

16<sup>th</sup> January, 2023

Permanent Secretaries, Heads of Department and Chief Executive Officers are asked to invite applications from suitably qualified officers in their Ministries/Departments/Agencies to be assigned to the post of Accounting Technician 1 (FMG/AT 1) - (Not Vacant), Ministry of Transport and Mining, salary range \$1,370,094 - \$1,842,625 per annum.

#### Job Purpose

**CIRCULAR No. 25** 

OSC Ref. C.4857<sup>17</sup>

Under the supervision of the Accountant, the incumbent is responsible for carrying out accounting activities, recording procedures and complying with the Financial Administration and Audit Act (FAA).

### Key Responsibilities

- Checks and calculates employees' Time Sheets;
- Prepares Fortnightly Salaries;
- Prepares personal and statutory deductions;
- Prepares and submits Salary Vouchers for reimbursement;
- · Maintains salary control and employee records;
- Maintains Statutory Deduction Cards and prepares Annual Returns for various Agencies;
- Writes and signs cheques;
- Acts as relief Cashier;
- Reconciles the Division's commercial bank accounts;
- Ensures that payment/claim vouchers and regular bills are properly checked for probity, accuracy, regularity, propriety and authenticates and checks contract associated with payment;
- Ensures that payments are properly committed for the Division promptly;
- Issues Gas Card;
- Certifies or prepares Purchase Orders;
- Assists with the preparation of Tax Withholding Certificates;
- Assists with the examination of the Payroll;
- Processes Bus Passes;
- Examines and ensures that any errors are identified from details of reconciliation summary for a balanced Reconciliation;
- Inserts appropriate Journals for Memo Credits, Memo Debits, Bank Charges and Stale Dated Cheques etc;
- Informs the Accountant and the bank of existing errors found on statements; writes the bank and follows up until the inaccuracies are remedied or corrected;
- Performs any other related duties that may be assigned from time to time.

#### Required Knowledge, Skills and Competencies

#### Core:

- Good organizing skills
- Good oral and written communication skills
- Good problem-solving and interpersonal skills
- Excellent team skills
- Good work attitude

#### Technical:

- Knowledge of Financial Management Software (FinMan)
- Good Knowledge of Microsoft Excel and Word
- Knowledge of GOJ accounts classification codes

# Minimum Required Qualification and Experience

- AAT Level 1; or
- ACCA-CAT Level 1/Level A; or
- Certificate in Public Administration, UWI; or
- Certificate in Management Studies, UWI; or
- Diploma in Business Administration/Studies from a Community College; or
- NVQJ Level 1, Accounting; or
- Certificate in Accounting from an accredited University; or
- Certificate in Government Accounting 1; or
- Completion of first year in B.Sc. Degree In Accounting/Management Studies with Accounting, or BBA Degree at an accredited University; **or**
- Completion of first year of ASc. Degree in Accounting/Business Administration/Business Studies from an accredited tertiary institution.

Applications accompanied by résumés should be submitted **no later than Friday**, **27<sup>th</sup> January**, **2023 to:** 

Director, Corporate Services Ministry of Transport and Mining 138h Maxfield Avenue Kingston 10

## Email: hr@mtw.gov.jm

Please note that only shortlisted applicants will be contacted.

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

Merle I. Tam (Mrs.) for Chief Personnel Officer