

DOCUMENT RESUME

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Settlement of Accounts of Library of Congress Officers through September 30, 1976. GGD-78-8; B-133391. November 3, 1977. 1 pp.

Report to Daniel J. Boorstin, Librarian, Library of Congress; by Victor L. Lowe, Director, General Government Div.

Issue Area: Accounting and Financial Reporting (2800).

Contact: General Government Div.

Budget Function: Miscellaneous: Financial Management and Information Systems (1002).

Authority: GAO Policy and Procedures Manual, title 8.

A review was performed to settle the accounts of accountable officers of the Library of Congress for fiscal years 1975 and 1976, including the transition quarter.

Findings/Conclusions: The review included vouchers and supporting documents for those fiscal years and pay and leave records for calendar year 1976. Matters disclosed were discussed with the appropriate Library officials who stated that they would take corrective action. The disposal of records through September 30, 1976, was authorized. In accordance with Title 8 of the GAO Policy and Procedures Manual for Guidance of Federal Agencies, the records should be transferred to the Washington National Records Center, using Standard Form 135 and Record Group 217. (Author/HTW)



UNITED STATES GENERAL ACCOUNTING OFFICE
WASHINGTON, D.C. 20548

04018 GENERAL GOVERNMENT DIVISION

B-133391

NOV 3 1977

The Honorable Daniel J. Boorstin
Librarian of Congress

Dear Dr. Boorstin:

The General Accounting Office has made a review to settle the accounts of accountable officers of the Library of Congress for fiscal years 1975 and 1976, including the transition quarter. We reviewed vouchers and supporting documents for those fiscal years and pay and leave records for calendar year 1976. The matters disclosed in our review were discussed with the appropriate Library officials who told us that they would take corrective action.

This letter authorizes the disposal of records through September 30, 1976. In accordance with Title 8 of the GAO Policy and Procedures Manual for Guidance of Federal Agencies, the records should be transferred to the Washington National Records Center, Washington, D.C. 20540, Standard Form 135 and Record Group No. 217.

We express our appreciation for the courtesies and cooperation extended to our representatives during the review.

Sincerely yours,

Victor L. Lowe
Victor L. Lowe
Director

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