

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY: **American Embassy MGT Office New Delhi, India**

OCTOBER 1 - MARCH 31 (Year) 2011	<input checked="" type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT
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TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
	DESCRIPTION/SPONSOR/DATES	DESCRIPTION/SPONSOR/DATES			CHECK	IN-KIND	DESCRIPTION	
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	X	X	X	\$280
	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	X	X	X	\$825 120
NAME	DESCRIPTION		LOCATION					\$
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