



UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202

January 31, 1972

Commander
Norton Air Force Base
California 92409




Dear Sir:

An audit of military pay records (MPRs) of out-of-service personnel, travel and commercial vouchers (other than imprest fund vouchers) forwarded by the accounting and finance office at your installation for the period July 1, 1970, through March 31, 1971, disclosed one MPR error in a minor amount (overpayment of mileage on separation) in the samples examined. This is an error rate of 1.6 for MPRs of out-of-service personnel compared to the median error rate of 4.7 established for MPRs of out-of-service personnel for Air Force stations.

The Air Force Accounting and Finance Center (AFAFC) examined the MPRs of in-service personnel forwarded by the accounting and finance office at your installation for the same period and reported its findings to you by AFAFC Form O-510, Examination Summary.

While these findings for the period ending March 31, 1971, may not be indicative of current operations, it is apparent that your controls over MPRs of out-of-service personnel, travel and commercial vouchers are satisfactory.

Sincerely yours,


Irwin M. D'Addario
Regional Manager

cc: Comptroller of the Air Force
Commander, MAC
Commander, AFAFC
Auditor General Representative,
AFAFC

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