

PERFORMANCE MANAGEMENT AND APPRAISAL SYSTEM - GOVERNMENT OF JAMAICA MINISTRY OF HEALTH

# JOB DESCRIPTION AND SPECIFICATION

**JOB TITLE**: Accountant (Project)

**JOB GRADE**: FMG/AT 3

**DEPARTMENT**: Finance and Accounts

**REPORTS TO**: Project and Accounts

MANAGES: N/A

This document is validated as an accurate and true description of the job as signified below

Employee	Date	
Head of Department/Division	Date	
Date received in Human Resource Division	Date created/revised	

### JOB PURPOSE

Performs accounting duties for the respective activities and accurate accounting for Projects.

#### KEY OUTPUTS

- 1. Generation of Commitment reports at stipulated period
- 2. Preparation of Expenditure Statements at given intervals

### **KEY RESPONSIBILITY AREAS**

- 1. Maintains Commitment for Activities under Capital A & B accounts
- 2. Certifies payment vouchers
- 3. Prepares payment vouchers
- 4. Maintains General Ledger for Projects
- 5. Posts warrant allocation to respective activities
- 6. Prepares Salary Journals
- 7. Prepares Cheques
- 8. Performs any other related duties that may be assigned from time to time

### PERFORMANCE STANDARDS

- 1. To ensure timely delivery of payments and reports as required
- 2. Accuracy is consistently maintained
- 3. Confidentiality and integrity is exercised.
- 4. Commitment maintained in accordance with the Financial Administration and Audit Act and Instructions.

### **REQUIRED COMPETENCIES**

Ministry of Health - PMAS: Job Description and Specification Document

Functional / Technical Competencies	
Knowledge of the Finance Administration and Audit	2
Act	
Knowledge of International Accounting Standard	2
Use of Technology	2

Core Competencies	
	S
Written communication skills	2
Oral communications	2
Interpersonal skills	2
Teamwork and cooperation	2
Problem solving and decision making skills	2
Initiative	2
Analytical skills	2

## MINIMUM REQUIRED EDUCATION AND EXPERIENCE

- AAT Level 3 or ACCA/CAT Level 3 or ACCA Level 1
- Diploma in Accounting from a recognised University e.g. UTECH or ASc. Accounting, MIND
- Completion of revised Certification in Government Course
- Bachelor's Degree in Accounting or Management studies with Accounting from recognised University e.g. UTECH, UWI
- Minimum of five years (5) years working experience in government accounting of which two (2) should be a senior Accountant level.

### SPECIAL CONDITIONS ASSOCIATED WITH THE JOB

• Typical working environment, no adverse working conditions

### **AUTHORITY**

N/A