## Approved For Rese 2000/09/02 : CIA-RDP83B0 3R000500060011-5

		<u>Monthly</u>	Cumulative Total FY-74
3.	BRIEFINGS AND SERVICES	• :	
٠.	Briefing Program		
	Briefings Conducted Personnel Briefed	451	110 2681
	Training		
	Personnel Trained in Security Equipment	4	94
	Procurement		·
	Material Requisitions Initiated	21	217
	Dollar Value of Procurements Initiated	\$5,191.50	\$835,791.54
4.	ENGINEERING AND PLANNING		
	Technical Division Contracts  Monitored  Dollar Value of Technical Division	0 10 764,000 6	35 NA NA NA
_		755,000	<u>NA</u>
5.	INTERAGENCY TRAINING CENTER	•	
	Weeks of Regularly Scheduled Training Number of Students Weeks of Special Training Number of Students	$ \begin{array}{c c} 2 \cdot 4 \\ \hline 27 \\ \hline 1 \\ 5 \end{array} $	$ \begin{array}{r} 21\\ 167\\ \hline 3.6\\ 26 \end{array} $

		Monthly	Cumulative Total
		• •	·
6.	TECHNICAL SECURITY DIVISION TRAVEL		
	Man Days on Overseas TDY Man Days on Domestic TDY	<u>64</u> 10	1303 219
	Total Man Days on TDY	7.4	1522
7.	TECHNICAL SECURITY DIVISION PERSONNEL IN	TRAINING	
	Man Days in Internal Training Man Days in External Training	110	206

<b></b> -	Colease 2000/00	CONFID	ENTIAL	823R00050 SECRET
L	UNCLASSIFIED	IAL ROUTIN		
	OFFIC	IAL ROUTIN	(O 5211	-
П	NAME AND ADDRESS		DATE	<del> </del>
	C/PP&AD/PA	C/PP&AD/PPB		74 DB
			0	
		25X1A		
			_	
5 —		· · · · · · · · · · · · · · · · · · ·		
6	T. CONTON	DIRECT REPLY		EPARE REPLY
		ACTION APPROVAL DISPATCH RECOMMI		COMMENDATION
	COMMENT			
	CONCURRENCE	INFORMATION	SI	GNATURE
(e	marks:		Doul	5/15/74
	FOLD	HERE TO RETUR	N TO SEND	ER
		E, ADDRESS AND PH		DATE
				1
	C/	TSD .		SECR