

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

G-4 ROUTING	
C/S G-4	<input type="checkbox"/>
D AC/S G-4	<input type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

120

UNCLASSIFIED
PRIORITY

CA/238

3 Jun 50

FROM : CG MARBO GUAM

TO : CINCPAC TOKYO JAPAN

NR : C 23396 MBREC

Rqst clarification of CINCPAC Rad ZX 36436, dtd 2 Feb 50. Par 21 C, SR 210-50-1 rescinded by Change 2, dtd 5 May 50; does this supercede Par 10 E (2), FEC Cir 1, 1949? Par 21 D, SR 210-50-1, Change 2, authorizes 40¢ per man to unit funds; does this supercede Par 11 D (1), FEC Cir 1, 1949, which authorizes 50¢ per man? Clarification desired prior to 15 Jun distribution date to Unit and Hq Funds.

NO SIG

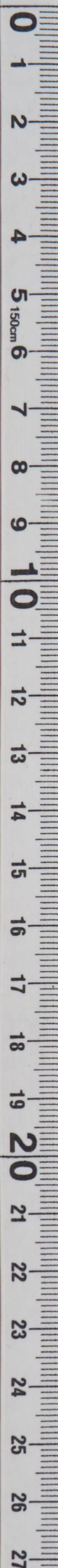
ACTION : SPECIAL SERVICES

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-3, G-4, AG, COMPTROLLER, INSPECTOR GENERAL

91408

PRIORITY
UNCLASSIFIED

TOO : 030105 Z
MCN : AUA 50/03



OUTGOING MESSAGE

SS MJP/hs *120*

UNCLASSIFIED

2 June 1950

FROM: CINCFE TOKYO JAPAN

020709

TO: DA WASH D C ROUTINE

Z-47141

For (TAG) (AGMF). Msg WCL 25254. Check will
be mailed soonest

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, USA
Adjutant General

PAUL B. KELLY
Brigadier General, USA
Special Services Officer

Copies to:

- G-1
- G-4

UNCLASSIFIED

MEMO FOR RECORD:

1. DA rad WCL 25254, 2 Jun 50, requests replenishment check in the amt of \$10,899.83 be air mailed to Custodian, FEC Cen Welfare Fund (Travel Adv) Budget & Fiscal Br SpS Div AGO Wash DC.
2. Inst rad advises check will be mailed soonest. Action is required by the Bd of Dir, FEC Central Welfare Fund, and C/S, before payment can be made.

M. J. P.
26-6706



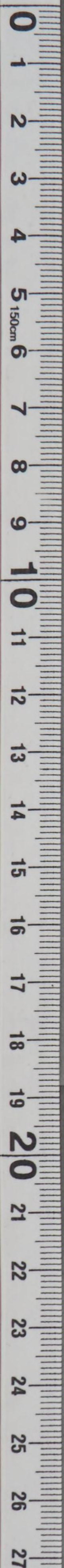
INFORMATION COPY

MJP/hs

G-4

GZ

TJD





OUTGOING MESSAGE
UNCLASSIFIED
2 June 1950
CLAUDE BORGIS JAPAN
TO: ...
FROM: ...
for (TAG) (AID) ...
Check will
be mailed soonest
OFFICIAL

PAUL E. KELLY
Special Services Officer
K. E. BURN
Adjutant General

RECEIVED
3 JUN 1950

1. DA ...
amt of \$10,000.00 be air mailed to ...
(Travel Adv) Budget & Finance ...
2. Last ...
caused by the ...
payment ...

OUT
2 JUN 1950
SPECIAL SERVICES
SECTION

MB/ma

G-1

OC/ky

LSB

GENERAL HEADQUARTERS, FAR EAST COM AND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

120

TER/jje .

UNCLASSIFIED
DEFERRED

2 Jun 50

FROM : DA (TAG) (AGMP) WASH DC
TO : CINCPC TOKYO JAPAN
NR : WCL 25254

Balance FEC Con Welfare Fund (tv1 adv) 1 Jun 50 is \$4,100.17. Request replenishment check for \$10,899.83 air mail dir to Cust FEC Con Welfare fund (tv1 adv) Budget and Fiscal Br SpS Div AGO Wash DC.

ACTION : SPECIAL SERVICES
INFORMATION : G-1, G-4, AG

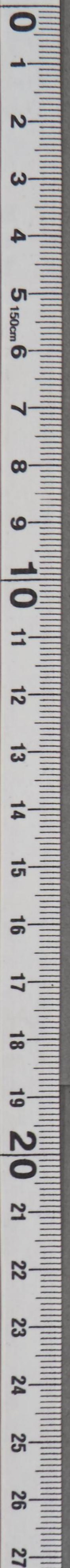
WITSELL
G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	<i>cm</i>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	
SUPPLY	
PETROLEUM	
ADMINISTRATION	<i>K</i>

90751

DEFERRED
UNCLASSIFIED

TOO : 011330 Z
MCN : AUA 115/01



120

CROSS REFERENCE OTHER THAN RADIO

DATE: 29 May 50

FROM: G-4

TO: COM-B

SUBJECT: check note 2: ALLOCATION OF FUNDS

check note 2 with memorandum for record and related material

DOCUMENT IN ~~322*~~ 322

Jo. No. 5923 Div C&RE

120

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
OPERATIONS	_____
CONST & FAC	_____
SUPPLY	_____
PETROLEUM	_____

Lt Col Akin 26-6055

Withdrawal of FY 1950 Funds

Com

22 May 50

1. From the funds allocated for FY 1950 to Project 400, appropriation; Preparation for Sale and Salvage of Military Property, the following amounts

ADMINIS may be withdrawn:

01 -- \$1800
99 -- \$ 100

2. Authorization for withdrawal of the above funds is based on information received from Eighth Army and MARBO. Other commands have no funds for the subject appropriation.

mjar
G. L. E.

GD SP AKA/EHM/ey

MEMO FOR RECORD:

1. Comptroller (Miss O'Malley) requested via telephone that information be furnished that office as to the amount of any FY 1950 funds which may be withdrawn from appropriation; Preparation for Sale and Salvage of Military Property (which is only appropriation for which G-4 has budgetary responsibility) for use in other appropriations or return to the Dept of Army.

2. MARBO, by message C 22932 17 May 50, reported \$1800 available for withdrawal from Object 01. Eighth Army, by hand-carried report, stated that the sum of \$100 is available for withdrawal on Object 99. Instant check note relays above information to Comptroller.

3. Initiated case. G-4 action complete.

AKA AKA 26-6055

EHM AK 26-6043 (Div Chief)

OFFICE OF THE
COMPTROLLER
22 MAY 50

5848

Supply
G-4

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

UNCLASSIFIED

COM-B GOB/nws

20 May 1950

G-4

FROM: CINCFC TOKYO JAPAN

TO: DA WASH DC.....ROUTINE

7-46101

For OQMGB. Reurmsg WCL 22688. Requirements

for FY 1951 for CEDANY A 21 X 1805 are \$206,828. Copy of estimate
with justification fwded this date by mail.

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, USA
Adjutant General

LAURIN L. WILLIAMS
Brigadier General, GSC
Comptroller

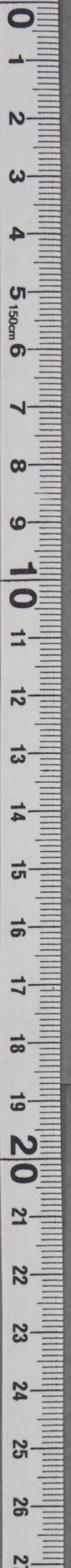
Copies to:

G-4
QM

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
OPERATIONS	_____
CONST & FAC	_____
SUPPLY	_____
PETROLEUM	_____
ADMINISTRATION	_____

INFORMATION COPY

UNCLASSIFIED



GENERAL HEADQUARTERS
UNITED STATES ARMY

30 MAY 1950

OUTGOING MESSAGE

G-4

190
202333

UNITED STATES ARMY

1001

BY AIR MAIL

1001

FOR COMMAND, TOWNSHIP OF BARR, BARRIERS

7-4510

FOR BY 1951 FOR ORDER A 31 X 1955 AND 1957, 1958, copy of estimate

with justification from this date by rail.

RECEIVED

WILLIAM L. WILLIAMS
Major General, USA
Commanding General

E. J. BISH
Major General, USA
Commanding General



INFORMATION COPY

ADMINISTRATION	
PETROLEUM	
SUPPLY	
CONST & FAC	
OPERATIONS	
EXECUTIVE	
D AC/S G-4	
A CS G-4	
G-4 ROUTINE	

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

120

UNCLASSIFIED
ROUTINE

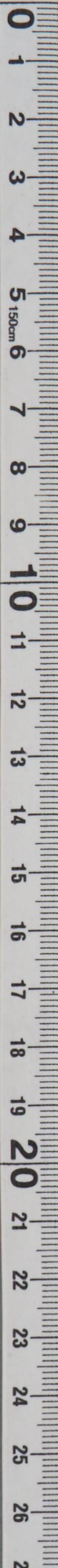
FROM : CG RYCOM OKINAWA
TO : CINCPAC TOKYO JAPAN
NR : R 08012

ROUTING	
A C/S G-4	<i>[initials]</i>
D AC/S G-4	<i>[initials]</i>
EXECUTIVE	<i>[initials]</i>
OPERATIONS	<i>[initials]</i>
CONST & FAC	<i>[initials]</i>
SUPPLY	<i>[initials]</i>
PETROLEUM	<i>[initials]</i>

REURMSG ZX ^{*120*} 45318 dtd 11 May 50. ~~Continuance of the~~ *Administrative*
 Army, Proj 415 excess \$400.00; Special Field Exercises, Proj 413 excess \$4,300.00;
 Finance Service Army, Proj 413 excess \$16,846.00;
 Quartermaster Service Army, Welfare Enlisted men Army, Proj 403 excess \$250.00; Proj 404 excess \$350; Proj 503 excess \$3,000.00; Proj 504 excess \$2,600.00;
 Subsistence of the Army: Proj 111 excess \$5,292;
 Regular Supplies, Proj 123 excess \$512.00; clothing and equip. Proj 131 excess \$320.00; Proj 431-99 excess \$360;
 Incidental expenses, Proj 444 excess \$12.00;
 Signal Service Army, Proj 310-01 excess \$3,000.00; Proj 410-01 excess \$3,000.00; Proj 510-99 excess \$350.00; pending finalization of contracts Object 99 money not being declared excess at this time.
 Medical and Hospital Department, Proj 112 excess \$60.00; Proj 414-01 excess \$2,338.00; Proj 4422-01 deficit \$1,687.50;
 Engineer Service Army, Proj 430-01 deficit \$48,195.00 due to Ryukyuan Pay Scale adjustment, Engineer GHQ has been informed by separate action.
 Ordnance Service Army, Proj 410-99, \$500.00 for contractual services to Ryukyuan for painting of busses; Proj 410-01 excess \$6,000.00; Proj 420-01 deficit \$3,500.00; Proj 430-01 excess \$45,500.00.
 Chemical Service Army, Proj 420 deficit \$650.
 Transportation Service Army, Proj 411-01 deficit \$1,600.00; Proj 425 excess \$217.00; Proj 451 deficit \$30,000.00; Proj 471-01 excess \$5,500.00; Proj 4881-01 excess \$34,500.00; Proj 481-99 excess \$1,000.00; Proj 485-01 excess \$5,000.00; Proj 491-01

86976

(over)
ROUTINE
UNCLASSIFIED



UNCLASSIFIED
ROUTINE

FROM : CG RYCOM NR : R 08012 20 MAY 50 CONT'D

deficit \$7,500.00; Proj 491-99 excess \$18,300.00;
GARIOA, Proj 416-01 excess \$100,000.00.
Amounts in excess under Object 01 due to lack of housing
for personnel required. Request amounts shown as deficit be
alloted this command.
Total amount excess \$217,577. Total deficit \$112,132.

NO SIG

ACTION : COMPTROLLER

INFORMATION : G-1, G 2, G-3, G-4, AG, CHEMICAL, ENGINEER, JUDGE
ADVOCATE, ORDNANCE, PROVOST MARSHAL, QUARTERMASTER,
SIGNAL, SPECIAL SERVICES, SURGEON, T I & E, TRANS

86976

ROUTINE
UNCLASSIFIED

TOO : 190601 Z
MCN : AUB 100/19

GENERAL HEADQUARTERS, FAR EAST COMMAND
 ADJUTANT GENERAL'S OFFICE
 RADIO AND CABLE CENTER

120
11 May

Restricted

G-4 ROUTING

A/C/S G-4

D AC/S G-4

EXECUTIVE
 ELT/t Jy

OPERATIONS

CONST & FAC

20 May 50
 SUPPLY

PETROLEUM

ADMINISTRATION

120

INCOMING MESSAGE

FROM : CG PHILCOM (AF) CANB PI
 TO : CINCPAC TOKYO JAPAN
 NR : R 855 D/C

Revised FY 50 Funding Program based on survey compld
 19 May 50 in answer to URMSG ZX 45318 is tabulated here under.
 This msg in 3 parts.

Part 1. Read in five columns.

A	B	C	D	E
Appropriation, project and object class	Annual budget auth	Est revised annual Fund- ing Program	Increase	Aval for withdrawal
2101505 proj 521-99	\$18,000	\$18,000	None	None
2100102 proj 421-99	\$150	\$150	9	9
2100425 proj 424-99	\$90,000	\$90,000	9	9
Proj 471-99	\$3000	\$1422	9	\$1578
Proj 432-02	\$17,000	\$14,864	9	\$2136
Proj 413-01	\$1,274,000	1,220,410	None	\$53,590
2100605 Proj 310-01	\$3,946	\$3946	None	None
Proj 410-01	\$36,000	\$36,000	None	None
Proj 421-01	\$71,000	\$68,978	None	\$2022
2100805 Proj 414-01	\$440,000	\$436,542	None	\$3458

87246

(over)
 ROUTINE
Restricted

Consult Crypto Center before declassifying.

Paraphrase not required. Handle as correspondence of classification
 carried hereon per paragraphs 17a(1)(2) and 41c(2)(3) and g(1),
 AR 380-5, 15 November 1949.

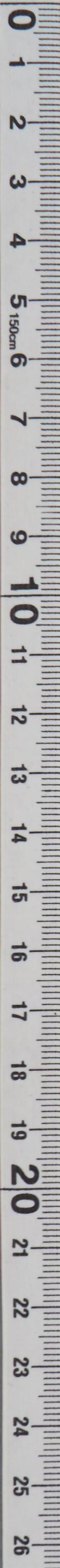
COPY No.

Restricted

ROUTINE

FROM : PHILCOM	NR R 855 D/C	20 MAY 50	COND'T	
A	B	C	D	E
2100905 Proj 432-99	\$486,700	\$486,700	9	9
Proj 432-01	\$475,000	\$491,509	\$16,509	None
2101005 Proj 430-99	\$2058	\$2058	None	None
2102409 Proj 471-99	\$500	\$500	None	None
Proj 472-99	\$100,000	\$100,000	None	None
Proj 473-99	\$80,000	\$80,000	None	None
Proj 482-99	\$3375	\$3375	None	None
Proj 483-99	\$302,000	\$302,000	None	None
Proj 471-01	\$206,130	\$206,130	None	None
2102700.002 Proj 412-01	\$5850	\$5850	None	None
21 X 1805 Proj 120-99	\$3960	\$2810	None	\$1150
Proj 130-99	\$92,500	\$19,006	None	\$73,494
Proj 150-99	None	\$7.00		None
Proj 160-99	\$2000	\$4,675	\$2,675	9
Proj 165-99	\$250	\$250	None	None
Proj 461-99	\$10,000	\$10,000	None	None
Proj 480-99	\$12,500	\$8,730	None	\$3770
Proj 410-01	\$334,648	\$348,535	\$13,887	None
87246				

ROUTINE
Restricted



Restricted
GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

FROM : PHILCOM NR : R 855 D/C 20 MAY 50 CONT'D

INCOMING MESSAGE

	A			E
21 X 8926 Proj 123-99	\$7040	\$85,068	\$87,028	None
21-118/05400.020 Proj 405-99	\$15,000	\$12,306	None	\$2694

Part 2: Justification for increases indicated in Part 1 follows.

A. ESA Project 432-01: As contained in URMSG R 805 D/C dtd 5 May 50.

B. CEDA Project 150-99: Represents emergency purchase of commercial motor fuel during 2d quarter.

C. CEDA Project 160-99: Actual payment of \$1,175 and estimated future obligations of \$1,500 for miscellaneous contractual services and supplies incident to search and delivery of remains.

D. CEDA Project 410-01: Estimated deficiency for FY 50 for pay of civilian pers. Ltr from CO AGRS follows.

E. Project 123-99: Estimated value of supplies to be delivered to IRO as auth by URMSG ZX 45541 dtd 15 May 50.

NO SIG

ACTION : COMPTROLLER

INFORMATION : G-1, G-2, G-3, G-4, AG, CHEMICAL, ECON & SCI, JUDGE ADVOCATE, ORDNANCE, PROVOST MARSHAL, QUARTERMASTER, SIGNAL, SPECIAL SERVICES, SURGEON, TI & E, TRANS

NOTE: Sig Comm Center states this msg delayed due to SVC.

87246

ROUTINE
Restricted

TOO : 200105 Z
MCN : 60140

-3-

Consult Crypto-Center before declassifying.

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 17a(1)(2) and 41c(2)(3) and g(1), AR 380-5, 15 November 1949.

COPY No.

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

CORRECTED COPY
UNCLASSIFIED
PRIORITY

10 G-4 ROUTING

A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	<i>Done</i>
CONST & FAC	_____
17 May 50	_____
SUPPLY	_____
PETROLEUM	_____
PERSONNEL	_____
ADMINISTRATION	<i>RTT</i>

FROM : CG MARBO GUAM
TO : CINCFE (COMPTROLLER) TOKYO JAPAN
NR : C 22932 *120*

ZX 45318. This rad in 2 parts.

