

## NOTICE OF SETTLEMENT OF CLAIM

## GENERAL ACCOUNTING OFFICE

Certificate No. 0538990

Claim No. 0551201

Washington, D. C.,

April 27, 19 39

Agri.

Georges N. de Roerich,  
Naggar, Kulu, Punjab,  
British India.

Warrants 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

ONE THOUSAND

ONE HUNDRED NINETY-FIVE AND 78/100

Dollars (\$ 1,195.78 )

account of

unpaid salary due claimant for services rendered during the period December 1, 1935, to January 31, 1936, as an employee of the Department of Agriculture, Bureau of Plant Industry, and for reimbursement of balance of travel and other expenses incurred during the period June 5, 1934, to October 31, 1935, pursuant to travel orders Nos. 919-P, dated April 11, 1934, 5-P, dated July 1, 1934, and 354-P dated 7/1/35 (Vouchers Nos. 37221, 43539, 35560, 35558, 15430, 42626, 42627, 42628 & 42629).

1260900	Salaries and Expenses, Bureau of Plant Industry, 1936.	\$1,024.07
1250900	Salaries and Expenses, Bureau of Plant Industry, 1935.	170.98
34133	Salaries and Expenses, Bureau of Plant Industry, 1934.	0.73

Two warrants to issue:  
Georges N. de Roerich,  
Naggar, Kulu, Punjab, British India.

CERTIFIED CLAIMS \$691.91

(see attached sheet)

XX  
To: The Secretary of the Treasury  
(Division of Bookkeeping and Warrants)

The enclosed Treasury check is in settlement of said claim(s).

FRED H. BROWN

Comptroller General of the United States.

By J. E. Roe

NOTE.—If this settlement is believed to be incorrect in any particular and the matters relied upon by claimant to support 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. The enclosed check should not be cashed if its amount includes any item upon which review is requested, but unendorsed, should accompany the request for review.

CLAIMANT(S) COPY



0536990  
(Contd)

- 2 -

Treasurer of the United States,  
for credit as follows:

\$503.87

G. P. Allen, Chief Disbursing Officer, Division of Disbursement, Treasury Department, symbol No. 107-100  
in liquidation of claimant's indebtedness to the United States on account of advance of funds under the Subsistence Expense Act of 1926.

\$453.78

"124350 Reimbursement, Government Property Lost or Damaged" (Department of Agriculture, Bureau of Plant Industry)  
in order to liquidate claimant's indebtedness to the United States on account of the loss of one tent and three camp chairs.

50.09

Of \$1,323.79, the total amount claimed, the sum of \$128.01 is disallowed for the following reasons:

\$0.37, on account of the use of erroneous rates of exchange in computing actual expenditures in foreign currency.

\$118.62, representing cost of various articles of personal property and equipment, for the reason that same are not considered proper charges against appropriated funds.

\$9.02, representing a part of \$100 per diem for June 1 to 30, 1935. Voucher for June 1935 shows \$402.18 as total amount due for per diem and other expenses and that \$231.20 was paid by the disbursing officer leaving a balance of \$170.98 which is allowed herein.



PRELIMINARY  
NOTICE OF SETTLEMENT OF CLAIM

3

## GENERAL ACCOUNTING OFFICE

Certificate No. 0538990

Claim No. 0551201

Washington, D. C.,

April 27, 1939

Apri.

RECORDS DIVISION

Misc. Check #

MAY 11 1939

NO CLAIM

LEFT HAND SIDE

5.8

Georges E. de Roerich,  
Mogger, Kulu, Punjab,  
British India.Warrants 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

ONE THOUSAND  
ONE HUNDRED FIFTY-FIVE AND 78/100  
account of

Dollars (\$ 1,195.78 )

unpaid salary due claimant for services rendered during the period December 1, 1935, to January 31, 1936, as an employee of the Department of Agriculture, Bureau of Plant Industry, and for reimbursement of balance of travel and other expenses incurred during the period June 5, 1934, to October 31, 1935, pursuant to travel orders Nos. 919-P, dated April 11, 1934, 5-P, dated July 1, 1934 & 354-P dated 7/1/35 (Vouchers Nos. 37221, 43539, 35560, 35558, 15430, 42626, 42627, 42628 & 42629).

1260900	Salaries and Expenses, Bureau of Plant Industry, 1936.	\$1,024.07
1250900	Salaries and Expenses, Bureau of Plant Industry, 1935.	170.98
34133	Salaries and Expenses, Bureau of Plant Industry, 1934.	0.73

Two warrants to issue:  
Georges E. de Roerich,  
Mogger, Kulu, Punjab, British India.

CERTIFIED CLAIMS 1691.71

XX (see attached sheet)  
To: The Secretary of the Treasury  
(Division of Bookkeeping and Warrants)

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.

PHIL R. BAILEY

Comptroller General of the United States.

J. E. ROE

By \_\_\_\_\_

NOTE.—If this settlement is believed to be incorrect in any particular and the matters relied upon by claimant to support 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



Treasurer of the United States,  
for credit as follows:

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S. F. Allen, Chief Disbursing Officer, Division of Disburse-  
ment, Treasury Department, symbol No. 107-100  
in liquidation of claimant's indebtedness to the  
United States on account of advance of funds under  
the Subsistence Expense Act of 1926.

453.78

"124330 Reimbursement, Government Property Lost or Damaged"  
(Department of Agriculture, Bureau of Plant Industry)  
in order to liquidate claimant's indebtedness to  
the United States on account of the loss of one tent  
and three camp chairs.

50.09

of \$1,523.79, the total amount claimed, the sum of \$128.01 is  
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and equipment, for the reason that same are not considered proper  
charges against appropriated funds.

\$9.02, representing a part of \$180 per diem for June 1 to 30, 1935.  
Voucher for June 1935 shows \$402.18 as total amount due for per diem  
and other expenses and that \$231.20 was paid by the disbursing officer  
leaving a balance of \$170.98 which is allowed herein.