



Circular no (6a)

MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT

Government Centre, Port Louis, Mauritius

MY REF. : CF/50/50/3/2 V16

Date: 02 October 2015

YOUR REF. :

From : Financial Secretary

To : Supervising Officers i/c Ministries/Departments

SUBJECT : Overseas Mission/Training – Payment of Allowances

Please refer to this Ministry's letter dated 14 May 2015 concerning the payment of *inter alia* Per-Diem in relation to officials proceeding on training/workshop/seminar abroad.

2. In light of further consultations, it has been decided that, henceforth, the payment of Per Diem to officials proceeding abroad to attend workshops/seminars and training programmes and other related events, will henceforth be as follows:

- (i) where cost of board and lodging are being met fully by friendly countries and Development Partners including international organisations, no Per-Diem shall be payable to them; and
- (ii) in case Government is meeting the costs of board and lodging fully or partly, Per-Diem will be paid for the duration of training/workshop/seminar and other related events. In this connection, the rates currently payable to these Officers are as follows:
 - (a) First 14 days: Full mission rate;
 - (b) Next 28 days: Two third of mission rate; and
 - (c) Remaining days: One third of mission rate

3. You are kindly requested to bring the contents of this memorandum to the attention of all officers concerned and the relevant institutions falling under the aegis of your Ministry.


V. Lutchmeeparsad
For Financial Secretary