Part 1: The following FY 50 Funds are avail for withdrawal:

- C of A 416-99 \$434,
- FAS 413-01 \$38,000, 432-99 \$1500, 481-01 \$300, 482-01 \$300,
- QSA 111-99 \$570,000, 123-99 \$200, 129-99 \$130,000, 431-01 \$7000,
- 434-01 \$37,000, 441-01, \$2000,
- SSA 310-01 \$1500, 410-01 \$2000,
- MHDA 414-01 \$1102.97, 416-01 \$6000, 422-01 \$300,
- ESA 430-9 \$12,000,
- TSA 425-99 \$200, 451-01 \$18,000, 485-01 \$3753.47,
- PSSMP 400-01 \$1800,
- OSSA 410-01 \$8000, 410-99 \$3000, 430-01 \$12,000.

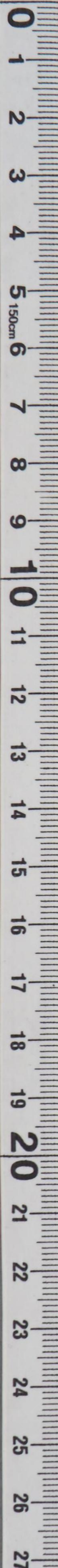
Part 2: Addtl funds are needed as follows:

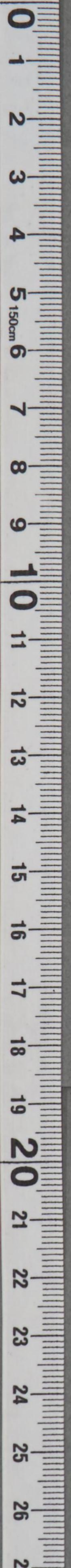
- SSA Project 210-01 \$3000 to cover K termination and regular pay of employees,
- TSA 471-01 \$14,000 for termination of 33 Marine personnel,
- TSA 481-01 \$20,000 for termination of alien Marine personnel and delay in departure of LST 643.

NO SIG

85925

(over)
PRIORITY
UNCLASSIFIED





CORRECTED COPY
UNCLASSIFIED
PRIORITY

FROM : (PT MARE) GUAM, NR : C 22932 17 MAY 50 CONTINUED

ACTION : CONTROLLER

INFORMATION : G-1, G-2, G-3, G-4, AG, CHEMICAL, ENGINEER,
ISPOG, ORDNANCE, PROVOST MARSHAL, QUARTERMASTER,
SIGNAL, SPECIAL SERVICES, SURGEON, T I & E,
TRANS

NOTE: Corrected copy received AG-OR 190900 Z.



CORRECTED COPY

85925

PRIORITY
UNCLASSIFIED

TOO : 170022 Z
MCN : AIB 33/17

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

G-4 ROUTING	
A/C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
SUPPLY	_____
PETROLEUM	_____
PERSONNEL	_____
ADMINISTRATION	_____

INCOMING MESSAGE

120

JA/rle

UNCLASSIFIED
PRIORITY

17 May 50

FROM : CG MARBO GUAM
 TO : CINCFE (COMPTROLLER) TOKYO JAPAN
 NR : C 22932

ZX 45318. This rad in 2 parts.
Part 1: The following FY 50 Funds are aval for withdrawal:

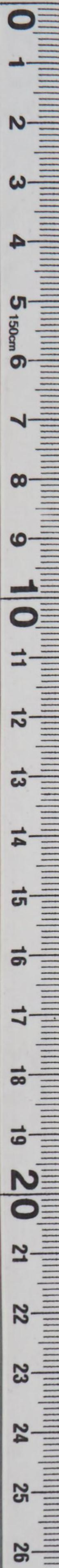
C of A 416-99 \$434,
 FAS 413-01 \$38,000, 432-99 \$1500, 481-01 \$300, 482-01
 \$300,
 QSA 111-99 \$570,000, 123-99 \$200, 129-99 \$130,000, 431-01
 \$7000, 434-01 \$37,000, 441-01, \$2000,
 SSA 310-01 \$1500, 410-01 \$2000,
 MHDA 414-01 \$1102.97, 416-01 \$6000, 422-01 \$300,
 ESA 430-9 \$12,000,
 TSA 425-99 \$200, 451-01 \$18,000, 485-01 \$3753.47,
 PSSMP 400-01 \$1800,
 OSSA 410-01 \$8000, 410-99 \$3000, 430-01 \$12,000.

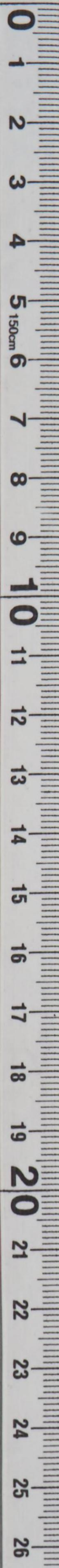
Part 2: Addtl funds are needed as follows:
 SSA Project 210-01 \$3000 to cover K termination and
 regular pay of employees,
 TSA 471-01 \$14,000 for termination of 33 Marine personnel,
 TSA 481-01 \$20,000 for termination of alien Marine
 personnel and delay in departure of LST 643.

NO SIG

85925

(over)
PRIORITY
UNCLASSIFIED





UNCLASSIFIED
PRIORITY

FROM : CG MARBO GUAM NR : C 22932 17 MAY 50 CONTINUED

ACTION : COMPTROLLER

INFORMATION : G-1, G-2, G-3, G-4, AG, CHEMICAL, ENGINEER,
JSPOG, ORDNANCE, PROVOST MARSHAL, QUARTERMASTER,
SIGNAL, SPECIAL SERVICES, SURGEON, T, I & E,
TRANS

85925

PRIORITY
UNCLASSIFIED

TOO : 170022 Z
MCN : AUB 33/17

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

120

UNCLASSIFIED
DEFERRED

17 May 50

FROM : DA (COMPTROLLER) (CSACB) WASH DC

TO : CISCPE TOKYO JAPAN

NR : WCL 22697

RE Unliq FY 48 Funds. Request steps be taken to liqui-
date or adjust as far as possible all unliq oblig. Advise
soonest status \$1,053,845.70 under Proj +10 under 2181005 as of
31 Mar 50.

NO SIG

ACTION : COMPTROLLER

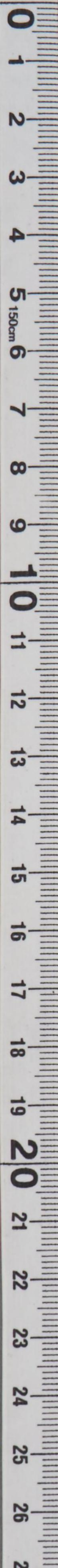
INFORMATION: GARIOA, G-4, AG, ECON & SCI

G-4 ROUTING	
A/C G-4	<input checked="" type="checkbox"/>
D AG/S G-4	<input checked="" type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
PLANS & POLICY	<input checked="" type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

85702

DEFERRED
UNCLASSIFIED

TOO : 161252 Z
MCN : SUB 106/16



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

TLD/emk

120

UNCLASSIFIED
ROUTINE

16 May 50

FROM : DA (OQMG)(QMGMB) WASH DC

TO : CG USARPAC FT SHAFTER TH, CINCPAC TOKYO JAPAN

NR : WCL 22688 *120*

MYMSG WCL 28620 dated 24 June 1947 reqst submission to
OQMG copy of your FY 1951 reqmts under Cedany A 21 X 1805.

NO SIG

ACTION : QUARTERMASTER

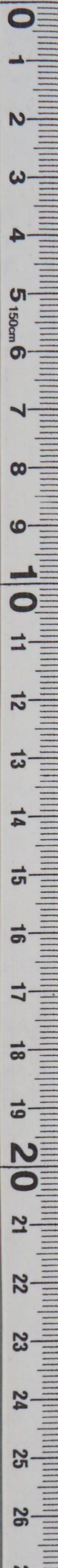
INFORMATION : G-4, COMPTROLLER

G-4 ROUTING	
<input checked="" type="checkbox"/>	C/S G-4
<input type="checkbox"/>	AD/S G-4
<input checked="" type="checkbox"/>	EXECUTIVE
<input type="checkbox"/>	PLANS & POLICY
<input type="checkbox"/>	OPERATIONS
<input type="checkbox"/>	CONST & FAC
<input type="checkbox"/>	SUPPLY
<input type="checkbox"/>	PETROLEUM
<input type="checkbox"/>	PERSONNEL
<input checked="" type="checkbox"/>	ADMINISTRATION

85426

ROUTINE
UNCLASSIFIED

TOO : 151600 Z
MCN : AUB 07/15



~~800~~

120

CROSS REFERENCE OTHER THAN RADIO

DATE: 13 May 50

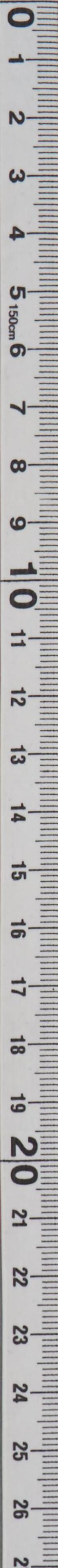
FROM: G-4

TO: D C/S, FEC

SUBJECT: CN 2: REQUEST FOR GARICA FUNDS FOR NAHA HARBOR AND REVISIONS
IN PREVIOUSLY ALLOCATED FUNDS

check notes 1 and 2 with memorandum for record

DOCUMENT IN 600.1 OK



G-4 ROUTING

1	A/C/S G-4	_____
2	D AC/S G-4	_____
3	EXECUTIVE	_____
4	PLANS & POLICY	_____
5	OPERATIONS	_____
6	CONST & FAC	_____
7	SUPPLY	_____
8	PETROLEUM	_____
9	PERSONNEL	_____
10	ADMINISTRATION	_____

GENERAL HEADQUARTERS
FAR EAST COMMAND

120

OUTGOING MESSAGE

COM-B MGO'M/nws

UNCLASSIFIED

11 May 1950

FROM: CINCFA TOKYO JAPAN

TO: CG EIGHTH ARMY YOKOHAMA JAPAN.....ROUTINE
 CG MARBO GUAM.....ROUTINE
 CG RYCOM OKINAWA.....ROUTINE
 CG PHILCOM (AF) CAFB LUZON PI.....ROUTINE

INFO: CG FEAF TOKYO JAPAN.....ROUTINE(COURIER)

110807

2x45318 With less than two months of current fiscal year remaining in which to obligate FY 1950 funds it is requested that each addressee review FY 1950 fund requirements and advise by radio not later than 20 May of revised FY 1950 fund requirements by appropriation, project and object 01 and object 99. It is emphasized that all funds excess to FY 1950 requirements must be reported in order that they can be withdrawn for utilization elsewhere prior to 30 June 1950.

OFFICIAL:

APPROVED:

K. B. BUSH
 Brigadier General, USA
 Adjutant General

LAURIN L. WILLIAMS
 Brigadier General, GSC
 Comptroller

Copies to:
 G-1, G-2, G-3, G-4, FM, JA, Sp Sv, TI&E
 QM, Ord, Engr, Med, Cml, Trans, Sig, COM(3)

INFORMATION COPY
 UNCLASSIFIED



Faint, illegible text is visible across the page, appearing as ghosting or bleed-through from the reverse side. The text is arranged in several horizontal lines, but the characters are too light and blurry to be transcribed accurately.

RECEIVED
12 MAY 1953

G-4 ROUTING	
A C/S G-4	
B AC/S G-4	
EXECUTIVE	
PLANS & POLICY	<i>Wage</i>
OPERATIONS	
CONST & FAC	
SUPPLY	
PETROLEUM	
PERSONNEL	
TRAINING	

090131

120

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

RMG JHC/RFG/sh

UNCLASSIFIED

9 May 1950

G-4

FROM: *2* MACFC TOKYO JAPAN

TO: *2-45052* MIL GOVERNOR RYUKYU ISLANDS OKINAWA..... ROUTINE

R 07250. Lt. Col. Van Wagoner now here advises that your impression that percentage of counterpart funds be used to pay Mil Government expenses must have been misunderstanding. No knowledge here of directive making such procedure mandatory.

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, USA
Adjutant General

JOHN H. CHURCH
Brigadier General, USA
Chief, Ryukyus MG Section

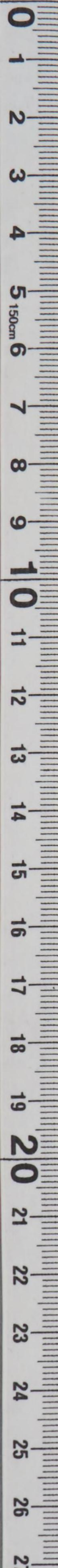
- Copies to:
- G-1
 - G-3
 - G-4
 - Compt

Memo for record:

Lt. Col. Van Wagoner, present in RMGS at time of receipt of RYCOM message R 07250, 6 May 50, advises impression gained by DMG, RYCOM, during conversations relative to re-orientation program, that use of small percentage of counterpart funds for Military Government purposes must have been result of misunderstanding, as no directive makes such procedure mandatory.

ROBERT F. GLEIM
Colonel, CAC
Ryukyus MG Section

INFORMATION COPY



GENERAL HEADQUARTERS, FAR EAST COM AND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

UNCLASSIFIED
ROUTINE

FROM : ~~CG~~ RYCOM OKINAWA
TO : CINCFA TOKYO JAPAN
NR : R 07250

120

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLI	
OPERATIONS	
CONST & FAC	
6 May 50	
SUPPLY	
PETROLEUM	
PERSONNEL	
ADMINISTRATION	

Handwritten notes:
① pts/enk
②
③

DMG gained impression from Lt Col L Van Wagoner that it was mandatory that a certain small percentage of counterpart funds be used to pay military government expenses. Can you verify? Would such use not be in conflict with pay-as-you-go policy cited URMSG # 68877 Mar 49?

NIE

NO SIG

ACTION : RYUKYUS MG

INFORMATION : G-1, G-3, G-4, AG, COMPROLLER

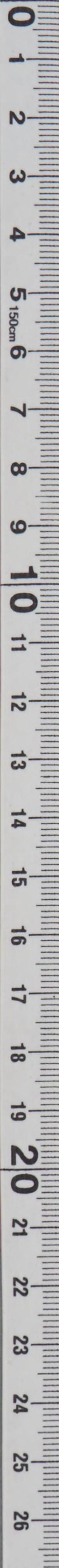
NOTE : This msg held in AG-OR pending receipt of service.

82622

ROUTINE
UNCLASSIFIED

TOO : 060227 Z
MSG : AUA 50/06





120
~~X 400.32~~
~~X 400.13~~
G-4

Lt Col Akin 26-6055

Funding Program Fiscal Year 1952

4 May 1950

COMPT

(1)

1. Appropriation: Preparation for Sale and Salvage of Military Property, Project: Operating (Including Maintenance of Chattels), contains "Indirect Air" support in the amount of \$4,500 for Fiscal Year 1952.

2. This amount is required for the payment of one graded position under OI Personal Services requested by Eighth Army. This indirect support is occasioned by the fact that it will be necessary for Eighth Army to inspect and review approximately fourteen million dollars worth of Engineer equipment and materials in order to determine which items are subject to processing for sale or salvage. Seven positions have been established for the handling of Engineer property and the amount indicated as "Indirect Air" is based on an Air Force pro rata (13%) of tonnage received from the Air Force for processing by Eighth Army Engineer Section.

Mfar

SP GD AKA/EHM/ey
4 May 1950

MEMO FOR RECORD:

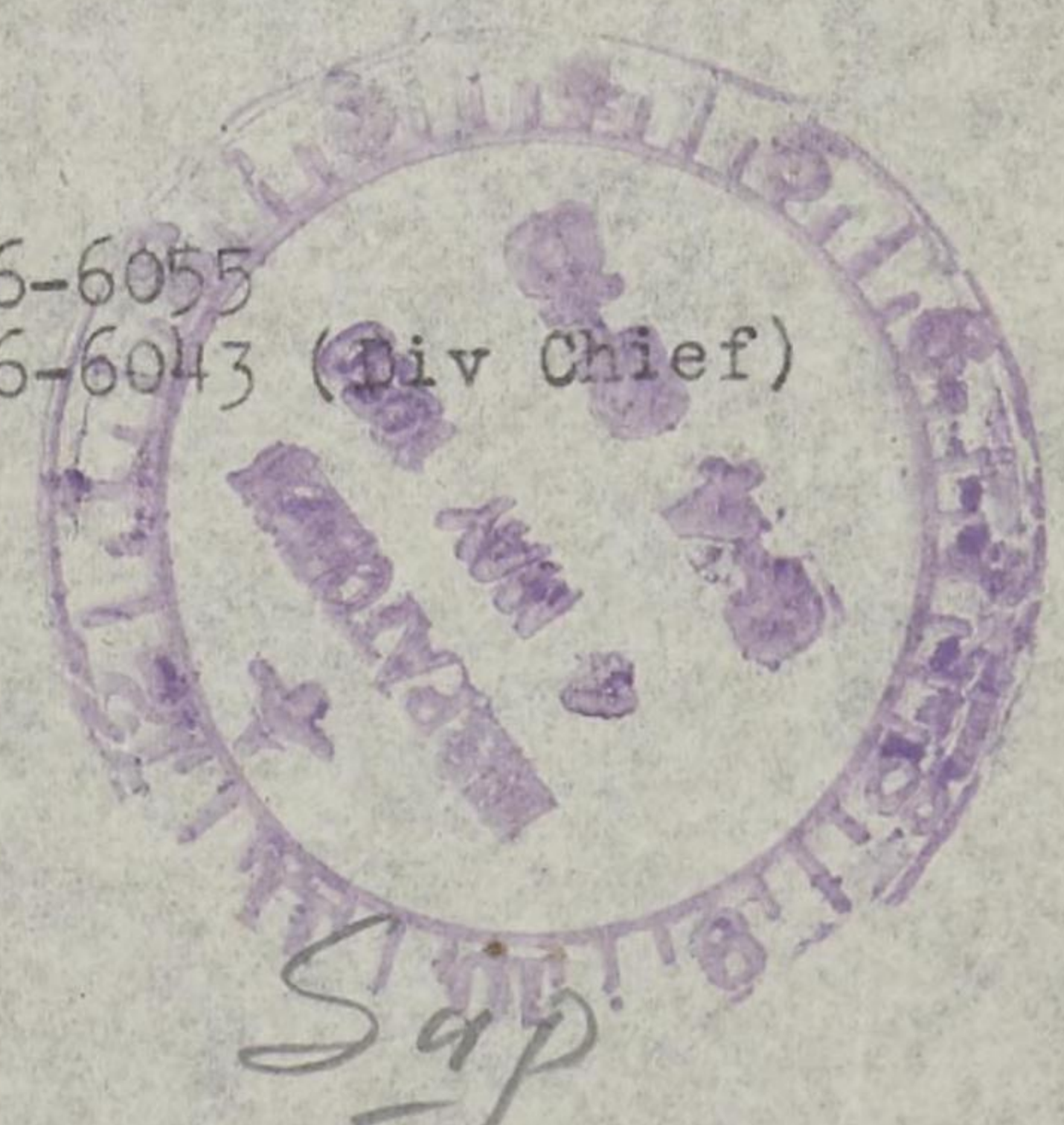
1. COMPT (Lt Col Sleeker) placed verbal request on G-4 (Lt Col Akin) for data as to any Indirect Air charges included in the Fiscal Year 1952 funding program, showing amount and purpose for which requested. Instant C/N furnishes desired information.

