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

MAY 1974

Major General R. G. Gard, Jr.
Commanding General
U. S. Army Training Center
and Fort Ord
Fort Ord, California 93941
AGC 00920

Dear Sir:

As part of our continuing review of military disbursing officers' accounts, we reviewed the travel voucher segment of the December 1973 account of Major Raymond R. Slapkunas, Finance and Accounting Officer, DSSH 6396, at your installation.

We examined 185 temporary duty and permanent change of station travel vouchers, selected statistically, 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. S. 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 installation. AGC 00122

Sincerely,

Robert W. Hanlon
Robert W. Hanlon
Regional Manager

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

AT/bb

[Review of Disbursing Officer's Accounts, Ft. Ord]

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BEST DOCUMENT AVAILABLE