

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) KARNATAKA,
BANGALORE

No: ES I/A 9/2014-2015/16

Date: 21.04.2014

OFFICE ORDER

The Pr. Accountant General (A&E) has ordered the postings of the following officers for Treasury Inspection work.

I. DOT, BANGALORE: From 21.04.2014 to 03.05.2014. (Transit NIL)

01. Sri A. Unnikrishnan, AO/VLC
02. Smt Nethravathi.K, AAO/E&C
03. Smt S. Triveni, AAO /EDP (Pension)

They may get relieved and report to TM Section on 21.04.2014FN.

II. D.T.O. KOLAR: From 05.05.2014 to 15.05.2014. (Transit NIL)

01. Smt. Meenakshi Antony Roach, AO/GE
02. Sri P.S. Rajkumar, AAO/CTS
03. Smt Hamsaveni DN, AAO/IAW
04. Sri. Chandrashekar. B.L., AAO/GE IX
05. Smt Lalitha. P.K. AAO (RT)/IAW

They may get relieved and report to TM Section on 02.05.2014 AN

III.D.T.O., BELGAUM : From 03.05.2014 to 24.05.2014 (Transit 02.05.2014 and 25.05.2014)

01. Smt Sivapriya B, AO/Funds
02. Smt Inthumathi L, AAO/PVXIV
03. Smt Sunitha P Bidikar/AAO (RT)/Loans
04. Sri. Srivatsan. R., AAO
05. Sri Parashuram kattimani, AAO/Pension

They may get relieved and report to TM Section on 02.05.2014 AN

IV. D.T.O., CHIKKABALLAPUR: From 12.5.2014 to 22.05.2014 (Transit NIL)

01. Sri. R. Viswanath, AO/Pension
02. Smt R Nirmala, AAO/EDP (PF)
03. Smt Geetha Venugopal, AAO/Welfare
04. Smt E.T. Jyothi, AAO/PV

05. Smt Nirmala. C., AAO (RT)/GE X

They may get relieved and report to TM Section on 09.05.2014 AN.

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The Inspecting Officers have to submit a detailed audit plan including audit methodology/ criteria being adopted during inspection of Treasuries/Sub Treasuries and get approval of DAG (A/Cs & VLC)/ prior to the commencement of inspection.

The Inspecting Officers are also required to submit their tour note to TM section on completion of inspection.

Inspection Parties who come under the purview of Headquarters office Circular No. 3368/BRS/2012 dated 27.06.2012, read with Notification No. ES-II/A6/2012-13/45 dated 06.09.2012 are instructed to comply with the orders/instructions issued regarding economy in travel expenses and rationalization of expenditure.

The Officers are informed that on completion of Treasury Inspection they may report to their respective sections on relief from TM Section.

Sd/-

(K.O.MANJUNATHA)

DEPUTY ACCOUNTANT GENERAL (ADMN)

Copy to:

01. All Group Officers/Welfare Officer (In-charge)
02. Secretary to Pr. AG (A&E)
03. Sr. A.O.s/A.O.s-E &C/OM /PAO/IAO/TM/ FM(C)/GM/PM/ PFI/EDP (Pension)/EDP (GPF)/VLCVIII/GEX/PVXIV/LOANS/GEIX/
04. E&C/ APAR Cell/RTI Cell/ IAW/PAO/ GM/TM/PM/FM(C)/ PFI/EDP (Pension)/EDP (GPF)/VLCVIII/GEX/PVXIV/LOANS/GEIX/
05. Officers concerned.
06. Personal Files

(SABIHA BANU.R)

SR. ACCOUNTS OFFICER /HRD

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) KARNATAKA, BANGALORE

No: ES I/A 5/2014-2015/40

Date: 12.05.2014

OFFICE ORDER

The Pr. Accountant General (A&E) has ordered the postings of the following officers for Treasury Inspection work.

I. DTO., SHIMOGA: From 19.05.2014 to 31.05.2014 (Transit 18.05.2014 and 01.06.2014)

01. Sri. Kalaseshwara. V.S., AO/Loans
02. Smt Leena Santo, AAO /PA
03. Smt. S.R.Padma, AAO/GE IV & Smt. Lourdumary, AAO/VLC VI
04. Smt. S. Parimala, AAO/PV Cell
05. Sri. D.R. Siddappaji, AAO/GM

A.A.Os may get relieved and report to TM Section on 16.05.2014 AN.

The Inspecting Officers have to submit a detailed audit plan including audit methodology/ criteria being adopted during inspection of Treasuries/Sub Treasuries and get approval of DAG (A/Cs & VLC)/ prior to the commencement of inspection.

The Inspecting Officers are also required to submit their tour note to TM section on completion of inspection.

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The Officers are informed that on completion of Treasury Inspection they may report to their respective sections on relief from TM Section.