2. Initiated case: G-4 action complete.

ll G-4 ROUTING

A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
SUPPLY	_____
PETROLEUM	_____
PERSONNEL	_____
ADMINISTRATION	_____

AKA 26-6055
EHM *[Signature]* 26-6043 (Div Chief)



5157

G-4

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

2D CORRECTED COPY

Confidential
PRIORITY

G-4 ROUTING	
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
2 May 50	_____
SUPPLY	_____
PETROLEUM	_____
PERSONNEL	_____
ADMINISTRATION	_____

120

FROM : DA (FINEN) (NAFREF FISCO) WASH DC
TO : SCAP TOKYO JAPAN
NR : W 82445

Amendment to SOP and Short Term Financing, PL 820 is subj. This cable in 3 parts.

Part 1. So much of Part 2 Paras 1, 2, 5, 8 and 20 SOP as set forth in cable WCL 45856, 19 Feb 49, is amended as follows:

1. Para 1, as amended: SCAP, MITI and indiv mill owners determine fibers to be bought.
2. Para 2, as amended: SCAP cables to sp representatives justification for program requested, indicating quantity, quality and estimated total price CIF, Japan and incg all info nec to permit apl of program under PL 820 in compliance with Para 11 C of rules and regs. Cabled justification will inc statement that MITI and/or indiv mill owners promissory note in blanket amt covering total program requested is being air mailed to FISCO Wash DC. Fol statement and/or cert will be incd in all requests for apl of program by sp representative: "I cert that adequate dollar value collateral is aval to ins repat of this loan even if future events should hinder processing or sale of prod of the fibers, commodities, or processing mats to be procd hereunder."
3. Para 5, as amended: If program is apd by sp representative, SCAP, in name of or as agt for MITI, and/or indiv mill owners announces for; recs, negotiates, if nec;

80826

(over)
PRIORITY

Confidential

458

Consult Crypto-Center before declassifying.
Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 17 a (1) (2), and 41 c (2)(3), AR 380-5, 15 November 1949.

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51i and 60a, AR 380-5.

2D CORRECTED COPY

Confidential
PRIORITY

FROM : DA (FINEN) NR : W 82445 DTD 2 MAY 50 CONT'D

and acpts bids for natural fibers.

4. Para 8, as amended: The FISCO upon apl of sp representative, SA, issues ltrs of auth to US banks authg such banks to issue ltrs of credit against applications for US vendors who are the successful bidders.

5. Para 20, as amended: SCAP, upon rec, delvs title documents to MITI, FECS and/or indiv mill owners against indiv recs.

6. In all sentences where name "Roaki Cho" appears delete and substitute ILT "MITI" "FECS" ~~and/or~~ "Indiv Mill Owners" name of names whenever applicable.

Part 2. Short term finng PL 820.

7. URMSG Z 42705, 12 Apr 50, in which you expd desire to use PL 820 for short term interim finng of cotton seed for purch with apropr funds. You are hereby authd to utilize short term finng. (See F and Part 3 below) this would req for parallel pro.

A. P & C Off in Japan initiates action by filing ltr of intent with FECS to purch US raw cotton from Jap prv importers who are apd by Jap FECS and SCAP.

Ltr of intent will have an aggregate cost delvd Japan not to exceed stated number of dollars.

B. Pvt Jap importers will enter into contract with P & C Off to sell such cotton to P & C Off on basis of description at price actually paid or 10 market average basis, whichever is lower. Ins cost to be adjusted under PL 820 funds with FISCO Wash DC.

C. Pmts of trfs of apropr funds are then made by designated DISBID to SCAP Cotton Textile Acct, or apd Jap agency, or SCAP coal acct, based on cotton specifications, such funds losing their identity upon merging with other funds.

D. Cotton when recd is delvd to Jap Govt against pmt in yen into counterpart fund. Jap Govt would in turn delv cotton to prv importers.

E. Pmts to PL 820 would be accomplished from SCAP coal acct and/or apd Jap agency.

F. OORMSG 37847, 13 Feb 50, Part 1, is hereby amended to inc interim finng, as apd by sp representative.

Part 3.

8. Use of PL 820 funds in FY 51.

Use of PL 820 funds for short term finng under above described pro in curr FY needs no further clearance in Wash.

80826

PRIORITY

Confidential

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

~~AD CORRECTED COPY~~
INCOMING MESSAGE

Confidential
PRIORITY

FROM : DA (FINEN) NR : W 82445 DTD 2 MAY 50 CONT'D

However, statements made before NAC and budget to effect that no use of PL 820 would be made after FY 50 will require clearance with budget if SCAP intends use even if only for short term financing in FY 51. Believe request for such clearance should be deferred until final GARIOA appn determined, since Army and SCAP commitment assumed full appn. In add, believe bureau will require assurance of fol:

A. That dollar cash balances will be inadequate to support short term financing.

B. That no other sources of short term financing are available at comparable rates. For example, if OJEIF 60 to 120 day loans could be secured at 2% per annum in view of improvement in general conditions and in SCAP's dollar assets, use of PL 820 would not seem necessary. Moreover prospect of continued use of PL 820 should bolster SCAP's bargaining position in negotiating lower rates.

9. Request advice as to A and B above as soon as info available. Reasonably certain that Bureau will not object to continued use of PL 820 if warranted by such supporting facts.

NO SIG

ACTION : ECON & SCI

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, GARIOA,
G-4, AG, COMPTROLLER, NAT RESOURCES,
PUBLIC H & W, RYUKYUS MG

NOTE : Corrected copy received AG-OR 030700 I.

80826

PRIORITY

TOO : 012108 Z

MCN : 59557

Confidential
-3-

Consult Crypto-Center before declassifying.

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 17 a (1) (2), and 41 c (2)(3), AR 380-5, 15 November 1949.

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51i and 60a, AR 380-5.

GENERAL HEADQUARTERS FOR EAST AFRICA
ADJUTANT GENERAL'S OFFICE
NATIONAL DEFENSE CENTER

INFORMING MESSAGE



~~123~~

~~400.12~~

120

CROSS REFERENCES OTHER THAN RADIO

DATE 28 Apr 50

FROM: GHQ SCAP (GD)

TO: CG, EIGHTH ARMY
CG HQ & SV GP, GHQ FEC
Commander, United States Naval Forces, FEC
CG, FEAF

SUBJECT: GENERAL OFFICER, BCOF

Ltr, AG 123 (26 Apr 50) GD, Subj: Emergency Fund for
Procurement of Miscellaneous Occupation Force
Requirements

(With M/R and related papers)

DOCUMENT IN.....

121

P&P

J.N. 4959

CROSS REFERENCES OTHER THAN RADIO

DATE 22 Apr 50

FROM: G-4

TO: Engr

SUBJECT: C/N #2 Submission of Estimated Yen Costs for Const-
ruction Projects, 18th Apr 1950.

(With M/R)

DOCUMENT IN..... 600.12

C&RE

J.N. 4573

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

120

INCOMING MESSAGE

G-4 ROUTING.	
A C/S G-4	
D AC/S G-4	
EXECUTIVE PLANS & POLICY	
OPERATIONS	
CONST & FAC	
SUPPLY	
PETROLEUM	
PERSONNEL	
ADMINISTRATION	

PTS/jev

UNCLASSIFIED
ROUTINE

15 Apr 50

FROM : CSUSAF WASH DC
 TO : CG FEAF (COMPT) TOKYO JAPAN
 INFO : CINCPAC TOKYO JAPAN, DE OKED OKINAWA
 NR : AFABF-6 B 31569

REURTEL MX 13980 10 Ap 50. No sp lmt on expenditures against funds alloc your hqs under cont appro A 57 X 4300 is currently contemplated. This is based on:

(A) This hqs currently monitoring the USAF-wide expenditures as compared with cash auth aval. If at later date expenditure rate indicates lmt may then be applied.

(B) Comparison of pot ebls and cash aval does not indicate need for concern of over-expenditure of cash in near future. Fund alloc your comd under A 57 X 4300 not currently subj to cash or contr auth lmt.

NO SIG

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-4,
AG, COMPTROLLER

75462

ROUTINE
UNCLASSIFIED

TOO : 141845 Z
MCN : AUA 154/14



~~121~~
120

CROSS REFERENCES OTHER THAN RADIO

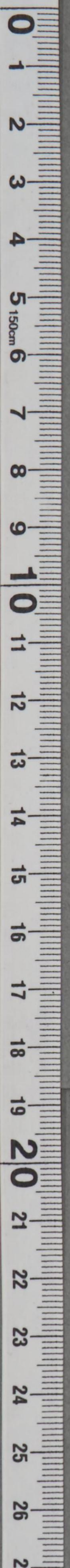
DATE 1 Apr 50

FROM: G-4

TO: D C/S FEC

SUBJECT: C/N #1 - Garloa Construction Funds

DOCUMENT IN..... 600.1 Okinawa



DO
X 121
X 110
X 400-32

Major Dean 26-6055

Utilization of FY 1950 Funds

G-4

COMPT

28 March 1950

(2)

1. In accordance with request contained in C/N 1, the following information is submitted relative to appropriation PSSMP (01) (09) for which G-4 has budgetary responsibility.

a. Information received from CG Eighth Army indicates that due to a decrease in personnel spaces the \$2,644.00, listed as being over, will not be required for project 400. Neither will the additional \$9,000.00 recently requested from the Dept of Army, for this project, be required.

b. In connection with appropriation PSSMP for MARBO, salaries of two individuals are currently being paid for employment under project 400 activities. It is contemplated that the workload under this project will soon increase, since the activity will become a central unit located in the 60th General Depot. Therefore, retention of the \$3,202.00 listed as over for MARBO is considered justified.

6 Incls
w/d

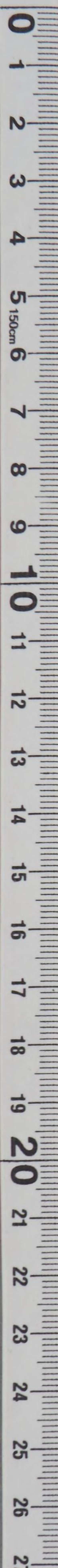
M. Dean
G. L. E.

G-4 ROUTING	
C/S G-4	<i>[initials]</i>
D/AC/S G-4	<i>[initials]</i>
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
SUPPLY	<i>[initials]</i>
PETROLEUM	
PERSONNEL	
ADMINISTRATION	<i>[initials]</i>

DISPATCHED
28 MAR 1950
G-4

3697

Supply
G-4



SP GD ALD/AKA/EHM/ra
28 March 1950

MEMO FOR RECORD:

SUBJ: Utilization of FY 1950 Funds

1. By C/N to G-4, the Comptroller forwarded a copy FY 1950 fund requirements projection, requesting that each addressee review the therein contained projects and appropriations with a view towards determining amounts of overages which could be reported to D/A for withdrawal.

2. Since G-4 has budgetary responsibility only over appropriation PSSMP (Preparation for Salvage and Sale of Military Property - Project 400) this appropriation was reviewed in connection with 8A and ~~MARBO~~ activities. Information from 8thA indicates that the \$2,644.00 listed as being over requirements is no longer needed by 8th A due to a decrease in personnel spaces. Also, the \$9000 requested from the D/A for continued operations under project 400 in 8th A, will not be required. In MARBO, the amount of \$3,202.00 is listed as being over project requirements. However, MARBO has recently started paying the salaries of two individuals employed under Project 400 activities, and contemplates an increased workload due to the establishment of a central unit located in the 60th General Depot. Therefore, the retention of the \$3202.00 is considered justified.

3. This C/N to COMPT advises of the info contained in preceding paragraph 2.

4. No other G-4 action required. Initiated case, action complete.

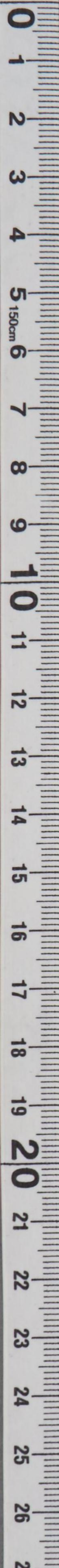
ALD ALD 26-6055AKA AKAEHM (E) 26-6043 (Div Chief)

GENERAL HEADQUARTERS
FAR EAST COMMANDCHECK SHEET
(Do not remove from attached sheets)

File No: _____ Subject: Utilization of FY 1950 Funds

Note No. From: COM To: See Distr Lt Col Sleeker 26-6056 Date: 21 March 1950

- 1
1. Attached as Incl #1 is a projection of FY 1950 fund requirements based on 28 Feb 50 obligation reported by GHQ and the major commands. Except for military construction funds the projected obligations were computed on a "straight-line" basis with adjustments under Object 01 for increased pay granted civilian employees during October 1949, change to partial subsistence deductions effective 1 Dec 1949 and discontinuance of 10% post differential in Japan effective 4 March 1950. In addition, similar projections for each major command are attached as Incls 2 - 6.
 2. The above projections indicate that under certain appropriations, FEC has funds greatly in excess of FY 50 requirements. It is desired that all funds that can not be utilized economically and efficiently prior to 30 June 1950 and known to be in excess of actual requirements be returned to D/A for utilization elsewhere as soon as they are determined to be excess.
 3. It is requested that each addressee review FY 50 fund requirements under the projects, sub-appropriation or appropriation for which assigned budgetary responsibility and notify the Comptroller not later than 28 March of revised FY 50 fund requirements and amounts that can be reported to D/A for withdrawal. In cases where the amount recommended for retention by FEC is in excess of the projected requirements shown on Incl 1, complete justification will be included.
 4. In projecting fund requirements for FY 50 consideration should be given to the following:
 - a. Average time-lag of 90-120 days required to fill a position after personnel requisitions are prepared for submission to ZI;
 - b. Discontinuance of 10% post differential in Japan;
 - c. Obligation of funds for other than personal services will not be authorized by COM without formal contracts, purchase orders or other firm commitments. In this connection, Miscellaneous Obligation Documents will not be authorized by COM to encumber funds just prior to the end of the fiscal year without being supported by letters of intent, or complete written justification.



GENERAL HEADQUARTERS
FAR EAST COMMAND
CHECK SHEET
(Do not remove from attached sheets)

File No: _____ Subject: Utilization of FY 1950 Funds

Note No. 1
(Cont'd)

From: COM To: See Distr
Lt Col Sleeker 26-6056
Date: 21 March 1950

d. Since almost three quarters of the current fiscal year has expired there is no longer a need to hold large FEC reserves for unforeseen contingencies.

- 6 Incls
- 1 - FEC, FY 50 Reqmts
 - 2 - GHQ, FY 50 Reqmts
 - 3 - 8th Army, FY 50 Reqmts
 - 4 - RYCOM & OKED, FY 50 Reqmts
 - 5 - MARBO, FY 50 Reqmts
 - 6 - PHILCOM (AF) & JUSMAG, FY 50 Reqmts

----- L.L.W. -----

Distribution:

G-1	PM	QM	Med
G-2	JA	Ord	Cml
G-3	Sp Sv	Sig	Trans
G-4	TI&E	Engr	COM (10)

From: COM To: See Distr Date: 21 March 1950

File No: _____ Subject: Utilization of FY 1950 Funds

(Do not remove from attached sheets)
CHECK SHEET

GENERAL HEADQUARTERS
FAR EAST COMMAND

GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET
(Do not remove from attached sheets)

File No: _____ Subject: Utilization of FY 1950 Funds

Lt Col Sleeker 26-6056

Note
No.
1

From: COM

To: See Distr

Date: 21 March 1950

1. Attached as Incl #1 is a projection of FY 1950 fund requirements based on 28 Feb 50 obligations reported by GHQ and the major commands. Except for military construction funds the projected obligations were computed on a "straight-line" basis with adjustments under Object 01 for increased pay granted civilian employees during October 1949, change to partial subsistence deductions effective 1 Dec 1949 and discontinuance of 10% post differential in Japan effective 4 March 1950. In addition, similar projections for each major command are attached as Incls 2 - 6.

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b. Discontinuance of 10% post differential in Japan;

c. Obligation of funds for other than personal services will not be authorized by COM without formal contracts, purchase orders or other firm commitments. In this connection, Miscellaneous Obligation Documents will not be authorized by COM to encumber funds just prior to the end of the fiscal year without being supported by letters of intent, or complete written justification.



GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET
(Do not remove from attached sheets)

File No: _____ Subject: Utilization of FY 1950 Funds

Note No. From: COM To: See Distr Lt Col Sleeker 26-6056 Date: 21 March 1950

1
(Cont'd)

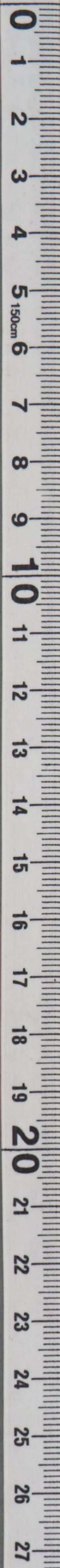
d. Since almost three quarters of the current fiscal year has expired there is no longer a need to hold large FEC reserves for unforeseen contingencies.

- 6 Incls
- 1 - FEC, FY 50 Reqmts
- 2 - GHQ, FY 50 "
- 3 - 8th Army, FY 50 Reqmts
- 4 - RYCOM & OKED, FY 50 Reqmts
- 5 - MARBO, FY 50 Reqmts
- 6 - PHILCOM (AF) & JUSMAG, FY 50 Reqmts

-L.L.W.-

Distribution:

- | | | | |
|-----|-------|------|----------|
| G-1 | PM | QM | Med |
| G-2 | JA | Ord | Cml |
| G-3 | Sp Sv | Sig | Trans |
| G-4 | TI&E | Engr | COM (10) |



Projection of Far East Command FY 50
 Fund Requirements

28 February 1950

Approp. or Sub-Approp.	FY 50 Command Funding Prog.	FEC Reserve	Total FY 50 Funding Prog.	Projection of Obls. FY 50	Over or Short
C of A	3,646,031	7,300	3,653,331	2,210,092	1,443,239
01	2,159,235	-	2,159,235	1,761,759	397,476
99	1,486,796	7,300	1,494,096	448,333	1,045,763
SFE	27,000	-	27,000	2,452	24,548
99	27,000	-	27,000	2,452	24,548
FSA	7,328,000	122,000	7,450,000	7,198,636	251,364
01	7,132,000	88,000	7,220,000	7,016,965	203,035
99	196,000	34,000	230,000	181,671	48,329
Pay of Army	(6,595,000)	(90,000)	(6,685,000)	(6,522,437)	(162,563)
01	6,560,000	75,000	6,635,000	6,485,606	149,394
99	35,000	15,000	50,000	36,831	13,169
Travel	(133,000)	(17,000)	(150,000)	(126,402)	(23,598)
99	133,000	17,000	150,000	126,402	23,598
Claims	(28,000)	(2,000)	(30,000)	(18,438)	(11,562)
99	28,000	2,000	30,000	18,438	11,562
Fin Serv	(572,000)	(13,000)	(585,000)	(531,359)	(53,641)
01	572,000	13,000	585,000	531,359	53,641
QSA	16,171,604	1,790,270	17,961,874	13,848,306	4,113,568
01	2,976,719	41,010	3,017,729	2,915,999	101,730
99	13,194,885	1,749,260	14,944,145	10,932,307	4,011,838
WEMA	(982,829)	-	(982,829)	(858,739)	(124,090)
01	952,829	-	952,829	842,549	110,280
99	30,000	-	30,000	16,190	13,810
Spec Serv	(227,829)	-	(227,829)	(163,119)	(64,710)
01	227,829	-	227,829	163,119	64,710
TI&E	(755,000)	-	(755,000)	(695,620)	(59,380)
01	725,000	-	725,000	679,430	45,570
99	30,000	-	30,000	16,190	13,810
Subs	(11,790,350)	(1,587,000)	(13,377,350)	(9,858,112)	(3,519,238)
99	11,790,350	1,587,000	13,377,350	9,858,112	3,519,238
Reg Sup	(1,288,380)	(142,420)	(1,430,800)	(969,501)	(461,299)
99	1,288,380	142,420	1,430,800	969,501	461,299
C&E	(723,495)	(33,200)	(756,695)	(684,270)	(72,425)
01	702,640	30,360	733,000	678,395	54,605
99	20,855	2,840	23,695	5,875	17,820
IE	(1,386,550)	(27,650)	(1,414,200)	(1,477,684)	(- 63,484)
01	1,321,250	10,650	1,331,900	1,395,055	- 63,155
99	65,300	17,000	82,300	82,629	- 329
SSA	2,233,938	49,968	2,283,906	2,020,691	263,215
01	2,015,926	31,380	2,047,306	1,983,033	64,273
99	218,012	18,588	236,600	37,658	198,942
M&HDA	1,744,500	-	1,744,500	1,751,717	- 7,217
01	1,741,000	-	1,741,000	1,749,099	- 8,099
99	3,500	-	3,500	2,618	882
ESA	13,997,826	422,778	14,420,604	9,708,370	4,712,234
01	7,890,504	308,800	8,199,304	7,966,827	232,477
99	6,107,322	113,978	6,221,300	1,741,543	4,479,757

Incl # 1

<u>Approp. or Sub-Approp.</u>	<u>FY 50 Command Funding Prog.</u>	<u>FEC Reserve</u>	<u>Total FY 50 Funding Prog.</u>	<u>Projection of Obls. FY 50</u>	<u>Over or Short</u>
OSSA	3,020,671	2,421,929	5,442,600	3,236,407	2,206,193
01	2,642,671	138,784	2,781,455	2,223,854	557,601
99	378,000	2,283,145	2,661,145	1,012,553	1,648,592
CSA	10,879	-	10,879	8,894	1,985
01	10,879	-	10,879	8,894	1,985
Org Res	100,000	35,000	135,000	10,101	124,899
01*	100,000	35,000	135,000	10,101	124,899
TSA	10,808,183	642,229	11,450,412	9,410,188	2,040,224
01	6,477,680	341,867	6,819,547	6,496,190	323,357
99	4,330,503	300,362	4,630,865	2,913,998	1,716,867
PSSMP	43,500	100	43,600	37,654	5,946
01	43,400	100	43,500	37,654	5,846
99	100	-	100	-	100
MCA (cash)	16,801,090	-	16,801,090	16,801,090	-
01	336,236	-	336,236	336,236	-
99	16,464,854	-	16,464,854	16,464,854	-
MCA (cont-auth)	2,000,345	-	2,000,345	2,000,345	-
99	2,000,345	-	2,000,345	2,000,345	-
GARIOA**	18,435,000	269,000	18,704,000	17,774,303	929,697
01	17,331,600	10,000	17,341,600	16,797,973	543,627
99	1,103,400	259,000	1,362,400	976,330	386,070
Total	96,368,567	5,760,574	102,129,141	86,019,246	16,109,895
01	50,857,850	994,941	51,852,791	49,304,584	2,548,207
99	45,510,717	4,765,633	50,276,350	36,714,662	13,561,688

*Shown under Object 01 - Can be used under Object 99

**Includes only following projects: 132, 136, 412, 415, 416, 432, 436, 442, 446, 512, 516.

Incl #1

Projection of GHQ
 FY 50 Fund Requirements

8 February 1950

<u>Appropriation</u>	<u>8 Months Obls (July - Feb)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	285,678	428,517	623,983	195,466
99	285,678	428,517	623,983	195,466
FSA	2,141,503	3,178,746	3,242,000	63,254
01	2,070,439	3,072,150	3,137,000	64,850
99	71,064	106,596	105,000	- 1,596
Pay of Army	(1,861,303)	(2,763,343)	(2,827,000)	(63,657)
01	1,861,303	2,763,343	2,827,000	63,657
Travel	(71,064)	(106,596)	(105,000)	(- 1,596)
99	71,064	106,596	105,000	- 1,596
Fin Serv	(209,136)	(308,807)	(310,000)	(1,193)
01	209,136	308,807	310,000	1,193
QSA	406,250	602,903	644,886	41,983
01	399,018	592,055	628,736	36,681
99	7,232	10,848	16,150	5,302
WEMA	(237,111)	(350,727)	(385,236)	(34,509)
01	231,395	342,153	373,736	31,583
99	5,716	8,574	11,500	2,926
Spec Serv	(53,613)	(78,839)	(93,736)	(14,897)
01	53,613	78,839	93,736	14,897
TI&E	(183,498)	(271,888)	(291,500)	(19,612)
01	177,782	263,314	280,000	16,686
99	5,716	8,574	11,500	2,926
Subs	(31)	(46)	(50)	(4)
99	31	46	50	4
Reg Sup	(26)	(39)	(900)	(861)
99	26	39	900	861
C&E	(12,532)	(18,553)	(20,000)	(1,447)
01	12,532	18,553	20,000	1,447
IE	(156,550)	(233,538)	(238,700)	(5,162)
01	155,091	231,349	235,000	3,651
99	1,459	2,189	3,700	1,511
SSA	239,172	357,671	363,637	5,966
01	224,335	335,416	348,800	13,384
99	14,837	22,255	14,837	- 7,418
M&HDA	102,156	152,248	158,750	6,502
01	100,770	150,169	157,250	7,081
99	1,386	2,079	1,500	- 579
ESA	809,109	1,203,212	1,133,222	- 69,990
01	547,181	810,320	872,000	61,680
99	261,928	392,892	261,222	- 131,670
OSSA	858,022	1,287,253	683,643	- 603,610
01	187,764	281,866	368,643	86,777
99	670,258	1,005,387	315,000	- 690,387
CSA	2,800	4,140	6,204	2,064
01	2,800	4,140	6,204	2,064
Org Res	398	597	32,500	31,903
01	398	597	32,500	31,903
TSA	887,275	1,328,061	1,643,396	315,335
01	140,988	208,631	238,000	29,369
99	746,287	1,119,430	1,405,396	285,966

Incl #2

<u>Appropriation</u>	<u>8 Months Oble (July - Feb)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
GARIOA	8,610,946	12,591,578	12,544,575	952,997
01	8,092,713	11,814,230	12,659,600	845,370
99	518,233	777,348	884,975	107,627
	<hr/>			
Total	14,343,309	21,134,926	22,076,796	941,870
01	11,766,406	17,269,574	18,448,733	1,179,159
99	2,576,903	3,865,352	3,628,063	- 237,289

Incl # 2

Projection of Eighth Army
 FY 50 Fund Requirements

28 February 1950

<u>Appropriation</u>	<u>8 Months Obl. (July - Feb)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	11,075	16,612	24,961	8,349
99	11,075	16,612	24,961	8,349
SFE	1,635	2,452	22,700	20,248
99	1,635	2,452	22,700	20,248
FSA	718,858	1,065,538	1,155,000	89,462
01	696,507	1,032,011	1,105,000	72,989
99	22,351	33,527	50,000	16,473
Pay of Army	(639,152)	(946,977)	(1,002,000)	(55,023)
01	638,777	946,414	997,000	50,586
99	375	563	5,000	4,437
Travel	(10,406)	(15,609)	(20,000)	(4,391)
99	10,406	15,609	20,000	4,391
Claims	(11,570)	(17,355)	(25,000)	(7,645)
99	11,570	17,355	25,000	7,645
Fin Serv	(57,730)	(85,597)	(108,000)	(22,403)
01	57,730	85,597	108,000	22,403
QSA	4,266,379	6,385,755	8,087,149	1,701,394
01	576,012	850,204	942,324	92,120
99	3,690,367	5,535,551	7,144,825	1,609,274
WEMA	(240,231)	(352,131)	(422,824)	(70,693)
01	(235,231)	344,631	405,324	60,693
99	(5,000)	7,500	17,500	10,000
Spec Serv	(49,730)	(71,960)	(119,324)	(47,364)
01	49,730	71,960	119,324	47,364
TI&E	(190,501)	280,171	(303,500)	(23,329)
01	185,501	272,671	286,000	13,329
99	5,000	7,500	17,500	10,000
Subs	(3,456,916)	(5,185,374)	(6,500,200)	(1,314,826)
99	3,456,916	5,185,374	6,500,200	1,314,826
Reg Sup	(208,576)	(312,864)	(586,380)	(273,516)
99	208,576	312,864	586,380	273,516
C&E	(88,335)	(130,456)	(158,745)	(28,289)
01	86,460	127,643	142,000	14,357
99	1,875	2,813	16,745	13,932
IE	(272,321)	(404,930)	(419,000)	(14,070)
01	254,321	377,930	395,000	17,070
99	18,000	27,000	24,000	- 3,000
SSA	515,003	765,515	757,606	- 7,909
01	514,896	765,355	752,606	- 12,749
99	107	160	5,000	4,840
M&HDA	545,153	814,231	877,400	63,169
01	545,153	814,231	877,400	63,169
ESA	1,211,948	1,803,864	2,000,000	196,136
01	1,161,866	1,728,741	1,850,000	121,259
99	50,082	75,123	150,000	74,877

Incl #3

<u>Appropriation</u>	<u>8 Months (July - Feb)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Ending Program</u>	<u>Over or Short</u>
OSSA	722,648	1,061,032	1,321,729	260,697
01	721,065	1,058,658	1,315,729	257,071
99	1,583	2,374	6,000	3,626
TSA	1,400,551	2,091,729	2,751,042	659,313
01	1,301,296	1,942,847	1,904,500	38,347
99	99,255	148,882	846,542	697,660
Org Res	5,941	8,911	60,000	51,089
01	5,941	8,911	60,000	51,089
PSSMP	25,513	37,456	40,100	2,644
01	25,513	37,456	40,000	2,544
99	-	-	100	100
GARIOA	2,420,612	3,599,022	3,208,800	- 390,222
01	2,292,935	3,407,506	3,040,000	- 367,506
99	127,677	191,516	168,800	- 22,716
Total	11,845,316	17,652,117	20,306,487	2,654,370
01	7,841,184	11,645,920	11,887,559	241,639
99	4,004,132	6,006,197	8,418,928	2,412,731

Incl # 3

Projection of RYCOM and OKFD
 FY 50 Fund Requirements

28 February 1950

Part I - RYCOM

<u>Appropriation</u>	<u>Obligations 28 Feb. 50</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	1,175,734	1,763,601	2,993,537	1,229,936
01	1,174,506	1,761,759	2,159,235	397,476
99	1,228	1,842	834,302	832,460
SFE	-	-	4,300	4,300
99	-	-	4,300	4,300
FSA	555,563	843,216	948,000	104,784
01	553,549	840,195	943,000	102,805
99	2,014	3,021	5,000	1,979
Pay of Army	(497,610)	(755,505)	(840,000)	(84,495)
01	497,610	755,505	840,000	84,495
Travel	(2,014)	(3,021)	(5,000)	(1,979)
99	2,014	3,021	5,000	1,979
Fin Serv	(55,939)	(84,690)	(103,000)	(18,310)
01	55,939	84,690	103,000	18,310
QSA	684,276	1,030,326	943,869	- 86,457
01	668,822	1,007,145	894,859	- 112,286
99	15,454	23,181	49,010	25,829
WEMA	(50,891)	(76,884)	(85,769)	(8,885)
01	50,891	76,884	85,769	8,885
Spec Serv	(6,371)	(9,612)	(10,769)	(1,157)
01	6,371	9,612	10,769	1,157
TI&E	(44,520)	(67,272)	(75,000)	(7,728)
01	44,520	67,272	75,000	7,728
Subs	(10,523)	(15,785)	(40,050)	(24,265)
99	10,523	15,785	40,050	24,265
Reg Sup	(687)	(1,030)	(800)	(- 230)
99	687	1,030	800	230
C&E	(197,680)	(296,859)	(271,500)	(- 25,359)
01	195,731	293,936	267,840	- 26,096
99	1,949	2,923	3,660	737
IE	(424,495)	(639,768)	(545,750)	(- 94,018)
01	422,200	636,325	541,250	- 95,075
99	2,295	3,443	4,500	1,057
SSA	230,238	348,437	555,745	207,308
01	220,076	333,194	358,320	25,126
99	10,162	15,243	197,425	182,182
M&HDA	143,092	216,029	166,770	- 49,259
01	143,029	215,935	165,640	- 50,295
99	63	94	1,130	1,036
ESA	2,512,648	3,786,301	8,108,000	4,321,699
01	2,299,476	3,466,543	3,419,000	- 47,543
99	213,172	319,758	4,689,000	4,369,242
OSSA	449,142	678,179	784,403	106,224
01	449,142	678,179	734,403	56,224
99	-	-	50,000	50,000
CSA	3,169	4,754	4,675	- 79
01	3,169	4,754	4,675	- 79

Incl # 4

Part I - RYCOM (Cont'd)

<u>Appropriation</u>	<u>Obligations 28 Feb. 50</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
Org Res	-	-	2,100	2,100
99	-	-	2,100	2,100
TSA	1,933,445	2,904,249	3,166,540	262,291
01	1,812,424	2,722,718	2,720,250	- 2,468
99	121,021	181,531	446,290	264,759
GARJ OA	1,046,328	1,569,492	1,669,000	99,508
01	1,044,976	1,567,464	1,623,000	55,536
99	1,352	2,028	46,000	43,972
RYCOM Total	8,733,635	13,144,584	19,346,939	6,202,355
01	8,369,169	12,597,886	13,022,382	424,496
99	364,466	546,698	6,324,557	5,777,859

Part II - OKED

ESA	139,342	264,904	264,904	-
01	136,692	229,504	229,504	-
99	2,650	35,400	35,400	-
MCA (cash)	5,358,170	16,801,090	16,801,090	-
01	167,682	336,236	336,236	-
99	5,190,488	16,464,854	16,464,854	-
MCA (cont-auth)	-	2,000,345	2,000,345	-
99	-	2,000,345	2,000,345	-
OKED Total	5,497,512	19,066,339	19,066,339	-
01	304,374	565,740	565,740	-
99	5,193,138	18,500,599	18,500,599	-

