Ministry of Works, Dhaka.
38. Mr. Sayeed Mohammad Asaduzzaman, ADCAG (Admin), OCAG, Dhaka.
39. Mr. Gouranga Chandra Debnath, Divisional Controller of Accounts, Rajshahi.
40. Mr. Md. Akkas Ali Pramanik, Chief Accounts Officer, Ministry of Food and Disaster Management, Dhaka.
41. Mr. Md. Rabiul Islam, Director, Performance Audit Directorate, Dhaka.
42. Mr. Md. AK Azad Khan, Divisional Controller of Accounts, Barishal.
43. Mr. Mohammad Mominul Haque Bhuiyan, Additional CGA (Accounts), Office of the CGA, Dhaka.
44. Mr. Kazi Forrukh Ahammed, Chief Accounts Officer, Ministry of Education, Dhaka.
45. Mr. Mohammed Jamil Ahmed, Director, Local & Revenue Audit Directorate, Dhaka.
46. Mr. SM Monjur Ahmed, Area FC (Army), Rangpur Cantonment, Rangpur.
47. Ms. Rownak Taslima, ADCAG (Procedure), OCAG, Dhaka.
48. Ms. Nasheed Nawazesh, CAO, Ministry of Primary & Mass Education, Dhaka.
49. Ms. Ronock Sufia Afsara Rahman, CAO, Prime Minister's Office, Dhaka.
50. Mr. Mohammad Saifur Rahman Jamali, Director, Works Audit Directorate, Dhaka.
51. Mr. Narayen Chandra Saha, FC (Misc.), Office of the FC (Misc.), Dhaka.
52. Mr. Muhammad Khademul Bashar, Director, Local & Revenue Audit Directorate, Dhaka.
53. Mr. Mohammad Abul Hafaz, Director, Defence Audit Directorate, Dhaka.
54. Ms. Luckymoni Debnath, Director, Mission Audit Directorate, Dhaka.
55. Mr. Md. Arifur Rahman, ACAG (Audit), OCAG, Dhaka.
56. Mr. Md. Firoz Khan, ACAG (Report), OCAG, Dhaka.
57. Mr. Mohammad Jahangir Alam Khan Rana, DCGA (Admin), Office of the CGA, Dhaka.
58. Mr. Bulbul Singha, Deputy Director, Commercial Audit Directorate, Dhaka.
59. Mr. Md. Hasan Nazmul Kabir, Deputy CAO, CAO (Pension & Fund Management) Dhaka.
60. Mr. Provat Kumar Majumder, Deputy Director, PTST Audit Directorate, Dhaka.
61. Mr. Sarkar Mohammad Khairul Alam, Deputy Director, FAPAD, Dhaka.
62. Mr. Shahzahan Siraz, Deputy CGA (Accounts), Office of the CGA, Dhaka.
63. Mr. Mohammad Feroz Hyther, Deputy Director, Railway Audit Directorate, Dhaka.
64. Mr. Munan Howlader, Deputy Director, Works Audit Directorate, Dhaka.
65. Mr. Kamruzzaman, Deputy Director, Financial Management Academy (FIMA), Dhaka.
66. Mr. S. M Niamul Parvej, Deputy Director, Civil Audit Directorate, Dhaka.
67. Mr. ATM Mahfuzar Rahman, Deputy Director, Local & Revenue Audit Directorate, Dhaka.
68. Mr. Sumon Kumar Shorma, Chief Accounts Officer, CAG, PSC & EC Secretariat, Dhaka.

(Please Turn Over)

69. Mr. Hossain Ahmed Shuvo, Deputy Director (MIS), OCAG, Dhaka.
70. Mr. Md. Shariful Islam, ACAG & PS to Honorable CAG, OCAG, Dhaka.
71. Mr. Rajib Devnath, ACAG (RRU), OCAG, Dhaka.
72. Mr. Md. Ashfaq Jamil Khan, System Analyst, OCAG, Dhaka.
73. Mr. Md. Monir Hossain Mollah, Audit & Accounts Officer, GB-1, OCAG, Dhaka.
74. Mr. Md. Shamsur Rahman, Audit & Accounts Officer, IAW, OCAG, Dhaka.
75. Mr. Md. Mujibur Rahman, Audit & Accounts Officer (Admin), OCAG, Dhaka.
76. Mr. Ziaul Ishaque Khan, APS to Honorable CAG, OCAG, Dhaka.
77. Mr. Md. Rafiqul Islam, Audit & Accounts Officer, FAPAD, Dhaka.

- ❖ All nominated Presenters should submit Power Point Slide and write-up (soft and hard copy) by 19/03/2019 without any failure (As per Attached document).
- ❖ All Participants will get TA/DA as per Government Rules.

