

UNCLASSIFIED

RESTRICTED

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET 3325

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

6188

2538

FROM:

SR/2

NO.

DATE

FEB 1 1954

TO	ROOM NO	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. Chief, SR/2			FEB 17 1954	[initials]	This project was once extended through 31 Jan. It is now being processed and another extension is needed to cover this period.
2.					
3. Chief, FI, ATTN: Chief, FI/Plans/Projects Branch		2/18 Feb.		[initials]	
4. C/Plans			20/2/54	[initials]	
5. CFI		23 Feb	24 Feb	[initials]	4-5- Recommend you approve extension to 3 March 1954. We are working with SR to streamline and simplify many of their large cumbersome basic plans. This is one in that category and we want time to do a workman like job - 2/50.
6. Plans/Proj.		24 Feb	24 Feb	[initials]	
7.					
8. SR/2			FEB 24 1954	[initials]	
9.					
10.					
11.					
12.					
13.					
14.					
15.					

JA JEA

DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES METHOD EXEMPTION 3828 NAZI WAR CRIMES DISCLOSURE ACT DATE 2007

SECRET

16 February 1954

MEMORANDUM FOR: Chief, FI
Attn: Chief, FI/Plans/Projects Branch

SUBJECT : Request for Project Extension

1. It is requested that the operational authority of Project AECOB be extended to 31 March 1954.

2. A request for Project AECOB renewal has been submitted and is being processed through channels. This request for extension is submitted inasmuch as it appears that there will be a considerable delay before final project renewal approval is secured; and it is deemed highly desirable that no sudden interruption of AECOB activities occur.

[]
Chief, SR/2

Per conversation between [] (Plans/Projects Branch) and [] (SR/2) on 19 February 1954, and in view of meeting between FI Staff and SR Division representatives on 18 February 1954, this extension is approved in the following amounts:

Equipment -	\$ 1,200
Salaries and travel -	2,800
Purchase of local currency -	14,000
TOTAL	<u>\$18,000</u>

Approved: []

D Chief, FI

24 Feb 1954

Date

SECRET

INSTRUCTIONS: Complete this form. Triplicate at the time approval or other action on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.

FI OPERATIONAL ALLOCATION

TO : FI/Admin/Budget
THROUGH: FI/Plans/Projects Branch

SUBJECT: Allotment of funds to AECOB 4-3420-53-012 Headquarters
PROJECT NAME OR ALLOCATION NUMBER STATION OR MISSION

1. AUTHORIZATION - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:

Compensation	-----	<u>\$23,700</u>
Allowances	-----	
Travel	-----	<u>7,300</u>
Operational Expense	-----	<u>7,000</u>
Other: equipment	-----	<u>9,075</u>
Total	-----	<u>47,075</u>

Project approved from 1 April 1954
to 31 March 1955 in the amount of
\$ 47,075
[] FI/PLANS/PROJECTS BRANCH 6 May 1954
DATE

2. ALLOCATION - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM 1 Jul 53 TO 30 Jun 54. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN, AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation	-----	<u>\$24,873</u>
Allowances	-----	
Travel	-----	<u>6,082</u>
Operational Expense	-----	<u>17,991</u>
Other: equipment	-----	<u>9,075</u>
Total	-----	<u>58,021</u>

Allocation issued in the amount of \$ 58,021
for fiscal year 1954.
[] FI/ADMIN/BUDGET 5/6/54
DATE

3. ADMINISTRATIVE - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:

A. Type of project? (Subsidy, proprietary, etc.) other
B. By what method are payments to be made? Thru stn, hdq. case officer, & escrow
C. Funds will be accounted for by:

- (1) Receipts only (CFR 9.4)
- (2) Regular financial accountings (AFR 30-10)
- (3) Other (Explain): Write-off.

An administrative plan is not required per PAPS.

4. OTHER APPROVALS - FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

- Purchase of automobile
- Purchase of major items of equipment
- Rentals in excess of that permitted by regulation
- Approval of administrative plan when required
- Other (Explain):

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

CAMUSO/1,2,3 AEBIAS/2 CAMBARO/2

[] 2538 4-19-54 []
CASE OFFICER EXTENSION DATE DIVISION CHIEF OR DELEGATE

SECRET

LOGISTICAL ANNEX

PROJECT AECOB-FI

Logistical support is provided for one balloon infiltration mission of two REDSOX agents to be conducted during Fiscal Year 1955. The materiel financial estimate does not include support for the current mission for which funds were provided by the approved project extensions prior to this request for renewal. The Logistical Annex for this project is on file in SR/Logistics; the materiel financial estimates for the project as submitted for renewal is \$9,075.

[]
JR.
SR/2 Logistics Liaison Officer

Approved:

[]
Acting Chief, SR/Logistics

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