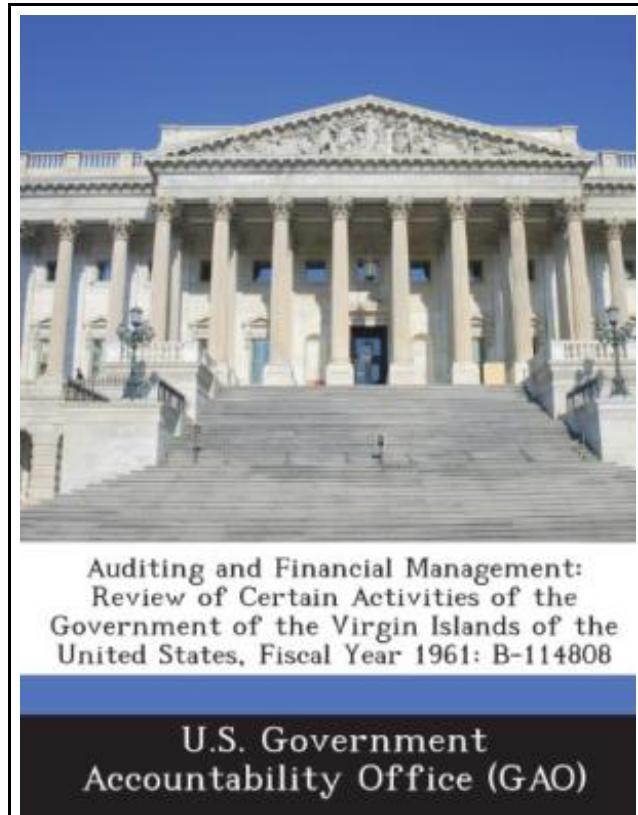


## **Auditing and Financial Management: Review of Certain Activities of the Government of the Virgin Islands of the United States, Fiscal Year 1961: B-1148**



Filesize: 4.89 MB

### **Reviews**

*Simply no phrases to describe. It is actually rally interesting throg reading time period. Your lifestyle period will probably be transform the instant you complete reading this article book.*  
*(Rowland Bauch)*

## AUDITING AND FINANCIAL MANAGEMENT: REVIEW OF CERTAIN ACTIVITIES OF THE GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES, FISCAL YEAR 1961: B-1148

[DOWNLOAD PDF](#)

To read **Auditing and Financial Management: Review of Certain Activities of the Government of the Virgin Islands of the United States, Fiscal Year 1961: B-1148** PDF, please access the hyperlink below and save the document or get access to other information which might be highly relevant to AUDITING AND FINANCIAL MANAGEMENT: REVIEW OF CERTAIN ACTIVITIES OF THE GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES, FISCAL YEAR 1961: B-1148 ebook.

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 70 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. The General Accounting Office has reviewed certain activities of the Government of the Virgin Islands of the United States for the fiscal year ended June 30, 1961, pursuant to the Budget and Accounting Act, 1921 (31 U. S. C. 53), and the Accounting and Auditing Act of 1950 (31 U. S. C. 67). In view of section 19 of the Revised Organic Act of the Virgin Islands (48 U. S. C. 1632), our review centered on the office and activities of the Government Comptroller of the Virgin Islands, since these are subject to review annually by the Comptroller General of the United States. In addition, we made reviews of selected activities of the Government of the Virgin Islands. During the fiscal year 1961 the Government Comptroller issued 18 audit reports which disclosed continued serious weaknesses in the insular governments financial and accounting controls. Responses by operating officials evidenced general agreement with the need to strengthen such controls. Late in fiscal year 1960 the Office of the Government Comptroller had suspended its practice of requesting the views of the departments audited, through discussion meetings and written comments, for consideration in preparing the final audit reports. During our current review the Government Comptroller informed us that he would reinstate the practice of discussing the audit reports with insular government officials, except that some reports would be discussed only if the Governor was present. In the audit reports issued during the fiscal year 1961, the Government Comptroller stated 73 exceptions against payments by the insular government, thereby indicating that in his opinion the payments questioned--totaling 1, 148, 247--were illegal, improper, or incorrect. The exceptions did not identify the certifying or disbursing officers responsible for...

- [Read Auditing and Financial Management: Review of Certain Activities of the Government of the Virgin Islands of the United States, Fiscal Year 1961: B-1148 Online](#)
- [Download PDF Auditing and Financial Management: Review of Certain Activities of the Government of the Virgin Islands of the United States, Fiscal Year 1961: B-1148](#)

## Relevant Kindle Books

---



### [PDF] **Animology: Animal Analogies**

Access the link listed below to read "Animology: Animal Analogies" file.

[Download eBook »](#)

---



### [PDF] **The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up**

Access the link listed below to read "The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up" file.

[Download eBook »](#)

---



### [PDF] **Good Night, Zombie Scary Tales**

Access the link listed below to read "Good Night, Zombie Scary Tales" file.

[Download eBook »](#)

---



### [PDF] **God Loves You. Chester Blue**

Access the link listed below to read "God Loves You. Chester Blue" file.

[Download eBook »](#)

---



### [PDF] **Magnificat in D Major, Bwv 243 Study Score Latin Edition**

Access the link listed below to read "Magnificat in D Major, Bwv 243 Study Score Latin Edition" file.

[Download eBook »](#)

---



### [PDF] **Yearbook Volume 15**

Access the link listed below to read "Yearbook Volume 15" file.

[Download eBook »](#)