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

JUN 3 1971

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Commander
U. S. Army Engineer Center and Fort Belvoir
Fort Belvoir, Virginia 22060

Dear Sir:

We have made an examination of the August 1970 voucher account, including regular military pay vouchers for August 1970 payroll, submitted by Lieutenant Colonel William E. Dyson, Finance and Accounting Officer, U. S. Army Engineer Center and Fort Belvoir, Fort Belvoir, Virginia, disbursing station symbol number 6351. Our review was made at the Finance Center, U. S. Army, Fort Benjamin Harrison, Indiana and consisted of a detailed audit of vouchers selected through the use of generally recognized statistical methods.

We made our selection from 10,824 military pay vouchers, 138 reserve payroll vouchers consisting of 754 subvouchers, 865 civilian travel vouchers, 1097 military temporary duty travel vouchers, and 1342 military permanent change of station travel vouchers. We examined 338 military pay vouchers, 377 reserve military pay subvouchers, 174 civilian travel vouchers, 218 military temporary duty travel vouchers, and 336 military permanent change of station travel vouchers. All errors of \$1.00 or more were recorded.

Our audit disclosed 33 overpayments and underpayments totaling \$1454.49 on 32 of the military pay vouchers, 27 overpayments and underpayments totaling \$688.82 on 26 of the military reserve pay subvouchers, 40 overpayments and underpayments totaling \$829.39 on 36 of the military temporary duty travel vouchers and 213 overpayments and underpayments totaling \$1,661.69 on 136 of the military permanent change of station travel vouchers.

This represents an error rate of 9.46 percent for military pay vouchers, 6.90 percent for military reserve pay subvouchers, 16.51 percent for military temporary duty travel vouchers and 40.48 percent for military permanent change of station travel vouchers. An analysis of these errors is shown on APPENDIX A. We have issued Notices of Exception, where appropriate, and these have been forwarded to the Finance Center, U. S. Army for collection action.

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Based on the number of vouchers submitted for August 1970 and rates of error, we estimate that there are 1023 erroneous military pay vouchers in the account with overpayments and underpayments totaling in excess of \$46,000.00, 52 erroneous reserve pay sub-vouchers with overpayments and underpayments totaling in excess of \$1,300.00, 181 military temporary duty travel vouchers with overpayments and underpayments in excess of \$4,100.00, and 543 military permanent change of station travel vouchers with overpayments and underpayments totaling in excess of \$6,600.00.

One of the primary objectives of this report is to furnish information that you and your internal review operation can use to identify areas where improvements in management control may be necessary. On November 14, 1968, we reported to your station on the results of our audit of the February 1968 account. Your reply of December 26, 1968 stated that training programs had been developed and that specific actions such as conversion from manual to mechanized application, dual computation of entitlements, and a review and updating of Standard Operating Procedures had been implemented to eliminate the errors reflected in our report. In this connection, we noted that our current audit of military pay disclosed an error rate of 9.46 percent as compared to 4.77 percent noted on our prior audit, that the error rate is 6.90 percent on reserve pay vouchers compared to 10.63 percent on prior audit and that the error rate is 16.51 percent on temporary duty travel and 40.48 percent on permanent change of station travel as compared to 2.88 percent on travel vouchers (TDY and PCS combined) in the February 1968 account.

It is apparent that any corrective measures taken as a result of our prior audit have not been effective or new problems are being experienced in the administration of military and reserve pay vouchers and military travel vouchers. We are particularly concerned that the rate of errors on military travel has greatly increased.

The five types of errors that are predominate in the reserve pay and military travel vouchers are described below, as they appear to require management action.

- Type 1 - We found 15 instances as described in APPENDIX A where reservists were paid mileage for travel under orders directing group travel.
- Type 2 - We noted 15 instances where mileage was paid to members for travel for other than the official distances as shown in AR 55-60.
- Type 3 - We noted 44 instances where meals were not deducted from per diem payments for the day of departure from the old permanent duty station.

