



महालेखाकार (लेखापरीक्षा II) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of the Accountant General (Audit-II), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612-2223757, email: agaubihar2@cag.gov.in



Revised Tour Programme for SSCA on "Construction of Bridges by BRPNNL"

Team 2

Name of Party Members :

1. Shri Satyendra Kumar Gupta, Sr. AO (C) (Supervising Officer)
2. Shri Alok Ranjan Tiwari, AAO
3. Shri Rahul Anand, AAO
4. Shri Rajan Kumar-I, AAO
5. Shri Sarwan Kumar No-2, Asstt. Supervisor.

Total Number of Projects: 31

S.No	Name of Works Division	Audit Period	Duration
1	Nalanda	27-08-2026 to 05-09-2026	8
	Transit from Nalanda to Saran(Chhapra) on 06-09-2026		
2	Saran (Chhapra)	07-09-2026 to 15-09-2026	8
	Morning transit from Chhapra to Darbhanga on 16-09-2026		
3	Darbhanga	16-09-2026 to 26-09-2026	10
	Evening transit to Patna on 26-09-2026, Attached to HQ on 27-09-2026		
	Mid Term Review at HQ	28-09-2026	1
	Transit from Patna to Saharsa on 29-09-2026		
4	Saharsa	30-09-2026 to 06-10-2026	5
	Transit from Saharsa to Gaya on 07-10-2026, Attached to HQ from 17-10-26 to 20-10-26		
5	Gaya	08-10-2026 to 22-10-2026	10
	Transit from Gaya to Katihar on 23-10-2026		
6	Katihar	24-10-2026 to 31-10-2026	7
	Transit from Katihar to Motihari on 01-11-2026		
7	Motihari	02-11-2026 to 11-11-2026	8
	Transit to Patna on 12-11-2026		
8	BRPNNL HQ	13-11-2026 to 27-11-2026	10

Instructions:

- The audit team will follow and adhere the Key Result Area (Audit Design Matrix) as earmarked by the Group Officer.
- The audit party is directed to conduct Performance audit on OIOS platform mandatorily as per headquarter instructions.
- Field party is directed to come on Headquarter on every weekend/Holiday 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}.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

BACHCHA LAL YADAV
SENIOR AUDIT OFFICER
HQR (AMG-III)

No,AMG-III(Hqrs)Audit-II/SSCA On Construction of Bridges by BRPNL/20/Tr. 280
Date;- 23/9/26

Copy to:-

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

BACHCHA LAL YADAV
SENIOR AUDIT OFFICER
HQR (AMG-III)