



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/SSCA on Working of Child Care Institutions/2022-23/ TP No.-

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date:

Tour programme in respect of Subject Specific Compliance Audit (SSCA) of “Working of Child Care Institutions in Bihar”

Team-1

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Subhash Kumar	AAO	BHPTA2190676
2	Aashish Kumar No.-5	AAO (A)	BHPTA3031792
3	Chandan Paswan	Sr. Auditor	BHPTL3340235

Supervising Officer: Partial supervision of Shri Dinesh Kumar, Sr. Audit Officer (BHPTA3031048)

Details of Audit Entity

Name of the audit entity	Type of Audit	Risk category (Low/Medium/High)	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Number of Working Days	Holidays
1	2	3	4	5	6	7	8
Secretary, Social Welfare & Chairman, State Child Protection Society (SCPS), Bihar, Patna	Information collection			03.04.2023	11.04.2023	5	04/04 & 07/04- Holiday, 09/04- Sunday
Morning Transit to Bihar Sharif (Nalanda)-12.04.2023							
District Child Protection Unit (DCPU) Nalanda including 2 Child Care Institutions (CCIs)	SSCA	C	N/A	12.04.2023	28.04.2023	13	14/04 & 22/04- Holiday, 16/04 & 23/04- Sunday
Evening Transit to Patna-28.04.2023							
Attached to Headquarters- 29.04.2023 to 01.05.2023							29/04 & 01/05- Holiday, 30/04- Sunday
Morning Transit to Bihar Sharif (Nalanda)- 02.05.2023							
District Child Protection Unit (DCPU) Nalanda including 2 CCIs	SSCA	C	N/A	02.05.2023	02.05.2023	1	
Transit to Sitamarhi- 03.05.2023							
District Child Protection Unit (DCPU) Sitamarhi including 2 CCIs	SSCA	C	N/A	04.05.2023	20.05.2023	14	05/05- Holiday, 07/05 & 14/05- Sunday
Evening Transit to Patna-20.05.2023							21/05- Sunday
Morning transit to Muzaffarpur -22.05.2023							

District Child Protection Unit (DCPU) Muzaffarpur including 3 CCIs	SSCA	C	N/A	22.05.2023	09.06.2023	17	28/05 & 04/06- Sunday
Evening transit to Lakhisarai- 09.06.2023							
District Child Protection Unit (DCPU) Lakhisarai	SSCA	C	N/A	10.06.2023	10.06.2023	1	
Evening Transit to Patna-10.06.2023							
Attached to Headquarters-11.06.2023 to 13.06.2023 for Mid Term Review							
Morning transit to Lakhisarai-14.06.2023							
District Child Protection Unit (DCPU) Lakhisarai	SSCA	C	N/A	14.06.2023	21.06.2023	7	18/06- Sunday
Morning transit to Munger- 22.06.2023							
District Child Protection Unit (DCPU) Munger including 3 CCIs	SSCA	C	N/A	22.06.2023	12.07.2023	17	29/06- Holiday, 25/06, 02/07 & 09/07- Sunday
Transit to Patna-13.07.2023							
District Child Protection Unit (DCPU) Patna including 10 CCIs	SSCA	C	N/A	14.07.2023	07.08.2023	20	29/07- Holiday, 16/07, 23/07, 30/07 & 06/08- Sunday

Note: - Out of total man-days in a district, 8 working days for DCPU and 3 working days for each CCI.

2. Team 2 will join Team 1 on 16.07.2023 for SSCA of DCPU Patna.

3. Field Party is directed to come to Headquarter on every weekend from place of auditee units at a distance of less than 150 km from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest House, Inspection Bungalows, messes etc.) {Authority vide Hqrs. Letter no. 3368/BRS/2012 dated 27th June, 2012}. All the field officials have been directed to join the office on declared holiday in State Gov. on Suffix prefix of weekend only.

