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

Tour Program for Subject Specific Compliance Audit (SSCA) on 'Construction of Residential Schools/Hostels by Bihar State Building Construction Corporation Limited'

Party No - SSCA/02 (AMG-I)

Name of Party members –

1. Shri Shyam Jee Dubey, Sr. AO (C)
2. Shri Satyendra Kumar Gupta, AAO (C)
3. Shri Vikash Kumar, AAO (C)
4. Shri Abhishek Jain, AAO

Sl. No.	Name of the audit entity	Last Audited	Duration of Program		Number of working days	Remarks
			From	To		
1.	O/o MD, BSBCCL, Patna	August 2022	23.06.2025	02.07.2025	08 (First Phase)	Sat-28/06 Sun-29/06

Attached to Headquarter- 03.07.2025

Instructions:

1. **As the audit of BSBCCL, Patna will be conducted in two phases, hence, this unit may not be closed in the OIOS at this stage.**
2. 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}.
3. 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.
4. The audit team should be ensured that sufficient and relevant KDs are attached with the observations and referencing of them properly.
5. The audit team should collect outstanding Old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
6. 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.
7. No extension will be granted except in case of exigency/seriousness of work and without proper justification.
8. The audit team is directed to conduct compliance audit on OIOS platform mandatorily as per headquarter instructions.
9. 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.

10. 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).
11. The audit team should submit 18 proforma as per Allahabad model alongwith DIR
12. 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.

Dy. Accountant General (AMG-I)

No. AMG-I. (Hqrs.)/1st TP/2025-26/Tr.339-344. Date:-
.06.2025

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

Digitally signed by
Kumar Bhushan
Date: 26-06-2025
12:34:02

Sr. Audit Officer/AMG-I (HQ)