<u>RESUME</u>

Mr. AMOGH ARUN GUJARATHI.

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CAREER OBJECTIVE:-

To take on challenging assignments is a corporate environment; achieve professional excellence & career growth through innovation, initiative and commitment.

Profile Summary:

- > Documentation handling, keeping track records of documents with. Strong PC Operating skills.
- > Promoting better decision making to optimize the benefit from process and system improvements.
- > Committed, honest and flexible professional with excellent communication and time management skills.

Professional Experience:-

RAMRAJYA SAHAKARI BANK LIMITED.PUNE

| Trainee Clerk | : (April 2017 to March 2019) |
|-----------------|------------------------------|
| Clerk | : (April 2019 to Nov 2022) |
| Prob.Jr Officer | : (Nov 2022 to July 2023) |
| Jr Officer | : (Aug 2023 to till Date) |

Profile:-

Work in CBS Sarvatra Software:-

- Reviewing accounting records and verifying all financial transactions of the bank.
- Performing internal audits and presenting report for the management.
- Preparation of Book keeping and Accounts.
- Preparation and Finalization of Accounts.
- Finalization and Reconciliation of principal account.
- Reconciliation of Banks.
- Preparation of TDS Payments & Return.
- Preparation of GST Return.
- Preparation of Audit & Income Tax related work.
- Assisted in Tax Audit, Branch & Central Statutory Audit & Post Audit Compliances.
- XBRL preparation & related compliances.
- Audit of customer account opening with bank & Compilation of Banking Norms.
- Co-ordinate with bank branches on day to day basis.
- Maintaining CTS Clearing.
- Treasury working.

CAS.S. KARACHIWALA & CO

Account & Audit Assisstant: (September 2015 to April 2017) Profile:-

- Reviewing accounting records and verifying all financial transactions of the bank.
- Performing internal audits and presenting report for the management.
- Preparation of Book keeping and Accounts.
- Preparation and Finalization of Accounts.
- Finalization and Reconciliation of principal account.
- Reconciliation of Bank.
- Preparation of TDS Return.
- Preparation of Income Tax related work.

SERCO BPO LTD

Operation & Executive: (May 2015 to August 2015) Job Responsibilities in FIAT India Automobiles Pvt Ltd (Ranjangaon MIDC): Profile:-

- Preparation of period wise Sales, Purchase statement having as details of MVAT & CST TIN Numbers.
- Online application on Sales Tax web site for 'C' Form.
- Reconciliation for application of Form 'C" with vendors statement..
- Follow-ups for collection of 'C' Forms & keeping track records with various registers.

KIRTANE & PANDIT CHARTERED ACCOUNTANTS [KPCA]

Account Assistant: (March 2014 to May 2015)

Accounts:

Job Responsibilities in Indus Towers Ltd:

- > Excellent PC skills by using Excel and preparing various MIS Statements related to Property Tax
- > Interdepartmental Coordination and Collaboration
- > Preparing various kinds of Reports relating to, Property Tax Calculations,
- > Keeping track of General Accounting Procedures in the company.
- > Maintaining excellent Physical Records, files and keeping track of it.
- > Reconciliation of various statements related to Payments with Government Authority, Bank etc.
- Support to Finance.

IDBI INTECH

(Global Innovosource Solutions Pvt Ltd) Back Office Associates at IDBI: (November 2012 to March 2014)

Profile:-

Work in Finacle Software:-

- Opening customer various account i.e. Saving Bank, Current Account, various time deposit.
- Verifying customer account opening forms & KYC procedure.
- Maintaining records & updating of customer KYC procedure.
- Issuing cheque book, debit card & net banking facility.
- Audit of customer account opening with bank & Compilation of Banking Norms.
- Co-ordinate with bank branches on day to day basis.
- Maintaining excellent Physical Records, files and keeping track of it.

CA RAJENDRA GUJARATHI [C.A. FIRM]

Account & Audit Assisstant (Parttime) : (March 2007 to March 2010)

Account & Audit Assisstant (Full Time) : (April 2010 to November 2012) Profile:-

- Reviewing accounting records and verifying all financial transactions of the bank.
- Performing internal audits and presenting report for the management.
- Preparation of Book keeping and Accounts.
- Preparation and Finalization of Accounts.
- Finalization and Reconciliation of principal account.
- Reconciliation of Bank.
- Preparation of TDS Return & Payments.
- Preparation of Income Tax related work.
- Preparation of Service Tax Return.
- Preparation of Sales Tax related work & Return.

EDUCATION:-

| Qualification | College/Institute | Year of Passing | Class Obtained |
|---------------|---|-----------------|----------------|
| D.T.L. | Narallkar ICDAR Pune University | October 2012 | Second Class |
| B.COM. | M.M.C.C. Pune Pune University | March 2010 | Second Class |
| H.S.C. | M.M.C.C. Pune Maharashtra Board | March 2007 | Pass Class |
| S.S.C. | M.E.S.Bhave High School Pune Maharashtra Board | March 2005 | Second Class |

Computer Profeciency:-

- > Working in MS Excel, MS Word effectively.
- > Ability to quickly adapt new software & willingness to learn & understand application.

ADDITIONAL SKILLS:-

- Systematic, professional & problem solving approach to ensure highly efficiently solutions and timely deliverable.
- > Always result oriented & Goal Driven.
- > Can work in high pressure situation & deadlines.
- > Can work solely & adaptable in team as well
- Eveready to take initiative.

PERSONAL DETAILS:-

- Date of Birth 21 September-1989
- Gender Male
- Languages English/Hindi/Marathi.
- E-mail <u>amoghgujarathi@gmail.com</u>

Yours Truly,

Amogh A. Gujarathi.