## OFFICE OF THE SERVICES COMMISSIONS



(CENTRAL GOVERNMENT)
MINISTRY OF FINANCE AND THE PUBLIC SERVICE BUILDING
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#### CIRCULAR No. 155 OSC Ref. C.4664<sup>14</sup>

13th April, 2022

Permanent Secretaries, Heads of Department and Chief Executive Officers are asked to invite applications from suitably qualified officers in their Ministries/Departments/Agencies to fill the **vacant** post of **Disbursement Officer (FMG/AT 3)** in the **Accountant General's Department (AGD)**, salary range \$1,191,406 - \$1,416,207 per annum and any allowance(s) attached to the post.

#### Job Purpose

The Disbursement Officer is responsible for preparing requisitions and withdrawal orders, posting of warrants to the Treasury Management Module (TMM) and making Journal entries so that a complete set of records related to Government of Jamaica (GOJ) expenditure can be produced each month. He/She is required to complete a very large volume of work to process all payments submitted by the Ministries, Departments and Agencies (MDAs) to the Central Treasury Management System (CTMS) on a daily basis.

# Summary of the broad purpose of the position in relation to Government's goals and strategies:

- To prepare all requisitions and withdrawal orders (Public Debt, Recurrent, Capital and Statutory) as they relate to the monthly warrant;
- To ensure accurate and timely funding of the Central Payment Account (CPA);
- To maintain proper systems and procedures for accurate and timely payment of the Ministries', Departments' and Agencies' daily uploads;
- To prepare the relevant records and reports related to GOJ expenditure;
- To maintain the Cash Books for the CPA and ACH bank accounts.

# **Key Responsibilities**

## Technical:

- Posts the warrant to the TMM for certification;
- · Prepares and submits requisitions and withdrawal orders for checking;
- Prepares and submits Journal Vouchers via the TMM for certification;
- Posts rejected payments for return to MDAs to the TMM for correction and approval;
- Prepares daily Cash Books for the CPA and ACH accounts;
- Prepares manual and systems payments;
- Assists with the preparation of monthly and other reports;
- Performs any other related duties that may be assigned from time to time.

## Required Knowledge, Skills and Competencies

- Good oral and written communication skills
- Good problem-solving and analytical skills
- Good customer focus skills
- Results focus
- Integrity
- Basic knowledge and understanding of Accounting and Reporting Practices
- Basic knowledge of required Legislations, Policies and Procedures
- Knowledge of Government Accounting
- Sound knowledge of computerized accounting system
- Knowledge of International Public Sector Accounting Standards (IPSAS)

## Desirable:

Good knowledge of public treasury operations

## Minimum Required Qualification and Experience

- AAT Level 3; or
- ACCA-CAT Level C/Level 3; or
- ACCA Level 1; NVQJ Level 3, Accounting; or
- Diploma in Accounting from an accredited University or Community College; or
- Associate of Science Degree in Business Studies/Business Administration from an accredited tertiary institution; **or**
- Associate of Science Degree in Accounting, MIND; or
- Diploma in Government Accounting, MIND, Government Accounting Levels 1, 2 & 3; or
- BSc. Degree in Accounting or Management Studies with Accounting; or
- BBA Degree; or
- Successful completion of three (3) years of any of the Bachelor's Degree programmes mentioned above;
- Two (2) years' experience in Accounting, preferably in the Public Sector.

#### **Special Condition Associated with the Job**

Pressured working conditions with numerous critical deadlines.

Applications accompanied by Résumés should be submitted <u>no later than Wednesday,</u> 27<sup>th</sup> April, 2022 to:

Director
Human Resource Management and Development
Accountant General's Department
Ministry of Finance and the Public Service Complex
30 National Heroes Circle
Kingston 4

Email: careers@treasury.gov.jm

Please note that Security Vetting will be done for all successful candidates.

Please note that only shortlisted applicants will be contacted.

<u>Please ensure that a copy of this circular is placed at a strategic position on the Notice Board</u> of the Ministry/Department/Agency and brought to the attention of all eligible officers.

Merle<sup>'</sup>l. Tam (Mrs.) for Chief Personnel Officer