

कार्यालय प्रधान महालेखाकार
(लेखापरीक्षा), बिहार
वीरचंद पटेल मार्ग, पटना - 800 001



Office of The Principal Accountant General
(Audit), Bihar

Birchand Patel Marg, Patna - 800 001

**Revised Tour Programme for Subject Specific Compliance Audit (SSCA) on
"Construction and Maintenance of Bridge under Rural Works Department"**

Party No - SSCA/01 (AMG-I)

Name of Party members -

1. Shri Akhilesh Kumar Dubey, Sr. AO
2. Shri Subhash Kumar, AAO
3. Shri Mohnish Bhaskar, AAO
4. Shri Amit Kumar Jha, AAO

Sl. No.	Name of the audit entity	Risk Category	Last audited upto	Duration of Program		Number of working days	Remarks
				From	To		
	Transit to Barsoi (Katihar)- 06.07.2025						
1	O/o EE, Works Division, RWD, Barsoi (Katihar)	L	Mar-16	07.07.25	15.07.25	8	Sun-13/07
	Transit to Baisi (Purnea)- 16.07.2025 (Morning)						
2	O/o EE, Works Division, RWD, Baisi (Purnea)	L	Jul-23	16.07.25	26.07.25	8+2	Sun-20/07
	Transit to Patna- 27.07.2025						
	Attached to Hqr for preparation of Comprehensive guidelines & Mid-term review meeting from 28.07.2025 to 18.08.2025						
	Transit to Purnea- 19.08.2025						
3.	O/o EE, Works Division, RWD, Purnea	L	Nov-17	20.08.25	30.08.25	10	Sun-24/08, 31/08
4.	O/o EE, Test & Quality Control Division, RWD, Purnea (Under limited scope)			01.09.25	02.09.25	2	
	Transit to Katihar- 03.09.2025(Morning)						
5.	O/o EE, Works Division, RWD, Katihar (Under limited scope)			03.09.25	06.09.25	3	Holiday- 05/09
	Transit to Jaynagar- 07.09.2025						
6.	O/o EE, Works Division, RWD, Jaynagar (Madhubani)	L	May-16	08.09.25	17.09.25	9	Sun- 14/09
	Transit to Biraul- 18.09.25 (Morning)						
7.	O/o EE, Works Division, RWD, Biraul (Darbhanga)	L	Apr-17	18.09.25	27.09.25	9	Sun- 21/09
	Transit to Patna- 28.09.2025						
	Attached to Hqrs- 29.09.2025 to 03.10.2025 on account of Dussehra						
	Transit to Motihari- 05.10.2025						
8.	O/o EE, Works Division,	L	Jan-23	06.10.25	16.10.25	10	Sun-12/10

	RWD, Motihari						
9.	O/o EE, Test & Quality Control, RWD, Motihari (under limited scope)			17.10.25	18.10.25	2	
	Transit to Patna- 19.10.2025						
	Attached to Hqrs from 20.10.2025 to 27.10.2025 on account of Diwali & Chhath						
	Transit to Jhanjharpur- 28.10.2025						
10	O/o EE, Works Division, RWD, Jhanjharpur (Under limited scope)			29.10.25	01.11.25	3+1	
	Transit to Patna- 02.11.2025						
	Attached to Hqrs from 03.11.2025 to 08.11.2025 due to Legislative Election						
	Transit to Simri Bakhtiarapur (Saharsa)- 09.11.2025						
11.	O/o EE, Works Division, RWD, Simri Bakhtiarapur (Saharsa)	L	Dec-14	10.11.25	18.11.25	08	Sun-16/11
	Transit to Triveniganj (Supaul)- 19.11.2025 (Morning)						
12.	O/o EE, Works Division, RWD, Triveniganj (Supaul)	L	Dec-19	19.11.25	27.11.25	08	Sun-23/11
	Transit to Forbesganj- 28.11.25 (Morning)						
13.	O/o EE, Works Division, RWD, Forbesganj	L	Apr-16	28.11.25	06.12.25	08	Sun-30/11, 07/12
	Transit to Araria- 08.12.25 (Morning)						
14.	O/o EE, Works Division, RWD, Araria	L	Jul-24	08.12.25	16.12.25	08	Sun-14/12
	Tentative Tour Programme with Technical Testing agency (Araria- 2 bridges, Baisi- 2 bridges, Motihari- 3 bridges, Purnea-2 bridges, Jhajarapur- 1 bridge)			17.12.25	29.12.25	09	Sun-21/12, 28/12 Holiday- 25/12, 27/12
	Transit to Kishanganj- 30.12.25						
15.	O/o EE, Works Division, RWD, Kishanganj-1	L	Oct-19	31.12.25	08.01.26	08	Sun-04/01
16.	O/o EE, Works Division, RWD, Kishanganj-2	M	Nov-19	09.01.26	17.01.26	08	Sun- 11/01,18/01
17.	O/o EE, Test & Quality Control, RWD, Kishanganj (Limited scope)			19.01.26	20.01.26	2	
	Transit to Balia - 21.01.26						
18.	O/o EE, Works Division, RWD, Balia (Limited scope)			22.01.26	27.01.26	3	Sun-25/01, Holiday- 23/01, 26/01
	Transit to Patna- 27.01.26 (Evening)						
19.	O/o Special Secretary, BRRDA (Second Phase)			28.01.26	29.01.26	02	
20.	O/o The Engineer-in-Chief cum Dy. Commissioner cum Special Secretary, RWD,			30.01.26	02.02.26	02	Sat-31/01, Sun-01/02