Type 4 - Our review disclosed 130 instances where members were reimbursed for taxi and/or bus fares and other reimbursable expenses for travel between duty stations and the common carrier terminal in addition to mileage or monetary allowance in lieu of transportation for travel between stations. Paragraph M4400-1 of the JTR states that such expenses are not reimbursable to members performing travel on a mileage or monetary allowance in lieu of transportation basis regardless of the mode of transportation actually used. (See also JTR par. M-4150). Army Regulation 55-60 paragraph 5, dated June 1967, did include a statement that such costs (taxis etc.) were reimbursable but this statement is contrary to the statutory travel regulation and has been deleted from the present AR 55-60 dated October 1968.

Type 5 - Our review also disclosed 12 instances where per diem was paid to foreign personnel while training in the U. S. at rates other than those authorized in AR 551-50, par. 6-27, table 6-1 dated November 27, 1967.

Since our examination was made at the Finance Center without the benefit of all pertinent source documentation, the results of our review are not intended, nor should they be construed, to be our opinion as to the over-all effectiveness and efficiency of the operation at your station.

We recognize that it may not be expedient or practical to correct the individual errors cited in APPENDIX A, for which Notices of Exception were not issued, because of the small amounts involved and also because the members concerned may no longer be at your installation. However, we recommend that you examine into the causes of the errors noted and take appropriate action. We would appreciate any comments on our report and advice of actions taken.

Very truly yours,



For David P. Sorando
Regional Manager

Enclosures

cc: Comptroller of the Army
Headquarters, First U. S. Army
Finance Center, U. S. Army
Headquarters, CONARC, DCSCOMPT

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SUMMARY OF ERRORS DISCLOSED IN THE
 AUDIT OF THE AUGUST 1970 VOUCHER ACCOUNT AND THE
 REGULAR MILITARY PAY VOUCHERS FOR THE AUGUST 1970 PAYROLL
 UNITED STATES ENGINEER CENTER AND FORT BELVOIR,
 FORT BELVOIR, VIRGINIA 22060
 DSSN 6351

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<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
<u>MILITARY PAY VOUCHERS</u>					

87-2 a	\$ 8.07 0/P	Carlos J. Aponte-Rivera	E-2	584-07-1021	Failure to collect for cost of transportation furnished at Fort Dix, NJ, T/R Number unknown.
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50128-9	3.75 0/P	Robert J. Astin	E-7	022-26-6611	Paid TIA for member stationed at Japan with wife and child, 5/18-19/70, in the amount of \$56.25 rather than \$52.50; 2 days at \$26.25 per day.
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50149-9	2.10 0/P	Melvin R. Buck	E-5	520-48-5701	Erroneously paid CMAS at \$6.60 rather than CMAB at \$4.50 per month. Entitlement to CMAS begins upon completion of 36 months continuous active duty. Member entered active duty 4/15/68.
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89-1	2.10 0/P	Francis K. Bean	E-6	282-44-8211	Paid CMAS at \$6.60 per month, whereas member was entitled to CMAB at \$4.50. Reenl. 5/31/68 following a break in service of more than 90 days.
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50132-16 a	50.00 0/P	Gregory R. Bonner	E-4	539-50-1911	Failure to collect partial pay made on MPV 600073-19, 7/70, your accounts.
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50172-62 a	31.03 0/P	Dennis L. Chasten	O-1	488-48-8011	Officer was paid for excess travel time upon first reporting for active duty. He could have departed his home at Tronton, MO, 8/2 and arrived at Ft. Belvoir (a distance of 904 miles) via POV on 8/4/70. Pay and allowances are not authorized for 7/30 - 8/1/70. Orders show officer was called to active duty from Midland, TX, a place other than his home, however, the allowable travel time is based on travel from home to the first duty station.
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<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
<u>MILITARY PAY VOUCHERS (Cont.)</u>					
50168 - a	\$330.00 O/P	Paul M. Cave	O-3	555-56-2511	Erroneously paid flight pay 6/70 and 8/70, a period subsequent to the authorized 3 month period following hospitalization from wounds received in action. No evidence that participation in regular flights were ordered, performed or contemplated.
50149-13a	30.00 O/P	Ralph Coker	E-6	413-70-5411	Failure to collect partial pay made on MPV 600187-8, 7/70 account, same DSSN.
88-10 a	250.00 O/P	Floyd Frost	E-8	497-30-4021	Erroneous refund for cl E allotment for 9/69. EM authorized cl E allotment of \$250.00 effective 8/69, however, no collection was made on the August MPV. In 9/69 two collections were made for cl E allotment in the amount of \$250.00 each, one for the current month and one for the previous month of 8/69.
50136-122	20.85 O/P	Francis J. Filemyr	E-7	213-26-6901	Failure to collect BAS(SEP RATS) at \$1.39 7/23-8/6/70 during period member also paid leave rats.
50136-151 a	30.22 O/P	Robert D. Green	E-5	401-72-8091	Failure to carry forward uncollected overpayment, coded 78, on MPV 600325-5, July account, same DO.
71-126	3.00 U/P	George D. Huntoon	E-3	368-56-3121	Failure to pay CMAB at \$4.50 per month for 8/11-31/70, following 6 months active duty. Member entered active duty 2/11/70.
50118-93 a	51.00 O/P	Robert B. Harris	E-6	416-50-7211	Failure to collect cost of transportation furnished from Ft. Benning, GA to Ft. Belvoir, VA, per DD 139 dated 7/8/70.

