

Comptroller

20 October 1959

Chief, Fiscal Division

Reimbursement for services rendered to National Security Council by the Central Intelligence Agency

1. Reference is made to the Memorandum of Agreement between the National Security Council and the Central Intelligence Agency relating to the cost of services rendered the Council by the Agency and your request that we furnish you, on a quarterly basis, the estimated dollar costs for servicing the Council. The following represent costs for the first quarter of FY 1959.

A. Claims Branch:

Services of this Branch required 8 hours on a composite hourly rate of \$9.66 \$ 75.00

B. Fiscal Processing Branch:

Services of this Branch required 23 hours at a composite hourly rate of \$21.34 490.00

C. Travel Branch:

Services in this Branch required 15 hours at an average hourly rate of \$2.45 35.00

D. Payroll Branch:

Services of this Branch required 202 hours during this quarter at an average hourly rate of \$2.38 480.00

E. Disbursing Branch:

No Charge

F. Accounting Branch:

Reporting Unit	\$ 90.00	
Allotment Ledger	110.00	
General Ledger	<u>160.00</u>	360.00

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NTL

G. <u>Administrative Charges:</u>	
6.6 hours at a composite rate of \$31.42	\$205.00
H. <u>Machine Records:</u>	
Payrolling Costs	
\$19.20 per payday times 6 pay days	<u>115.00</u>
Regular charges for First Quarter FY 1959	\$1,760.00
I. Special Charges (See Exhibit A attached)	<u>690.00</u>
Total charge for 1st Quarter F.Y. 1959	\$2,450.00

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Attachment:
Exhibit A

BHM/gua

Distribution:

Orig & 1 - Addressee
1 - Accounting Branch
1 - Fiscal File ✓
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