

## UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE 8112 FEDERAL OFFICE BUILDING FIFTH AND MAIN STREETS CINCINNATI, OHIO 45402

DEC 15 376

Commander
Red River Army Depot (2)
Texarkana, TX 75501

...Dear Sir.

As part of our continuing review of military disbursing officers accounts, we reviewed the travel voucher segment of the September 1976 account of Mr. Charles W. Walters, Finance and Accounting Officer, DSSN 6374, at your installation.

We examined all 97 temporary duty and permanent change of station travel vouchers in the account and are pleased to report that we found no significant discrepancies in the accuracy of the travel entitlements.

Since our examination was made at the U.S. Army Finance and Accounting Center 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 installation.

Sincerely,

Robert W. Hanlon Regional Manager

cc Comptroller of the Army
Commanding General, U. S. Army
Finance and Accounting Center
Commanding General, U. S. Army
Audit Agency

94906 089081