Incl #4

Projection of MARBO
 FY 50 Fund Requirements 28 February 1950

<u>Appropriation</u>	<u>Obligations 28 Feb. 50</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	908	1,362	2,600	1,238
99	908	1,362	2,600	1,238
FSA	434,066	658,745	676,000	17,255
01	433,282	657,569	673,000	15,431
99	784	1,176	3,000	1,824
Pay of Army	(398,942)	(605,304)	(622,000)	(16,696)
01	398,942	605,304	622,000	16,696
Travel	(784)	(1,176)	(3,000)	(1,824)
99	784	1,176	3,000	1,824
Fin Serv	(34,340)	(52,265)	(51,000)	(- 1,265)
01	34,340	52,265	51,000	- 1,265
QSA	3,839,575	5,762,979	6,495,700	732,721
01	308,652	466,595	510,800	44,205
99	3,530,923	5,296,384	5,984,900	688,516
WEMA	52,073	(78,997)	(89,000)	(10,003)
01	51,996	78,881	88,000	9,119
99	77	116	1,000	884
Spec Serv	(1,783)	(2,708)	(4,000)	(1,292)
01	1,783	2,708	4,000	1,292
TI&E	(50,290)	(76,289)	(85,000)	(8,711)
01	50,213	76,173	84,000	7,827
99	77	116	1,000	884
Subs	(3,104,605)	(4,656,907)	(5,250,050)	(593,143)
99	3,104,605	4,656,907	5,250,050	593,143
Reg Sup	(392,817)	589,225)	(700,300)	(111,075)
99	392,817	589,225	700,300	111,075
C&E	(158,238)	(238,402)	(273,250)	(34,848)
01	158,145	238,263	272,800	34,537
99	93	139	450	311
IE	(131,842)	(199,448)	(183,100)	(- 16,348)
01	98,511	149,451	150,000	549
99	33,331	49,997	33,100	- 16,897
SSA	287,043	436,244	443,150	6,906
01	287,043	436,244	442,400	6,156
99	-0-	-	750	750
M&HDA	69,087	104,867	91,580	- 13,287
01	68,790	104,422	90,710	- 13,712
99	297	445	870	425
ESA	1,109,900	1,671,926	1,530,000	-141,926
01	830,044	1,252,142	1,045,000	-207,142
99	279,856	419,784	485,000	65,216
OSSA	136,313	206,856	228,896	22,040
01	135,176	205,151	223,896	18,745
99	1,137	1,705	5,000	3,295
Org Res	395	593	5,400	4,807
99	395	593	5,400	4,807
TSA	1,578,396	2,372,744	2,533,800	161,056
01	927,143	1,395,864	1,388,800	- 7,064
99	651,253	976,880	1,145,000	168,120

Incl # 5

<u>Appropriation</u>	<u>Obligations Feb. 50</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
PSSMP	132	198	3,400	3,202
01	132	198	3,400	3,202
GARJOA	3,625	5,438	3,625	- 1,813
99	3,625	5,438	3,625	- 1,813
Total	7,459,440	11,221,952	12,014,151	792,199
01	2,990,262	4,518,185	4,378,006	-140,179
99	4,469,178	6,703,767	7,636,145	932,378

Incl # 5

Projection of PHILCOM (AF) and JUSMAG
 FY 50 Fund Requirements 28 February 1950

Part I - PHILCOM (AF)

<u>Appropriation</u>	<u>8 Months Obl. (July-Feb.)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	-0-	-	150	150
99	-0-	-	150	150
FSA	967,237	1,452,391	1,307,000	- 145,391
01	942,336	1,415,040	1,274,000	- 141,040
99	24,901	37,351	33,000	- 4,351
Pay of Army	(966,515)	(1,451,308)	(1,304,000)	(- 147,308)
01	942,336	1,415,040	1,274,000	- 141,040
99	24,179	36,268	30,000	- 6,268
Claims	(722)	(1,083)	(3,000)	(1,917)
99	722	1,083	3,000	1,917
QSA (Reg Sup)	44,229	66,343	-0-	- 66,343
99	44,229	66,343	-0-	- 66,343
SSA	75,155	112,824	113,800	976
01	75,155	112,824	113,800	976
M2HDA	309,543	464,342	450,000	- 14,342
01	309,543	464,342	450,000	- 14,342
ESA	652,000	978,163	961,700	- 16,463
01	319,609	479,577	475,000	- 4,577
99	332,391	498,586	486,700	- 11,886
OSSA	2,058	3,087	2,000	- 1,087
99	2,058	3,087	2,000	- 1,087
TSA	600,972	713,405	713,405	-
01	202,365	226,130	226,130	-
99	398,607	487,275	487,275	-
GARIOA	5,849	8,773	9,000	227
01	5,849	8,773	9,000	227
Total	2,657,043	3,799,328	3,557,055	- 242,273
01	1,854,857	2,706,686	2,547,930	- 158,756
99	802,186	1,092,642	1,009,125	- 83,517

PART II - JUSMAG

C of A	-0-	-	800	800
99	-0-	-	800	800

Incl #6

DECLASSIFIED

Authority NND 975029

Projection of Far East Command FY 50
Fund Requirements

28 February 1950

Approp. or Sub-Approp.	FY 50 Command Funding Prog.	FEC Reserve	Total FY 50 Funding Prog.	Projection of Obls. FY 50	Over or Short
C of A	3,646,031	7,300	3,653,331	2,210,092	1,443,239
01	2,159,235	-	2,159,235	1,761,759	397,476
99	1,486,796	7,300	1,494,096	448,333	1,045,763
SFE	27,000	-	27,000	2,452	24,548
99	27,000	-	27,000	2,452	24,548
FSA	7,328,000	122,000	7,450,000	7,198,636	251,364
01	7,132,000	88,000	7,220,000	7,016,965	203,035
99	196,000	34,000	230,000	181,671	48,329
Pay of Army	(6,595,000)	(90,000)	(6,685,000)	(6,522,437)	(162,563)
01	6,560,000	75,000	6,635,000	6,485,606	149,394
99	35,000	15,000	50,000	36,831	13,169
Travel	(133,000)	(17,000)	(150,000)	(126,402)	(23,598)
99	133,000	17,000	150,000	126,402	23,598
Claims	(28,000)	(2,000)	(30,000)	(18,438)	(11,562)
99	28,000	2,000	30,000	18,438	11,562
Fin Serv	(572,000)	(13,000)	(585,000)	(531,359)	(53,641)
01	572,000	13,000	585,000	531,359	53,641
QSA	16,171,604	1,790,270	17,961,874	13,848,306	4,113,568
01	2,976,719	41,010	3,017,729	2,915,999	101,730
99	13,194,885	1,749,260	14,944,145	10,932,307	4,011,838
WEMA	(982,829)	-	(982,829)	(858,739)	(124,090)
01	952,829	-	952,829	842,549	110,280
99	30,000	-	30,000	16,190	13,810
Spec Serv	(227,829)	-	(227,829)	(163,119)	(64,710)
01	227,829	-	227,829	163,119	64,710
TI&E	(755,000)	-	(755,000)	(695,620)	(59,380)
01	725,000	-	725,000	679,430	45,570
99	30,000	-	30,000	16,190	13,810
Subs	(11,790,350)	(1,587,000)	(13,377,350)	(9,858,112)	(3,519,238)
99	11,790,350	1,587,000	13,377,350	9,858,112	3,519,238
Reg Sup	(1,288,380)	(142,420)	(1,430,800)	(969,501)	(461,299)
99	1,288,380	142,420	1,430,800	969,501	461,299
C&E	(723,495)	(33,200)	(756,695)	(684,270)	(72,425)
01	702,640	30,360	733,000	678,395	54,605
99	20,855	2,840	23,695	5,875	17,820
IE	(1,386,550)	(27,650)	(1,414,200)	(1,477,684)	(- 63,484)
01	1,321,250	10,650	1,331,900	1,395,055	- 63,155
99	65,300	17,000	82,300	82,629	- 329
SSA	2,233,938	49,968	2,283,906	2,020,691	263,215
01	2,015,926	31,380	2,047,306	1,983,033	64,273
99	218,012	18,588	236,600	37,658	198,942
M&HDA	1,744,500	-	1,744,500	1,751,717	- 7,217
01	1,741,000	-	1,741,000	1,749,099	- 8,099
99	3,500	-	3,500	2,618	882
ESA	13,997,826	422,778	14,420,604	9,708,370	4,712,234
01	7,890,504	308,800	8,199,304	7,966,827	232,477
99	6,107,322	113,978	6,221,300	1,741,543	4,479,757

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<u>Approp. or Sub-Approp.</u>	<u>FY 50 Command Funding Prog.</u>	<u>FEC Reserve</u>	<u>Total FY 50 Funding Prog.</u>	<u>Projection of Obls. FY 50</u>	<u>Over or Short</u>
OSSA	3,020,671	2,421,929	5,442,600	3,236,407	2,206,193
01	2,642,671	138,784	2,781,455	2,223,854	557,601
99	378,000	2,283,145	2,661,145	1,012,553	1,648,592
CSA	10,879	-	10,879	8,894	1,985
01	10,879	-	10,879	8,894	1,985
Org Res	100,000	35,000	135,000	10,101	124,899
01*	100,000	35,000	135,000	10,101	124,899
TSA	10,808,183	642,229	11,450,412	9,410,188	2,040,224
01	6,477,680	341,867	6,819,547	6,496,190	323,357
99	4,330,503	300,362	4,630,865	2,913,998	1,716,867
→ PSSMP	43,500	100	43,600	37,654	5,946
01	43,400	100	43,500	37,654	5,846
99	100	-	100	-	100
MCA (cash)	16,801,090	-	16,801,090	16,801,090	-
01	336,236	-	336,236	336,236	-
99	16,464,854	-	16,464,854	16,464,854	-
MCA (cont-auth)	2,000,345	-	2,000,345	2,000,345	-
99	2,000,345	-	2,000,345	2,000,345	-
GARIOA**	18,435,000	269,000	18,704,000	17,774,303	929,697
01	17,331,600	10,000	17,341,600	16,797,973	543,627
99	1,103,400	259,000	1,362,400	976,330	386,070
Total	96,368,567	5,760,574	102,129,141	86,019,246	16,109,895
01	50,857,850	994,941	51,852,791	49,304,584	2,548,207
99	45,510,717	4,765,633	50,276,350	36,714,662	13,561,688

*Shown under Object 01 - Can be used under Object 99

**Includes only following projects: 132, 136, 412, 415, 416, 432, 436, 442, 446, 512, 516.

Projection of GHQ
 FY 50 Fund Requirements

28 February 1950

<u>Appropriation</u>	<u>8 Months Obls (July - Feb)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	285,678	428,517	623,983	195,466
99	285,678	428,517	623,983	195,466
FSA	2,141,503	3,178,746	3,242,000	63,254
01	2,070,439	3,072,150	3,137,000	64,850
99	71,064	106,596	105,000	- 1,596
Pay of Army	(1,861,303)	(2,763,343)	(2,827,000)	(63,657)
01	1,861,303	2,763,343	2,827,000	63,657
Travel	(71,064)	(106,596)	(105,000)	(- 1,596)
99	71,064	106,596	105,000	- 1,596
Fin Serv.	(209,136)	(308,807)	(310,000)	(1,193)
01	209,136	308,807	310,000	1,193
QSA	406,250	602,903	644,886	41,983
01	399,018	592,055	628,736	36,681
99	7,232	10,848	16,150	5,302
WEMA	(237,111)	(350,727)	(385,236)	(34,509)
01	231,395	342,153	373,736	31,583
99	5,716	8,574	11,500	2,926
Spec Serv	(53,613)	(78,839)	(93,736)	(14,897)
01	53,613	78,839	93,736	14,897
TI&E	(183,498)	(271,888)	(291,500)	(19,612)
01	177,782	263,314	280,000	16,686
99	5,716	8,574	11,500	2,926
Subs	(31)	(46)	(50)	(4)
99	31	46	50	4
Reg Sup	(26)	(39)	(900)	(861)
99	26	39	900	861
C&E	(12,532)	(18,553)	(20,000)	(1,447)
01	12,532	18,553	20,000	1,447
IE	(156,550)	(233,538)	(238,700)	(5,162)
01	155,091	231,349	235,000	3,651
99	1,459	2,189	3,700	1,511
SSA	239,172	357,671	363,637	5,966
01	224,335	335,416	348,800	13,384
99	14,837	22,255	14,837	- 7,418
M&HDA	102,156	152,248	158,750	6,502
01	100,770	150,169	157,250	7,081
99	1,386	2,079	1,500	- 579
ESA	809,109	1,203,212	1,133,222	- 69,990
01	547,181	810,320	872,000	61,680
99	261,928	392,892	261,222	- 131,670
OSSA	858,022	1,287,253	683,643	- 603,610
01	187,764	281,866	368,643	86,777
99	670,258	1,005,387	315,000	- 690,387
CSA	2,800	4,140	6,204	2,064
01	2,800	4,140	6,204	2,064
Org Res	398	597	32,500	31,903
01	398	597	32,500	31,903
TSA	887,275	1,328,061	1,643,396	315,335
01	140,988	208,631	238,000	29,369
99	746,287	1,119,430	1,405,396	285,966

Incl # 2

<u>Appropriation</u>	<u>8 Months Obls (July - Feb)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
GARI OA	8,610,946	12,591,578	13,544,575	952,997
01	8,092,713	11,814,230	12,659,600	845,370
99	518,233	777,348	884,975	107,627
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Total	14,343,309	21,134,926	22,076,796	941,870
01	11,766,406	17,269,574	18,448,733	1,179,159
99	2,576,903	3,865,352	3,628,063	- 237,289

Incl # 2

Projection of Eighth Army
 FY 50 Fund Requirements

28 February 1950

<u>Appropriation</u>	<u>8 Months Obl. (July - Feb)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	11,075	16,612	24,961	8,349
99	11,075	16,612	24,961	8,349
SFE	1,635	2,452	22,700	20,248
99	1,635	2,452	22,700	20,248
FSA	718,858	1,065,538	1,155,000	89,462
01	696,507	1,032,011	1,105,000	72,989
99	22,351	33,527	50,000	16,473
Pay of Army	(639,152)	(946,977)	(1,002,000)	(55,023)
01	638,777	946,414	997,000	50,586
99	375	563	5,000	4,437
Travel	(10,406)	(15,609)	(20,000)	(4,391)
99	10,406	15,609	20,000	4,391
Claims	(11,570)	(17,355)	(25,000)	(7,645)
99	11,570	17,355	25,000	7,645
Fin Serv	(57,730)	(85,597)	(108,000)	(22,403)
01	57,730	85,597	108,000	22,403
QSA	4,266,379	6,385,755	8,087,149	1,701,394
01	576,012	850,204	942,324	92,120
99	3,690,367	5,535,551	7,144,825	1,609,274
WEMA	(240,231)	(352,131)	(422,824)	(70,693)
01	(235,231)	(344,631)	(405,324)	(60,693)
99	(5,000)	(7,500)	(17,500)	(10,000)
Spec Serv	(49,730)	(71,960)	(119,324)	(47,364)
01	49,730	71,960	119,324	47,364
TI&E	(190,501)	280,171	(303,500)	(23,329)
01	185,501	272,671	286,000	13,329
99	5,000	7,500	17,500	10,000
Subs	(3,456,916)	(5,185,374)	(6,500,200)	(1,314,826)
99	3,456,916	5,185,374	6,500,200	1,314,826
Reg Sup	(208,576)	(312,864)	(586,380)	(273,516)
99	208,576	312,864	586,380	273,516
C&E	(88,335)	(130,456)	(158,745)	(28,289)
01	86,460	127,643	142,000	14,357
99	1,875	2,813	16,745	13,932
IE	(272,321)	(404,930)	(419,000)	(14,070)
01	254,321	377,930	395,000	17,070
99	18,000	27,000	24,000	- 3,000
SSA	515,003	765,515	757,606	- 7,909
01	514,896	765,355	752,606	- 12,749
99	107	160	5,000	4,840
M&HDA	545,153	814,231	877,400	63,169
01	545,153	814,231	877,400	63,169
ESA	1,211,948	1,803,864	2,000,000	196,136
01	1,161,866	1,728,741	1,850,000	121,259
99	50,082	75,123	150,000	74,877

Incl #3

<u>Appropriation</u>	<u>8 Months Pl. (July - Feb)</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Ending Program</u>	<u>Over or Short</u>
OSSA	722,648	1,061,032	1,321,729	260,697
01	721,065	1,058,658	1,315,729	257,071
99	1,583	2,374	6,000	3,626
TSA	1,400,551	2,091,729	2,751,042	659,313
01	1,301,296	1,942,847	1,904,500	- 38,347
99	99,255	148,882	846,542	697,660
Org Res	5,941	8,911	60,000	51,089
01	5,941	8,911	60,000	51,089
✓ PSSMP <i>PROJECT 400</i>	25,513	37,456	40,100	2,644
01	25,513	37,456	40,000	2,544
99	-	-	100	100
GARI OA	2,420,612	3,599,022	3,208,800	- 390,222
01	2,292,935	3,407,506	3,040,000	- 367,506
99	127,677	191,516	168,800	- 22,716
Total	11,845,316	17,652,117	20,306,487	2,654,370
01	7,841,184	11,645,920	11,887,559	241,639
99	4,004,132	6,006,197	8,418,928	2,412,731

