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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
9112 FEDERAL OFFICE BUILDING
FIFTH AND MAIN STREETS
CINCINNATI, OHIO 45202

JUN 07 1977

Captain George I. Chegin, USN
Commander
Defense Depot
Tracy, CA 95376

Dear Sir:

As part of our continuing review of military disbursing officer's accounts, we reviewed the travel voucher segment of the March 1977 account of Mr. [REDACTED] Finance and Accounting Officer, DSSN [REDACTED] at your installation.

We examined all 25 temporary 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. Hanson
Regional Manager

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

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