



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:

**Revised 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
Tour programme up-to 13.05.2023 already approved.							
Tour programme from 14.05.2023 to 22.05.2023, separately approved for Information collection of PA on PHI&MHS							
Attached to Hqr. for KD verification of PA on PHI&MHS-23.05.2023 to 28.05.2023							27/05- Saturday & 28/05- Sunday
Morning Transit to Sitamarhi- 29.05.2023							
District Child Protection Unit (DCPU) Sitamarhi including 2 CCIs	SSCA	C	N/A	29.05.2023	06.06.2023	8	04/06- Sunday
Evening transit to Muzaffarpur -07.06.2023							
District Child Protection Unit (DCPU) Muzaffarpur including 3 CCIs	SSCA	C	N/A	07.06.2023	17.06.2023	10	11/06- Sunday
Evening transit to Patna- 17.06.2023							
Attached to Headquarters-18.06.2023 to 19.06.2023 for Monthly Review meeting with Group Officer							18/06-Sunday
Morning transit to Muzaffarpur-20.06.2023							
District Child Protection Unit (DCPU) Muzaffarpur including 3 CCIs	SSCA	C	N/A	20.06.2023	27.06.2023	7	25/06- Sunday
Morning transit to Lakhisarai- 28.06.2023							
District Child Protection Unit (DCPU) Lakhisarai	SSCA	C	N/A	28.06.2023	07.07.2023	8	29/06- Holiday, 02/07- Sunday
Evening transit to Patna- 07.07.2023							

Attached to hqr. w.e.f. 08.07.2023 to 10.07.2023 for Monthly Review meeting with Group Officer							08/07- Saturday & 09/07- Sunday
Transit to Munger- 11.07.2023							
District Child Protection Unit (DCPU) Munger including 3 CCI's	SSCA	C	N/A	12.07.2023	01.08.2023	17	16/07, 23/07 & 30/07- Sunday 29/07- Holiday
Transit to Patna-02.08.2023							
District Child Protection Unit (DCPU) Patna including 10 CCI's	SSCA	C	N/A	03.08.2023	26.08.2023	20	15/08- Holiday, 06/08, 13/08, 20/08- Sunday
Attached to hqr.- from 27.08.2023							27/08- 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 06.08.2023 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: Dy. A.G./AMG-II order dated 26.05.2023**

**Sd/-**

**Deputy Accountant General/AMG II**

**Copy forwarded to: -**

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

**Sr. Audit Officer/ SSCA-CCI**



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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:

**Revised 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
Tour programme up-to 13.05.2023 already approved.							
Tour programme from 14.05.2023 to 27.05.2023, separately approved for Information collection of PA on PHI&MHS							27/05- Saturday
Transit to Madhubani- 28.05.2023							28/05- Sunday
District Child Protection Unit (DCPU) Madhubani including 3 CCIs	SSCA	C	N/A	29.05.2023	14.06.2023	15	04/06 & 11/06- Sunday
Morning transit to Darbhanga- 15.06.2023							
District Child Protection Unit (DCPU) Darbhanga including 3 CCIs	SSCA	C	N/A	15.06.2023	17.06.2023	3	
Evening transit to Patna- 17.06.2023							
Attached to Headquarters-18.06.2023 to 19.06.2023 for Monthly Review meeting with Group Officer							18/06- Sunday
Morning transit to Darbhanga- 20.06.2023							
District Child Protection Unit (DCPU) Darbhanga including 3 CCIs	SSCA	C	N/A	20.06.2023	06.07.2023	14	25/06 & 02/07- Sunday 29/06- Holiday
Transit to Sheikhpura- 07.07.2023							
District Child Protection Unit (DCPU) Sheikhpura including 1 CCI	SSCA	C	N/A	08.07.2023	08.07.2023	1	
Evening transit to Patna- 08.07.2023							
Attached to hqr. w.e.f. 09.07.2023 to 10.07.2023 for Monthly Review meeting with Group Officer							09/07- Sunday

