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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
SUITE 300-D, 2420 W. 26TH AVENUE
DENVER, COLORADO 80211

March 31, 1975

*Rel. 9/2/83
ROT*

Commander
Nellis Air Force Base 310
Nevada 89191

Dear Sir:

We are pleased to report that our audit of travel and temporary lodging allowance (TLA) vouchers paid by the accounting and finance officer at your installation for the period September 1 through 30, 1974, disclosed no errors.

We also examined the travel 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.

Of the 182 travel vouchers in our sample, 12 showed delay en route. We are pleased to report that our examination of the 12 vouchers (which involved 15 periods of leave) showed that the periods of leave were transmitted for posting with the correct number of days, and that all leave periods were entered on the Daily Transaction Listings on a timely basis after payment was made for the travel.

We are furnishing the results of our audit as a matter of information for whatever action you consider appropriate.

Sincerely yours,

Irwin M. D'Addario
Regional Manager

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

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