

UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE

2006 WASHINGTON BOULEVARD BUILDING
234 STATE STREET
DETROIT 26, MICHIGAN

FEB 2 5 1974

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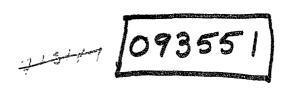
Commanding Officer V.S.S. BARBEY (DE-1988) PFO San Francisco

Dear Sir:

tions made by your disbursing officer during the seconds and by your disbursing officer during the seconds and June 10, 127%. We found errors on 17 of the 220 military pay records and vouchors examined—an error rate of 11 percent. The errors resulted in over and underpayments to service on or errors on errors belonces, as supported in the appendix.

Over 50 percent of the errors involve travel per diem or leave accounting. The fellure to pay per diem for travel days -- to and from temporary stations or the day of arrival at the permanent station -- was the major per diem problem. Leave accounting errors resulted from incorrect computations of leave sermed and used.

Since our review was limited to records at the havy Finance Center. Cleveland, we were unable to pinpoint responsibility or determine specific error causes. Acrover, we believe travel errors can be substantially reduced if disbursing personnel become nore familiar with the Joint Travel Regulations and exercise more care in performing routine tasks. Other errors can also be minimized by adequate verification and supervisory reviews.



We are bringing this information to your attention so you can take action to prevent future errors. Your comments on the causes and advice as to any actions taken will be appreciated. To assist you, we are acclosing information copies of informal inquiries. Please let us know if you need additional information.

Sincerely yours, IC. H. MOORE C. H. Moore Regional Manager

Enclosures -- 2 Appendix Copies of informal inquiries (8)

cc: Comptroller of the Nevy (NCD-3)
Comptroller of the Nevy (NCT-4)
Commanding Officer, Nevy Finance Conter,
Cleveland
Commanding Officer, Nevy Regional Finance
Center, San Diego
Director, Navel Area Audit Service, San Diego

U. S. GENERAL ACCOUNTING OFFICE DETROIT REGIONAL OFFICE

APPUNDIX

JANUARY I THEOLOGY JUYE 30, 1973

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