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MILITARY PAY VOUCHERS (Cont.)

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
50132-85 a	\$ 15.00 O/P	Guy L. Jones	E-4	441-84-8511	Failure to collect proper amount for class Q allotment. Member authorized cl Q allot increased from \$130.60 to \$145.60 per month, effective 1/70, however collection for cl Q allot was made at \$130.60 per month.
50129-10 a	30.00 O/P	Bryce R. McDonald	E-7	386-20-6501	Erroneously paid proficiency pay subsequent to date proficiency pay was terminated by Special Orders 256, Psychological Operations Gp, APO SF 96243, 10/17/69.
50177-12	2.84 O/P	John L. McDonald	O-1	245-68-1501	Erroneously paid BAQ without dependents on the basis of non-availability of government quarters at Ft. Belvoir, VA, on 6/15/70, however certificate executed by officer shows he did not arrive at Ft. Belvoir, VA, until 6/16/70. Ref MPV 625026, (Uniform Allowance).
72-20 a	33.00 O/P	Perry N. Miller	E-4	378-58-6411	Failure to collect cost of transportation furnished from Ft. Sheridan, IL to Ft. Leonard Wood, MO per DD 139 dated 8/18/70. (AMOL).
50124-55	3.59 O/P	Albert C. Delschic III	E-5	254-74-2511	Collection for difference in basic pay between E-3 at \$167.00 and E-5 at \$275.40 per month should have been for 8/1-7/70 rather than 8/1-6/70 since member was promoted to E-5 effective 8/8/70 and was paid \$275.40 per month for 8/1-31/70. (Item 67).
62-87 a	60.00 O/P	Jimmy D. Reynolds	E-3	497-58-4221	Failure to collect partial pay made on MPV 612512-107, 7/70 account, DSSN 5082.
97-94 a	2.10 O/P	George Ramos	E-4	053-36-9301	Erroneously paid CMAS prior to entitlement. Since member enlisted 10/8/68 following a break in service of more than 90 days CMAB and CMAS are authorized upon completion of 6 month and 36 month, respectively continuous active duty. Payment should have been for CMAB at \$4.50 per month rather than CMAS at \$6.60 per month for 8/70.

MILITARY PAY VOUCHERS (Cont.)

