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duos

INDUSTRIAL CONTRACT AUDIT BRANCH
FINANCE DIVISION

REPORT ON STATUS OF INVOICE AUDITS BY
CONTROL AND DESK AUDIT SECTION
FOR THE WEEK ENDED 30 OCTOBER 1956

INVOICES ON HAND BEGINNING OF WEEK - 24 OCTOBER 1956. 135
INVOICES RECEIVED DURING WEEK 149
TOTAL. 284

INVOICES AUDITED DURING WEEK:

APPROVED AND FORWARDED TO DISBURSING OFFICER..... 178
RETURNED TO CONTRACTING OFFICER WITHOUT APPROVAL..... 1 179
TOTAL ON HAND - END OF WEEK 105

STATUS OF INVOICES ON HAND

<u>REASON FOR HOLDING</u>	<u>1 TO 3 DAYS</u>	<u>4 TO 10 DAYS</u>	<u>11 TO 20 DAYS</u>	<u>OVER 20 DAYS</u>	<u>TOTAL ON HAND</u>
CURRENTLY IN PROCESS	<u>105</u>	<u>--</u>	<u>--</u>	<u>--</u>	<u>105</u>

JOB NO. _____ ECR NO. _____ FLD NO. 1 DOC. NO. 11 NO CHANGE
IN CLASS/DECLASS ~~X~~ CLASS CHANGED TO: TS S C RET. JUST. ~~22~~
NEXT REV DATE ~~---~~ REV DATE 7/6/58 REVIEWER 006/99 TYPE DOC. 03
NO. PGS 2 CREATION DATE _____ ORG COMP 38 OPI 30 ORG CLASS S
REV CLASS J REV COORD. _____ AUTH: HR 70-3

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