

Army Local Audit Manual (Part –I)

Volume-I, II & III

PREFACE

This manual contains instructions for the local audit and inspection of store and cash accounts of Army Units and Formations (as distinct from those of M.E.S., Air Force, Navy and Factory). It consists of two parts viz: -

Part I-Containing instructions for the local audit of store accounts, railway warrants, credit notes, books of Form D and other concession vouchers, Service books, L.P.C. books etc.

Part II-Containing instructions for the inspection of Public Fund Accounts.

2. All Officers and members of staff should make themselves fully conversant with the contents of this Manual. Ignorance of its provisions will not be accepted as an excuse for any departure from these provisions or failure to comply with them.

3. This Manual is a departmental publication. The instructions contained therein are supplementary to Rules in the Civil and Defence Audit and Account Codes, Financial and other Regulations for the Army, Store Accounting Instructions, Scales of A.S.C. Supplies, the various departmental Regulations and Standing orders etc. When dealing with work in the office and in correspondence with other offices in the Department, the relevant paras of this Manual should invariably be cited. No change which involves a substantial departure from these instructions should be effected without the previous approval of the Controller General of Defence Accounts.

4. The Principal Controller of Defence Accounts (Southern Command) Pune will be responsible for keeping the Manual corrected upto date. For this purpose, he will propose corrections whenever necessary and send the draft amendments to the Controller General of Defence Accounts in duplicate for approval, quoting the orders on which the correction proposed are based.

5. This edition of the manual supersedes the 1977 Reprint Edition,

NEW DELHI

(R. K. MATHUR)

Dated: 27-11-91.

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Army Service Forces Manual United States. Army Service Forces,1945 *The Monthly Army List* Great Britain. Army,1908 **Catalogue of the Government of Pakistan Publications** Pakistan,1962 *U.S. Army Audit Agency Bulletin* United States. Army,1970 Army Administrative and Supply Manual John Vincent Rowan,Robert Wayland Reveley,1943 **Army Transportation Movements Management** United States. Department of the Army,1969 The Internal Auditing Handbook K. H. Spencer Pickett,2010-05-17 The first edition of The Internal Auditing Handbook received wide acclaim from readers and became established as one of the definitive publications on internal auditing The second edition was released soon after to reflect the rapid progress of the internal audit profession There have been a number of significant changes in the practice of internal auditing since publication of the second edition and this revised third edition reflects those changes The third edition of The Internal Auditing Handbook retains all the detailed material that formed the basis of the second edition and has been updated to reflect the Institute of Internal Auditor s IIA International Standards for the Professional Practice of Internal Auditing Each chapter has a section on new developments to reflect changes that have occurred over the last few years The key role of auditors in reviewing corporate governance and risk management is discussed in conjunction with the elevation of the status of the chief audit executive and heightened expectations from boards and audit committees Another new feature is a series of multi choice questions that have been developed and included at the end of each chapter This edition of The Internal Auditing Handbook will prove to be an indispensable reference for both new and experienced auditors as well as business managers members of audit committees control and compliance teams and all those who may have an interest in promoting corporate governance GMP/ISO Quality Audit Manual for Healthcare Manufacturers and Their Suppliers, (Volume 2 - Regulations, Standards, and Guidelines) Leonard Steinborn,2004-12-30 This well known QA manual has been updated to provide the guidance readers need to assess their compliance with standard regulations This Volume 2 of a three part package contains the full text on FDA regulations EC and IPEC guidelines ISO BSI standards referenced in the checklists furnished in volume 1 Easy to read and organized to provide fa **Army Orders** Great Britain. War Office,1937 *SIDPERS User Manual* United States. Department of the Army,1980 Monthly Catalogue, United States Public Documents ,1987-07 **Legislative Branch Appropriations for 2003** United States. Congress. House. Committee on Appropriations. Subcommittee on Legislative Appropriations,2002 *A History of Huntsville Division, U.S. Army Corps of Enginners* Louis Torres,1990 *Activities Associated with Future Programs at U.S. Army Dugway Proving Ground* ,2004 *AR 40-657 01/21/2005 VETERINARY/MEDICAL FOOD SAFETY, QUALITY ASSURANCE, AND LABORATORY SERVICE* , *Survival Ebooks* Us Department Of Defense,www.survivalebooks.com,Department of

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