Preliminary Notice of Settlement of Claim Certificate 0542615 GENERAL ACCOUNTING OFFICE.

Claim No. 0551202 WASHINGTON D.C. - May 25, 1939.

Agri Nicholas C.de Rocrich Naggar. Kulu. Punjab. Brit. India

Warrant to issue as noted below.

I have certified that there is due you from the United States. payable from the appropriation(s) indicated, the sum of TWO THOUSAND FOUR HUNDRED SIXTY FIVE AND 29/100 Dollars (\$2,465.29) on account of unpaid salary due claimant for services rendered during the period (see attached sheet)

1260900 Salaries & Expenses, Bureau of Plant Industry 1936 - \$1,455.79 1250900 Salaries and Expenses. Bureau of Plant Industry, 1935 \$1,009.50 Certified Claims

Warrant issue: Treasurer of the United States for credit as follows: O.F. A;; en, Chief Disbursing Officer, Division of Disbursement, \$386.46 Treasury Dpt.Symbol No.107-100. in order to liquidate claimant's indebtedness to the United States on account of advance of funds made under the Subsistence Expense Act of 1926.

The Secretary of the Treasury (Division of Bookkeeping and warrants) \$2,078.83 "200100 Internal Revenue". as an internal revenue collection & with personal credit to Joseph R. Higgins, Collector of Internal Revenue for the Third District of New York, New York, N. Y. in order to partially liquidate claimant's indebtedness to the United States on account of unpaid income taxes for the years 1926,1927 & 1934.

\$2,465,29, the amount herein allowed, is disallowed for the following reasons: .17 due to the use of incorrect rates of exchange in computing actual expenditures in foreign currency. \$161.54 representing recaim for various articles of equipment purchased, for the reason that these are considered personal expenses & not chargeable to any appropriation.

The sum of \$186.36, the difference between \$2,651,65, the amount claimed, and

\$ 24.65, representing cost of a Dodge automobile & equipment therefor in excess of \$750, for the reason that the maximum amount allowed by law to be expended for passenger carrying motor vehicles & equipment therefor is \$750.

\* December 1,1935 to January 31,1936, as an employee of the Department of Agriculture, Bureau of Plant Industry, and for reimbursement of travel & other expenses incurred during the period June 18, 1934 to November 6, 1936, pursuant to tryavel orders No.919-P, dated April 11,1934, No.3-P, dated July 1,1934, and NO.369-P, dated July 1,1935 (Vouchers Nos.15428,15429,35557,35559,37220,42626,42627,42628 & 42629

The above-named appropriation(s) is(are)no longer available. The amount will be forwarded to you when appropriation(s) shall have been made by Congress. Fred H. Brown - Comptroller General of the United States

By - J.H.Roe Note ; If this settlement is believed to be incorrect in any particular and the matters relied upon by claimant tonsupport such view are clearly stated in a request for review filed with the Comptroller General of the United States at Washington, D.C. within one year from the date hereof, the settlement will thereupon be reviewed under his personal supervision.

CLAIMANT (s) COPY .