

TRANSFERRING DEPARTMENT, DIVISION AND SECTION:

DSS - Government of Canada Banking and Accounting Branch,
Central Accounting and Control Division,
Central Agencies Information System Section.

RECORDS ACCESSIBLE TO:

Chief,
Central Agencies Information System Section (CAIS)
and designates

CONTACT: Name, location and phone number:

L. Fauvel - 10A2 - 7-6830 ext 303

DESCRIPTION OF RECORDS:

Computer Statements for Fiscal Year 1983-84
Arranged by type, by month and
therein by statement number

BOX NO.

GENERAL LEDGER STATEMENTS (PROGRAM 8x170)

April 8 to Period No. P.17 only 1-3

ECONOMIC ANALYSIS STATEMENTS (PROGRAM 8x172)

April 8 to Period No. P.17 only 3-7

GENERAL LEDGER ANALYSIS STATEMENTS (PROGRAM 8x174)

April 8 to Period No. P.17 only 7-10

GENERAL LEDGER SUPPORT STATEMENTS (CLIENT 0000)

April 8 to Period No. P.17 only 10-10

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GENERAL LEDGER STATEMENTS (PROGRAM 8x170)

APRIL A TO PERIOD NO.

P. 17 only

1 - 3

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BOX NO.

ECONOMIC ANALYSIS STATEMENTS (PROGRAM 8x172)

APRIL 0 TO PERIOD NO. P.17only

3-7

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GENERAL LEDGER ANALYSIS STATEMENTS (PROGRAM 8x174)

APRIL 8 TO PERIOD NO. P. 17 only

7-10

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BOX NO.

GENERAL LEDGER SUPPORT STATEMENTS (CLIENT 0000)

APRIL 0 TO PERIOD NO. P. 17 only

10-10

DATE SEP 18 1995

1983-84 Program 8X170 FOR ARCHIVES

STATEMENTS PERIOD 17 FINAL

500 ✓
516 ✓ Box 1
517 ✓

520 ✓

530 ✓

543 ✓

545 ✓

547 ✓

Box 2

548 ✓

550 ✓

551 ✓

552 ✓

585 ✓

587 ✓

589 ✓

590 ✓

591 ✓

592 ✓

593 ✓

594 ✓

597 ✓

598 ✓

Box 3

Not Produced

Box 1-3

DATE SEP 13 1985

1983-84 Program 8X172 FOR ARCHIVES

PERIOD 17 FINAL

2500 ✓	}	Prof. 4
2501 ✓		
2506 ✓		
<hr/>		
2520 ✓	}	5
2524 ✓		
2525 ✓		
2530 ✓		
2542 ✓		
<hr/>		
2560 ✓	}	6
2561 ✓		
2562 ✓		
2565 ✓		
<hr/>		
2585 ✓	}	7
2590 ✓		
2591 ✓		
2592 ✓		
2594 ✓		
2597 ✓	}	8
2597 ✓		
<hr/>		

1983-84

Program 8X174

FOR ARCHIVES

STATEMENTS

PERIOD 17 - FINAL

3539 ✓

} 9

3542 ✓

3544 ✓

3546 ✓

Box 10

3547 ✓

Box 11

3548 ✓

3550 ✓

3552 ✓

3566 ✓

3575 ✓

Box 12

3576 ✓

3577 ✓

3578 ✓

3579 ✓

3580 ✓

3581 ✓

3582 ✓

3583 ✓

3584 ✓

Box 13

3595 ✓

DATE SEP 13 1985

1983-84 PRIENT 0000 FOR ARCHIVES

PERIOD 17 - FINAL

746 Not Produced

747 ✓

748 NOT PRODUCED

749 ✓

750 ✓

761 ✓

762 ✓

Box 13