

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

**Tour programme for Collection of Information in respect of Subject  
Specific Compliance Audit on "Construction and Maintenance of  
Bridge under Rural Works Department"**

**Audit Team No - SSCA/01 (AMG-I)**

Name of Team 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	Duration of Program		Number of working days	Remarks
		From	To		
1.	O/o the Director, National Institute of Technology (NIT), Patna	07.04.25	08.04.25	2	
2.	O/o the Director, Indian Institute of Technology (IIT), Patna	09.04.25	11.04.25	2	Sat-12/04 Sun-13/04 Holiday-10/04, 14/04
3.	O/o The Engineer-in-Chief cum Dy. Commissioner cum Special Secretary, RWD, Bihar	15.04.25	22.04.25	5	Sat-19/04 Sun-20/04 Holiday-18/04, 23/04
4.	O/o the Special Secretary, Bihar Rural Road Development Agency (BRRDA)	24.04.25	29.04.25	4	Sat-26/04 Sun-27/04
5.	O/o the Chief Engineer-1, Rural Works Department, Patna	30.04.25	02.05.25	2	Holiday-01/05
6.	O/o the Superintending Engineer, Rural Works Department, Work Circle, Patna	03.05.25	05.05.25	2	Sun-04/05

Attached to Headquarter- 06.05.2025

**Instructions:**

1. **Shri Mohnish Bhaskar, AAO shall join the audit team on 09.04.2025 after completing the compliance audit of Patna Metro Rail Corporation Limited.**
2. The audit team should comply with the O.O. No. Misc/TA/CA-529 dated 01.03.2023 regarding stay at Hotel & TA claims.
3. Field audit team 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 27<sup>th</sup> June 2012}.

4. **In case of holiday in State Government offices, field audit team will be attached to Headquarter.**

*Sd/-*  
Dy. Accountant General (AMG-I)

No. AMG-I. (Hqrs.)/1<sup>st</sup> qtr TP/2025-26/*2006/10 to 15* Date: ~~08~~.04.2025  
Copy to: -

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

Digitally signed by  
Kumar Bhushan  
Date: 08-04-2025  
15:23:40  
Sr. Audit Officer/AMG-I (Hqr)