

From  
The Audit Officer,  
LF Audit,  
O/o APREI Society,  
Guntur

To  
The Joint Secretary,  
APREI Society,  
Guntur.

Sir,

Rc.No. L.F.Audit/Spl. /2024, Dated. 06 — 02 — 2024

Sub: LF Audit – Furnishing of Audit reports on Civil Supplies Rice in respect of 61 APRE Institutions for the year 2022-23

Ref: Lr.Rc.No.ESE53-ESTT/114/2021-B4, Dated: 24/11/2023 of the Joint Secretary, APREI, Guntur.

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In pursuance to the request vide reference cited above, I submit that the LF Audit Department, O/o APREI Society, Guntur has conducted the audit on financial transactions in respect of 61 Institutions for the FY 2021-22 & 2022-23 as follows.

Sl.No.	Financial Year	No. of APRE Institutions completed LF Audit	Remarks
1	2021-22	61/61	LF Audit party audited the Rice stock registers along with all other stock registers and noticed that the rice was utilized properly every month by each institution and no lapses / mis usages were observed during the period of audit for the FY 2021-22
2	2022-23	51/61(Audit of remaining 10 institutions are under process as per the schedule of approved by the Director, State Audit.	LF Audit party audited the Rice stock registers along with all other stock registers and noticed that the rice was utilized properly every month by each institution and no lapses / mis usages were observed during the period of audit for the FY 2022-23

This is for your kind information.

Thanking you sir,

Encl: List

Yours faithfully,  
  
Audit Officer,  
