# PROSPER OSEI AGYEMANG

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## Accountant/Finance Manager/Finance and Budget Officer for Organizations

Strategic Planning | Accounts | Finance | Budget | Operations | Audit

- Highly motivated Accounting professional and operations executive with a proven track records in Educational and NGO Sector.
- Seasoned professional with Master of Science in accounting degree, very good understanding of financial concepts as well as USAID rules and regulations.
- Ability to use accounting software's such as QuickBooks, Topaz, Sage Pastel and Proficient in Microsoft.
- Excellent communicator with strong inter personal focus and reliable team player.

#### PROFESSIONAL EXPERIENCE

PROJECT ACCOUNTANT – USAID RESILIENCY IN NORTHERN GHANA (RING) PROJECT, TAMALE - February, 2015 to present.

#### **SUMMARY OF RESPONSIBILITIES**

- Provides accounting, administration and financial services for the project in the areas of disbursement,
  financial records keeping, financial reporting, budgeting and monitoring.
- Lead project accounting responsibilities in compliance with USAID Rules and Regulations.
- Manage and supervise the project bank accounts, petty cash, accounting for all payments and receipts as well as reconciling the bank accounts on monthly basis.
- Preparation of annual project activities budget and budget variances report write up.
- Preparation of vendor's payments and preparation of modification to justify discrepancies in purchase orders and vendors invoices when necessary.
- Preparation of Consultants and staff payroll and any other statutory deductions.
- Review advances to project staff when travelling and follow up on travel expense claims within three days of their returns for easy liquidation and reconciliation of employee's accounts receivable
- Post the financial transactions data into an appropriate accounts codes in QuickBooks software with reference to approved vouchers.
- Ensuring timely payment of statutory deductions

#### FINANACE MANAGER FOR GHANA TELECOM UNIVERSITY COLLEGE, KUMASI CAMPUS - Jan, 2011 to Jan, 2015.

Prepared capital and operating budget and present to the Board

- Prepared monthly staff payroll and part time lecturer's allowance
- Prepared annual performance plan and quarterly quality assurance report
- Provided strategic management decisions on financial activities
- Ensured prudent use of resources of the university and ensure value for money
- Maintained appropriate assets and inventory register for audit purposes
- Prepared and reviewed of bank reconciliation statements
- Facilitated procurements of goods and services.
- Prepared statutory deductions and liaising with Regulatory Authorities
- Generation of quarterly expenditure reports to the various departments.

### **EDUCATION**

- Master of Science in Accounting, Kwame Nkrumah University of Science and Technology Ghana
- Institute of Chartered Accountant (ICA, Ghana) Part Two
- Bachelor of Science in Administration Accounting option, University of Education Ghana
- Higher National Diploma in Accounting, Kumasi Polytechnic Ghana

#### **WORKSHOPS & TRAINING ATTENDED**

- USAID Rules & Regulations: Grants & Cooperative Agreements Organized by INSIDE NGO
- Procurement Planning & Execution: USAID Grants & Cooperative Agreements INSIDE NGO
- Conservation Agriculture The Howard G. Buffett Foundation
- QuickBooks Accounting Software and Sage Simply Accounting

## LEARDERSHIP EXPERIENCE

- Liberty Hall President, Kumasi Polytechnic, Kumasi, Ghana, From 2010 to 2011
- Member of Student Representative Council, Kumasi Polytechnic, Kumasi, Ghana, From 2010 to 2011

#### REFEREES

NAME	POSITION	ORGANISATION		E-MAIL ADDRESS
Isaac Temeng	Finance Manager	USAID – RING Project	itemeng	g@globalcommunities.org
Dr. Awunyo Dadson	Director	Institute of Local Gove	ernment	awunyovitor@amail.com