

089370



UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
ROOM 717, GATEWAY II BUILDING
4TH AND STATE
KANSAS CITY, KANSAS 66101

~~ESS~~
OAPS

May 7, 1975

Colonel N. K. Bodnar
Commanding Officer
Marine Corps Finance Center
Kansas City, Missouri 64197



~~PL 9/1/83~~
ZOR

Dear Colonel Bodnar:

Our survey of selected pay/personnel actions reported for input to JUMPS/MMS by your military personnel branch during the period March 1, 1974 through February 28, 1975, has been completed. For survey purposes we randomly selected 26 members of your command and compared data recorded on leave and earnings statements and in the Personnel Financial Records with data and records in the Officer Qualification Record and the Service Record Book. We also examined the procedures and controls employed by the military personnel branch to provide reasonable assurance that all pay/personnel data is promptly and accurately input to JUMPS/MMS.

During our survey we found one case of an incorrect leave balance that had not been promptly identified and corrected by the military personnel branch. The Head, Military Personnel Branch advised us that this situation resulted from a failure in the internal audit of leave and earnings statements. JUMPS Division was notified by letter to make the necessary correction. The effect was a potential \$228.60 due the Government.

A separate letter summarizing discrepancies originating in the Central Accounts Division effecting individuals covered in our surveys at the Marine Corps Finance Center, the Automated Services Center, and the Headquarters, 9th Marine Corps District has been sent to the Head, Central Accounts Division with a copy to your office.

We would like to express our appreciation for the assistance and cooperation extended by members of your staff during the course of this survey.

Sincerely yours,

K. L. Weary
Regional Manager

089370 / 909475



UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE

ROOM 717, GATEWAY II BUILDING
4TH AND STATE

KANSAS CITY, KANSAS 66101

089570

1-12

1099 PS

May 7, 1975

Colonel N. K. Bodnar
Commanding Officer
Marine Corps Finance Center
Kansas City, Missouri 64197

Dear Colonel Bodnar:

Our survey of selected pay/personnel actions reported for input to JUMPS/MIS by your military personnel branch during the period March 1, 1974 through February 28, 1975, has been completed. For survey purposes we randomly selected 26 members of your command and compared data recorded on leave and earnings statements and in the Personnel Financial Records with data and records in the Officer Qualification Record and the Service Record Book. We also examined the procedures and controls employed by the military personnel branch to provide reasonable assurance that all pay/personnel data is promptly and accurately input to JUMPS/MIS.

During our survey we found one case of an incorrect leave balance that had not been promptly identified and corrected by the military personnel branch. The Head, Military Personnel Branch advised us that this situation resulted from a failure in the internal audit of leave and earnings statements. JUMPS Division was notified by letter to make the necessary correction. The effect was a potential \$223.60 due the Government.

A separate letter summarizing discrepancies originating in the Central Accounts Division affecting individuals covered in our surveys at the Marine Corps Finance Center, the Automated Services Center, and the Headquarters, 9th Marine Corps District has been sent to the Head, Central Accounts Division with a copy to your office.

We would like to express our appreciation for the assistance and cooperation extended by members of your staff during the course of this survey.

Sincerely yours,

K. L. Heary
Regional Manager

904472