

NURI Manuals

09-09-09-05 Continuation of RDNUC DFA Accounts Manual

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This document enters into effect on the:	01 April 2019

Document Title: **Continuation of RDNUC DFA Accounts Manual**

Parts of the RDNUC "DFA 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 and Budgeting
5. Receipts Procedures
6. Payment Procedures
7. Payroll Procedures
9. Advances Procedures
10. Transport, Duty Travel
11. Bookkeeping Procedures
12. Reconciliation Procedures
13. Asset and Stores Management Procedures
14. Reporting Procedures
15. Audit

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