

# NURI Manuals

09-09-09-02 Continuation of RDNUC CF Accounts Manual

Index number:	<b>09.09.09.02</b>
This document enters into effect on the:	01 April 2019

Document Title: **Continuation of RDNUC Coordination Function Accounts Manuals**

Parts of the RDNUC "Coordination Function Accounts Manual" are being continued under the NURI programme. The following chapters are being continued, with the notion that they should be read in the changed context of NURI instead of RDNUC:

2. Roles and Responsibilities
3. The Accounting System
4. Planning, Budgeting and Funds Requesting Procedures
5. Receipts Procedures
6. Payment Procedures
7. Payroll Procedures
9. Imprests/Advances Procedures
10. Transport, Duty Travel and Training Procedures
11. Tax Procedures
12. Bookkeeping Procedures
13. Reconciliation Procedures
14. Asset Management Procedures
15. Reporting Procedures
16. Audit Procedures

This document replaces with effect from the above date a previous document with the index number:	none
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