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
50135-82	\$ 2.10 O/P	Nicholas C. Sevastopoulos	E-3	102-38-9311	Erroneously paid CMAS prior to entitlement. Since member entered active duty 10/2/67, payment should have been for CMAB at \$4.50 rather than CMAS at \$6.60.
50138-54	15.40 O/P	Jimmy L. Simmons	E-7	262-64-0691	Paid difference between CMAB at \$4.80 and CMAS at \$6.60 per month 11/69 through 5/70 rather than 2/1 - 6/24/70. Prev. pd for 11/69 to 1/70 on MPV 368-99 your 3/70 account, and for 6/1-23/70.
50140-72	1.26 U/P	Walter A. Stewart	E-7	577-46-6311	Erroneously paid Lv Rats for 6/19-30/70 in the amount of \$15.84 and for 7/1-6-70 in the amount of \$7.92 whereas payment for leave rations at \$1.39 per day for 6/19 - 7/6-70 should be for a total of \$25.02.
50135-74 a	50.00 O/P	Teruji Sakai	E-6	575-26-9991	Erroneously paid Proficiency Pay subsequent to date Proficiency Pay was terminated by Special Orders. Ref: MPV 705-14, 10/69 account DSSN 5496.
50179-63 a	30.38 O/P	Hanno F. Welsch Jr.	O-5	458-46-4221	Erroneously paid BAQ, without dependents at \$130.20 per month for 8/1-7-70, whereas officer was entitled to BAQ with dependents and was properly paid \$157.50 for 8/1-31/70.
50170-96 a	124.50 O/P	Gerald S. Willett	O-1	561-64-0321	Erroneously paid Basic Pay and BAQ for O-2, over 2 yrs. service at \$577.20 and \$120.00 per month respectively for 8/70, whereas payment should have been made for O-1, over 2 years service at \$462.60 for Basic Pay and BAQ at \$110.10 per month.

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MILITARY PAY VOUCHERS (Cont.)

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
50131-114	\$ 8.34 O/P	James L. Welsh	E-4	231-70-4221	Erroneously paid Sep Rats at \$1.39 per day for 7/26-31/70 in item 28 whereas similar payment for the same period was entered in item 30.
50183-61 a	105.00 O/P	John J. Ward Jr.	E-4	233-80-8611	Failure to collect Casual Pay made on MPV 600047-16, 7/70 account of DSSN 63550.
50129-121	2.10 U/P	Glenn M. Wood	E-5	226-64-0791	Erroneously paid CMAB at \$4.50 for 8/70 whereas member was entitled to CMAS at \$6.60 per month, since his reenlistment on 11/27/68 followed a break in service of less than 90 days, and he had completed 3 years service on date of reenlistment.
75-108	29.40 U/P	Jessie J. Walker	E-3	522-80-1711	Erroneously paid Basic Pay for E-2, over 0 years service at \$138.30 per month for 8/70 whereas payment should have been made for E-3, over 0 years service at \$167.70 per month since member was promoted to E-3, 7/29/70.
50143-279	7.36 O/P	Fletcher B. White Jr.	E-2	228-70-8511	Erroneous adjustment for underpayment on July MPV. Adjustment for promotion to E-2 on 7/17/70 entered in item 19, for the purpose of correcting an underpayment on the July MPV should be \$6.36 rather than \$13.72, since member was overpaid \$7.36 on the 7/70 MPV.
50171-87	60.00 O/P	Ken C. Seaman	E-3	449-90-0511	Failure to collect Class Q Allotment (Legitimate Child). Failure to pay BAQ although dependency established for legitimate child.

Voucher Amount Payee Rank SSAN Type of Error

MILITARY TRAVEL VOUCHERS (PCS)

