



भारत सरकार

Government of India

कृषि एवं किसान कल्याण मंत्रालय

Ministry of Agriculture and Farmers Welfare

कृषि एवं किसान कल्याण विभाग

Department of Agriculture and Farmers Welfare

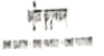
दक्षिणी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्थान,

Southern Region Farm Machinery Training & Testing Institute

ट्रैक्टर नगर, गार्लदिन्ने, जि. अनंतपुर (आं. प्र.)

Tractor Nagar, Garladinne, District: Anantapur (A.P.)- 515731

An I.S.O. 9001- 2015 Certified Institute

Web.: <http://srfmtti.dacnet.nic.in>E-mail: fmti-sr@nic.in

File No. 8-16/2019-Cash

Dated: 26th Sep, 2023**CIRCULAR****Subject : Inspection by the A.G. Audit, Hyderabad**

As per AG's Office letter dated 22.09.2023, the audit team from O/O the Principal Director of Audit (Central), AG'Office Hyderabad will be visisting the Institute w.e.f 10.10.2023 to 19.10.2023 for inspection of Financial and compliance audit of the accounts of this Institute for the period December, 2015 to Till date.

2. All Officers/Section-In-Charges are requested to take note of this and keep their records/documents ready for inspection by the Audit party as and when required.
3. Shri Tejbir Singh, Farm Supdt/DDO is hereby nominated as Liaison Officer during the entire Audit period.
4. Further it may be ensured that no leave is granted to the officials concerned except in emergency cases.



(ROHIT SHRIVASTAVA)
Administrative Officer
For DIRECTOR

Distributing

1. All Officers (SAE (K); AE (C) ; AE (P); AE (V) ; AO; JTO ; OS
2. Shri Tejbir Singh, Farm Supdt/DDO & Liaison Officer – For necessary arrangements for the Audit team.
3. All Sections : Admn/Trg / Testing / Farm / Engg. Stores/Lib./ Estate / Cash / Accts, Disp)
4. Notice Board : Admn / Trg / Testing / Hostel / Library
5. PA to Director for information of Director
5. Guard File.

Copy to :

1. The Under Secretary-M&T (Admn), Email : sabrirajan.s@nic.in

दक्षिणी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्थान, ट्रैक्टर नगर, गार्लदिन्ने, जि. अनंतपुर (आं. प्र.)