Incl # 3

Projection of RYCOM and OKED
 FY 50 Fund Requirements

28 February 1950

Part I - RYCOM

<u>Appropriation</u>	<u>Obligations 28 Feb. 50</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	1,175,734	1,763,601	2,993,537	1,229,936
01	1,174,506	1,761,759	2,159,235	397,476
99	1,228	1,842	834,302	832,460
SFE	-	-	4,300	4,300
99	-	-	4,300	4,300
FSA	555,563	843,216	948,000	104,784
01	553,549	840,195	943,000	102,805
99	2,014	3,021	5,000	1,979
Pay of Army	(497,610)	(755,505)	(840,000)	(84,495)
01	497,610	755,505	840,000	84,495
Travel	(2,014)	(3,021)	(5,000)	(1,979)
99	2,014	3,021	5,000	1,979
Fin Serv	(55,939)	(84,690)	(103,000)	(18,310)
01	55,939	84,690	103,000	18,310
QSA	684,276	1,030,326	943,869	- 86,457
01	668,822	1,007,145	894,859	- 112,286
99	15,454	23,181	49,010	25,829
WEMA	(50,891)	(76,884)	(85,769)	(8,885)
01	50,891	76,884	85,769	8,885
Spec Serv	(6,371)	(9,612)	(10,769)	(1,157)
01	6,371	9,612	10,769	1,157
TI&E	(44,520)	(67,272)	(75,000)	(7,728)
01	44,520	67,272	75,000	7,728
Subs	(10,523)	(15,785)	(40,050)	(24,265)
99	10,523	15,785	40,050	24,265
Reg Sup	(687)	(1,030)	(800)	(- 230)
99	687	1,030	800	230
C&E	(197,680)	(296,859)	(271,500)	(- 25,359)
01	195,731	293,936	267,840	- 26,096
99	1,949	2,923	3,660	737
IE	(424,495)	(639,768)	(545,750)	(- 94,018)
01	422,200	636,325	541,250	- 95,075
99	2,295	3,443	4,500	1,057
SSA	230,238	348,437	555,745	207,308
01	220,076	333,194	358,320	25,126
99	10,162	15,243	197,425	182,182
M&HDA	143,092	216,029	166,770	- 49,259
01	143,029	215,935	165,640	- 50,295
99	63	94	1,130	1,036
ESA	2,512,648	3,786,301	8,108,000	4,321,699
01	2,299,476	3,466,543	3,419,000	- 47,543
99	213,172	319,758	4,689,000	4,369,242
OSSA	449,142	678,179	784,403	106,224
01	449,142	678,179	734,403	56,224
99	-	-	50,000	50,000
CSA	3,169	4,754	4,675	- 79
01	3,169	4,754	4,675	- 79

Incl # 4

Part I - RYCOM (Cont'd)

<u>Appropriation</u>	<u>Obligations 28 Feb. 50</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
Org Res	-	-	2,100	2,100
99	-	-	2,100	2,100
TSA	1,933,445	2,904,249	3,166,540	262,291
01	1,812,424	2,722,718	2,720,250	- 2,468
99	121,021	181,531	446,290	264,759
GARIOA	1,046,328	1,569,492	1,669,000	99,508
01	1,044,976	1,567,464	1,623,000	55,536
99	1,352	2,028	46,000	43,972
RYCOM Total	8,733,635	13,144,584	19,346,939	6,202,355
01	8,369,169	12,597,886	13,022,382	424,496
99	364,466	546,698	6,324,557	5,777,859

Part II - OKED

ESA	139,342	264,904	264,904	-
01	136,692	229,504	229,504	-
99	2,650	35,400	35,400	-
MCA (cash)	5,358,170	16,801,090	16,801,090	-
01	167,682	336,236	336,236	-
99	5,190,488	16,464,854	16,464,854	-
MCA (cont-auth)	-	2,000,345	2,000,345	-
99	-	2,000,345	2,000,345	-
OKED Total	5,497,512	19,066,339	19,066,339	-
01	304,374	565,740	565,740	-
99	5,193,138	18,500,599	18,500,599	-

Incl #4

Projection of MARBO
 FY 50 Fund Requirements 28 February 1950

<u>Appropriation</u>	<u>Obligations 28 Feb. 50</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
C of A	908	1,362	2,600	1,238
99	908	1,362	2,600	1,238
FSA	434,066	658,745	676,000	17,255
01	433,282	657,569	673,000	15,431
99	784	1,176	3,000	1,824
Pay of Army	(398,942)	(605,304)	(622,000)	(16,696)
01	398,942	605,304	622,000	16,696
Travel	(784)	(1,176)	(3,000)	(1,824)
99	784	1,176	3,000	1,824
Fin Serv	(34,340)	(52,265)	(51,000)	(- 1,265)
01	34,340	52,265	51,000	- 1,265
QSA	3,839,575	5,762,979	6,495,700	732,721
01	308,652	466,595	510,800	44,205
99	3,530,923	5,296,384	5,984,900	688,516
WEMA	52,073	(78,997)	(89,000)	(10,003)
01	51,996	78,881	88,000	9,119
99	77	116	1,000	884
Spec Serv	(1,783)	(2,708)	(4,000)	(1,292)
01	1,783	2,708	4,000	1,292
TI&E	(50,290)	(76,289)	(85,000)	(8,711)
01	50,213	76,173	84,000	7,827
99	77	116	1,000	884
Subs	(3,104,605)	(4,656,907)	(5,250,050)	(593,143)
99	3,104,605	4,656,907	5,250,050	593,143
Reg Sup	(392,817)	589,225)	(700,300)	(111,075)
99	392,817	589,225	700,300	111,075
C&E	(158,238)	(238,402)	(273,250)	(34,848)
01	158,145	238,263	272,800	34,537
99	93	139	450	311
IE	(131,842)	(199,448)	(183,100)	(- 16,348)
01	98,511	149,451	150,000	549
99	33,331	49,997	33,100	- 16,897
SSA	287,043	436,244	443,150	6,906
01	287,043	436,244	442,400	6,156
99	-0-	-	750	750
M&HDA	69,087	104,867	91,580	- 13,287
01	68,790	104,422	90,710	- 13,712
99	297	445	870	425
ESA	1,109,900	1,671,926	1,530,000	-141,926
01	830,044	1,252,142	1,045,000	-207,142
99	279,856	419,784	485,000	65,216
OSSA	136,313	206,856	228,896	22,040
01	135,176	205,151	223,896	18,745
99	1,137	1,705	5,000	3,295
Org Res	395	593	5,400	4,807
99	395	593	5,400	4,807
TSA	1,578,396	2,372,744	2,533,800	161,056
01	927,143	1,395,864	1,388,800	- 7,064
99	651,253	976,880	1,145,000	168,120

Incl # 5

<u>Appropriation</u>	<u>Obligations Feb. 50</u>	<u>FY 50 Projected Obligations</u>	<u>FY 50 Funding Program</u>	<u>Over or Short</u>
PSSMP ✓ 01	132 132	198 198	3,400 3,400	3,202 ✓ 3,202
GARIOA 99	3,625 3,625	5,438 5,438	3,625 3,625	- 1,813 - 1,813
Total	7,459,440	11,221,952	12,014,151	792,199
01	2,990,262	4,518,185	4,378,006	-140,179
99	4,469,178	6,703,767	7,636,145	932,378

L # 5

Projection of PHICOM (AF) and JUSMAG
 FY 50 Fund Requirements 28 February 1950

Part I - PHICOM (AF)

Appropriation	8 Months Obl. (July-Feb.)	FY 50 Projected Obligations	FY 50 Funding Program	Over or Short
C of A	-0-	-	150	150
99	-0-	-	150	150
FSA	967,237	1,452,391	1,307,000	- 145,391
01	942,336	1,415,040	1,274,000	- 141,040
99	24,901	37,351	33,000	- 4,351
Pay of Army	(966,515)	(1,451,308)	(1,304,000)	(- 147,308)
01	942,336	1,415,040	1,274,000	- 141,040
99	24,179	36,268	30,000	- 6,268
Claims	(722)	(1,083)	(3,000)	(1,917)
99	722	1,083	3,000	1,917
QSA (Reg Sup)	44,229	66,343	-0-	- 66,343
99	44,229	66,343	-0-	- 66,343
SSA	75,155	112,824	113,800	976
01	75,155	112,824	113,800	976
M2HDA	309,543	464,342	450,000	- 14,342
01	309,543	464,342	450,000	- 14,342
ESA	652,000	978,163	961,700	- 16,463
01	319,609	479,577	475,000	- 4,577
99	332,391	498,586	486,700	- 11,886
OSSA	2,058	3,087	2,000	- 1,087
99	2,058	3,087	2,000	- 1,087
TSA	600,972	713,405	713,405	-
01	202,365	226,130	226,130	-
99	398,607	487,275	487,275	-
GARIOA	5,849	8,773	9,000	227
01	5,849	8,773	9,000	227
Total	2,657,043	3,799,328	3,557,055	- 242,273
01	1,854,857	2,706,686	2,547,930	- 158,756
99	802,186	1,092,642	1,009,125	- 83,517

PART II - JUSMAG

C of A	-0-	-	800	800
99	-0-	-	800	800

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

120

INCOMING MESSAGE

UNCLASSIFIED
PRIORITY

JA/cem	
AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	✓
CONST. & FAC	
24 Mar 50	
SUPPLY	
PETROLEUM	
PERSONNEL	
ADMINISTRATION	K

FROM : CG RYCOM OKINAWA

TO : CINCFE TOKYO JAPAN

NR : R 04627

Ref Tech Channel Ltr fr FEC Engr Subj: Monthly Rept ESA Obligations and Expenditures, file CE 120.1 dtd 8 Oct 1948.

Fol rept compliance Para 5. Functional titles identified by same ltr Para 4.ref. Feb for pers svc excl pay as you go:

- a. 8850,
- b. 28,713,
- c. 11,013,
- r. 126,453,
- g. 21,633,

Total 196,662;

Feb pay as you go.

- a. 9,
- b. 6991,
- c. 1469,
- f. 32,222,
- g. 9981,

Total 50,663;

Grand total all pers svc 247,325. Cumulative through Feb pers svc excl pay as you go:

- a. 87,070,
- b. 282,505,
- c. 108,366,
- f. 1,244,187,
- g. 212,846,

Total 1,934,974.

67819

(over)
PRIORITY
UNCLASSIFIED

UNCLASSIFIED
PRIORITY

FROM : CG RYCOM NR : R 04627 24 MARCH 50 CONT'D

Cummulative pay as you go.

- a. none,
 - b. 50,300,
 - c. 10,570,
 - f. 231,823,
 - g. 71,809,
- Total 364,502.

Grand cumulative total all pers svc 2,299,476.

Feb obj 07 contractual svc:

- a. 9,
- b. 9,
- c. 9,
- f. 9,
- g. 1600,

Cumulative through Feb obj 07 contractual svc:

- a. 9,
- b. none,
- c. 9,
- f. 9,
- g. 5847.

Feb for mats and sups:

- a. 9,
- b. 2430,
- c. 9,
- f. 6287,
- g. 9;

Total Feb mats and sups 8717.

Cumulative throught Feb MATS and Sups:

- a. 9,
- b. 22,430,
- c. none,
- f. 184,894,
- g. none,

Total 99 fund obligations throught Feb 213,171

ACTION : ENGINEER

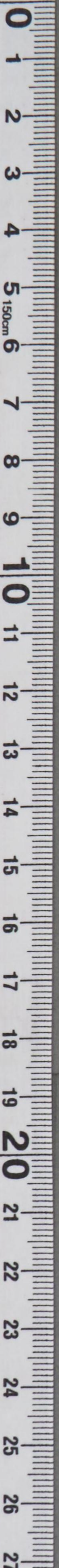
NO SIG

INFORMATION : 0-4

67819

PRIORITY
UNCLASSIFIED

TOO : 230015 Z
MCN : AUA 14/24



120

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

UNCLASSIFIED

COM-B EMS/jeb

21 March 1950

23 0225

FROM: CINCFE TOKYO JAPAN

TO: DA WASH DC..... ROUTINE

Z-40882 FOR CSACB PD REURMSG WCL FOUR TWO EIGHT TWO FIVE

CMA ONE SIX MARCH PD RELEASE OF ONE SEVEN ZERO THOUSAND DOLLARS UNDER
ESA PROJECT FOUR THREE ZERO DASH ZERO ONE WILL BE SUFFICIENT TO MEET
PERSONAL SERVICES REQUIREMENTS UNDER THIS PROJECT

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, AGD
Adjutant General

L. L. Williams

L. L. WILLIAMS
Brigadier General, GSC
Comptroller

Copies to:

- C-in-C
- C/S
- G-1
- G-2
- G-3
- G-4 ✓
- AG
- Cml
- Engr
- JA
- Ord
- PM
- QM
- Sig
- Sp Sv
- Med
- TI&E
- Trans
- COM (5)

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	<i>[Signature]</i>
PLANS & POLICY	<i>[Signature]</i>
OPERATIONS	_____
CONST & FAC	<i>[Signature]</i>
SUPPLY	_____
PETROLEUM	_____
PERSONNEL	_____
ADMINISTRATION	<i>[Signature]</i>

INFORMATION COPY



RECEIVED
23 MAR 1950
U.S. AIR FORCE
HEADQUARTERS
WASHINGTON, D.C.

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONSTR/gnac	_____
Col LAUX	_____
SUPPLY	_____
PETROLEUM	_____
17. Mar 50	_____
PERSONNEL	_____
ADMINISTRATION	_____

UNCLASSIFIED
ROUTINE

170

FROM : DA (OFFICE OF THE COMPTROLLER) (CSACB) WASH DC
 TO : CINCPAC TOKYO JAPAN
 NR : WCL 42825

This rad in 2 parts. *170,000 Jan 50*

I. REURAD 54452 dtd 16 Jan. All amounts stated in Col (4) considered frozen pending resolution Army-Air Force settlement at D/A level. Some amounts being withdrawn for reserve at D/A level.

II. Exception to Part I is \$170,000 under ESA Project 430 Object 01 which is herewith made avail for your use. These funds should be sufficient for your requirements for evacuation of excess MARBO stocks as set forth in URAD ZX 31879 dtd 14 Dec provided civ pers recruitment is accomplished in Hawaii as suggested by Mr Mead your hq in conference with D/A Comptroller on 4 Jan 50. Request your comments on Part II.

NO SIG
*323 Marbo
8 Dec 49*

ACTION : COMPTROLLER

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, G-4, AG, CHEMICAL, ENGINEER, JUDGE ADVOCATE, ORDNANCE, PROVOST MARSHAL, QUARTERMASTER, SIGNAL, SPECIAL SERVICES, SURGEON, T I & E, TRANS

65263

ROUTINE
UNCLASSIFIED

TOO : 161846 Z
MCN : AUB 170/16



120
~~1121~~

GENERAL HEADQUARTERS
 FAR EAST COMMAND
 CHECK SHEET

SUBJECT: Firm Funding Program JFY 1950

NOTE From: COM To: See Dist. Date: 16 March 1950
 NO.

1. For your information the Funding Program listed below has been established. Yen in Thousands.
2. Adjustments for common servicing to be furnished by 8th U. S. Army will be effected at an early date by transfer.

Appropriation		8th Army	FEAF	COMNAVFE	Hq & Sv Gp	Total
SFE	0103	511,803			1,080	512,883
GLSA	0106	376,070	520	220	718,984	1,095,794
AG	0107	13,050	8,984	2,267	227,998	252,299
ORD	0108	12,449,509	1,127,836	19,031	112,543	13,708,919
SIG	0110	4,770,252	1,555,479	105,752	32,000	6,463,483
ENG	0115	23,647,584	6,433,790	1,182,410	6,141,542	37,405,326 ✓
MED	0116	342,318	38,560	6,263	7,518	394,659
FS	0118	1,418,122	552,970	19,094	808,738	2,798,924
QM	0121	7,672,838	1,495,320	126,749	2,022,047	11,316,954 ✓
TRANS	0135	14,817,623	424,276	544,441	974,245	16,760,585
SS	0137	2,967,949	401,955	30,003	322,947	3,722,854
TI&E	0139	197,299	200	269	10,113	207,881
Total		69,184,417	12,039,890	2,036,499	11,379,755	94,640,561

Low

----- L. L. W. -----
 G-3 Eng Trans
 AG Med Sp Serv
 Ord G-1 TI&E
 Sig QM G-4

ll G-4 ROUTING

①	C/S G-4	_____
	D AC/S G-4	_____
	EXECUTIVE	_____
	PLANS & POLICY	_____
	OPERATIONS	_____
	CONST & FAC	_____
②	SUPPLY	_____
③	PETROLEUM	_____
	PERSONNEL	_____
④	ADMINISTRATION	_____

CONFIDENTIAL

GD C&RE RNL/HEB/m
13 March 1950

MEMO FOR RECORD:

SUBJECT: Funds for Rehabilitation

1. By C/N (1) to C/S dated 10 Mar 50 (Journal No. 2887), G-4 advised in compliance with C/S query that the following funds remained in GHQ Reserve for major construction according to the records maintained in C&RE:

Eighth Army	¥ 616,868,000
FEAF	122,232,000
NAVFE	59,517,000
Hq & Sv Gp	<u>31,414,000</u>
Total	¥ 830,031,000

As of 9 March 50 the sum of ¥880,000,000 remained in fire losses. G-4 advised that records of other funds in GHQ Reserves were maintained by the Comptroller.

2. By C/N (2) to C/S dated 11 Mar 50, the Comptroller furnished information regarding the various other funds available and stated that the sum of ¥3,540,065,000 was the balance remaining in GHQ Reserve as of 11 March which may be utilized to meet occupation forces needs within established procurement policies. The Comptroller recommended:

a. That due to the time required to process procurement demands, a last minute rush to utilize these funds should be discouraged as unsound budget and fiscal policy.

b. Liquidation of obligations of Japanese disbursing officers is considerably delayed, and several months will be required to reconcile expenditures with obligations, therefor reserves may be required to allow for upward adjustments of obligations to cover actual expenditures which have been or will be made by Japanese disbursing officers.

c. It is therefore recommended that only emergency requirements for supplies or construction be processed by Procurement Section, 8th Army for ^{which} the firm contracts can be negotiated prior to 20 March 50 be approved.

3. By C/N (3) to G-4, 11 Mar 50, the C/S invited attention to the information contained in C/N (2) wherein Comptroller indicates a balance in the GHQ Reserve of ¥3½ billion at the end of JFY 49. C/S stated that in general recommendations of the Comptroller in preceding C/N are approved, however, a final decision on this turn back should be withheld until we are absolutely certain as to whether there is any possibility of requirement for general construction purposes. C/S further directed that G-4 retain a copy of this correspondence for future reference and return this C/N to him.

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MEMO FOR RECORD: Cont'd

- 4. A copy of the preceding correspondence has been made for G-4 files and the correspondence is returned in accordance with the directive in preceding C/N (par 3 above).
- 5. Action taken is within established policy.
- 6. Action complete on G-4 Journal No. 2956.