802169	\$325.35 U/P	James G. Adams	O-4	563-46-5521	Reimbursement for dependent travel, Rancho Cordova, CA to Ft. Belvoir, VA should be 2737 miles at \$.15 per mile rather than 568 miles.
801784	12.32 U/P	Hubert J. Gallatin	E-4	442-54-2294	Correct computation of per diem 1600 6/25 to 0800 6/27/70 should be 3 days (IDI) @ \$8.00 less 2 meals @ \$1.12 for 6/25 or a total of \$21.76, not \$9.44.
801944	1.60 O/P	Thomas D. Hartle	E-4	317-46-4924	Bus fare not authorized 6/27/70; mileage paid, Travis AFB to Ft. Belvoir, JTR par. M4400.
802249	6.98 O/P	Terrel D. McCormick	E-7	540-44-0244	Mileage Hanau to Rhein-Main, Gy, 17 miles rather than per diem should be paid for 7/19/70.
802429	4.15 O/P	Benjamin F. Luster, Jr.	W-2	228-38-5449	Taxi fares not authorized 7/20 and 8/13/70, mileage paid McGuire AFB to the new station.
802457	5.82 O/P	Richard J. Tatro	E-6	010-32-6994	2133 miles @ \$.06 should be \$127.98 rather than \$134.31.
	5.30 O/P				Delay in Japan 2330 7/13 to 0130 7/14/70 (less than 10 hrs). Computation of per diem for 7/13 should be 1 day @ \$8.00 less 42% for meals plus \$2.50; a total of \$7.14 rather than \$12.96. JTR par M4253-2b.
	1.12 O/P				Taxi fare 7/15/70 not authorized, mileage paid McGuire AFB to the new station.
	4.26 U/P				Collection not made for breakfast meal, 7/20/70, prior to departure.
					2775 miles @ \$.06 should be \$166.50 rather than \$162.24.

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
<u>MILITARY TRAVEL VOUCHERS (PCS) (Cont.)</u>					
802365 a	\$ 1.12 0/P	John D. Williams	E-3	225-68-6772	Collection not made for breakfast meal 7/15/70, prior to departure.
	3.50 0/P				Taxi fare 7/16/70 not authorized mileage paid from the POD to the new station.
	138.58 0/P				Excess travel payment not collected on MPV's as of 9/30/70.
802437 a	1.12 0/P	Taft Butcher Jr.	E-4	457-84-7204	Collection not made for breakfast meal 7/18/70, prior to departure.
	26.75 0/P				Taxi fares 7/18 and 8/24/70 not authorized, mileage paid from POD to new station.

On vouchers below:

- (A) Failure to deduct meal(s) prior to departure; subsequent to arrival; govt. aircraft, or where itinerary shows "All" (plus \$2.50 for officers).
- (B) Member is not authorized reimbursable expenses for taxi and/or bus fares and tips since travel was performed on a mileage basis. JTR par M4400.
- (C) Incorrect mileage distance (HW-CC).
- (D) Computation of international date line will be based on actual elapsed time (\$8.00 less 14% for each govt. meal) (\$11.80 or \$25.00 less \$3.10 (U.S.) for each govt meal). JTR par M4260, 39 CG 853.

(A) Vouchers as follows: 801580, 801596, 802149, 802333.

801431 11.20 0/P David R. E-4 412-80-3203
 and 4 others (Total 5) Patterson and 4 others

MILITARY TRAVEL VOUCHERS (PCS) (Cont.)

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
801267 and 27 others	\$249.75 O/P (Total 28)	Steven S. Webb and 27 others	E-4	537-46-7954	(A) and (B) Vouchers: 801315, 801367, 801399, 801419, 801604, 801608, 801628, 801632, 801676, 801844, 801940, 801980, 802161, 802165, 802261, 802345, 802385, 802405, 802417, 802433, 802461, 802488, 802500, 802504, 802524.
801696 and 6 others	\$105.72 O/P (Total 7)	Edward D. Smith and 6 others	E-4	417-74-5561	(A), (B) and (D) Vouchers: 801764, 801836, 802033, 802045, 802065, 802492.
801199 and 1 other	26.10 O/P (Total 2)	Gerald A. Lee and 1 other	E-4	218-50-4523	(A) and (D) Voucher: 802077.
801079 and 3 others	58.77 O/P (Total 4)	Harold R. Hunsicker Jr. and 3 others	E-6	163-32-8859	(B) and (C) Vouchers: 801287, 802217, 802445.
801592 and 3 others	47.20 O/P (Total 4)	Derald L. Lembrich and 3 others	O-5	506-32-1207	(B) and (D) Vouchers: 801616, 802025, 802137.
801487 and 2 others	5.94 O/P (Total 3)	Steve G. Cates and 2 others	O-1	449-70-4635	(C) Vouchers: 802201, 802225.

