

AUTHORIZATION OF OFFICIAL TRAVEL

Authorization Number

1-07053

Authorization Date

March 30, 1961

Name
and
Address
of
TravelerMr. Ogden Williams,
American Embassy,
New Delhi, India.

r-4

You are hereby authorized to perform official travel at Government expense as indicated herein. This travel is not ordered at your request nor for your convenience, except for leave as allowed by law. You are to proceed in accordance with instructions contained herein or as amended. Unless otherwise noted, all expenses and the maximum per diem under the regulations checked below are authorized. Vouchers should be submitted promptly.

Official Station (If Transfer,
Post You are Leaving).

New Delhi, India

If Transfer or New Assignment
Post to which You are Proceeding.

Washington, D.C.

The following information MUST be entered on all Transportation Requests. Failure to do so may result in your financial responsibility for travel performed.

Authorization Number

1-07053

Appropriation Number

1910113

Allotment Number

1A-3025

Obligation Number

7053

Itinerary, Purpose, Remarks, and Special Instructions and Authorizations.

Leave at Government expense and transfer - from New Delhi, India, to Washington, D.C., for consultation in the Department for a period of approximately five (5) workdays; from Washington to Seattle, Washington, to avail yourself of leave; from Seattle return to Washington for a tour of duty in the Department.

Shipment of effects is authorized from New Delhi, India, to Washington, D.C., and removal of effects from storage at Washington, D.C., (where stored under Travel Authorization No. 14-12002 (73) dated February 14, 1961) in a total amount not to exceed 10,000 pounds gross or 1,000 cubic feet. If shipment of non-export packed effects is made by motor van from points specified in this authorization or from points under elective alternative (refer to FSTR 3.51b), the amount specified shall be reduced proportionately by forty-five (45) percent. Unfurnished quarters to be occupied.

No dependents.

Status of Traveler			Applicable Regulations		Appropriation Chargeable	
Foreign Service Officer or Employee	Departmental Employee		I FSM III 180 FSTR		Salaries and Expenses, Department of State	
Travel Requested By: PER:WES Richey	Office Officer		Manual of Regulations and Procedures		International Contingencies, Department of State	
Authorizing Officer			Standardized Government Travel Regulations		International Educational Exchange Activities, Department of State	
Certified true copy of signed original			Public Law 600-79th Congress (60 Stat. 806), as amended, and Executive Orders Pertaining Thereto.		Fiscal Year	
R. E. Chapman, Chief, Budget & Fiscal Branch, PER					1961	
Funds Available			Object Class	Use for Amendment Only	Estimated Cost (Net)	
				Increase	Decrease	
			0209		1648 00	
			0309		3786 00	
			Total		5434 00	

IMPORTANT! EVERY VOUCHER AND MESSAGE CONCERNING THIS TRAVEL MUST REFER TO AUTHORIZATION NUMBER AND DATE AT TOP.

INFORMATION COPY

7