HEB MSB 26-6030

RNL WJ 26-6028

CONFIDENTIAL

34 File



CONFIDENTIAL
CONFIDENTIAL
CHECK SHEET

C O P Y

Subject: Funds for Rehabilitation

Note
No.
3

FROM: CofS

To: G-4

Date: 11 Mar 1950

1. Your attention is called to the preceding checknote in which the Comptroller indicates an estimated balance in the GHQ Reserve of ¥3½ billion at the end of this JFY 1949.
2. In general, the recommendations of the Comptroller in paragraph 3 of his checknote are approved. However, for your confidential information, a final decision on this turn back should be withheld until we are absolutely certain as to whether there is any possibility of requirement for general construction purposes.
3. You should retain a copy of this paper for future reference and return this checknote to the Office of the Chief of Staff.

-----E.M.A.-----

CONFIDENTIAL
CONFIDENTIAL



70 L115

CHECK SHEET
CONFIDENTIAL
C O P Y

Subject: Funds for Rehabilitation

Note From: G-4 To: C/S Date: 10 Mar 50
No. 1

1. Reference to C/S oral query to G-4, "How much remains of the funds for rehabilitation?"

2. Rehabilitation is accomplished through the use of funds set up for construction. Major construction funds are earmarked for major commands but are retained in GHQ and are allocated to major commands for approved projects. Status of major construction funds as of 9 March 1950 is as follows:

	<u>Remaining in GHQ</u>
Eighth Army	¥ 616,868,000
FEAF	122,232,000
NAVFE	59,517,000
Hq & Sv Gp	<u>31,414,000</u>
TOTAL	¥ 830,031,000

3. As of 9 March 1950 remaining funds set up to cover fire losses are: ¥ 880,000,000.

4. G-4 does not maintain records of other GHQ reserves which are under control of the Comptroller.

-----G.L.E.-----

Gen. Williams
26-6009

2 From: Comptroller To: C/S Date: 11 March 1950

1. Reference par 2, C/N above.

a. Upon establishment of the JFY 1949 Firm Funding Program 21 December 1949, Command allocations were made on the basis of actual obligations 1 Apr 49 - 30 Sept 49 and estimated obligations 1 Oct 49 - 31 Mar 50.

b. Based on the above, a total of ¥ 95,027,095,000 was allocated to the four major commands. The balance of ¥ ¥10,252,469,000 was held in GHQ Reserve. No specific break down of the reserve for Commands was established, however, certain estimated future requirements have been considered in

AG File

CHECK SHEET
CONFIDENTIAL
COPY

Subject: Funds for Rehabilitation

From: G-4
To: C/S
Date: 10 Mar 50

Note No. 1

1. Reference to C/S oral query to G-4, "How much remains of the funds for rehabilitation?"

2. Rehabilitation is accomplished through the use of funds set up for construction. Major construction funds are earmarked for major commands but are retained in GHQ and are allocated to major commands for approved projects. Status of major construction funds as of 9 March 1950 is as follows:

Remaining in GHQ

Army	¥ 616,888,000
NAVY	122,252,000
AF	59,214,000
MAVFE	21,414,000
Sp & Sv Gp	

TOTAL ¥ 830,031,000

3. As of 9 March 1950 remaining funds set up to cover fire losses are: ¥ 880,000,000.

4. G-4 does not maintain records of other GHQ reserves which are under control of the Comptroller.

G.I.E.
Gen. Williams
26-6009

From: Comptroller
To: C/S
Date: 11 March 1950

1. Reference par 2, C/N above.

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04 E116

CONFIDENTIAL
CHECK SHEET

Gen Williams,
26-6009

C O P Y

Subject: Funds for Rehabilitation

2
(cont'd)

FROM: Comptroller To: C/S Date: 11 March 1950

maintaining the reserve and in making additional allocations to the Commands for approved construction projects, fire losses, real estate rental increases, pay of personnel, etc.

c. In order to have a ready reference as to the status of GHQ reserves, the following breakdown was made and is used for maintaining the record:

FIXED LIABILITIES:

	(Yen in Thousands)	
	<u>21 Dec 49</u>	<u>11 Mar 50</u>
Carryover JFY 1948	1,900,000	1,900,000
Payroll difference	1,700,000	1,700,000
Electricity rate increase	494,000	494,000
Real Estate rental increase	851,860	43,731
Supply Credits w/d fr 8 Army		312,150
	<hr/>	<hr/>
Sub-total	4,945,860	4,449,881

CONTINGENCIES

D.H. Furnishings	1,600,000	165,035
Cold Area & Coal Allowance	150,000	146,558
Year-end Bonus	700,000	430,220
Fire - Losses	914,243	537,799
Construction	1,381,366	1,117,972
Repair of Frigates	486,000	432,425
Claim of Showa Aircraft Co.	75,000	75,000
	<hr/>	<hr/>
Sub-Total	5,306,609	2,905,009

Total Reserve ¥10,252,469 ¥7,354,890

2. Resume.

a. The following items included in the above balances as of 11 March are considered to be firm requirements on the basis of best available information:

CONFIDENTIAL

G 4 File

CONFIDENTIAL
 CHECK SHEET

Gen Williams,
 28-6003

COPY

Subject: Funds for Rehabilitation

FROM: Comptroller To: C.A.S. Date: 11 March 1950

2
 (cont'd)

maintaining the reserve and in making additional allocations to the Comands for approved construction projects, fire losses, real estate rental increases, pay of personnel, etc.

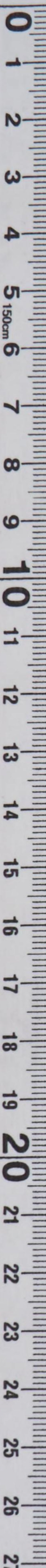
c. In order to have a ready reference as to the status of GHC reserves, the following breakdown was made and is used for maintaining the record:

FIXED LIABILITIES:

(Yen in Thousands)	
31 Dec 49	11 Mar 50
Carryover JFY 1948 1,900,000	1,900,000
Payroll difference 1,700,000	1,700,000
Electricity rate increase 494,000	494,000
Real Estate rental increase 851,860	43,731
Supply Credits w/d Tr 8 Army 312,150	312,150
<u>Sub-total</u> 4,945,860	<u>4,449,881</u>
<u>CONTINGENCIES</u>	
D.H. Furnishings 1,600,000	165,035
Gold Area & Coal Allowance 150,000	146,558
Year-end Bonus 700,000	450,220
Fire - Losses 914,243	537,799
Construction 1,381,366	1,117,973
Repair of Triggers 486,000	432,425
Claim of Shows Aircraft Co. 75,000	75,000
<u>Sub-Total</u> 5,306,609	<u>2,902,009</u>
<u>Total Reserve</u> ¥10,252,469	<u>¥7,354,890</u>

2. Reserve.
 a. The following items included in the above balances as of 11 March are considered to be firm requirements on the basis of best available information:

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04116

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Gen. Williams, 26-6009

CHECK SHEET

C O P Y

Subject: Funds for Rehabilitation

From: Comptroller

to: C/S

Date: 11 March 1950

(Yen in Thousands)

Carryover JFY 1948	¥1,900,000
Payroll differences	500,000
Electricity rate increase	494,000
Year-end Bonus (8 Army)	430,200
Showa Aircraft Co. Claim	188,000
Construction Projects	
approved or being considered	168,475
Supply Credits	112,150
QM Furnishings for 100	
rehabilitated housing units	<u>22,000</u>
 Total	 ¥3,814,825

b. Considering that the items and amounts listed under a above are firm, the balance remaining in GHQ Reserve, as of this date, which may be utilized to meet Occupation Forces needs within established procurement policies, is ¥3,540,065,000.

3. Recommendations:

a. Due to the fact that only a few days remain in JFY 49 in which funds may be obligated, and to the time required to process procurement demands a last minute rush to utilize funds should be discouraged as unsound budget and fiscal policy.

b. Liquidation of obligations by Japanese disbursing officers is considerably delayed and expenditures cannot be reconciled with obligations until several months later. Therefore, reserves as indicated may be required to allow for upward adjustment of obligations to cover actual expenditures heretofore and hereafter to be made by Japanese Disbursing Officers.

c. It is therefore recommended that only emergency requirements for supplies and/or construction which can be processed by Procurement Section, Eighth Army and for which firm contracts can be negotiated prior to 20 March 1950 be approved.

-----L.L.W.-----

CONFIDENTIAL



64 file

Gen. Williams, 28-6009

CONFIDENTIAL

CHECK SHEET

COPY

Subject: Funds for Rehabilitation

From: Comptroller to: C/S Date: 11 March 1950
(Yen in Thousands)

22,000	rehabilitated housing units
112,150	QM Furnishings for 100
168,475	Supply Credits
188,000	approved or being considered
430,200	Construction Projects
484,000	Shows Aircraft Co. Claim
500,000	Year-end Bonus (8 Army)
500,000	Electricity rate increase
51,900,000	Payroll differences
51,900,000	Carryover JFY 1948
<u>78,814,825</u>	Total

d. Considering that the items and amounts listed under a above are firm, the balance remaining in GHO Reserve, as of this date, which may be utilized to meet Occupation Forces needs within established procurement policies, is \$3,540,065,000.

3. Recommendations:

a. Due to the fact that only a few days remain in JFY 49 in which funds may be obligated, and so the time required to process procurement demands a last minute rush to utilize funds should be discouraged as unsound budget and fiscal policy.

b. Liquidation of obligations by Japanese dispersing officers is considerably delayed and expenditures cannot be reconciled with obligations until several months later. Therefore, reserves as indicated may be required to allow for upward adjustment of obligations to cover actual expenditures heretofore and hereafter to be made by Japanese Dispersing Officers.

c. It is therefore recommended that only emergency requirements for supplies and/or construction which can be processed by Procurement Section, Eighth Army and for which firm contracts can be negotiated prior to 20 March 1950 be approved.

-L.L.W.-

CONFIDENTIAL

mm

120

Funds for Rehabilitation

G-4

C/S

10 Mar 50

1. Reference to C/S oral query to G-4, "How much remains of the funds for rehabilitation?"

2. Rehabilitation is accomplished through the use of funds set up for construction. Major construction funds are earmarked for major commands but are retained in GHQ and are allocated to major commands for approved projects. Status of major construction funds as of 9 March 1950 is as follows:

	<u>Remaining in GHQ</u>
Eighth Army	¥ 616,868,000
FEAF	122,232,000
NAVFE	59,517,000
Hq & Sv Gp	<u>31,414,000</u>
TOTAL	¥ 830,031,000

3. As of 9 March 1950 remaining funds set up to cover fire losses are: ¥ 880,000,000.

4. G-4 does not maintain records of other GHQ reserves which are under control of the Comptroller.

----- G.L.E. -----



F
EXEX
2887



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

120

TER/rdd

UNCLASSIFIED
DEFERRED

9 Mar 50

FROM : CG SPPE (OSD) FT MASON CALIF

TO : CINCPAC (ENGR) TOKYO JAPAN, CG FEAF (ENGR) TOKYO JAPAN,
CG 13TH AF (ENGR) CAFP LUZON PI, CG RYCOM (ENGR) OKINAWA,
CG MARDO (ENGR) GUAM, CG EIGHTH ARMY (ENGR) YOKOHAMA
JAPAN

NR : TCSFP 6453 P-00 (S) ENG-S

Columbus msg quoted for info:

"Status Engr. issue Credits:

For FEAF 28 Feb 50,

For PHILCOM \$20,643.17,

Overdrawn RYCOM \$120,407.00,

Bal MARBO \$61,373.08,

Bal Eighth Army \$286,015.25,

Bal rqn processed in Mar have overdrawn RYCOM \$7,703.00".

NO SIG

ACTION : ENGINEER

INFORMATION : G 4, COMPTROLLER, RYUKYUS MG

G-4 ROUTING	
A C/S G-4	<input type="checkbox"/>
AC/S G-4	<input type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
PLANS & POLICY	<input type="checkbox"/>
OPERATIONS	<input type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
SUPPLY	<input checked="" type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

62257

DEFERRED
UNCLASSIFIED

TOO : 082200 Z
MCN : AUA 05/09



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

ROUTING	
A C/S G-4	<input type="checkbox"/>
D AC/S G-4	<input type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
PTS/omk POLICY	<input checked="" type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

UNCLASSIFIED
ROUTINE

FROM : CG MARBO GUAM
TO : CINCPAC TOKYO JAPAN
NR : C 20828 MBFIS

120

URMSG ZX 38973. Action has been taken to comply with quoted regulation.

me

NO SIG

ACTION : G-1

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-4, AG, COMPTROLLER, INSPECTOR GENERAL, JUDGE ADVOCATE, SPECIAL SERVICES

61471

ROUTINE
UNCLASSIFIED

TOO : 070145 Z
MCN : AUB 51/07

20828





Faint, illegible text and markings on a light-colored paper, possibly bleed-through from the reverse side. The text is mostly centered and includes some words that are difficult to decipher due to fading and low contrast.



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

ELT/cmk

UNCLASSIFIED
ROUTINE

6 Mar 50

FROM : CQ RYCOM OKINAWA
TO : CINCFE (COMPTROLLER) TOKYO JAPAN
NR : R 03574

120

Request clarification of limitation 002 under GARIOA Project 516. Should limitation be shown under Project 516? Request reply soonest.

NO SIG

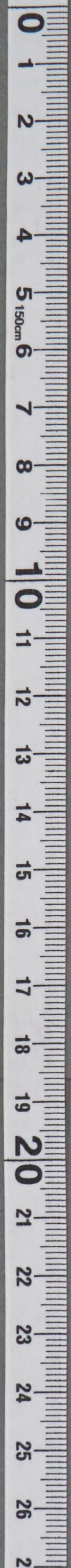
ACTION : COMPTROLLER
INFORMATION : GARIOA, G-4, GEN PROC

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____ ✓
CONST & FAC	_____
SUPPLY	_____
PETROLEUM	_____
PERSONNEL	_____
ADMINISTRATION	_____ R

61106

ROUTINE
UNCLASSIFIED

TOO : 060655 Z
MCN : AUB 56/06



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

CORRECTED COPY
UNCLASSIFIED
PRIORITY

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
J/EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
2 Mar 50	_____
SUPPLY	_____
PETROLEUM	_____
PERSONNEL	_____
ADMINISTRATION	_____

FROM : CG RYCOM OKINAWA
TO : CINCPAC TOKYO JAPAN
NR : R 03358

170

URMSG Z 38806 and tech channel ltr from FEC Engr subj:
Monthly Rept ESA Obligations and Expenditures File CE 120.1
dated 8 Oct 1948.

Fol rept compliance Para 5. Functional titles identified
by same ltr Para 4 ref.

Cumulative through Jan for pers svc excl pay as you go:

- A. ~~78220~~
 - B. 253792,
 - C. 97353,
 - F. 191213,
 - G. 1117734.
- Total 1738312.

Cumulative through Jan for pay as you go:

- A. None,
 - B. 43309,
 - C. 9101,
 - F. 199601,
 - G. 61828.
- Total 313839.

Grand total O1 and pay as you go 2052151.

Cumulative through Jan for OBJ 07 contractual svc:

- A. None,
- B. None,
- C. None,
- F. None,
- G. 4247.

59794

(over)
PRIORITY
UNCLASSIFIED

CORRECTED COPY
UNCLASSIFIED
PRIORITY

FROM : CG RYCOM OKINAWA NR : R 09348 2 MARCH 50 CONT'D

Cumulative through Jan for OBJ 08 MAT and sup:

- A. None,
- B. 2000,
- C. None,
- F. 178607,
- G. None.

Total 99 funds obligations through Jan 202854.

NO SIG

ACTION : ENGINEER

INFORMATION : G-4

NOTE : Corrected copy received AG-OR 040700 I.

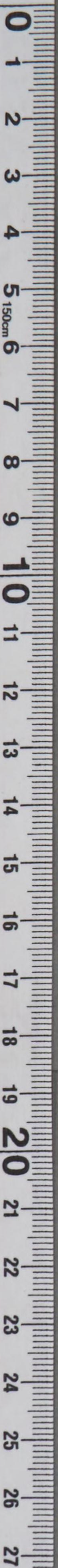


59794

PRIORITY
UNCLASSIFIED

TOO : 020035 Z
MCN : AUC 26/02





G-4 ROUTING

A G-4
 A G-4
 A G-4
 EXECUTIVE
 PLANS & POLICY
 OPERATIONS
 CONST & FAC
 SUPPLY
 PETROLEUM
 PERSONNEL
 PERSONNEL
 ADMINISTRATION

FROM: 21

170

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

GA/WAB GTM/aj

UNCLASSIFIED

1 March 1950

9625

010455

TO: CINCFC TOKYO JAPAN

CG EIGHTH ARMY YOKOHAMA ROUTINE

CG MARBO GUAM ROUTINE

CG RYCOM OKINAWA ROUTINE

CG HQ & SV GP TOKYO JAPAN ROUTINE (COURIER)

CG FEAF TOKYO JAPAN ROUTINE (COURIER)

ZX38973 CG PHILCOM (AF) CLARK AFB LUZON PI . . . ROUTINE

RE SR TWO ONE ZERO DASH FIVE ZERO DASH ONE CMA SE
 MAR FOUR NINE CMA AS AMENDED BY CHANGE ONE CMA NINE DECEMBER ONE NINE
 FOUR NINE CMA CONCERNING NONAPPROPRIATED FUNDS PD PARA SIX C PAREN ONE
 PAREN CMA CITED REGULATION CMA REQUIRES BONDING OF FUND CUSTODIANS AND
 APPROPRIATE FUND EMPLOYEES CMA WHEN AVERAGE FUND BALANCE IS EXPECTED TO
 EXCEED FIVE THOUSAND DOLLARS PD EXPENSE OF BONDING PAYABLE BY FUND
 INVOLVED PD DESIRE REPORT WHEN REQUIRED ACTION COMPLETE PD LIST OF
 APPROVED BONDING COMPANIES CMA IF NOT AVAILABLE YOUR COMMAND CMA WILL BE
 SUPPLIED UPON REQUEST

OFFICIAL

APPROVED:

K. B. BUSH
 Brigadier General, USA
 Adjutant General

INFORMATION COPY

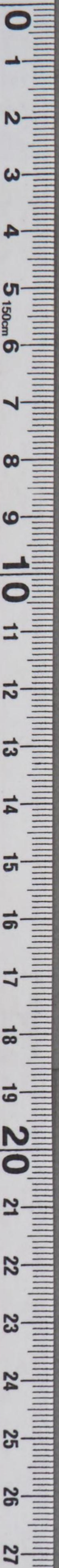
for W. A. BEIDERLINDEN
 Major General, GSC
 Asst Chief of Staff, G-1

Copies to: CinC, C/S, G-1, G-4, Comp, IG, SSO, JA, Fiscal, AG
 M/R: Recent IG investigation disclosed nonappropriated fund custodians of
 some General Welfare Fund and Construction and Improvement Funds not bond
 ed. Cited regulation requires bonding. C/S approved 2-28-50.



