



FINANCE (PAY CELL) DEPARTMENT

G.O. Ms. No.444, Dated:31<sup>st</sup> August 1998.  
(Veguthanya, Aavani-15, Thiruvalluvar Aandu-2029)

Travelling Allowance – Recommendations of the Official Committee (1998) –  
Orders - Issued.

**READ:**

1. G.O. Ms. No.666, Finance (PC) Department, dated:27.6.89.
2. G.O. Ms. No.414, Finance (PC) Department, dated:31.7.97.
3. G.O. Ms. No.162, Finance (PC) Department, dated:13.4.98.
4. Government Finance Department, Letter No.38912/PC-II/98-1 dated:11.6.98.

**ORDER:**

The Official Committee constituted in the Government Order second read above which examined the existing scheme of Travelling Allowance, Fixed Travelling Allowance and Conveyance Allowance has recommended:-

- (i) enhancement of daily allowance.
- (ii) enhancement of lumpsum grant payable under transfer travelling allowance
- (iii) enhancement of fixed travelling allowance  
and
- (iv) enhancement of conveyance allowance.

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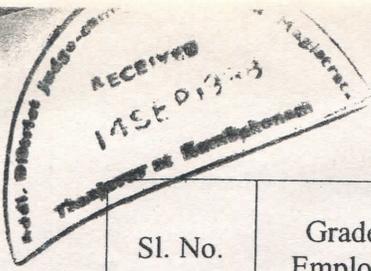
2. The Government has examined the above recommendations of the Official Committee, (1998) and pass the following orders:-

- (i) The revised classification of Government servants under the new pay structure for the purpose of Travelling Allowance and the revised rates of daily allowance shall be as detailed below:-

Sl. No.	Grade	Revised Pay range	Enhanced rates of Daily Allowance
(1)	(2)	(3)	(4)
1.	I	Employees drawing a pay of Rs.10,000/- and above	Rs.100/-
2.	II	Employees drawing a pay of Rs.5,000/- and above but below Rs.10,000/-	Rs.75/-
3.	III	Employees drawing a pay of Rs.3,050/- and above but below Rs.5,000/-	Rs.50/- ✓
4.	IV	Employees drawing a pay below Rs.3,050/-	Rs.40/-

- (ii) Daily Allowance shall be allowed at double the rate for stay in Chennai City.
- (iii) Journeys of the Government Servants by Air or Rail shall be regulated as ordered in the Government letter fourth read above.
- (iv) In respect of Terminal Charges paid at flat rates for journeys between residence or place of halt or work and railway station or bus terminal, the existing rates shall continue in the revised pay structure;
- (v) Lumpsum grant payable under Transfer Travelling Allowance shall be as indicated below:

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Sl. No.	Grade of Employees	Transfer between stations at a distance beyond 8 Kms., but below 60 Kms.	Transfer between stations at a distance beyond 60 Kms.
(1)	(2)	(3)	(4)
1.	I	Rs.600/-	Rs.1,200/-
2.	II	Rs.450/-	Rs.950/-
3.	III	Rs.300/-	Rs.650/-
4.	IV	Rs.150/-	Rs.350/-

vi. The existing quantum of Fixed Travelling Allowance shall be doubled;

vii. The existing quantum of Conveyance Allowance shall be doubled;

3. Consequent on increase in the Basic Pay by more than three times and taking note of the increase in Daily Allowance ordered above, the existing monthly ceiling on Travelling Allowance shall be reduced from 40% to 20% of revised pay. Wherever the existing ceiling is 45% of pay, it shall be reduced to 25% of revised pay.

4. These Orders shall take effect from 1.9.98.

5. These orders shall apply to Government Employees and Employees under Local Bodies.

(BY ORDER OF THE GOVERNOR)

GIRIJA VAIDHYANATHAN,  
SPECIAL SECRETARY TO GOVERNMENT.

To

All Secretaries to Government.  
The Secretary, Legislative Assembly, Secretariat, Chennai-9.  
The Comptroller, Governor's Household, Raj Bhavan Chennai-32.  
The Secretary to Governor.  
The Governor's Secretariat, Raj Bhavan, Guindy, Chennai-32.  
All Departments of Secretariat, Chennai-9.  
All Departments of Secretariat, (Bills).  
All Heads of Departments.

B. NO. 113/98 B.1

Office of the Additional District  
Judge-cum-Chief Judicial Magistrate,  
Thanjavur at Kumbakonam. Dt. 15.9.98

Copy communicated to all the Judicial Magistrates  
in this Unit.

Additional District Judge - Cum  
Chief Judicial Magistrate,  
Thanjavur at Kumbakonam.

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22/9

All Collectors / District Judges / District Magistrates.  
 The Principal Accountant General (Accounts & Entitlement,) Chennai-18.  
 The Accountant General, (Audit-I), Chennai-35.  
 The Accountant General, (Audit-II), Chennai-6.  
 The Accountant General, (CAB), Chennai-9.  
 The Commissioner of Treasuries and Accounts, Chennai-15.  
 The Pay and Accounts Officer, (Secretariat), Chennai-9.  
 The Pay and Accounts Officer, (South), Chennai-35.  
 The Pay and Accounts Officer, (North), Chennai-79.  
 The Pay and Accounts Officer, (East), Chennai-5.  
 All Treasury Officers / Sub Treasury Officers.  
 The Chairman, Tamil Nadu Public Service Commission, Chennai-2.  
 The Registrar, High Court, Chennai-104.  
 The Commissioner of Tribunal for Disciplinary Proceedings, No.6, Manickeswari  
 Road, Chennai-10.  
 All State owned Corporations and Statutory Boards.  
 The Finance (F.C) Department, Chennai-9.  
 The Finance (Pension) Department, Chennai-9.  
 All Tahsildars.  
 All Block Development Officers.  
 All Municipalities and Municipal Corporations.  
 All District Educational Officers.  
 All Finance Secretaries of the State Governments.  
 The Finance Secretary, Government of Pondicherry.  
 The Project Co-ordinator, Tamil Nadu Integrated Nutrition Project, 570, Anna Salai,  
 Chennai-18.

Copy to:

The Private Secretary to the Chief Secretary to Government, Chennai-9.  
 The Private Secretary to the Secretary to Government, Finance Department, Chennai-9.  
 The Secretary to Government of India, Ministry of Home Affairs, New Delhi.  
 The Secretary to Government of India, Ministry of Finance ( Department of Economic  
 Affairs), New Delhi.  
 The Secretary to Government of India, Ministry of Finance (Department of Expenditure)  
 New Delhi.  
 The Secretary to Government of India, Ministry of Finance ( Department of Banking and  
 Revenue) New Delhi.  
 The Secretary to Government of India, Ministry of External Affairs, New Delhi.  
 The Senior Research Officer, Pay Research Unit, Ministry of Finance (Department of  
 Expenditure) Room No.261, North Block, New Delhi.  
 Stock File / Spare Copies.

Forwarded By Order

*L. S. Srinivasan*  
 SECTION OFFICER.

16/11/9