

NURI Manuals

09-09-09-04 Continuation of RDNUC RAU Agago Accounts Manual

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This document enters into effect on the:	01 April 2019

Document Title: **Continuation of RDNUC RAU Agago Accounts Manual**

Parts of the RDNUC "RAU Agago 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. Advances Procedures
10. Transport and Duty Travel
11. Bookkeeping Procedures
12. Reconciliation Procedures
13. Asset/Inventory Management Procedures
14. Reporting Procedures
15. Audit Procedures

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