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Voucher Number Amount Payee Rank SSAN Type of Error

MILITARY TRAVEL VOUCHERS (PCS) (Cont.)

801195 and 74 others \$612.71 O/P (Total 75) Anthony R. Keranen and 74 others E-1 423-76-3781 (B) Vouchers: 801207, 801259, 801271, 801295, 801323, 801359, 801383, 801391, 801403, 801435, 801563, 801634, 801648, 801664, 801668, 801684, 801724, 801744, 80178, 801796, 801800, 801804, 801808, 801812, 801824, 80182, 801852, 801856, 801864, 801868, 801948, 801952, 801997, 802013, 802037, 802041, 802049, 802053, 802081, 802101, 802125, 802133, 802177, 802181, 802185, 802189, 802193, 802197, 802205, 802209, 802213, 802221, 802229, 802237, 802241, 802245, 802253, 802265, 802269, 802273, 802277, 802285, 802289, 802309, 802317, 802325, 802337, 802357, 802381, 802409, 802425, 802472, 802484, 802005.

b. (Vou. 802005)

MILITARY TRAVEL VOUCHERS (TDY)

427391 a \$298.40 O/P Barney R. Oliver O-3 431-44-4431 MALTF from San Francisco, CA to Ft. Belvoir, VA and return not authorized. Transportation furnished under T/R Number R-0 903 824.

428552 a 42.70 O/P Frank Salazar E-5 355-36-5002 Excess travel payment "Due U. S." shown on face of voucher was not collected on the MPV's as of date of discharge.

428577 a 54.20 O/P Thomas J. Regel O-4 434-50-0901 Correct computation of per diem should be 1½ days @ \$11.80 and 2 days @ \$4.50. Certificates not furnished. JTR par M4451 item 2 and 3.

426791 3.00 U/P Dennis L. O'Connor O-4 506-50-4640 Correct computation of per diem should be 3 days @ \$24.00 rather than \$23.00, JTR M, Appendix A, CH 213.

426861 3.30 O/P Richard B. Baxter O-5 542-34-5249 Payment not authorized since Voucher 425490, 7/70 account, DSSN 6351 was properly computed, JTR par. M4205-5, Table and Footnote O.

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MILITARY TRAVEL VOUCHERS (TDY) (Cont.)

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
426956	\$12.00 O/P	Bert M. Coursey	O-3	254-62-8180	Correct computation of per diem should be 6 days @ \$25.00 rather than \$23.00. JTR M, Appendix A, CH 210
427171	1.00 O/P	Charles B. Hazeltine	O-6	004-40-0020	Reimbursement for BOQ charges is not authorized in excess of \$2.00 per day. JTR par. M4205-5. Footnote Z.
427381	18.20 O/P	Ronald C. Jennings	O-3	528-40-4449	Per diem for 7/27 - 8/7/70 should be 12 days @ \$18.20 rather than 13 days.
427406 a	2.00 O/P	Harold B. Skinner	O-5	216-16-0124	Reimbursement for BOQ charges should be for 7/26 - 8/7/70, 13 days @ \$2.00. Member was home 8/8/70.
	27.00 O/P				Reimbursement for taxi fares 7/26 and 8/8/70 is not authorized. JTR par. M4400.
427501	20.25 O/P	William H. Pratt	O-5	154-22-1343	Voucher shows 9 govt. meals used for which deduction was not made. JTR par. M4205, Table, Footnote O.
427712	2.95 O/P	John E. MacWilliams	O-4	169-16-0746	Per diem from 1800 to 2130 8/2/70 and from 0001 to 1530 8/15/70 should be 1 day rather than 1 1/4 days.
	22.00 O/P				Letter orders number S-07-771716, Office of the Adjutant General, USA Administration Center, St. Louis, dated 7/2/70 evidence no authority for local travel, AR 310-1C Appendix B, par. 12, JTR par. M4502-1.
427717	2.95 O/P	Mabry T. Roby	O-4	355-24-7904	Computation of per diem for constructive travel should be 1 1/4 days rather than 1 1/2 days. 8/2/70 Dep. Chicago 1230 UA FLT 553 Arr. Wash. DC 1506 1/2 day 8/15/70 Dep. Ft. Belvoir 1200 Arr. Chicago 1530 AA FLT 475 3/4 day

