

FORM 1000
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1441

DISTR:

CLASSIFIED MESSAGE

ACTION:

DATE: 01 NOV 61

INFO:

SECRET
CLASSIFICATION

FILE: 211344Z

MESSAGE	DEFERRED	PRIORITY	INITIALS	DTG	INCOMING NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS	312326Z	

TO: PRITY WAVE INFO CITE DIR 211356

JUZIP

REF A WAVE 2807 (OUT: AG2686)

B DIR 21123 (IN: 21012)

1. CONFIRMING TELECON 31 OCT HARRISON, CRITERION FOR FUNDING AMBUD IS PER REF B, THAT IS MONTHLY PAYMENT DYMIZ DYPAT DYCOT DYNAM ADMINISTRATIVE EXPENSES, AND PLANS FOR SPECIAL OPERATIONS TO BE SUBMITTED BY AMBUD-1 THROUGH PASSAVOY FOR HQS APPROVAL.

2. FOR THIS PROGRAMME TO OPERATE SATISFACTORILY HQS CONSIDERS ESSENTIAL THAT ALL CONCERNED HAVE CLEAR UNDERSTANDING WHAT EXPENSES ARE PROPERLY CHARGED TO MONTHLY SUBSIDY. HQS GENERAL VIEW IS THAT OFFICE EXPENSES, SALARIES, AND MINOR EXPENDITURES FOR SUPPLIES AND SERVICES SHOULD COME UNDER THIS HEADING. HOWEVER, IN ORDER AVOID ANY FUTURE MISUNDERSTANDING, REQUEST DURING NEXT TWO WEEKS WAVE OBTAIN FROM AMBUD-1 THE DETAILED ACCOUNT OF MONTHLY EXPENDITURES, PLUS BRIEF STATEMENT OF FUNCTIONS OF EACH SALARIED EMPLOYEE. AFTER THIS IS RECEIVED THE HQS APPROVAL FOR THESE EXPENSES SHOULD BECOME STABLE AND EXPENSES FOR INITIAL OPERATIONAL ACTIVITIES WILL BE FUNDED PER PARA ONE ABOVE.

3. IN ACCORDANCE WITH ABOVE AND IN ABSENCE OPERATIONAL JUSTIFICATION, HQS SHOULD RECEIVE NO ADDITIONAL FUNDS FOR REF A **SECRET** END OF MESSAGE.

ENDING