

DEPARTMENT OF

APPLICATION FOR REALLOCATION OF FUNDS (SECTION 24)

(AMOUNT REQUESTED TO BE ROUNDED TO K100)

DATE.....

FINANCIAL YEAR

DEPT. REF.

SERIAL NO.

	DIV	FUNC	ACT	ITEM	AMOUNT PREVIOUSLY AVAILABLE	AMOUNT REQUESTED	AMOUNT AFTER REALLOCATION	ACTION OFFICER	CHECKING OFFICER
TO									
FROM									
TOTAL REQUESTED									

JUSTIFICATION FOR REQUEST:

DIVISION HEAD

APPROVED/NOT APPROVED

SIGNATURE.....DATE.....
(DEPARTMENTAL HEAD)

WARRANT AUTHORITY REF. NO.

(I) TOTAL ALLOCATIONS
UNDER ITEMS
2 TO 6/MAINT.VOTES

(ii) 10% OF (I)

(iii) Y-T-D TOTAL OF
ALL APPLICATIONS

DEPARTMENT OF FINANCE
PROGRAM BUDGETING OPERATING AGENCIES
(IN THOUSANDS OF KINA)

FINANCIAL YEAR: 20.....

DEPARTMENT OF:

DEPARTMENTAL REF: DIVISION

SECTION 3 CODE NUMBER (1) Example:	ORIGINAL APPRO- PRIATION	REVISED APPRO- PRIATION	COMMIT- MENTS TO- DATE	EXPENDI- TURE TO- DATE	ADDI- TIONAL/ WITH- DRAWAL	QUARTERLY CASH FLOW OF AMOUNT REQUESTED				DEPARTMENT'S JUSTIFICATION FOR REQUEST FOR ADDITIONAL FUNDS/WITHDRAWAL OF FUNDS/TRANSFER OF FUNDS
						1	2	3	4	
										1.
									
									
										2.
									
SECTION 4			TOTAL (+ OR -)							
TRANSFERRED TO:										
			TOTAL +		0.0					CONTROL ACCOUNT IS K _____ (SD) DATE ____/____/____
TRANSFERRED FROM:										APPROVED/NOT APPROVED/AS SUBMITTED/ AS AMENDED
										REASON FOR DISAPPROVAL/AMENDED APPROVAL
										SEC 3. ADDITIONAL K _____
										SEC 3. WITHDRAWAL K _____
										SEC 4. TRANSFERS K _____
										DATE: ____/____/____
										SERIAL NO: _____
			TOTAL -		0.0					ENTERED IN REGISTER DATA ENTRY DATE: ____/____/____ BY: _____

NOTE (1) Code should be Division- Function- Activity- Item- Donor