-Sd-

(K.O.MANJUNATHA)

DEPUTY ACCOUNTANT GENERAL (ADMN)

Copy to:

- 01 All Group Officers/Welfare Officer
- 02 Secretary to Pr. AG (A&E)
- 03.Sr. A.O.s/A.O.s-E &C/OM /PAO/IAO/TM/ FM(C)/GM/PM/ Loans/PA/Deposit Cell/WA & FA
- 04 E&C/ APAR Cell/RTI Cell/ IAW/PAO/ GM/TM/PM/FM(C)/PA/Deposit Cell/WA & FA/GM
- 05 Officers concerned.
- 06 Personal Files

(SABIHA BANU.R)
SR. ACCOUNTS OFFICER /HRD

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) KARNATAKA,
BANGALORE

No: ES I/A 5/2014-2015/65

Date: 28.05.2014

OFFICE ORDER

The Pr. Accountant General (A&E) has ordered the postings of the following officers for Treasury Inspection work.

I. DTO CHITRADURGA: From 02.06.2014 to 12.06.2014.

(Transit 01.06.2014 and 13.06.2014)

01. Sri B.V. Kumaraswamy, AO/AC
02. Smt G.S. Geetha, AAO/PAO
03. Sri. B.P. Yatish, AAO /Legal Cell
04. Smt. Tharamathi. K. AAO/VLC I
05. Smt. Geetha V. Sundaram, AAO/E&C

AAOs may get relieved and report to TM Section on 30.05.2014AN.

II. D.T.O. DAVANGERE: From 09.06.2014 to 20.06.2014.

(Transit 08.06.20014 and 21.06.2014)

01. Sri P.S. Subramanya, AO/Deposit
02. Sri B.C. Nagaraja, AAO/Loans II
03. Smt Veena Krishnamurthy Naidu, AAO/IAW
04. Sri. Anil Kumar, AAO/ES I
05. Smt S.G. Kavitha, AAO (RT)/PF XV

AAOs may get relieved and report to TM Section on 06.06.2014 AN

III. D.T.O., MANDYA : From 16.06.2014 to 27.06.2014

(Transit NIL)

01. Sri. J. Sreenivasan, AO/Loans, W&F
02. Smt R. Meenakshi, AAO/PAO
03. Sri. K.D. Suresh, AAO/GE Cell IV
04. Smt. Sunitha. T., AAO/PF VII
05. Sri. K. Vijaya kumar, AAO/GE VIII

AAOs may get relieved and report to TM Section on 13.06.2014 AN

The Inspecting Officers have to submit a detailed audit plan including audit methodology/ criteria being adopted during inspection of Treasuries/Sub Treasuries and get approval of DAG (A/Cs & VLC)/ prior to the commencement of inspection.

The Inspecting Officers are also required to submit their tour note to TM section on completion of inspection.

Inspection Parties who come under the purview of Headquarters office Circular No. 3368/BRS/2012 dated 27.06.2012, read with Notification No. ES-II/A6/2012-13/45 dated 06.09.2012 are instructed to comply with the orders/instructions issued regarding economy in travel expenses and rationalization of expenditure.

The Officers are informed that on completion of Treasury Inspection they may report to their respective sections on relief from TM Section.

-Sd-

(K.O.MANJUNATHA)

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VLC I/Deposit/Loans II/Loans W&F/SBR/PF VII/PF XIV
04. E &C/OM /PAO/IAO/TM/ FM(C)/GM/PM/ AC/LC/
VLC I/Deposit/Loans II/Loans W&F/SBR/PF VII/PF XIV
05. Officers concerned.
06. Personal Files

(SABIHA BANU.R)

SR. ACCOUNTS OFFICER /HRD

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) KARNATAKA,
BANGALORE

No: ES I/A 5/2014-2015/97

Date: 18.06.2014

OFFICE ORDER

The Pr. Accountant General (A&E) has ordered the postings of the following officers for Treasury Inspection work.

I. DTO HAVERI: From 01.07.2014 to 12.07.2014.

(Transit 30.06.2014 and 13.07.2014)

01. Sri A. Ravindra, AO/GE
02. Smt Sabari. V.K., AAO/FM (C)
03. Smt. Pushpa L Nayaka, AAO /GE III
04. Smt. B.R. Ahalya. AAO/SBR
05. Sri. Sunny Francis, AAO/PV II

AAOs may get relieved and report to TM Section on 27.06.2014AN.

