

ACCOUNTANT

JOB PROFILE

| Job Title | Accountant |
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| Reports To | Senior Accountant |
| Remuneration | Monthly Gross –Ksh. 59,085 |
| Terms | Short –Term Employment (6 Months Contract) |

Function of the Accounting Unit

This Division exists to perform the following functions: accounting policies development; managing accounts payable (money out); managing accounts receivable and revenue tracking (money in), handling payments; taxation and cash flow control, revenue collection and receipting; cash security; reconciliation of payments; inventory management; debtors collection; monitoring property accounting; cost analysis; preparation of accounting reports and security of accounts.

Duties and Responsibilities

The Officer will be responsible to the accountant for implementation of the tasks of the Accounts Division in a result oriented and timely manner to achieve the Corporations' goals, objectives and agreed performance targets. This will entail *inter alia*:

- i. Availing information to customers when necessary, upon request and escalate where unable to avail;
- ii. Receiving and verifying invoices/claims/imprest request from suppliers/staff and posting in appropriate registers and forwarding to Finance Manager for authorization;
- iii. Receiving authorized requests (claims, invoices, imprest) and processing (prepare voucher/warrant) and capturing of the payment;
- iv. Receipting of cash/revenue received immediately upon recognition;
- v. Posting of payments and receipts in the cashbook daily;
- vi. Performing monthly bank reconciliation;
- vii. Processing of statutory deductions payments, VAT, Withholding tax, etc.;
- viii. Preparing, updating and reconciling creditor, debtors and general ledgers and providing debtors report;
- ix. Preparing remittance advices for suppliers;
- x. Preparing weekly payment status report itemising pending payments; and xi. Any other duties as may be assigned.

Job specifications



| Academic & Professional | Bachelor's Degree in Commerce, Business Administration, Business management (Finance or Accounting option) or other relevant and equivalent qualifications from a recognized institution; |
|--------------------------------|--|
| Qualifications | Proficiency in computer applications. Certified Public Accountants (CPAK) Examination OR Diploma in Finance/Accounts or its recognized equivalent qualifications. |
| Experience | Possess basic knowledge of corporate accounting operation frameworks of an organization. Fulfil the requirement of Chapter Six of the Constitution. |
| Key Competencies and Skills | Computer literate; Analytical skills; Conversance with finance ERP; and Good communication Skills. |

How to apply

- 1. Submit copies of Application Letter, Curriculum Vitae, Academic Papers, National Identity Card, NSSF and NHIF.
- 2. Send application in a hard copy to:

The Secretary General/CEO
Kenya National Commission for UNESCO P. O. Box
72107-00200
National Bank Building, 16th Floor
Harambee Avenue
NAIROBI OR

- 3. Submit hard copies of the above documents at KNATCOM Offices.
- 4. Hand delivered application forms should be submitted at the **KNATCOM** reception 16th Floor, National Bank Building –Harambee Avenue.
- 5. The deadline for submission of all applications is 16th December 2022 at 5.00 pm.
- 6. All applicants **MUST** fill and sign the job applications register when submitting their applications.

Note:

- i). Only shortlisted and successful candidates will be contacted.
- ii). Canvassing in any form will lead to automatic disqualification.

SECRETARY GENERAL/CEO

KNATCOM is an equal opportunity employer. Women, Youth and PWDs are encouraged to apply