Morning transit to Sheikhpura- 11.07.2023							
District Child Protection Unit (DCPU) Sheikhpura including 1 CCI	SSCA	C	N/A	11.07.2023	21.07.2023	10	16/07- Sunday
Morning transit to Khagaria- 22.07.2023							02/07- Sunday
District Child Protection Unit (DCPU) Khagaria including 1 CCI	SSCA	C	N/A	22.07.2023	04.08.2023	11	23/07- Sunday & 29/07- Holiday
Transit to Patna- 05.08.2023							
District Child Protection Unit (DCPU) Patna including 10 CCIs	SSCA	C	N/A	06.08.2023	26.08.2023	17	15/08- Holiday & 06/08, 13/08 & 20/08- Sunday
Attached to hqr.-from 27.08.2023							27/08- 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 06.08.2023 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: Dy. A.G./AMG-II order dated 26.05.2023**

**Sd/-**

**Deputy Accountant General/AMG II**

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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:

**Revised 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
				5	6		
1	2	3	4	5	6	7	8
Tour programme up-to 13.05.2023 already approved.							
Tour programme from 14.05.2023 to 22.05.2023, separately approved for Information collection of PA on PHI&MHS							
Attached to Hqr. for KD verification of PA on PHI&MHS-23.05.2023 to 28.05.2023							27/05- Saturday & 28/05- Sunday
Morning transit to Sitamarhi- 29.05.2023							
District Child Protection Unit (DCPU) Sitamarhi including 2 CCIs	SSCA	C	N/A	29.05.2023	02.06.2023	5	
Morning transit to Madhubani-03.06.2023							
District Child Protection Unit (DCPU) Madhubani including 3 CCIs	SSCA	C	N/A	03.06.2023	14.06.2023	10	04/06 & 11/06- Sunday
Morning transit to Muzaffarpur- 15.06.2023							
District Child Protection Unit (DCPU) Muzaffarpur including 3 CCIs	SSCA	C	N/A	15.06.2023	17.06.2023	3	
Evening transit to Patna- 17.06.2023							
Attached to Headquarters w.e.f. 18.06.2023 to 19.06.2023 for Monthly Review meeting with Group Officer							18/06- Sunday
Morning transit to Muzaffarpur- 20.06.2023							
District Child Protection Unit (DCPU) Muzaffarpur including 3 CCIs	SSCA	C	N/A	20.06.2023	27.06.2023	7	25/06- Sunday
Morning transit to Darbhanga- 28.06.2023							
District Child Protection Unit (DCPU) Darbhanga including 3 CCIs	SSCA	C	N/A	28.06.2023	01.07.2023	3	29/06- Holiday 02/07- Sunday
Evening transit to Patna- 01.07.2023							02/07- Sunday
Morning transit to Lakhisarai- 03.07.2023							
District Child Protection Unit (DCPU) Lakhisarai	SSCA	C	N/A	03.07.2023	07.07.2023	5	
Morning transit to Sheikhpura- 08.07.2023							

District Child Protection Unit (DCPU) Sheikhpura including 1 CCI	SSCA	C	N/A	08.07.2023	08.07.2023	1	
Evening transit to Patna- 08.07.2023							
Attached to hqr. w.e.f. 09.07.2023 to 10.07.2023 for Monthly Review meeting with Group Officer							09/07- Sunday
Morning transit to Sheikhpura- 11.07.2023							
District Child Protection Unit (DCPU) Sheikhpura including 1 CCI	SSCA	C	N/A	11.07.2023	14.07.2023	4	
Morning transit to Munger- 15.07.2023							
District Child Protection Unit (DCPU) Munger including 3 CCIs	SSCA	C	N/A	15.07.2023	22.07.2023	7	16/07- Sunday
Transit to Khagaria- 23.07.2023							23/07- Sunday
District Child Protection Unit (DCPU) Khagaria including 1 CCI	SSCA	C	N/A	24.07.2023	04.08.2023	9	29/07- Holiday & 30/07- Sunday
Transit to Patna- 05.08.2023							
District Child Protection Unit (DCPU) Patna including 10 CCIs	SSCA	C	N/A	06.08.2023	26.08.2023	17	15/08- Holiday & 06/08, 13/08 & 20/08- Sunday
Attached to hqr.-from 27.08.2023							27/08- Sunday

*Note: - 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.*

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**Authority: Dy. A.G./AMG-II order dated 26.05.2023**

**Sd/-**

**Deputy Accountant General/AMG II**

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