



Texas State Guard

DIRECTIVE

1920.01
25 AUG 22
NGTX- TCS

SUBJECT: Texas State Guard (TXSG) Authorized Pay and Allowances for State Training and Other Duty

1. PURPOSE. To establish the authorized pay and allowances for TXSG personnel serving on State Active Duty (SAD) orders for state training and other duty as defined under Texas Government Code 437, Sec. 437.001.(11).

2. APPLICABILITY AND SCOPE. This directive applies to all TXSG personnel.

3. DEFINITIONS. NA

4. POLICY. The pay and allowance authorizations described below are not applicable to operations in support of a State of Texas Assistance Request (STAR) or operations at the direction of the Governor or The Adjutant General (TAG). Authorization for pay and allowances for those operations will be governed by applicable Texas statutes and orders published by the Joint Force Headquarters (JFHQ).

a. SAD Stipend. SAD stipend for state training and other duty is only authorized for TXSG service members participating in authorized training or other duty identified on the TXSG Budget and approved by the TXSG Chief of Staff. SAD stipend is not authorized for drill or voluntary time committed to TXSG business.

b. Travel Reimbursement. Travel reimbursement is not authorized for state training and other duty.

c. Lodging. Pay or reimbursement for lodging is not authorized for state training and other duty, to include Annual Training and drill. Authorized exceptions (subject to the availability of funds) are official travel and special events as designated by this headquarters.

d. Meals and Per Diem. Pay or reimbursement for meals and per diem is not authorized for state training and other duty. This does not apply to funds budgeted and pre-approved for meals for authorized training events.

e. Rental Vehicle. Use of a rental vehicle for state training or other duty is subject to the availability of funds and the approval of the TXSG Chief of Staff. This does not apply to funds budgeted and pre-approved for rental vehicles for authorized training events.

f. Air Travel. Pay or reimbursement for air travel is not authorized for state training and other duty. Authorized exception is official travel, subject to availability of funds and approval by the TXSG Chief of Staff.

6. RESPONSIBILITIES.

a. TXSG Chief of Staff. The Chief of Staff has statutory authority to execute the TXSG budget; approve exceptions and unfinanced requests; and make changes necessary to comply with existing laws and regulations.

b. TXSG Deputy Chief of Staff. The Deputy Chief of Staff supervises the monthly execution of the overall TXSG budget through the Deputy T-8 and is specifically responsible for the execution of the TXSG HQ Section budget in accordance with this directive.

c. TXSG HQ Staff Section OICs. HQ Staff Section OICs are responsible for executing their approved section budgets in accordance with this directive.

d. TXSG Deputy T-8. The Deputy T-8 is responsible for tracking the execution of the TXSG budget. The Deputy T-8 does not have approval authority for the pay and allowances described in this directive.

e. TXSG Leaders. All TXSG leaders will familiarize themselves with this directive and communicate the appropriate authorizations and restrictions on pay and allowances for state training and other duty to their personnel.

7. INFORMATION REQUIREMENTS. NA

8. RELEASABILITY. Unlimited.

9. EFFECTIVE DATE. This directive will expire 2 years from the effective date of publication unless sooner rescinded or superseded.

10. POINT OF CONTACT. TXSG Chief of Staff, at 512-782-5720.



ANTHONY WOODS
Brigadier General, TXSG
Commanding

DISTRIBUTION:

A