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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
8112 FEDERAL OFFICE BUILDING
FIFTH AND MAIN STREETS
CINCINNATI, OHIO 45202

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FEB 20 1974

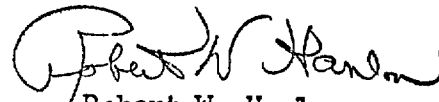
Major General Eugene P. Forrester
Commander
U. S. Army Administration Center
and Fort Benjamin Harrison
Fort Benjamin Harrison, Indiana 46216

Dear General Forrester:

As part of our continuing review of military disbursing officers' accounts, we examined the travel voucher segment of the December 1973 account of Major James E. Rusk, Finance and Accounting Officer, at your installation. We examined 215, or about 10 percent, of the total temporary duty and permanent change of station travel vouchers paid during this period.

We are pleased to report that our review disclosed no errors in the payment of permanent change of station vouchers. We did, however, take exception to temporary duty payments for per diem totalling about \$1,000. These payments involved 22 soldiers who were not on temporary duty during the claimed period and were therefore not authorized per diem. Notices of Exception were issued to Major Rusk on February 8.

Sincerely,


Robert W. Hanlon
Regional Manager

RWS/bac

BEST DOCUMENT AVAILABLE

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