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UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE BILL FEDERAL OFFICE BUILDING FIFTH AND MAIN STREETS CINCINNATI, OHIO 45202

Sec. 1 : 110

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Colonel James M. Bishop Commander U. S. Army, Jefferson Proving Ground Madison, Indiana 47250

BEST DOOUMENT AVAILABLE

Dear Siri

As part of our continuing review of military disbursing officers' accounts, we reviewed the travel voucher segment of the April 1974 account of Russell W. Smart, DAC, SDA, Finance and Accounting Officer, DSSN 6561, at your installation.

We examined 27 temporary duty travel vouchers and are pleased to report that we found no significant discrepancies in the accuracy of travel entitlements.

Since our examination was made at the U, 8, Army Finance Support Agency without benefit of source documents, the results of our review should not be construed to be our opinion of the overall effectiveness and efficiency of the operations at your install ation.

Sincerely,

Robert W. Hanlon

Regional Manager

cc: Comptroller of the Army
U. S. Army Finance Support Agency

AT/bb

[Review of Disbursing Officer's Account, Jerferson Proving

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