

Reid NCD 10 Jul 78 HX

REQUEST FOR RECORDS DISPOSITION AUTHORITY  
(See Instructions on reverse)

*dm*

*PK*

LEAVE BLANK	
JOB NO.	N C I 217 78 7
DATE RECEIVED	JUL 10 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disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10.	
JUL 11 1978	<i>James E. O'Hail</i>
Date	ACTING Archivist of the United States

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	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 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 <i>Gregg A. ...</i>	E. TITLE Director, OAS
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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>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.</p> <p>a. Original Military Final Pay Vouchers.</p> <p>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</p>	II-NNA-224, Item 2.	

*NCP + agency MGS 7-13-78*

*3 items*

**Request for Records Disposition Authority - Continuation**

JOB NO.

PAGE OF

7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
	<p>that are so used will become part of the so-called "R-File" and will be disposed of in accordance with the disposition standard, yet to be developed, for that file.)</p> <p>b. Original Regular Monthly Military Pay Vouchers.</p> <p>Disposition: Destroy Immediately.</p> <p>c. Military Schedules of Disbursement and Supporting Documents; Mustering-Out Pay Vouchers ("Bonus Pay"); Soldiers Deposit Books; and other miscellaneous material, including indices to individual payments, pertaining to the pay of military personnel.</p> <p>Disposition: Destroy Immediately.</p> <p><u>NOTE:</u> 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.</p>		