

(17)

MY REF. : CF/50/50/50 V11  
YOUR REF. :

Date: 01 October 2019

From : Financial Secretary

f(17a)

To : List of Accounting Officers at annex

Circular No-8 of 2019

SUBJECT : Centrally Managed Expenses of Government Vote 24-01 Item 22180  
Mission Expenses (Ministers, Delegates and Officials)

For Financial Year 2019-2020, an amount of Rs 120 Million has been provided under Vote 24-01 "Centrally Managed Expenses of Government" Item 22180 Mission Expenses (Ministers, Delegates and Officials) to meet expenses incurred in respect of officials proceeding on missions abroad, overseas capacity-building programmes and other events.

2. With a view to facilitating the processing of requests for financial clearance in respect of missions abroad, overseas capacity-building programmes and other events, it would be appreciated if you could, as per the enclosed proforma, submit the Mission Plan of your Ministry/Department for the current financial year by Tuesday 22 October 2019, by fax on 201-3948 or by mail on darughoo@govmu.org.

V. Boodhna  
for Financial Secretary

Enc.

Copy to: Director, Financial Operations  
Accountant-General

