

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.