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MILITARY TRAVEL VOUCHERS (TDY) (Cont.)

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
427997 and 11 others	\$163.50 O/P (Total 12)	Manochehr Moslehi and 11 others	Cpt		Per diem to foreign personnel while training in the U. S. should be @ \$6.00 per day instead of \$6.50 for officers and @ \$1.50 per day for enlisted members instead of \$2.00. Vouchers as follows: 428002, 428047, 428057, 428067, 428072, 428082, 828092, 428097, 428152, 428162, 428217; AR 551-50, 11/27/67.
428238 a	9.90 O/P	Ralph C. SeeGraves	E-4	385-44-3824	Per diem for 1/19/70 should be computed @ \$11.80 rather than \$25.00 per day. JTR par. M4205-5, Table C, Footnote W.
428377	2.35 O/P	Paul G. Mattern, Jr.	E-5	104-38-4168	Reimbursement for taxi fares 1/18/70 is not authorized.
428547	1.82 O/P	J. D. Coleman	O-4	517-28-2589	Deduction not made for evening meal 6/27/70, JTR par. M4205-5, Table and Footnote W.
428582	4.00 O/P	Albert B. Lanier Jr.	O-5	243-50-9185	Reimbursement for taxi fares 6/27 and 8/13/70 is not authorized.
428726	1.50 O/P	Raymond V. Petrunas	O-3	046-34-1736	MALT at \$.07 from Alexandria, VA to Boston, MA and return should be 880 miles instead of 906; AR 55-60.
427376 a	26.00 O/P	Barry V. Hansen	O-2	041-34-2162	Reimbursement for BOQ charges @ \$2.00 per day should be for 8 days instead of 10 days, in flight 8/12/70 and home 8/13/70.
					Deduction for meals should be for 4 @ \$1.50 each rather than 3, noon and evening 5/25 and morning and noon 8/21/70.
					Reimbursement for taxi fares 7/24 and 8/8/70 is not authorized.

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MILITARY TRAVEL VOUCHERS (TDY) (Cont.)

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
427386	\$ 14.30 O/P	Garry L. King	O-2	491-46-2900	Payment for 90 miles @ \$.07 per mile and reimbursement for taxi fare 7/26/70 are not authorized.
427466	6.25 O/P	William B. Trejo	E-1	349-46-7207	Reimbursement for taxi and bus fares 7/31/70 is not authorized.
427707	8.77 O/P	James E. Green	O-6	365-18-1252	Payment for 76 miles @ \$.07 per mile and reimbursement for taxi fare 8/2/70 are not authorized.
427852	12.10 O/P	Theodore S. Ash	O-3	527-44-4397	Reimbursement for tips, taxi fare and 30 miles @ \$.07 per mile are not authorized.
428682	2.60 O/P	Richard J. Lisbeth	E-4	393-50-4597	Reimbursement for bus and taxi fares 5/13/70 is not authorized.
428697 a	35.60 O/P	Donald F. Hueber	O-6	293-07-6070	Reimbursement for 40 miles @ \$.07 per mile and taxi fares is not authorized. JTR par. M4400.

