

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-217-78-02

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

All records covered by this schedule are presumed dispositioned, and the schedule is therefore obsolete.

Date Reported: 11/08/2021

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

**REQUEST FOR RECORDS DISPOSITION AUTHORITY**  
(See Instructions on reverse)

LEAVE BLANK

J  
JOB NO

NCJ-200-78-2

DATE RECEIVED

6 MAR 1978

NOTIFICATION TO AGENCY

In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10.

Ed Barrese - NCD  
TO: **GENERAL SERVICES ADMINISTRATION,**  
**NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408**

1. FROM (AGENCY OR ESTABLISHMENT)

U.S. General Accounting Office

2. MAJOR SUBDIVISION

Office of Administrative Services

3. MINOR SUBDIVISION

Records Management

4. NAME OF PERSON WITH WHOM TO CONFER

Sharon L. Damon

5. TEL. EXT.

275-6204

3-9-78  
Date

*James B. Rhoads*  
Archivist of the United States

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of 1 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

**A Request for immediate disposal.**

**B Request for disposal after a specified period of time or request for permanent retention.**

C. DATE: <u>2/8/78</u>	D. SIGNATURE OF AGENCY REPRESENTATIVE <i>James B. Rhoads</i>	E. TITLE Director, Office of Administrative Services
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7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
1.	<p>Final Statements of Pay for Emergency Conservation Work Enrollees (WD Form 370). 1933-35, 9 ft.</p> <p>Arranged by voucher number.</p> <p>Series consists of original vouchers prepared by U.S. Army disbursing officers and forwarded to the General Accounting Office for audit. Each voucher contains such information as name and number of enrollee; unit, date, and place of enrollment; date and place of discharge; reason for discharge; allotments for dependents; days absent without leave, if any; and final pay, including deductions, if any. The sums of money involved are minimal: final pay was rarely over \$25 and generally was under \$10.</p> <p>These vouchers were originally part of the G series of GAO accounts received by NPRC from WNRC in 1977. They were screened from final statements of pay for soldiers, who were paid by the same disbursing officers. Since the Civilian Reference Branch has other sources from which it can more expeditiously gather the same information, these records have little reference value.</p> <p><u>DESTROY IMMEDIATELY.</u></p>	II-NNA-224, Item 2, 56 yrs.	1 item

115-107

*Sent to agency & NCPC - 3/10/78*  
*Sent to all FRC's & NCW - 5/5/78*

**STANDARD FORM 115**  
Revised April, 1975  
Prescribed by General Services Administration  
FPMR (41 CFR) 101-11.4