Bihar (Second Phase)						
Attached to Headquarter- 03.02.2026						

Note 1: Shri Akhilesh Kumar Dubey, SAO was attached to Hqr from 06.10.2025 to 07.10.2025 for finalization of hiring of Technical Agency and joined at O/o EE, RWD, Works Division, Motihari on 09.10.2025 after availing transit on 08.10.2025.

Note 2: Apex auditee units i.e. O/o Special Secretary, BRRDA and O/o EIC, RWD, Bihar which were audited earlier under the said SSCA will be taken up for Second Phase i.e. final closure of field visit as per instructions given in the approved tour program dated 30.05.2025.

Note 3: The tour program of technical inspection of bridges will be prepared separately, with consent to NIT Patna and RWD as soon as the hiring process of technical agency (NIT Patna) completed. The mandays have been proposed keeping in view of time constraints and as per SOW & TOR.

Note 4: Shri Amit Kumar Jha, AAO proceeded on leave from 19.08.2025 to 22.08.2025 and he joined office at Purnea after availing transit on 24.08.2025.

Instructions:

1. The audit team should submit the desk review within two days of commencement of audit for approval of Group Officer.
2. The audit party should comply with the O.O. No. Misc/TA/CA-529 dated 01.03.2023 regarding stay at Hotel & TA claims.
3. Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
4. The joint physical verification should be done only after selection/review of schemes by the audit team and the final report on physical verification along with concerned photographs should be submitted with the concerned Draft Inspection Report.
5. The audit team should be ensured that sufficient and relevant KDs are attached with the observations and referencing of them properly.
6. Draft IRs must be submitted within 07 working days from the date of completion of audit. E-mail IDs of auditee units and their controlling officers should be mentioned on Draft IRs.
7. The audit team should collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
8. The audit team is directed to submit compliance report of complaint cases/media reports (Press clippings) handed over to the team or shown at 'Items for verification' flag at right side ribbon of OIOS, if any, to the headquarter section (AMG-I) separately.
9. The audit team should follow and adhere the Key Result Area as circulated vide wing order no. 05 dated 05.06.2025.
10. No extension will be granted except in case of exigency/seriousness of work and without proper justification.
11. The audit team is directed to conduct compliance audit on OIOS platform mandatorily as per headquarter instructions.
12. The audit team is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the team will collect the certified bank statement from concerned banks.

13. The audit team should collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years and submit the same to AMG-I(Hq).
14. The audit team should submit 18 proforma as per Allahabad model alongwith DIR
15. The audit team will ensure updation/uploading of the information about IT systems of audited entity on OIOS toolkits as per wing order Tr. No. 373 dated 24.07.2023.

No. AMG-I. (Hqrs.)/TP /SSCA on CMB/2025-26/

Copy to: ~~TR No. 1226~~ to 1230

SD/-
Dy. Accountant General (AMG-I)

Date: ~~7.10~~ 2025

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (AMG-I) Sectt.
3. Sr. Audit Officer, AMG-I(HQ)/Claim/AMS (Through e-mail)
4. Persons Concerned

Digitally signed by
Kumar Bhushan

Date: 04-11-2025

18:14:50

Sr. Audit Officer/AMG-I (HQ)

Phone: 0612-2221226

Email: agabihar@cag.gov.in