## HUMAN RESOURCE MANAGEMENT OFFICE

Batangas State University is seeking applications from competent candidates, regardless of sex, sexual orientation and gender identity, civil status, disability, religion, ethnicity, or political affiliation to fill the following positions:

1. One (1) Administrative Assistant II - SG 8

(Under Job Order Status; To be assigned at the Accounting Office, BatStateU

- Central)

Education: BS Accountancy/BS Accounting Management

**Experience:** At least two years experience

**Expertise:** Reconciliation and other accounting works.

**Salary Grade 8** – (119.35/hour)

## **Duties and Responsibilities:**

- Reconcile all problematic accounts in subsidiary ledger, including all the subaccounts of each subsidiary ledger which includes:
  - a. Accounts Receivable
  - b. Property, Plant and Equipment
  - c. Due to BIR
  - d. Due to GSIS
  - e. Due to Philhealth
  - f. Due to Pag-Ibig
  - g. Due to NGA's
- Preparation of PPE Ledger Card of all Property, Plant, and Equipment Accounts and Supplies Ledger Card.
- Preparation of Report of Actual Income, Projected Income and Comparative Report.

Qualified applicants may send their application letter addressed to the University President, Dr. Tirso A. Ronquillo, thru Atty. Noel Alberto S. Omandap, Assistant Director of HRMO, together with your updated resume, transcript of records and other credentials at recruitment.central@g.batstate-u.edu.ph with the subject ATTN: Application for Administrative Assistant II at Accounting Office. Submission of application is only from May 07, 2021 – May 16, 2021

The above positions are for immediate hiring. Terms and condition of employment will be discussed during interview. For additional information you may also call 980-0385 local 1104.