

Office of the Pr. Accountant General (Audit), Bihar
Mahalekhakar Bhawan, Beerchand Patel Marg, Patna-
800001

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	24.07.25	8	Sun-20/07
Transit to Purnea- 25.07.2025 (Morning)							
3.	O/o EE, Works Division, RWD, Purnea	L	Nov-17	25.07.25	02.08.25	8	Sun-27/07, 03/08
4.	O/o EE, Test & Quality Control Division, RWD, Purnea (Under limited scope)			04.08.25	05.08.25	2	
Transit to Katihar- 06.08.2025(Morning)							
5.	O/o EE, Works Division, RWD, Katihar (Under limited scope)	L	Jan-17	06.08.25	09.08.25	4	
Transit to Patna- 10.08.2025							
Mid-term review meeting at H.O., Patna				11.08.25	14.08.25	4	
Transit to Jaynagar- 17.08.2025							
6.	O/o EE, Works Division, RWD, Jaynagar (Madhubani)	L	May-16	18.08.25	26.08.25	8	Sun-24/08
Transit to Biraul- 27.08.25 (Morning)							
7.	O/o EE, Works Division, RWD, Biraul (Darbhanga)	L	Apr-17	27.08.25	04.09.25	8	Sun-31/08
Transit to Motihari- 05.09.2025							
8.	O/o EE, Works Division, RWD, Motihari	L	Jan-23	06.09.25	15.09.25	8	Sun-07/09, 14/09
9.	O/o EE, Test & Quality Control, RWD, Motihari (under limited scope)			16.09.25	17.09.25	2	
*Tour programme with Technical Testing agency (Araria-2 bridges, Baisi- 2 bridges, Motihari- 3 bridges, Purnea-2 bridges, Jhanjharpur- 1 bridge)				18.09.25	27.09.25	9	Sun-21/09

	Transit to Patna- 28.09.2025						
	Attached to Hqrs on account of Dussehra			29.09.25	04.10.25		
	Transit to Simri Bakhtiarapur (Saharsa)- 05.10.2025						
10.	O/o EE, Works Division, RWD, Simri Bakhtiarapur (Saharsa)	L	Dec-14	06.10.25	14.10.25	8	Sun-12/10
	Transit to Triveniganj (Supaul)- 15.10.2025 (Morning)						
11.	O/o EE, Works Division, RWD, Triveniganj (Supaul)	L	Dec-19	15.10.25	18.10.25	4	
	Transit to Patna- 19.10.2025						
	Attached to Hqrs on account of Diwali & Chhath			20.10.25	28.10.25		
	Transit to Triveniganj- 29.10.2025						
11.	O/o EE, Works Division, RWD, Triveniganj (Supaul)	L	Dec-19	30.10.25	03.11.25	4	Sun-02/11
	Transit to Forbesganj- 04.11.25 (Morning)						
12.	O/o EE, Works Division, RWD, Forbesganj	L	Apr-16	04.11.25	13.11.25	9	Sun-09/11
	Transit to Araria- 14.11.2025 (Morning)						
13.	O/o EE, Works Division, RWD, Araria	L	Jul-24	14.11.25	22.11.25	8	Sun-16/11, 23/11
	*Tour program with Technical Testing agency			24.11.25	29.11.25	6	
	Transit to Kishanganj- 30.11.2025						
14.	O/o EE, Works Division, RWD, Kishanganj-1	L	Oct-19	01.12.25	09.12.25	8	Sun-07/12
15.	O/o EE, Works Division, RWD, Kishanganj-2	M	Nov-19	10.12.25	18.12.25	8	Sun-14/12
16.	O/o EE, Test & Quality Control, RWD, Kishanganj (Limited scope)			19.12.25	20.12.25	2	
	Transit to Balia-21.12.25						
17.	O/o EE, Works Division, RWD, Balia, Begusarai (Limited scope)	L	Jun-17	22.12.25	24.12.25	3	
	Transit to Patna- 25.12.25						

Attached to Headquarter- 26.12.25

* As the team is in the process of engaging Technical Assistance for quality checks of bridges. Joint physical inspections may be carried out by the team comprising of Technical Experts, Departmental Engineers and Audit officials. A separate tour program for this component may be submitted by the team once the Technical Agency is identified and their schedule is finalized.

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 along with 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.

Sd/-

Dy. Accountant General (AMG-I)

No. AMG-I. (Hqrs.)/TP/SSCA on CMB/2025-26/T.No.374 to 379 Date:- 02.07.2025
Copy to:

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

K. K. K. K.
02/07/25

Sr. Audit Officer/AMG-1 (HQ)