Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040043-6

Orig & 3 - Compt
1 - FD

~~SECRET~~
(When Filled In)

ADJUSTMENT VOUCHER
To Adjust Allotment Charges for Detailed Personnel

FOR ACCOUNTING USE ONLY

VOUCHER DATE (2-6)	VOUCHER NUMBER (7-12)

FOR COMPLETION BY OFFICE REQUESTING ADJUSTMENT

TO: ACCOUNTS BRANCH *(Fiscal Division)* [redacted]

OFFICE OF ORIGIN: Comptroller/Finance

PERIOD OF ADJUSTMENT FROM 8 Jan 61 TO 4 Feb 61

HOURS AND COST OF SERVICES PERFORMED

NAMES (1)	BASIC ANNUAL RATE (2)	REGULAR HOURS (3)	REGULAR COST (4)	OVERTIME HOURS (5)	OVERTIME COST (6)	NIGHT DIFF. HOURS (7)	NIGHT DIFF. COST (8)	HOLIDAY HOURS (9)	HOLIDAY COST (10)	CONTRIBUTIONS: CIVIL SERV. 6 1/2 % OF COL. 4 (11)	CONTRIBUTIONS: CURRENT SOC. SEC. RATE OF COLS. 4, 6, 8 AND 10 (12)	TOTAL COSTS COL. 4+6+8+10+11 OR 12 (13)
25X1A9a [redacted]	$7095			60	$279.00							$279.00
[redacted]	$6050			55	$240.35							$240.35
[redacted]	$4830			37	$129.50							$129.50
[redacted]	$6930			57	$265.05							$265.05
TOTALS				209	$913.90							$913.90

OFFICE OF ALLOTTEE ACCEPTING CHARGES

OFFICE DESIGNATION: [redacted]/Support

ALLOTMENT TO BE CHARGED: 1635-5000-8021

ALLOTMENT TO BE CREDITED: 1263-1040-1000

FUNDS AVAILABLE

REF. NO.

BUDGET AND FISCAL OFFICER

DATE: 25X1A9a

APPROVING OFFICER'S SIGNATURE: [redacted]

DATE

REQUESTING OFFICER'S SIGNATURE: [redacted] 25X1A9a

FOR ACCOUNTING USE ONLY

(13-39) DESCRIPTION	(40-42) TRANS CODE	(47-52) OBLIG. REF. NO.	(54-57) GENERAL LEDGER ACCT. NO.	(59-67) ALLOTMENT LEDGER ACCT. NO.	(68-70) OBJECT CLASS	(71-80) AMOUNTS DEBIT	(71-80) AMOUNTS CREDIT
					TOTAL		

COPY SENT TO BUDGET DN.	DATE	PREPARED BY	DATE	APPROVED BY
YES NO				

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~~SECRET~~

FORM 1293 OBSOLETE PREVIOUS EDITIONS. (1-49)