DMG

12.03.2019

(Sayeed Mohammad Asaduzzaman)

Addl. DCAG (Admin)

Phone: 9331171

No. CAG/GB-1/Retreat/1906(Part-1)/169

Date: 12 /03/2019

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

1. Controller General of Accounts, Office of the CGA, Dhaka.
2. Controller General Defence Finance, Office of the CGDF, Dhaka.
3. Director General, Financial Management Academy (FIMA), Mirpur-14, Dhaka.
4. Deputy Comptroller and Auditor General (Senior), OCAG, Dhaka.
5. ADG (Finance), Bangladesh Railway, Rail Bhaban, Dhaka.
6. Director General, Works/ Defence/Foreign Aided Project/Local and Revenue/
Civil/Commercial/PT&ST/Railway/Performance/Mission Audit Directorate,
Dhaka.
7. Senior Finance Controller (Army/Airforce/Navy/Works/Defence Purchase), Dhaka.
8. FA & CAO (W/E/P), Bangladesh Railway.
9. Concerned Official-----
10. PS to CAG, OCAG, Dhaka.

MDM

12/03/2019

(Md. Monir Hossain Mollah)

Audit & Accounts Officer

(GB-1 Section).


Office of the Comptroller and Auditor General of Bangladesh
Senior Management Retreat on
OCAG's Strategic Vision: Facilitating Innovative Public Service
The Palace Luxury Resort, Bahubal, Habigonj
22nd March - 24th March, 2019

| Date | Day | Departure from | Time | Arrival at | Time | Transportation type | |
|----------------|----------|--|----------|--------------------------|---------------------------|-----------------------------------|----------|
| 22 March, 2019 | Friday | Meet at OCAG 08:00 AM | | | | | |
| | | OCAG, Dhaka | 08.30 AM | The Palace Luxury Resort | 12.45 PM | London Express Business Class Bus | |
| | | Registration, Zumma Prayer & Lunch | | | | 12:45 PM -03:00 PM | |
| 22 March, 2019 | Friday | Free Time | | | 03:00 PM -07:00 PM | | |
| 22 March, 2019 | Friday | <u>Sessions</u> | | | | <u>Schedule</u> | |
| | | Session 1: Opening Session Session Chair: Hono'ble CAG Recitation from the holy Quran: Mr. Mohammad Abul Hafaz, Director, Defence Audit Directorate, Dhaka. Welcome Address: Mr. Mohammed Iqbal Hossain, Deputy Comptroller & Auditor General (Senior) OCAG, Dhaka. Presentation on "Government Accounting System of Bangladesh in the Changed Scenario". Presenters: | | | | 07.00 pm | 09.00 pm |
| | | 1. Mr. Anisur Rahman , DG, Foreign Aided Project Audit Directorate, Dhaka.. 2. Mr. Md. Shahidur Rahman Chowdhury , Joint CGDF, Office of the CGDF, Dhaka. 3. Mr. Mohammad Mominul Haque Bhuiyan , Additional CGA (Accounts), Office of the CGA, Dhaka. 4. Mr. Narayan Chandra Saha , FC (Misc.), Dhaka Cantonment, Dhaka. | | | | | |
| | | - Address by the Chair: Hon'ble CAG | | | | | |
| | | | | | | | |
| 22 March, 2019 | Friday | Dinner : 09.00 PM-10.00 PM | | | | | |
| 23 March, 2019 | Saturday | Breakfast 07:00 AM-09:00 AM | | | | | |
| 23 March, 2019 | Saturday | Session 2: Session Chair : Mr. Abul Foyez Mohd. Abid , Controller General of Accounts Presentation on "Reforming Audit Process" Presenters: | | | | 09.30 AM | 11.00 AM |
| | | 1. Mr. Md. Golam Mostafa , DCAG (A&R), OCAG, Dhaka 2. Mr. Abul Kalam Azad , Director General, LAD, Dhaka. 3. Mr. Mohammad Jamil Ahmed , Director, LAD, Dhaka. 4. Mr. Mohammad Abul Hafaz , Director, Defence Audit Directorate, Dhaka. 5. Mr. Bulbul Singha , Deputy Director, Commercial Audit Directorate, Dhaka. | | | | | |
| | | Open Floor Discussions | | | | | |
| | | Concluding Remarks by Session Chair | | | | | |
| 23 March, 2019 | Saturday | Tea Break: 11.00 AM-11.20 AM | | | | | |

