TREASURY

TREASURY ACCOUNTING SYSTEM

Assignment/Removal of Responsibilities

(Includes Responsibilities of the Fixed Asset Module)

Геl No:	Fax:		Email:		
Full Name (Surname in Block Letters)	Exist (Y/N)**	Desig	Login Name	Responsibilities	A/R*
A- Assign / R-Remove Responsibiliti	es; Exist(Y/N)	-If already a	user; Designation - app	licant (MSO, FO/SFO, etc)	
		C			
ustifications for Request:	Ir	anster	(Specify previous m	in/dept)	
				, . ,	
n case the officer is proceeding				m which the responsibilities	
e removed	_			-	s nave t
* If New User , please provide c	ontact detail	S			
hone Number:		Fax No:			
Email:				(Official Covernment me	ail addu
,IIIaII:				(Ojjiciai Government mo	ın aaare
Application is recommended b	y:				
Note: The Officer signing as Officer .	In Charge/Acc	ounting Offic			
		0 33	er should not be below	the rank of a MFO/DPS)	
Name :			er should not be below Date	the rank of a MFO/DPS) :	
			Date	. , ,	
				. , ,	
Signature :			Date	:	
Signature :			Date	:	
Signature : For Use At The Treasury Verified & Found Correct	<u>Appro</u>	 ved By:	Date Post held	:	
Signature : For Use At The Treasury Verified & Found Correct	Name	 ved By:	Date Post held	:	
Signature : For Use At The Treasury Verified & Found Correct Name:	Name	 ved By:	Date Post held	:	
	Name Sig:	 ved By:	Date Post held	:	
Signature : For Use At The Treasury Verified & Found Correct Name:	Name Sig:	ved By:	Post held	:	