

GOVERNMENT OF TAMIL NADU

FINANCE (ALLOWANCES-I) DEPARTMENT  
FORT ST. GEORGE,

MADRAS-9.

Letter No.22485/All-I/83-1, Dated:9-4-1983.

From

Thiru K.M. Guruswamy, B.A.,  
Deputy Secretary to Government.

To

All Secretaries to Government.  
All Heads of Departments.  
All Department in Secretariat.  
All Department in Secretariat (Bills).  
The Legislative Assembly Department.  
The Legislative Council Department.  
All District Collectors.  
All District Magistrates.  
All District Judges.  
The Accountant General-I, Madras-18.  
The Accountant General-II, Madras-18.  
The Accountant General(CAB), Madras-9.  
The Director of Treasuries and Accounts, Madras-35.  
The Sub-Pay and Accounts Officer, Madras-9.  
The Pay and Accounts Officer, (N), Madras-1.  
The Pay and Accounts Officer (S), Madras-35.  
The Pay and Accounts Officer (E), Madras-5.  
All Treasury Officers.  
All Sub- Treasury Officers.

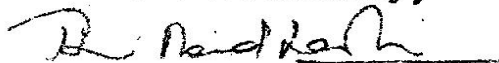
Sub: Travelling Allowance - Daily Allowance - Amendment  
to G.O.Ms.No.93 Finance dated 8-2-1983 - Issued.  
Ref: 1. G.O.Ms.No.93 Finance (All-I) dated 8-2-1983.  
2. From A.G-I, T.N., Madras-18 Lr.TMI/I/1-3/(PC)  
82-83/413 dated 25-2-1983.

.....  
The following amendment is issued to Government Order  
Ms.No.93 Finance (All-I) dated 8-2-1983.

For "Letter No.6159/All-I/82-2 dated 16th July 1982"  
occurring against item (2) under "Read the following papers"  
and in the last sentence of para 6, substitute the following:

"Government letter No.14344/All-I/82-1, Finance dated  
2nd July 1982".

Yours faithfully,



for DEPUTY SECRETARY TO GOVERNMENT.

Copy to

Finance (All-II) Department.  
Personal and Administrative Reforms (Org.) department.

SF/SC.