



ANY REPLY OR SUBSEQUENT REFERENCE SHOULD BE ADDRESSED TO THE
FINANCIAL SECRETARY AND THE FOLLOWING REFERENCE NUMBER QUOTED:-

Telephone No. 92-28600-16
Website: <http://www.mof.gov.jm>
Email: info@mof.gov.jm

MINISTRY OF FINANCE & PLANNING
30 NATIONAL HEROES CIRCLE
P.O. BOX 512
KINGSTON
JAMAICA

Circular No 8

REF NO: 11301 VII

2013 March 28

PERMANENT SECRETARIES
HEADS OF DEPARTMENTS
AGENCIES AND PUBLIC BODIES

Revision of Travelling Allowance - Kilometre Rates (Mileage)

Permanent Secretaries and Heads of Department are hereby advised that approval is given for the Kilometres rates (mileage) payable to Public Officers to be revised with effect from April 1, 2013 as shown on Schedule 1 attached to this circular.

All concerned are hereby reminded that the conditions and guidelines set out in this Ministry Circular No.12 Reference 107/125 dated May 16, 2012 are to be fully observed in relation to the payment of these allowances.

Payments of these new rates and retroactive amounts for April 2013 may be made in **May 2013**. Costing for payment of arrears should be submitted to the Ministry of Finance and Planning (Public Expenditure Division) so that the appropriate allocations may be made to the various Heads of Estimates.

In any case of doubt or difficulty, please contact the Industrial Relations Unit or the Compensation Unit of this Ministry before payment is made.



Devon Rowe
Financial Secretary

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SCHEDULE

Revised Kilometre rates (mileage) are as set out below:

	Existing rate	Revised w.e.f. April 1, 2013	Revised w.e.f. August 1, 2013
	\$	\$	\$
1. Full Upkeep	30.00	35.00	40.00 per kilometre
2. Commuted Upkeep	30.00	35.00	40.00 per kilometre
3. Motor Cycle	10.50	12.30	14.00 per kilometre
4. Casual kilometre rates payable to non-travelling officer in accordance with Staff Order 11.3.5			
a) Motor Car	35.00	41.00	47.00 per kilometre
b) Motor Cycle	14.00	16.40	19.00 per kilometre
5. Passengers:			
Kilometre rate per person up to the licensed capacity of the car	4.00	4.70	5.40