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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
ROOM 1800 FEDERAL OFFICE BUILDING
911 WALNUT STREET
KANSAS CITY, MISSOURI 64106

July 13, 1971

Commanding Officer
Marine Air Reserve Training Detachment
Marine Air Reserve Training Center
U. S. Naval Air Station
Alameda, California 94501



Dear Sir:

The Marine Air Reserve Training Detachment (MARTD) authorized the allowance of extended rotations to 1100 enlisted personnel who were on temporary additional duty (TAD) away from their permanent duty stations on your date. This practice is not in accord with Marine Corps Order 10110.23 and has apparently resulted in erroneous payment of additional pay to 55 members.

Marine Corps Order 10110.23 dated March 6, 1970, states that from June 17, 1969, to June 17, 1970, the permanent duty station of 1100 personnel was in a travel status and could not be per diem. The amount of pay was reduced because a 50 percent reduction in the amount of pay was authorized by the Commanding Officer of the unit station.

We examined travel vouchers submitted by 1100 personnel and pay records symbol 5177 during the period July-August 1971. This examination revealed pay records and unit diaries did not show the 1100 personnel on extended rotations rather than on permanent duty stations. Personnel who were in a TAD status on per diem. We found no evidence that the 55 members were subsequently authorized by the commanding officer of the station.

Payments to the 55 members (symbol 5177) during the period of June 17, 1969, to June 17, 1970, were \$1,201,441. We also noted that the 55 members (symbol 5177) have been erroneously paid extended rotation pay of \$12.50 per day. Pay records for these individuals were not available at the time of our examination and we were unable to determine whether extended rotations were paid. Pay records available show that at least 55 members were covered by extended rotations for calculations that were by available were available, we are unable to determine the amount of the 55 members of Marine Corps Order 10110.23 are properly followed and the appropriate collection be made to recover overpayments.

We would appreciate receiving your comments and advice of any action taken.

[Examination of Temporary Additional Duty
Reasons]

77503

092601

IN FULL VOUCHERS PAID

DURING JULY, AUGUST AND SEPTEMBER 1970

BY DISBURSING OFFICER, MARINE BARRACKS, U. S. H.T.I. STATION,

TREASURE ISLAND, SAN FRANCISCO, CALIFORNIA, SF BOL 5177

<u>Voucher No.</u>	<u>Date</u>	<u>Name</u>	<u>Service No.</u>	<u>Amount of Contracted Ref. as Government</u>
1525	9-16-70	Alamo, E. D.	2516 150	22.71
"	"	Collins, W. G.	2040 770	22.71
"	"	Dolong, P. A.	1856 079	22.71
"	"	Harris, P. E.	1515 952	22.71
"	"	Keeton, L.	1557 151	22.71
"	"	Kimmel, R. A.	1946 539	22.71
"	"	Kelly, G. H.	2225 607	22.71
"	"	Long, C. E.	2227 995	22.71
"	"	Moulton, J. B.	2146 902	22.71
"	"	Ortega, E. P.	2207 185	22.71
"	"	Petrie, J. L.	1748 156	22.71
"	"	Spencato, M. A.	1557 956	22.71
"	"	Tracy, G. A.	2311 181	22.71
"	"	Wilson, K. E.	2146 375	22.71
"	"	Winslow, E. P.	1199 971	22.71
314	7-18-70	Ligon, C. D.	2111 077	22.00
321	7-18-70	Madsen, S. F.	2125 351	22.00
325	7-18-70	Vercalio, J. L.	1335 852	22.41
330	7-18-70	Long, C. E.	2227 995	22.71
333	7-18-70	Winslow, E. P.	1199 971	22.71
332	7-18-70	Stinson, B. L.	2251 806	22.00
1826	9-1-70	Chert, L. E.	1850 605	23.30
1827		Moham, L. A.	1914 977	22.00
1338	9-5-70	Beckado, J. R.	570 820	5.00
1437	9-21-70	Patterson, L. H.	228 631	12.00
1436	9-21-70	Older, K. H.	1421 220	22.12
331	7-18-70	Wardman, T. R.	1077 211	22.31
343	7-18-70	Hair, S. W.	2203 216	22.91
311	7-18-70	Olderick, J. G.	2318 120	22.71
345	7-18-70	Kirkman, H. W.	2297 018	20.55
316	7-18-70	Ortiz, D. P.	2025 147	22.00
317	7-18-70	Gurney, G. H.	2225 824	22.01
318	7-18-70	Campbell, D. H.	2051 702	22.00
349	7-18-70	Krist, J. A.	2150 611	20.00
351	7-18-70	Lanzetta, H.	1653 305	22.00