RESERVE PAY VOUCHERS

100252-1	21.70 O/P	George Heilborn	O-5	102-20-3960	Basic pay as O-5 O/21 for period 8/2-15/70 should be \$614.60 rather than \$636.30.
100263-2	3.72 O/P	Phillip A. Burdette	E-4	490-68-9790	Mileage from Roanoke, VA to Ft. Belvoir, VA and return should be 428 miles rather than 490.
100294-83	1.80 U/P	Thomas W. Ward	E-6	527-60-8150	Mileage from Wheaton, MD to Ft. Belvoir, VA and return 60 miles, should be \$3.60 rather than \$1.80.
100312-4	1.68 O/P	Kenneth Hochman	O-3	125-32-2186	Mileage from Brooklyn, NY to Ft. Belvoir, VA and return should be 482 miles rather than 510.

<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
<u>RESERVE PAY VOUCHERS (cont.)</u>					
100324-1	\$ 2.04 0/P	Clifford E. Wictorin	O-6	558-14-5696	Mileage from Bakersfield, CA to Ft. Belvoir, VA and return should be 5332 miles rather than 5366.
100331-6	64.92 U/P	Charles E. Byrd	O-4	425-46-7431	Mileage from Sweetwater, TX to Ft. Belvoir, VA and return should be 3192 miles rather than 2110.
100295-17 and 10 others	75.24 0/P (Total 11)	Robert R. Bushnell and 10 others	E-4	435-60-1165	Letter Orders 5-356, HQS, 1st USA, Ft. George G. Meade, MD, dated 5/25/70 shows travel was to be performed as group travel with TPA/POV not authorized. Also noted mileage is 94 rather than 114 miles. Vouchers as follows: 100295-25, -51, -63, -65, -67, -77, -79, -83, -93, -105.
100215-2 a	29.12 0/P	Garry L. King	O-2	491-46-2900	Basic pay as an O-2 0/10 for 14 days @ \$731.40 per month should be \$341.32 rather than \$370.44.
100234-3 a	54.18 0/P	Robert R. Lathrop	O-2	247-52-6891	Basic pay as an O-2 0/18 for 14 days @ \$731.40 per month should be \$341.32 rather than \$395.50.
100296-5 a	28.92 0/P	Lawrence Case	E-8	069-14-4835	Letter orders 5-356, HQS, 1st United States Army, Ft. George G. Meade, MD, dated 5/25/70, show travel to be performed 8/8-22/70 as group travel; therefore, mileage is not authorized.
100296-11 a	45.72 0/P	John M. Diuguid	E-5	127-34-5080	do.
100296-15 a	31.92 0/P	Larry C. Freiberg	E-4	074-34-6077	do.
100296-23 a	28.92 0/P	Ira H. Hymowitz	E-4	077-38-4639	do.

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<u>Voucher Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Rank</u>	<u>SSAN</u>	<u>Type of Error</u>
<u>RESERVE PAY VOUCHERS (Cont.)</u>					
100322-1 a	\$188.93 0/P	Donald F. Hueber	0-6	293-07-6070	Member departed home 8/10/70 and arrived Ft. Belvoir, VA 8/17/70 in compliance with letter orders number S-07-771875, dated 7/13/70 and was paid pay and allowances for 8/16-28/70; however, since this period may not be combined with period of duty under letter orders number T-06-953055 dated 6/15/70, the payment of 3 days accrued leave is not authorized.
100307-2 a	49.01 0/P	William G. Monroe	0-1	563-64-2048	Member departed Ft. Belvoir, VA 8/21 and could have arrived home 8/22/70 therefore payment of B/P @ \$577.20, BAS @ \$47.88 and BAQ @ \$110.10 should be for 8/1-22 rather than 8/1-24/70.
	1.00 0/P				FSA @ \$30.00 should be for 8/1-22 rather than 8/1-23/70 AR 37-106, par. 6-77.
100331-10 a	60.00 0/P	Waldo Gilbert	0-5	541-30-9789	Mileage from Reno, NV to Ft. Belvoir, VA and return should be 5468 miles rather than 6468.

- a. Notices of Exception Issued
 b. \$15.00 overpayment on voucher 802005 collected on March 71 MPV per reply to Informal Inquiry dated 2/25/71

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