II. D.T.O. BANGALORE (R): From 07.07.2014 to 16.07.2014.

(Transit NIL)

01. Smt. Akiladevi. G, PAO
02. Smt. Saramma George, AAO/ITCT
03. Smt Shankari. R., AAO/PF XV
04. Smt. Mahjabeen Baig, AAO/PV XIII
05. Smt Madhavalatha,, AAO (RT)/PV XIV

AAOs may get relieved and report to TM Section on 04.07.2014 AN

III. D.T.O., BAGALKOT : From 14.07.2014 to 28.07.2014

(Transit 13.07.2014 & 29.07.2014)

01. Smt. Sarojam. R., Sr.AO/PM
02. Smt Anila Shankar, AAO/PF IV
03. Smt Latha. K./AAO/ PF IX
04. Smt. N.G. Gayathri., AAO/EDP Pension
05. Smt. Sukanya. N., AAO/GE XIV

AAOs may get relieved and report to TM Section on 11.07.2014 AN

IV. DTO GADAG: From 30.07.2014 to 09.08.2014.

(Transit 29.07.2014 and 10.08.2014)

01. Smt. T.V.S. Uma, Sr.AO/GE
02. Smt Jayamala. B., AAO/PF VI
03. Smt. P. Anuradha, AAO /PV VII
04. Smt. Usha Thomas. AAO/GE Cell III
05. Sri. Nandhini. C., AAO (RT)/PF XIV

AAOs may get relieved and report to TM Section on 28.07.2014AN.

V. D.T.O. GULBARGA From 01.09.2014 to 15.09.2014.

(Transit 31.08.2014 & 16.09.2014)

01. Smt. V. Kalaivani, AO/Funds
02. Smt. Lalitha Sudhakar, AAO/PF XXII
03. Smt Anuradha.A., AAO/PF XIV
04. Smt. Lalitha Munikrishnappa, AAO/PV I
05. Smt V. Sudha,, AAO (RT)/GE VIII

AAOs may get relieved and report to TM Section on 28.08.2014 AN

VI. D.T.O., YADGIR : From 01.09.2014 to 11.09.2014

(Transit 31.08.2014 & 12.09.2014)

01. Sri. M.V. Gopinath,, Sr.AO/GE
02. Sri. I.B. Safaya, AAO/PAO
03. Sri. G. Omprakash./AAO/ GE VI
04. Sri. S. Manjunath., AAO/GE VII
05. Sri. N.L. Gopalakrishana., AAO/PF XIII

AAOs may get relieved and report to TM Section on 28.08.2014 AN

VII. D.T.O. BIJAPUR: From 08.09.2014 to 22.09.2014.

(Transit 07.09.2014 and 23.09.2014)

01. Sri.T.R. Venkatasubrahmaniam, Sr.AO/Pension
02. Smt N. Kamalam., AAO/PV VIII
03. Sri. Antony Wilson, AAO /EDP (GPF)

04. Smt. D.S. Rajashree. AAO/PF X
05. Sri. V. Sridhar., AAO/RM

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AAOs may get relieved and report to TM Section on 05.09.2014AN.

VIII. D.T.O. KOPPAL From 08.09.2014 to 20.09.2014.

(Transit 07.09.2014 & 21.09.2014)

01. Sri. R.G. Prasad,Sr. AO/EDP (GPF)
02. Smt. Shamala. B., AAO/PF II
03. Smt T.V. Nagaseena., AAO/PV XII

AAOs may get relieved and report to TM Section on 05.09.2014 AN

IX. D.T.O., RAICHUR : From 10.09.2014 to 20.09.2014

(Transit 09.09.2014 & 21.09.2014)

01. Sri. Lakshmi Narasimhamurthy.P., Sr.AO/GE
02. Smt. B.S. Madhumathi, AAO/PF XIX
03. Smt. Gayathri. K./AAO/ GE I
04. Smt. Shailaja. B.L, AAO/PRO (Pension)
05. Smt. M. Jyothi Bai,, AAO(RT)/GE IV

AAOs may get relieved and report to TM Section on 08.09.2014 AN

X. D.T.O. MYSORE From 15.09.2014 to 27.09.2014.

(Transit NIL)

01. Smt. S. Jayalakshmi, Sr. AO/Funds
02. Smt. Padmaja. S.V., AAO/PV IV
03. Smt. Latha. M., AAO/PF XI
04. Smt. Sudhadevi. M. AAO/PV IX
05. Smt. Rani.P. AAO/PF XII

AAOs may get relieved and report to TM Section on 12.09.2014 AN

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PV XIII/PV XIV/PF IV/PF IX/EDP (Pension)/GE XIV/PF VI/PV VII/GE Cell III/
PF XIV/PF XXII/PV I/GE VIII/GE VI/GE VII/PF XIII/PV VIII/EDP (GPF)/
PF X/RM/PF II/PV XII/PF XIX/GE I/PRO (Pension)/GE IV/PV IV/PF XI/
PV IX/PF XII/GE III/SBR/PV II
04. E &C/OM /PAO/IAO/TM/ FM(C)/GM/PM/ITCT/PF XV/PV XIII/PV XIV/
PF IV/PF IX/EDP (Pension)/GE XIV/PF VI/PV VII/GE Cell III/ PF XIV/PF XXII/
PV I/GE VIII/GE VI/GE VII/PF XIII/PV VIII/EDP (GPF)/PF X/RM/PF II/ SBR
PV XII/PF XIX/GE I/PRO (Pension)/GE IV/PV IV/PF XI/PV IX/PF XII/GE III/
PV II
05. Officers concerned.
06. Personal Files

(SABIHA BANU.R)

SR. ACCOUNTS OFFICER /HRD