

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

Tentative Tour Program for Technical Inspection 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, SAO
2. Shri Subhash Kumar, AAO
3. Shri Mohnish Bhaskar, AAO
4. Shri Amit Kumar Jha, AAO

Technical Agency- NIT, Patna

Sl. No.	Name of the audit entity	Duration of Program		Number of working days	Remarks
		From	To		
1.	O/o EE, Works Division, RWD, Araria	13.12.25	14.12.25	02	Inspection of 2 bridges conducted during the audit of O/o EE, Works Division, Araria.
	Transit to Patna- 17.12.25				
	Attached to Hqr, Patna on 18.12.25				
	Transit to Purnia- 19.12.25				
2.	O/o EE, Works Division, RWD, Purnea & Baisi	20.12.25	21.12.25	02	For inspection of 4 bridges (Purnea - 02, Baisi- 02)
	Transit to Patna- 22.12.25				
	Attached to Hqr- 23.12.25				
	Transit to Jhanjharpur-24.12.25				
3.	O/o EE, Works Division, RWD, Jhanjharpur	25.12.25	25.12.25	01	For inspection of 1 bridge
	Transit to Patna- 26.12.25				
	Attached to Hqr- 27.12.25 to 28.12.25				
	Transit to Motihari- 29.12.25 (Morning)				
4.	O/o EE, Works Division, RWD, Motihari	29.12.25	31.12.25	03	For inspection of 3 bridges
	Transit to Kishanganj- 01.01.2026				

Instructions:

1. The Inspection report shall be submitted by the NIT team as per Scope of Work and Term of Reference.
2. The Technical Inspection shall be carried out in presence of Audit team, NIT, Patna along with Engineers from RWD.
3. The tour program for Field visit of remaining sampled divisions under the said SSCA shall be commenced after completion of technical inspection program.

4. The above tour program is tentative and may be revised as per schedule of NIT, Patna.
5. The audit party should comply with the O.O. No. Misc/TA/CA-529 dated 01.03.2023 regarding stay at Hotel & TA claims.
6. 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}.

Sd/-

Sr. Dy. Accountant General/AMG-I

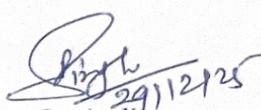
No. AMG-I. (Hqrs.)/TP /SSCA on CMB/2025-26/

Date:-29 12.2025

Copy to:

Tr No 1441 to 1446

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


29/12/25
Sr. Audit

Officer/AMG-I (HO)

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