Position: Associate Consultant [Pay & Accounts] **PositionCode:** CON-22

No. of Position: 01 (One)

Duration: The engagement is contractual initially for a period of one year and extendable based on performance and need of Department.

Fee: The consolidated fee shall be Rs. 75,000/- per month.

Job Description: Work closely with the Finance & Accounts Department mainly in Pay & Accounts related matters.

Key Responsibilities:

- Book Keeping of all programs.
- Processing Bill payments following due expenditure approval process.
- Analysis of Expenditure
- PFMS,EAT module
- Banking, ZBSA, GeM pool account.
- Various Reconciliations
- MIS on Budget Vs Expenditure for all programs.
- Cross division coordination, BE/RE compilation.
- Preparation of need-based statements.
- Safe keeping of all Cheque books, security documents.
- Half yearly and Annual closing.

Eligibility:

Essential Qualification:

- CA/ICWAor
- B. Com with MBA-Finance /PGDM-Finance from a recognized Institute

Experience:

Between 03 to 10 years, with minimum 03 years of post-qualification experience in in Pay & Accounts related matters.

Maximum Age:

45 Years as on closing date of vacancy.