

FCI Headquarters, IA &PV Division

| Name of the Zone/ Region/Area Office/Depot | Details of IA&PV* done during the Month | | | | | | MIS/IAPV/1 | | | | | | | |
|---|---|--|----|----------------------------------|---|----|------------------------------------|--|----------|--|----|---------------------------------|--|--|
| | Period of Transaction Covered | Date of Commencement and Completion of Audit | | Date of issue of Audit Report | No. of Para Raised (This should tally with total at coulmn 2 ofstatement -II) | | Reason for Non- issue of Report | Important Observation made exceeding money value of ` 25 Lac | | | | | | |
| | | Internal Audit | PV | | Internal Audit | PV | | Para No. | Category | Brief description of observation/Irregularity | MV | Action Taken as per he Reply | Further action assured/proposed to be taken. | |
| South Zone | | | | | | | | | | | | | | |
| AP | | | | | | | | | | | | | | |
| KTK | | | | | | | | | | | | | | |
| KER | | | | | | | | | | | | | | |
| TN | | | | | | | | | | | | | | |
| TOTAL South Zone | | | | | | | | | | | | | | |
| West Zone | | | | | | | | | | | | | | |
| Maharashtra | | | | | | | | | | | | | | |
| Gujrat | | | | | | | | | | | | | | |
| C.G. | | | | | | | | | | | | | | |
| Madhya Pradesh | | | | | | | | | | | | | | |
| Total West Zone | | | | | | | | | | | | | | |
| North Zone | | | | | | | | | | | | | | |
| Delhi | | | | | | | | | | | | | | |
| Pb. | | | | | | | | | | | | | | |
| Hry. | | | | | | | | | | | | | | |
| UP | | | | | | | | | | | | | | |
| Raj | | | | | | | | | | | | | | |
| J&K | | | | | | | | | | | | | | |
| UKD | | | | | | | | | | | | | | |
| HP | | | | | | | | | | | | | | |
| Total North Zone | | | | | | | | | | | | | | |
| N.E. Zone | | | | | | | | | | | | | | |
| Assam | | | | | | | | | | | | | | |
| Arunachal | | | | | | | | | | | | | | |
| N & M | | | | | | | | | | | | | | |
| NEF | | | | | | | | | | | | | | |
| Total NE Zone | | | | | | | | | | | | | | |
| East Zone | | | | | | | | | | | | | | |
| Bihar | | | | | | | | | | | | | | |
| Jharkhand | | | | | | | | | | | | | | |
| Orissa | | | | | | | | | | | | | | |
| West Bengal | | | | | | | | | | | | | | |
| Total East Zone | | | | | | | | | | | | | | |
| Total All India Position | | | | | | | | | | | | | | |

Note :- *Audit of Accounts , Tax and Special audit to be indicated seperately.

