

DEPARTMENT OF WATER AND SANITATION

NOTE: Applications must be submitted on a signed and dated Z83 form, obtainable from any Public Service Department, and should be accompanied by a comprehensive CV as well as certified copies of qualifications and Identity document. No late, faxed applications will be accepted. Correspondence will be limited to shortlisted candidates only. If you have not heard from us within two (2) months of the closing date, please accept that your application was unsuccessful. Preference will be given to previously disadvantage groups. Successful applicants will be required to undergo standard Government security clearance procedures including verification of qualifications. Should you be in a possession of a foreign qualification(s), it must be accompanied by an evaluation from South African Qualification Authority (SAQA). People with disabilities are encouraged to apply for the posts. People who are not employed by the Public Service Departments are welcomed to apply for posts. The department reserves the right not to make an appointment.

APPLICATIONS: Durban, Please forward your applications quoting the reference number to

the: Provincial Head: KwaZulu-Natal, Department of Water and Sanitation, P O Box 1018, Durban, 4000 or hand deliver to 88 Joe Slovo Street, Southern Life Building, 9th Floor. For attention: The Manager (Human Resources)

CLOSING DATE : 06 December 2019 TIME: 16:00

POST : ACCOUNTING CLERK WTE (FINANCIAL ACCOUNTING) REF NO.

061219/45

BRANCH: CHIEF OPERATIONS OFFICE KZN

SALARY: R 173 703 per annum (Level 05)

CENTRE : Durban

REQUIREMENTS: A Senior / Grade 12 certificate. Good financial management skills. A sound

knowledge of the Public Service Financial Management prescripts and Treasury Regulations. Knowledge of SAP and PERSAL will be an added advantage. Well-developed planning and organizing skills. Excellent problem solving skills, good communication both written and verbal skills and good interpersonal skills. Computer literacy with good MS Excel and MS Word.

Ability to work in a team and under pressure.

DUTIES: Capture payments on SAP. Capture claims on PERSAL. Ensure monthly

financial accounts are accurately and completely executed in terms of financial rules and regulations. Assist with all audit queries. Check S & T claims. Ensure that all filing is complete. Ensure adherence to all applicable

prescripts and regulations.

ENQUIRIES: Mr MI Ndlovu, Tel No: 031 336 2768