<u>Voucher No.</u>	<u>Date</u>	<u>Name</u>	<u>Service No.</u>	<u>Amount of Computed Rations Overpayment</u>
353	7-18-70	Shepard, J. F.	2077 262	\$20.61
354	7-18-70	Morgan, R. E.	1574 189	20.61
355	7-18-70	Smith, K. I.	1379 007	20.61
356	7-18-70	Rosch, T. D.	1073 734	20.61
357	7-11-70	Sanchez, J. A.	1607 009	20.61
358	7-18-70	Conis, W. P.	1515 314	20.61
1730	9-20-70	Peckitt, R. D.	1515 235	7.60
1824	9-1-70	Erpaga, L. A.	2079 510	22.58
1337	9-5-70	Folk, J. H.	1830 716	22.21
1331	9-5-70	Drayn, E. C.	1694 571	25.52
359	7-18-70	Fletcher, G. H.	1121 382	20.61
310	7-18-70	Dalgrada, G. J.	1371 050	20.61
311	7-18-70	Chason, R. J., Jr.	1371 873	20.61
312	7-18-70	Kreyer, L. A.	2079 510	20.61
313	7-18-70	Anderson, J. F.	1076 701	20.61
317	7-18-70	Hall, D. W.	2315 118	20.61
371	7-8-70	Waters, R. A.	1014 097	20.61
372	7-22-70	Wingard, G. L.	2311 083	20.61
134	7-21-70	Murray, R. H.	2318 872	17.825/
41	7-2-70	Bombalio, J. H.	570 830	20.61
Total				27,031.75

1/ into Source-Unit Diary No. 150-70 dated August 1970, RUS No. 03002.

2/ Pay Adjustment calculation issued by IACC as result of GAO Inquiry.

3/ Pay record case file shows computed ration credit (extended 2/30 6-30-70).
Computation of computed rations overpayment made accordingly.

TABLE VOUCHERS PAID

PERIOD FROM JANUARY TO SEPTEMBER 1970

IN DISBURSING OFFICE, MARINE BATTALION, U. S. MARINE CORPS

RELIANCE BUILDING, SAN FRANCISCO, CALIFORNIA, STREET 5877

<u>Voucher No.</u>	<u>Date</u>	<u>Name</u>	<u>Services</u>	<u>Amount of Potential Casualty Compensation</u>
772	8-9-70	Forbes, R. T.	603 817	\$ 3.00
1026	8-21-70	Hawking, R. J.	2225 745	0.00
1142	8-20-70	Griffin, P. H.	2210 600	0.00
334	7-18-70	Ross, J. L.	2313 375	22.00
337	7-18-70	Johnson, T. F.	2212 605	22.00
1032	9-5-70	Proctor, J. G.	2231 317	22.00
1425	9-16-70	Logan, J.	22-5 237	22.00
1425	9-16-70	Clayton, B. L.	2251 8 8	22.00
1425	9-16-70	Smith, E. R.	22 9 124	22.00
325	7-18-70	Crawford, D. G.	2255 307	22.00
331	7-18-70	Hawking, R. J.	2225 745	0.00
			<u>Total</u>	<u>222.00</u>