

SOUTH AFRICAN CONSULATE, MUMBAI, INDIA

9th Floor, Towe A, Urmi Estate, 95 Ganpatrao Kadam Marg, Lower Parel (W), Mumbai 400013

RE- ADVERTISEMENT FOR ADMINISTRATIVE OFFICER / ACCOUNTANT POST:

Requirements:

- A minimum of 5 years' working experience in financial management, administrative or managerial capacity.
- Applicants must be in possession of relevant post-school qualification
- Candidate must also be proficient in English & computer literate
- Willing to work long hours/available in short notice to assist in emergency cases
- An understanding of Consulate General/Embassies functions within the host country.

Duties and responsibilities:

- Preparation of monthly expenditure, including reconciliation and cashbook statements.
- Capturing expenditure and receipt vouchers into the system and checking against bank statements
- Compiling monthly expenditure reports per line item and managing the Mission accounts system.
- Preparation of the payments, requisitions, payment advice, and other appropriate bank forms, and checking reimbursement claims in accordance with policy.
- Preparing transfer notes for the bank, cheques and demand drafts.
- Preparation of bank letters, letters to service providers, and other stakeholders.
- Checking the invoice and ensuring that supporting documents are accurate and Complete before payment is processed.
- Preparing local staff salaries and calculating fringe benefits and overtime payments according to the correct format and local legislation.
- Preparation of account reconciliations and monthly, quarterly, and annual financial reports.
- Preparing journal entries and reconciliations for monthly general ledger close.
- Petty cash disbursements and replenishments.
- Prepare monthly management reports for submission to Head Office.
- Preparing for the budget allocation meeting, budget, and cash flow templates.
- Monitoring and implementation of internal controls and petty cash disbursements and replenishments, Compilation and submission of GST.
- Arranging meetings with stakeholders to resolve inquiries related to the outstanding invoices and payments.
- Managing administration relating to the accounts office, maintaining records and filing, and preparing for audits and other queries.
- Office administration and Human Resources Matters

Competency:

- Attention to details & Problem-solving skills
- Financial Management
- Communication skills, proficiency in English and Hindi
- · Negotiation skills
- Good interpersonal skills
- Computer literacy (MS Office, etc.)
- · High level of confidentiality
- Planning and organization

Salary Package:

INR 364 800 (Basic annual salary) excluding Fringe Benefits

Note:

Applications should be accompanied by a resume (CV), certified copies of education qualifications and Adhaar. Please indicate post name on the subject line. Application without these documents and without name of the post mentioned on the subject line of email will not be considered

Closing date: 11 November 2025

no applications will be accepted after the closing date

NB: Previous applicants need not reapply

All applications with CV, copies of the qualifications and Adhaar should be directed to the following:

Email: sacg-adverts@dirco.gov.za

Enquires: Ms T Mahlangu (<u>mahlangut@dirco.gov.za</u>)

Mr S Motloung (motlongsM@dirco.gov.za)