

DOCUMENT RESUME

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[Accounts of Accountable Officers of the Architect of the Capitol for Fiscal Years 1974 through 1977]. GGD-78-95; B-161145. August 2, 1978. 1 pp.

Report by George M. White, Architect of the Capitol; by Victor L. Lowe, Director, General Government Div.

Issue Area: Accounting and Financial Reporting: Internal Controls over Receipts and Disbursements (2810).

Contact: General Government Div.

Budget Function: General Government: Legislative Functions (801).

A review was performed to settle the accounts of accountable officers of the Architect of the Capitol for fiscal years 1974 through 1977. Vouchers and supporting documents for those fiscal years and pay and leave records for 1976 and 1977 were reviewed. Officials stated that corrective action would be taken in accordance with discussions with GAO. Records through September 30, 1977, should be transferred to the Washington National Records Center. (HTW)

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

GENERAL GOVERNMENT
DIVISION

B-161145

AUG 2 1978

The Honorable George M. White
Architect of the Capitol


Dear Mr. White:

The General Accounting Office has made a review to settle the accounts of accountable officers of the Architect of the Capitol for fiscal years 1974 through 1977. We reviewed vouchers and supporting documents for those fiscal years and pay and leave records for calendar years 1976 and 1977. The matters disclosed in our review were discussed with the appropriate officials who told us that they would take corrective action.

This letter authorizes the disposal of records through September 30, 1977. 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. 20409, using 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 E. Lowe
Director

GGD-78-95
(41548)