

SAINT LUCIA
APPLICATION FOR VIREMENT WARRANT

No..... of 20.....

DIRECTOR OF FINANCE,

I beg to make application for a Virement Warrant for the service described below.

Date

.....
Permanent Secretary/Head of Department

A.

	CODES	DESCRIPTION
Ministry
Programme
Activity
Standard Object Classification
Detailed Object Classification
Source of Funds

B. Amount provided in the Estimates \$.....

Amounts provided by Virement Warrant,
Reallocation Warrant or Contingencies Fund Warrant

No.

No.

No.

Total amount provided for 19..... .. \$.....

C. Total expenditure incurred including outstanding liabilities, to date of this application \$.....

Amount required for the remainder of the year \$.....

Total required for the year \$.....

D. Amount now required by this Virement Warrant \$.....
(Difference between B and C)

E. State why the amount so far provided has proved insufficient and compare present requirements with those submitted with your draft Estimates. A separate statement in explanation should be attached, if necessary.

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F. Savings are available as under —

	<u>MINISTRY</u>	<u>PROGRAMME</u>	<u>ACTIVITY</u>	<u>SOC</u>	<u>DOC</u>	<u>FUNDS</u>
(1)
(2)

Approved.

Date20.....

.....
Director of Finance

(To be prepared in quintuplicate)