



089094
089094
UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
SUITE 300-D, 2420 W. 26TH AVENUE
DENVER, COLORADO 80211

May 28, 1975

Commander
Defense Mapping Agency Topographic Center P4304
6500 Brooks Lane
Washington, D.C. 20315

Dear Sir:

Our audit of travel vouchers paid by the accounting and finance officer at your installation for the period December 1 through 31, 1974, disclosed one error for \$14 in a sample of 98 travel voucher payments, an error rate of 1.4 compared to the Air Force-wide error rate of 1.3. This error was an underpayment on voucher number T-1713 caused by the use of an incorrect rate of travel per diem allowance for a period of temporary duty performed at Brussels, Belgium from 1200 November 30 to 1200 December 7, 1974. Correct rate of per diem for this period is \$48 per day, effective October 27, 1974, rather than \$46 per day.

Our review included all travel vouchers of \$500 or more (44) and a statistical sample of the remaining travel vouchers in the account (54). The findings of our audit show that the travel voucher error rate is slightly higher than the Air Force-wide error rate.

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. DMA
Commander, AFAFC
Air Force Audit Agency Office,
AFAFC

~~089094~~ 089094