

FAP-02/ AMG-V**Sub: Programme for Audit of implementing units under KBK Bikash Yojana (KBKBY)**

A tentative audit programme for audit of the DPMU, Koraput as well as the sampled field units is given below for kind perusal.

Sl No.	Name of the Auditee Unit	Audit duration	No. of Working Days	Holidays
Transit to Koraput on 30.06.2025				
1	DPMU, Koraput	01.07.2025 to 09.07.2025	08	06.07.2025
2	ITDA, Koraput	10.07.2025 to 19.07.2025	08	12.07.2025 & 13.07.2025
Transit to Jeypore on 20.07.2025 (Sunday)				
3	Jeypore Municipality	21.07.2025 to 25.07.2025	05	26.07.2025 & 27.07.2025
4	BDO, Jeypore	28.07.2025 to 04.08.2025	07	03.08.2025
Transit to Borigumma on 05.08.2025 (Morning)				
5	BDO, Borigumma	05.08.2025 to 13.08.2025	07	09.08.2025 & 10.08.2025
Transit to Boipariguda on 14.08.2025 (Morning)				
6	BDO, Boipariguda	14.08.2025 to 22.08.2025	07	15.08.2025 & 17.08.2025
Transit to Koraput on 23.08.2025 (Holiday)				
7	MD, OSIC, Cuttack	25.08.2025 to 30.08.2025	04	24.08.2025, 27.08.2025 & 28.08.2025
Transit to Bhubaneswar 31.08.2025 (Sunday)				

The MD OSIC, Cuttack would be requested for production of records at Office of DPMU, Koraput and make arrangement for conducting JPI of works/ assets executed at various blocks of the District. In case of requirement of additional/ less man days, the same would be intimated.

BHARAT CHANDRA BEHERA

Sr. Deputy Accountant General