4. The Party will perform their respective allotted works/theme work with compliance of instruction/ guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

5. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

(Authority: Accountant General (Audit) Bihar order, dated 30.03.2023)

Sd/-

Deputy Accountant General/AMG II

Copy forwarded to: -

- 1. Secretary to the Accountant General (Audit) Bihar, Patna**
- 2. Sr. Audit Officer / Claim / AMS**
- 3. Party concerned**
- 4. Notice Board**

Sr. Audit Officer/ SSCA-CCI



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वीरचन्द्र पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date:

Tour programme in respect of Subject Specific Compliance Audit (SSCA) of “Working of Child Care Institutions in Bihar”

Team-2

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjeev Kumar Singh	AAO	BHPTA3031372
2	Bibekanand Pathak	AAO	BHPTA3031677
3	Ajgaivi Nath Gupta	AAO (A)	BHPTA3031770

Supervising Officer: Partial supervision of Shri Dinesh Kumar, Sr. Audit Officer (BHPTA3031048)

Details of Audit Entity

Name of the audit entity	Type of Audit	Risk category (Low/Medium/High)	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Number of Working Days	Holidays
1	2	3	4	5	6	7	8
Director, Social Welfare Department & State Child Protection Unit (SCPU), Bihar, Patna	Information collection	NA	NA	03.04.2023	11.04.2023	5	04/04 & 07/04-Holiday, 09/04- Sunday
Morning transit to Begusarai- 12.04.2023							
District Child Protection Unit (DCPU) Begusarai including 3 Child Care Institutions (CCIs)	SSCA	C	N/A	12.04.2023	28.04.2023	13	14/04, 22/04-Holiday, 16/04 & 23/04-Sunday
Evening transit to Patna-28.04.2023							
Attached to Headquarters- 29.04.2023 to 01.05.2023							
Morning transit to Begusarai- 02.05.2023							
District Child Protection Unit (DCPU) Begusarai including 3 CCIs	SSCA	C	N/A	02.05.2023	06.05.2023	4	05/05-Holiday
Morning transit to Madhubani- 07.05.2023							
District Child Protection Unit (DCPU) Madhubani including 3 CCIs	SSCA	C	N/A	07.05.2023	26.05.2023	17	07/05, 14/05 & 21/05-Sunday
Evening transit to Darbhanga- 26.05.2023							
District Child Protection Unit (DCPU) Darbhanga including 3 CCIs	SSCA	C	N/A	27.05.2023	10.06.2023	13	28/05 & 04/06-Sunday

Evening transit to Patna-10.06.2023							
Attached to Headquarters- 11.06.2023 to 13.06.2023 for Mid Term Review							11/06- Sunday
Morning transit to Darbhanga- 14.06.2023							
District Child Protection Unit (DCPU) Darbhanga including 3 CCIs	SSCA	C	N/A	14.06.2023	17.06.2023	4	
Evening transit to Patna- 17.06.2023							
Morning transit to Sheikhpura- 19.06.2023							18/06- Sunday
District Child Protection Unit (DCPU) Sheikhpura including 1 CCI	SSCA	C	N/A	19.06.2023	01.07.2023	11	29/06- Holiday, 25/06- Sunday
Morning transit to Khagaria- 02.07.2023							02/07- Sunday
District Child Protection Unit (DCPU) Khagaria including 1 CCI	SSCA	C	N/A	02.07.2023	14.07.2023	11	09/07- Sunday
Transit to Patna- 15.07.2023							
District Child Protection Unit (DCPU) Patna including 10 CCIs	SSCA	C	N/A	16.07.2023	07.08.2023	18	29/07- Holiday, 16/07, 23/07, 30/07 & 06/08- Sunday

Note: - Out of total man-days in a district, 8 working days for DCPU and 3 working days for each CCI.

2. Team 2 will join Team 1 on 16.07.2023 for SSCA of DCPU Patna.

3. Field Party is directed to come to Headquarter on every weekend from place of auditee units at a distance of less than 150 km from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest House, Inspection Bungalows, messes etc.) {Authority vide Hqrs. Letter no. 3368/BRS/2012 dated 27th June, 2012}. All the field officials have been directed to join the office on declared holiday in State Gov. on Suffix prefix of weekend only.

