

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

JOB DESCRIPTION AND SPECIFICATION

JOB TITLE: Accounting Clerk (Payroll Clerk)

JOB GRADE: FMG/AC 2

DEPARTMENT: Finance and Accounts

REPORTS TO: Assistant Salaries Supervisor

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

To prepare Annual Returns and writing Cheques

KEY OUTPUTS

- 1. Salary Returns prepared and submitted on time
- 2. Cheques are properly and correctly written
- 3. Timely preparation of letters

KEY RESPONSIBILITY AREAS

- 1. Prepares NHT and Widows and Orphan letters
- 2. Prepares C7 and P24 forms
- 3. Prepares Annual Returns for Income Tax, National Housing Trust, National Insurance Scheme and Education Tax
- 4. Assist in writing Personal & Deductions cheques
- 5. Performs any other related duties that may be assigned from time to time

PERFORMANCE STANDARDS

- 1. Preparation and Submission of Annual Returns on the due date
- 2. Accurate and timely preparation of written cheques
- 3. Accurate and timely preparation of forms and letters

REQUIRED COMPETENCIES

Functional / Technical Competencies	
Knowledge of FAA Act and other Government	2
Regulations	
Use of Technology	1

Core Competencies	Level
Written communication skills.	2
Oral communications	2
Interpersonal skills.	2
Planning and organizing skills	2
Teamwork and cooperation	2

Ministry of Health - PMAS: Job Description and Specification Document

MINIMUM REQUIRED EDUCATION AND EXPERIENCE

- CXC/GCE passes in a minimum of four (4) subjects including Mathematics or Accounts and English
- Training in Basic Accounting Plus
- At least one (1) year working experience in the accounting field

SPECIAL CONDITIONS ASSOCIATED WITH THE JOB

• Typical working environment, no adverse working conditions

AUTHORITY

N/A