RECEIVED
3 MAR 1950
G-4 OP

RECEIVED
1 MAR 1950



①
②
③

PLANT & POLICE
OPERATIONS
CONST & FAC
SUPPLY
PETROLEUM

WJD
K

GENERAL HEADQUARTERS
FAR EAST COMMAND

JGC/PAG/TAB/fed

OUTGOING MESSAGE

27 February 1950

UNCLASSIFIED

120

FROM: CINCFC TOKYO JAPAN

TO: CG RYCOM OKINAWA PRIORITY

2-38806

270953

Ourltr file CE 120.1, subj: Monthly Report of ESA Obligations and Expenditures, 8 Oct 48. This msg in 3 parts.

Part 1. Cumulative funding data through 31 Jan 50 required by directive, ref above, urgently needed for analysis of FY 50 obligations now being conducted in accordance with DA directive.

Part 2. Request pay-as-you-go obligations and expenditures be shown separately by function and object classification.

Part 3. Request reply by msg no later than 2 March 50.

OFFICIAL:

APPROVED:

E. B. BUSH
Brigadier General, AGD
Adjutant General

J. G. CHRISTIANSEN
Major General, CE
Engineer

INFORMATION COPY

Copy to: G-4

Memo for Record:

1. Engr technical-channel letter, file CE 120.1, subj: Monthly Report of ESA Obligations and Expenditures, dated 8 Oct 48, requires major command submission of current and cumulative status of ESA Proj 430 funds by functional use.

2. DA letter directive, file CSCAB 110.01, subj: Classification and Cost of Major Field Activities for Review in Connection with Performance-Type Budget, Military Functions Activities (CSCAB - (OF) - 30), dated 14 Feb 50, requires CINCFC submission not later than 15 March 50 of FY 50 budgetary information for use in study of performance-type budget structure. Preparation of this report requires breakdown of ESA Proj 430 obligations by functional use as shown in report required by ref par 1 above.

UNCLASSIFIED

G-4

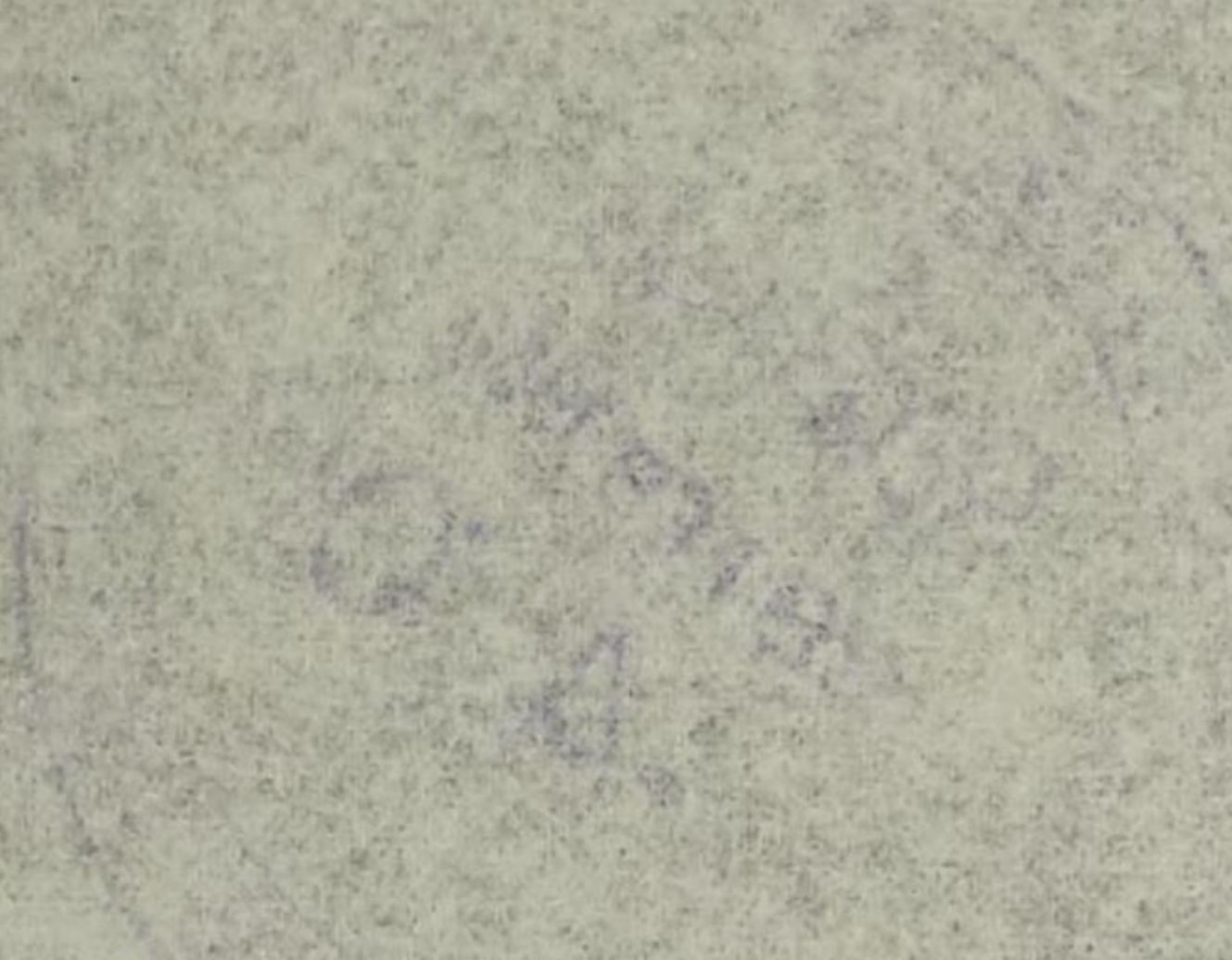
UNCLASSIFIED

Memo for Record (Cont'd)

27 Feb 1950

3. This radio requests RYCOM Engr to expedite submission of monthly ESA report and requests that pay-as-you-go data be submitted separately.

T.A.B.





Faint, illegible text at the top of the page, possibly bleed-through from the reverse side.

RECEIVED
28 FEB 1950
G-4 OP

RECEIVED
28 FEB 1950

120

CROSS REFERENCES OTHER THAN RADIO

DATE 27 Feb 50

FROM: ¹G-4

TO: C/S

ON 1:

SUBJECT: WITHDRAWAL OF GPO SURPLUS

check note 1 with memo for record

DOCUMENT IN..... 331.3

JN 2341



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

G-4 ROUTING	
AG/AS G-4	<input checked="" type="checkbox"/>
D AC/S G-4	<input checked="" type="checkbox"/>
EXECUTIVE	<input type="checkbox"/>
PLANS & POLICY	<input type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST. & FAC	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

120

UNCLASSIFIED
DEFERRED

FROM : COMNAVFE TOKYO JAPAN
 TO : SCAP TOKYO JAPAN
 INFO : COMFLTACT YOKOSUKA JAPAN
 NR : 230035 7

COMFLTACT Yokosuka requests authority to transfer 4,200,000 yen credit from Account Code 321-124-08 to 315-130-08. Transfer of funds necessary to offset deficit under Engineer supplies Project 130. COMNAVFE recommends approval.

NO SIG

REVISED : (23 Feb 50)

ACTION : CONTROLLER

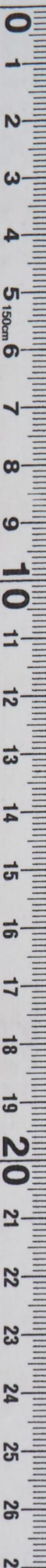
INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, ENGINEER G-4

ADDED DIST : AG (23 Feb 50)

57269

DEFERRED
UNCLASSIFIED

TOO : 230035 Z
MCN : AUG 07/23





RECEIVED
23 FEB 1950
U.S. AIR FORCE
HEADQUARTERS
WALLINGFORD HALL
WASHINGTON, D.C.

RECEIVED
24 FEB 1950
G-4 OP
U.S. AIR FORCE
HEADQUARTERS
WALLINGFORD HALL
WASHINGTON, D.C.

handling and transmission of this message as correspondence of the same classification has been authorized by the War Department in accordance with paragraphs 16-C, 18-A, 53-D (1) (2) (3), and 60-A (1) (2) (3) (4), AR 380-5, 6 March 1946

CONFIDENTIAL

G-4 ROUTING

AC/S G-4

D AC/S G-4

EXECUTIVE

PLANS & POLICY

OPERATIONS

ESS/PS CONST/M&I/MJR/MWB/et

23 February 1950

PETROLEUM

PERSONNEL ADMINISTRATION

230357 (FLR)

FROM: SCAP TOKYO JAPAN

TO: DA WASH DC PRIORITY

C-55070

For SAOUS Budget. Reurmsg W99278, 7 Feb 50, revisions in balance of payment tables follow (in millions of dollars).

FY 1950

	<u>All areas</u>	<u>Dollar area</u>	<u>Sterling area</u>	<u>All other</u>
1. Imports	- 944	- 505	- 188	- 251
2. Exports	+ 521	no change	no change	+ 241
3. Merchandise balance	- 423	- 393	- 20	- 10
5. Cur acct bal	- 366	- 349	- 18	+ 1
7. Net position before US Aid	- 384	- 368	- 17	+ 1
9. Projected position after US Aid	+ 39	+ 36	- 17	+ 20
12. Net increase or decrease in working capital & open accts	+ 39	+ 71	- 17	- 15

FY 1951

2. Exports	+ 699	no change	no change	+ 347
3. Merchandise balance	- 329	no change	no change	+ 35
4. Invisibles				
Shipping, ins & port charges	+ 42	+ 3	+ 23	+ 16
Other service income less payments	+ 75	+ 73	+ 1	+ 1
Net total invisibles	+ 71	+ 55	+ 8	+ 8

INFORMATION COPY

Confidential

FROM: SCAP TOKYO JAPAN TO DA WASH DC, BSS/PS WFM/KDM/MJR/MWB/at

	<u>All areas</u>	<u>Dollar area</u>	<u>Sterling area</u>	<u>All other</u>
5. Cur acct bal	- 258	- 309	+ 8	+ 43
7. Net position before US Aid	- 277	- 329	+ 9	+ 43
9. Projected position after US Aid	- 5	- 57	+ 9	+ 43
12. Net increase or decrease in working capital and open acct	- 5	- 6	+ 9	- 8

Other service income, FY 51 includes CPO and Yen sales, a detailed analyses of invisible income will be transmitted in a separate message.

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, USA
Adjutant General

[Signature]
W. F. MARQUAT
Major General, U. S. Army
Chief, Economic and Scientific Section

Copies to:

- CinC AG
- CS Comptroller
- GARICA Gen Proc
- G-4 BSS (Return)

KDM/MJR/MWB/at
21 February 1950

MEMO FOR RECORD:

1. W 99278 requests revisions, especially on balance of payment table, on FY 51 Budget, prior to submission to Congress, asks that special attention be given to detail of invisible earnings estimate.

2. Balance of Payment table for FY 50 in being changed to reflect an increase in total imports of \$26,000,000, a decrease in US dollar area imports of \$24,000,000, an increase in the Sterling Area of \$6,000,000 and an increase in other than dollar and Sterling area imports of \$44,000,000. The table is also adjusted to reflect an increase in exports of \$20,000,000 to other than dollar and sterling countries.

3. Balance of Payment table for FY 51 is being changed to reflect an increase of \$20,000,000 in exports to other than dollar and Sterling area countries and to reflect a decrease of \$10,000,000 in invisible income. Detailed explanation of the revision in the invisible income account will be handcarried to Washington by a member of the Budget Mission.

M. W. Blanton 26-8038

K. D. M.

Confidential
Approved by C/S 22 Feb. 50.

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

120

UNCLASSIFIED
DEFERRED

M

-4 ROUTING	
A C/S G-4	<input type="checkbox"/>
<i>ELT/ban</i> C/S G-4	<input checked="" type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
PLANS & POLICY	<input checked="" type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	<input checked="" type="checkbox"/>
23 Feb 50	<input checked="" type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

2

FROM : COMNAVFE TOKYO JAPAN
 TO : SCAP TOKYO JAPAN
 INFO : COMFLTACT YOKOSUKA JAPAN
 NR : 230035 7

COMFLTACT Yokosuka requests authority to transfer 4,200,000 yen credit from Account Code 321-124-08 to 315-130-08. Transfer of funds necessary to offset deficit under Engineer supplies Project 130. COMNAVFE recommends approval.

NO SIG

Revised 23 Feb

ACTION : ~~G-4~~ COM

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, COMPTROLLER,
 ENGINEER *G-4*

57269

DEFERRED
UNCLASSIFIED

TOO : 230035 Z
MCN : AUC 07/23

~~2171~~



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

20

Restricted
ROUTINE

G-4 ROUTING	
A C/S G-4	
JA/51e C/S G-4	
EXECUTIVE	<i>3LR</i>
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
21 Feb 50	
SUPPLY	<input checked="" type="checkbox"/>
PETROLEUM	
PERSONNEL	
ADMINISTRATION	<i>A</i>

FROM : CG PHILCOM (AF) CAFB LUZON PI
 TO : CG FEAF TOKYO JAPAN
 INFO : CINCPAC TOKYO JAPAN
 NR : R 18475 D/C

Subject is consolidation of Mess Funds, Clark AFB. This rad in 3 parts.

Part 1. Authority is requested to consolidate the following Mess Funds into a single fund to be known as CAFB Food Service Squadron Consolidated Mess Fund:

Name of Fund	Reference No
18th Food Service Dining Hall No 1	AF 5 V-7
18th Food Service Dining Hall No 2	AF 5 V-9
18th Food Service Dining Hall No 3	AF 5 V-10
Consolidated Mess Attendants' Fund	AF 5 X-10

- Part 2. Justification-Consolidation will permit:
- A. A more efficient control and supervision over funds.
 - B. A greater and more efficient utilization of personnel.
- Part 3. Desired effective date of consolidation-1 Mar 50.

NO SIG
INFORMATION : G-1, G-4, AG, COMPTROLLER, QUARTERMASTER

NOTE : This msg received direct from CG PHILCOM via Air Mail.

NOTE : This msg received AG-OR 211451 I.

56664

ROUTINE
Restricted

TOO : 152400 Z
MCN : NONE

Consult Crypto-Center before declassifying. Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 17 a (1) (2), and 41 e (2)(3), AR 380-5, 15 November 1949.

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51i and 60a, AR 380-5.

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③

G-4 ROUTING

A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
SUPPLY
PETROLEUM
PERSONNEL
ADMINISTRATION

FROM: SCAP TOKYO JAPAN
TO: DA WASH DC.....ROUTINE

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS

OUTGOING MESSAGE ESS/FTC WFM/RWH/ABK/PTC/ht

UNCLASSIFIED 20 February 1950

200515

120

Z-38100 For SAOUS FAOA. Reurmsg WCL 38091 Feb 50. Subj is obligation of GARIOA Funds.

1. The following Letters of Intent totaling 80 million dollars have been signed by the theatre P & C Officer for procurement of raw cotton:

Date	Amount In Million Dollars
24 October 1949	\$ 20
21 November 1949	20
1 December 1949	10
28 January 1950	30

2. Letter 21 November amends letter 24 October, increasing amount to \$ 40 million.

OFFICIAL:

K. B. BUSH
Brigadier General, U.S.A.
Adjutant General

APPROVED:

[Signature]
Major General, U. S. Army
Chief, Economic and Scientific Section

Copies to: CinC., C/S, GARIOA, G-4, AG, COMPT., GEN FRAC, NRS, ESS (return)

MEMO FOR RECORD:

17 February 1950

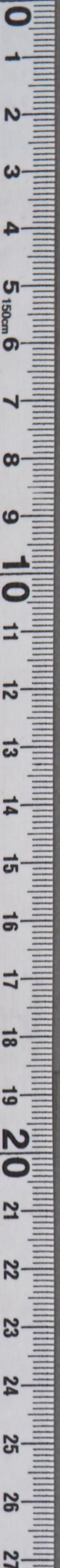
1. DA msg WCL 38091, 16 Feb 50, requests info concerning amounts committed here in terms of Letters of Intent for the 80 million allocated for procurement of American raw cotton (FY 1950). This info required for forthcoming Congressional hearings on FY 1951 GARIOA budget.

2. Inst msg forwards requested info indicating that the total allocation of 80 million has been placed under Letters of Intent which are acceptable as contractual commitments in Washington.

3. Concurrences: None necessary.

P. T. Ogawa 26-8563

[Signature]
E. W. H.
INFORMATION COPY



GENERAL INVESTIGATIVE
DIVISION OF THE FBI

MEMORANDUM FOR THE DIRECTOR

DATE: February 1950

TO: SAC, [illegible]
FROM: [illegible]

1. The following letters of intent totaling \$0 million dollars have been signed by the [illegible] for [illegible] of the [illegible]

Date	Amount
22 October 1949	\$1,000,000
21 December 1949	\$1,000,000
11 December 1949	\$1,000,000
26 January 1950	\$1,000,000

2. Letter of intent for \$1 million, increasing to \$2 million, to be [illegible]

[illegible signature]
[illegible name]
[illegible title]
[illegible address]
February 1950



3. [illegible] of \$0 million has been [illegible] which [illegible] as [illegible] [illegible]