4. The Party will perform their respective allotted works/theme work with compliance of instruction/ guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

5. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

(Authority: Accountant General (Audit) Bihar order, dated 30.03.2023)

Sd/-

Deputy Accountant General/AMG II

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Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date:

Tour programme of Sri Dinesh Kumar, Sr. Audit Officer in respect of Subject Specific Compliance Audit (SSCA) of “Working of Child Care Institutions in Bihar”

**Tour programme of Sri Dinesh Kumar, Sr. AO (BHPTA3031048)
Details of Audit Entity**

Name of the audit entity	Type of Audit	Risk category (Low/Medium/High)	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Number of Working Days	Holidays
1	2	3	4	5	6	7	8
Secretary, Social Welfare & Chairman, State Child Protection Society (SCPS), Director, Social Welfare Department & State Child Protection Unit (SCPU), Bihar, Patna	Information collection	NA	NA	03.04.2023	11.04.2023	5	04/04 & 07/04- Holiday, 09/04- Sunday
Morning transit to Bihar Sharif (Nalanda)-12.04.2023							
District Child Protection Unit (DCPU) Nalanda including 2 Child Care Institutions (CCIs)	SSCA	C	N/A	12.04.2023	21.04.2023	8	14/04- Holiday, 16/04- Sunday
Evening Transit to Patna-21.04.2023							
Morning transit to Begusarai-24.04.2023							
District Child Protection Unit (DCPU) Begusarai including 3 CCIs	SSCA	C	N/A	24.04.2023	28.04.2023	5	22/04- Holiday, 23/04-Sunday
Evening Transit to Patna-28.04.2023							
Attached to Headquarters- 29.04.2023 to 01.05.2023							
Morning transit to Begusarai- 02.05.2023							
District Child Protection Unit (DCPU) Begusarai including 3 CCIs	SSCA	C	N/A	02.05.2023	04.05.2023	3	29/04 & 01/05- Holiday, 30/04- Sunday
Transit to Sitamarhi- 05.05.2023							
District Child Protection Unit (DCPU) Sitamarhi including 2 CCIs	SSCA	C	N/A	06.05.2023	11.05.2023	5	05/05-Holiday, 07/05- Sunday
Morning transit to Madhubani-12.05.2023							
District Child Protection Unit (DCPU) Madhubani including 3 CCIs	SSCA	C	N/A	12.05.2023	22.05.2023	9	14/05 & 21/05- Sunday
Morning transit to Muzaffarpur- 23.05.2023							
District Child Protection Unit (DCPU) Muzaffarpur including 3 CCIs	SSCA	C	N/A	23.05.2023	03.06.2023	11	28/05- Sunday

Evening transit to Patna- 03.06.2023							04/06- Sunday
Morning transit to Darbhanga- 05.06.2023							
District Child Protection Unit (DCPU) Darbhanga including 3 CCIs	SSCA	C	N/A	05.06.2023	10.06.2023	6	
Evening transit to Patna-10.06.2023							
Attached to Headquarters- 11.06.2023 to 13.06.2023 for Mid Term Review							11/06- Sunday
Morning transit to Darbhanga- 14.06.2023							
District Child Protection Unit (DCPU) Darbhanga including 3 CCIs	SSCA	C	N/A	14.06.2023	17.06.2023	4	
Evening transit to Patna- 17.06.2023							18/06- Sunday
Morning transit to Lakhisarai- 19.06.2023							
District Child Protection Unit (DCPU) Lakhisarai	SSCA	C	N/A	19.06.2023	21.06.2023	3	
Morning transit to Sheikhpura- 22.06.2023							
District Child Protection Unit (DCPU) Sheikhpura including 1 CCI	SSCA	C	N/A	22.06.2023	28.06.2023	6	25/06- Sunday
Morning transit to Munger- 29.06.2023							29/06- Holiday, 02/07, 09/07- Sunday
District Child Protection Unit (DCPU) Munger including 3 CCIs	SSCA	C	N/A	29.06.2023	11.07.2023	10	
Morning transit to Khagaria- 12.07.2023							
District Child Protection Unit (DCPU) Khagaria including 1 CCI	SSCA	C	N/A	12.07.2023	14.07.2023	3	
Transit to Patna- 15.07.2023							
District Child Protection Unit (DCPU) Patna including 10 CCIs	SSCA	C	N/A	16.07.2023	07.08.2023	18	29/07-Holiday, 16/07, 23/07, 30/07 & 06/08- Sunday

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