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|----------------|----------|--|----------|----------|
| 23 March, 2019 | Saturday | <p>Session 3: Session Chair : Mr. Mohammed Iqbal Hossain, Deputy Comptroller & Auditor General (Senior), OCGA, Dhaka. Presentation on "Use of Technology in Public service in Bangladesh: The role of Audit & Accounts in changing dimension." Presenters: 1. Mr. Md. Azizul Hoque, Director General, Civil Audit Directorate, Dhaka. 2. Mr. Sikder Rashed Kamal, Finance Controller, Army (Pay-2), Dhaka Cantonment, Dhaka. 3. Mr. Md. Rabiul Islam, Director, Performance Audit Directorate, Dhaka. 4. Mr. Md. Hasan Nazmul Kabir, Deputy CAO, Pension & Fund Management, Dhaka. 5. Mr. Shahzahan Siraz, DCGA (Accounts), OCGA, Dhaka.</p> <p>Open Floor Discussions Concluding Remarks by Session Chair</p> | 11.20 AM | 12.30 PM |
| 23 March, 2019 | Saturday | Prayer and Lunch 12:30 PM-02:30 PM | | |
| 23 March, 2019 | Saturday | <p>Session-4: Session Chair : Mr. Md. Zahurul Islam, Additional Director General (Finance). Presentation on "Procedures and Manuals of Audit & Accounts: Response to changing scenario" Presenters: 1. Mr. Md. Saifur Rahman, DCAG (Procedure), OCGA, Dhaka. 2. Mr. AHM Shamsur Rahman, CAO, Pension & Fund Management, Dhaka 3. Mr. Md. Aminul Islam, Finance Controller, Army (Pay-1), Dhaka Cantonment, Dhaka. 4. Mr. Sohel Ahmed, CAO, Ministry of Housing & Public Works, Dhaka. 5. Mr. Rajib Devnath, ACAG (RRU), OCGA, Dhaka.</p> <p>Open Floor Discussions Concluding Remarks by Session Chair</p> | 02.30 PM | 04.30 PM |
| 23 March, 2019 | Saturday | Free time 04:30 PM-07:00 PM | | |
| 23 March, 2019 | Saturday | Cultural Event & Dinner 07:00 PM-10:00 PM | | |
| 24 March, 2019 | Sunday | Breakfast 07:30 AM-08:45 AM | | |
| 24 March, 2019 | Sunday | <p>Session-5: Session Chair : Mr. Zubair Ahmed Khan, Controller General Defence Finance. Workshop on "Proposed Strategic Plan of OCGA" Presenters: 1. Mr. Md. Zahurul Islam, ADG (Finance), Bangladesh Railway 2. Ms. Farmeen Mowla, Director, Financial Management Academy 3. Mr. Muhammad Khademul Bashar, Director, LAD 4. Mr. Md. Firoz Khan, ACAG (Report), OCGA 5. Mr. Pranab Sarker, Deputy Director, Commercial Audit Directorate 6. Mr. ATM Mahfuzar Rahman, Deputy Director, LAD.</p> <p>Open Floor Discussions Concluding Remarks by Session Chair</p> | 09.00 AM | 11.30 AM |
| 24 March, 2019 | Sunday | Tea Break: 11.30 AM-11.45 AM | | |

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|----------------|--------|---|----------|----------|----------|--------------------------------------|
| 24 March, 2019 | Sunday | Closing Session: - Rapporteur's Report Session Chair: Hono'ble CAG Presentation on "Rapporteurs Report" Rapporteurs: 1. Mr. Mohammad Golam Sarwar Bhuiyan, Director General, Defence Audit Directorate, Dhaka. 2. Mr. Abul Kalam, Director General, Mission Audit Directorate, Dhaka. 3. Mr. Sheikh Mohammad Omar Faruk, CAO, Ministry of Foreign Affairs, Dhaka. 4. Mr. Kamalesh Chandra Roy, CAO, Ministry of Agriculture. 5. Mr. Gouranga Chandra Debnath, Divisional Controller of Accounts, Rajshahi. 6. Mr. Mohammad Saifur Rahman Jamali, Director, Works Audit Directorate, Dhaka. 7. Mr. Provat Kumar Majumder, DD, PTST Audit Directorate, Dhaka. | 11.45 am | 12.30 pm | | |
| 24 March, 2019 | Sunday | Concluding Remarks by Hon'ble CAG | 12:30 PM | 12.45 PM | | |
| 24 March, 2019 | Sunday | Prayer and Lunch 12.45 PM-02.30 PM | | | | |
| 24 March, 2019 | Sunday | Departure for Dhaka 03.00 PM | | | | |
| 24 March, 2019 | Sunday | Departure from the Palace Luxury Resort, Habigonj. | 03.00 PM | Dhaka | 08.00 PM | London Express Business Class Bus |

Note: Contents of the workshop & presentation shall be submitted for taking approval by DCAG (Senior) on or before 19 March, 2019.


12.03.2019
(Sayeed Mohammad Asaduzzaman)
ADCAG (Admin.)
Phone: 9331171