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

68000330

October 25, 1973

Commander
Defense Mapping Agency
Aerospace Center (DMAAC)
St. Louis Air Force Station
Missouri 63118

DLC 0555 2

Dear Sir:

We are pleased to report that our audit of 120 travel vouchers paid by the accounting and finance officer (AFO) at your installation for the period May 1 through 31, 1973, disclosed no errors.

In addition to our audit of travel vouchers for monetary errors, we examine the vouchers of military members for accuracy of computation of delay en route chargeable as leave and for timeliness of input of leave information to the members' centralized leave accounts. Our examination of the 120 travel vouchers in our audit sample did not disclose any delay en route cases.

The Air Force Accounting and Finance Center examines, on a monthly basis, a sample of the travel vouchers paid by the AFO at your installation. For the period December 1, 1972 through May 31, 1973, its examination of seven travel vouchers that involved delay en route disclosed one error where leave was taken but not posted.

DLC 03694

The findings of our current audit indicate that your controls for voucher payments are satisfactory.

We are furnishing the results of our audit as a matter of information.

Sincerely yours,

Irwin M. D'Addario
Irwin M. D'Addario
Regional Manager

cc: Comptroller of the Air Force
Commander, HQ, DMA
Commander, AFAFC
Chief, Air Force Audit Agency Office,
AFAFC

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