

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

LEAVE BLANK	
JOB NO	NC 1-2-7-78-2
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disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10	
Date	3-9-78 <i>James B. Rhoads</i> Archivist of the United States

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

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
--------------------------	---	---

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

115-1071
Sent to agency & NCRPC - 3/10/78
Sent to all FR's & NCR - 5/5/78