Schedule Number: NC1-217-78-07

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 11/08/2021

ACTIVE ITEMS
These items, unless subsequently superseded, may be used by the agency to disposition records. It is the responsibility of the user to verify the items are still active.

All items except those listed below are active.

SUPERSEDED AND OBSOLETE ITEMS
The remaining items on this schedule may no longer be used to disposition records. They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling. References to more recent schedules are provided below as a courtesy. Some items listed here may have been previously annotated on the schedule itself.

Items 1b and 1c are presumed disposed.
REQUEST FOR RECORD DISPOSITION AUTHORITY
(See Instructions on reverse)

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
   James Reid
   TEL. EXT. 275-6204

5. TEL. EXT.

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 2 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
   6/30/78

D. SIGNATURE OF AGENCY REPRESENTATIVE
   

E. TITLE
   Director, OAS

F. DESCRIPTION OF ITEM
   (With Inclusive Dates or Retention Periods)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION OF ITEM</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Located at the National Personnel Records Center (Civilian), St. Louis, Missouri, are GAO Disbursing Officers' Settlement Accounts relating to the pay of Military (Regular Army, Army Air Force, Army Reserve, and National Guard) and Civilian Personnel of the Department of War, latter the Department of the Army. The accounts are arranged by settlement account numbers; cover the time period of approximately 1935 through 1953; and total around 95,000 cubic feet in volume. These accounts are to be screened in order to remove from them Final Military Pay Vouchers, which are to be computerized and used in the reconstruction of military service records lost in the 1973 Center fire. In connection with the screening, certain changes are proposed in the 56 year retention period that normally governs the disposition of such settlement accounts. These changes in disposition are presented below.</td>
</tr>
</tbody>
</table>

   Disposition: Destroy when no longer needed in connection with the reconstruction of military service records. (This disposition will be applicable only to those vouchers not used in reconstruction work. Those

II-NNA-224, Item 2.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
<td>that are so used will become part of the so-called &quot;R-File&quot; and will be disposed of in accordance with the disposition standard, yet to be developed, for that file.)</td>
</tr>
<tr>
<td></td>
<td>Disposition: Destroy Immediately.</td>
</tr>
<tr>
<td></td>
<td>c. Military Schedules of Disbursement and Supporting Documents; Musterin-Out Pay Vouchers (&quot;Bonus Pay&quot;); Soldiers Deposit Books; and other miscellaneous material, including indices to individual payments, pertaining to the pay of military personnel.</td>
</tr>
<tr>
<td></td>
<td>Disposition: Destroy Immediately.</td>
</tr>
<tr>
<td></td>
<td>NOTE: The Civilian Pay Vouchers and related Schedules of Disbursements will also be screened from the settlement accounts. These vouchers and schedules will be retained for the prescribed 56 year retention period, pursuant to Disposal Job No. II-NNA-224, Item 2.</td>
</tr>
</tbody>
</table>