

JOB DESCRIPTION – Accounts cum Admin Assistant.

Number of Positions: 1

Job Title: Accounts cum Admin Assistant.

Project Name: Help Desk of Resource Cell for Juvenile Justice (FAP of CCJ, SSW, TISS)

Report to: Project Director

Location: Mumbai, Maharashtra.

Contract Duration: 12 Months (Extendable based on performance and project requirement)

Educational Qualification and Experience:

• Bachelor's Degree in Commerce (B. Com.) or allied disciplines and 02 years of work experiencein accounting field

OR

- Master's Degree in Commerce (M. Com.) or allied disciplines.
- Preference shall be given for Candidates having good knowledge of accounts, and experience in working **in ERP environment.**
- The candidate should have proficiency in Word, Excel.
- Communication skills in English and Hindi, both spoken and written, is a must. Proficiency in Marathi language would be considered as a plus point.

JOB PROFILE:

- Maintaining accounts, documentation, logistic support to the project team and any other account related issues assigned by the Programmatic Team.
- Assisting in recruitment and onboarding.
- Preparing and managing the office notes and Meeting minutes.
- Managing calendar as well as associated operations. Other tasks such as booking conference halls as well as audiovisual equipment, preparing documentation, etc.
- Handling management of major staff meetings and annual events of the organization.
- Manage general departmental administrative activities.
- Coordination with vendors and partner agencies.
- Update all databases and spreadsheets related to accounting and admin.
- Working alongside the TISS accounts section for the smooth functioning of the project.
- Maintaining Statement of Expenditure and coordinating with Funder on a monthly basis for the same.
- Managing accounts related activities such as raising bills, invoices and reimbursements for expenditures incurred by different projects.

- Facilitate ongoing accounts operations such as salary processing, reimbursement processing, vendor payments processing, advance payments and settlements and so on.
- Preparing regular reports (e.g. expenses and office budgets) and organizing company records.
- Facilitate documentation of utilization of allocated funds

What we offer:

In addition to a monthly salary of Rs. 28500/-,

- Health insurance
- Opportunity to take part in comprehensive training to enhance personal/professional growth and development.

How to Apply:

Fill in the google form https://forms.gle/AW3vmseL82dC3nmR6 by the 20th of August 2025. Due to the anticipated volume of applications, we will only be able to contact those candidates who are being shortlisted for the recruitment process.