# **Manager Finance & Accounts**



Position Title: Manager Finance & Accounts

Job Scale/ Grade: OP-3

Max. Age Limit Required: 40 years

Age Relaxation: None

Job Type: Contract

Min. Experience Required: At least 05 year's experience with at least 03 years in Financial Management activities with excellent hands-on experience of handling affairs related to AGP/AGPR/FTO.

Vacancies/Slots: 01

Advertisement Date: 28th January 2025

Last Date to Apply: 13th February 2025

### Job Description

**Key performance indicators** 

- Approval of USFCo and USF Fund Annual Budget and quarterly grant releases from the Policy Committee within two weeks of the start of new Financial Year.
- Timely holding of Policy Committee meetings for USF and R&D Fund, prepare and issuance of minutes/agenda.
- · Reconciliation of grant expenditures with AGPR on fortnightly, monthly, and quarterly intervals for smooth processing of subsequent grant requests.
- · Collection of USF contributions and reconciliation with PTA on monthly basis.
- Closure of periodic accounts within two weeks of period ending, audit of annual accounts within two months of FY ending and publishing of accounts within two weeks of audit completion.
- Liaison with AGP audit to ensure that no qualifications are raised towards the accounts of the Fund, settlement of audit paras to ensure that no paras are forwarded to PAC.

## **Main Job Functions**

- · Maintain proper books of accounts for the USF Fund,
- Maintain operators' wise ledgers of Contributions due, collected and balance receivables for each category of contribution,
- · Have custody of the account books, cheque books and other documents and papers pertaining to the Fund and the Fund Account,
- Make releases to the USF company as per the approved budget,
- Co-ordinate with contributors and the Authority on matters related to contributions to the Fund,
- Preparation of Annual and Revised Budgets of the Fund,
- Address all matters related to the audit by Chartered Accountants and Auditor General of Pakistan,
- · Collections and disbursements from USF Fund and Liaising with the MoF, MoITT, PTA, USFCo,
- To ensure that appropriate financial records are maintained in accordance with Accountant General and Auditor General Guidelines,
- Responsible for conducting Government & Commercial Audit yearly basis to ensure transparency and smooth functioning of DAC/PAC business.
- Excellent command over PFM ACT 2019, PFM Regulations 2021, TSA Rules and Regulations,
- · Keep and update records of all financial transactions related to the USF Fund

## Education

Post-Graduation/masters in Finance/ commerce and/or Business Administration with majors in Finance and/or qualified associate or fellow of ACCA, CA or ICMA.
Excellent English language skills with ability of noting/drafting in order to hold Board Meetings. Foreign qualification in the relevant filed will be given due weightage.

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