

O/OTheVC& MD
Audit Wing
Msrd Hyderabad Dt
6 FEB 84

No CA / 56 (7) / 83 - FD

To
All Officers of Corporation

Sub ADVANCES Drawal of Advance TA by visiting officials - violation of
instructions - Reiteration – Reg

Ref VC & MD s Confidential Circular No CA / 56 (4) / 81 - AD dated 1
12 82

Despite clear instructions through the Circular cited not draw and pay
Advance TA to Corporation s Officials at places of their Inspection Tours
instances have come to my notice where certain DMs have drawn
amounts and paid Such breach of instructions amounts to a clear abuse
of financial powers and therefore to a grave financial improprieties

It is reiterated that any lapses reported either by Inspecting Officials
or others will be taken serious note of and disciplinary action against
both the Officers drawing as well as receiving will be instituted

SD/- (P S RAMA MOHAN RAO)
VICE-CHAIRMAN & MANAGING DIRECTOR

-Attested/-

(P JEER)
CHIEF AUDITOR