

aimankhan0717@gmail.com

Ability to work in position of Administration / management level like, challenging, dynamic and Competitive environment that will provide me a golden opportunity to apply my knowledge, skills and achieve career Excellence through my performance.

Experience

August 2022 - January 2023

• Welfare and Relief Committee, Peshawar.

(Heath sector Semi-Govt Organization)

Finance Officer

Project: Smart Aid Flood Relief Project

(March 2023)

Thematic Area: Microfinancing for Energy Resources

Project: Diyanet Foundation (Turkey) Ramzan Food Project

(2022-2023)

Thematic Area: Food Distribution

Project: KPK TEVTA Skills Development Project

(2022-2023)

Thematic Area: Education

Project: FATA Development Authority

Thematic Area: Education

(2022-2023)

Project: Public Hospitals run under PPP (Public Private Partnership)

Thematic Area: Health Sector

(2021-2023)

- Bank stat. and cashbook reconciliation.
- Preparation of receivables, payables and cash balances / accounts.

- Analyzing financial ratios and analysis.
- Maintaining of ledgers, preparation of financial statements.
- o Performing reconciliation of monthly and yearly Bank statement and cashbook.
- o Month end reconciliation of financial documents.
- o Preparing and maintenance of Payroll system of employees / staff members.
- Keep accurate records for all daily transactions.
- o Reconciliation with tenants and vendors on their ledger along with system data.
- Prepare balance sheets.
- o Verifying financial statements, records and transactions for accuracy and compliance with regulation.
- o Prepare monthly, quarterly and annual financial reports.
- Supporting Finance Manager with executing the projects and tasks when required.

Assistant Audit Officer:

January 2023- July 2023

- Participate in financial audits.
- Performs accurately in preparing and carrying out internal Audit also helps the third party in carrying out External audit.
- Preparation of working paper for Interim and Financial Audit.
- o Responses to all observation and Audit reports of internal Audit and Donor Audit.
- Assisting in planning and executing Audit Engagements for Clients.
- Performing substantive testing, analytical procedure and other Audit procedure
- o Documenting Findings and preparing work papers to support Audit conclusions.
- Preparing the stages of the auditing process, including planning, preliminary review, fieldwork, and audit report.
- Afrasiab and Co. Chartered Accountants, Peshawar.
- July 2021 August 2022
- Internship
- Audit and Accounts Internee
 - O Planned audit assignments allocation of work, setting timelines, and supervision of audit teams.
 - Reviewed audit working papers and ensure that they are according to firm and international standards.
 - Finalized audited financial statements to ensure that they comply with International Financial Reporting Standards (IFRSs) and fulfill other statutory reporting requirements.
 - Discussed audit points and management letter with the client's management.

- o Prepared audit proposals for prospective clients.
- Carried out Tax, Corporate Governance and Statutory compliance reviews of clients.
- Prepared Management Reports.
- Prepare monthly budget along with analysis of actual vs Budget expenditure.
- Performs thorough variance analysis.
- o Update internal systems with financial data.

Education:

ACCA (finalist)

Professional academy of Commerce (PAC Peshawar

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- ACCA part qualified.
- ACCA foundation diploma in Foundation accountancy.
- ACCA Diploma in Management and financial accounting.
 ACCA Diploma in Financial and Business accounting.

Accounting Saftware el papers / part 02 module.

Certified in QuickBooks accounting software (ver. 2017)

INTERMEDIATE (HSSC)

Peshawar model degree college(Peshawar)
 Pre- medical/ F.sc (2017)

Secondary School Certificate (SSC)

Peshawar model girls high school(Peshawr)
 Matriculate in Science (2015)

Skills

- Works at an expert level on QuickBooks accounting package.
- Working on Excel and Microsoft word
- Working on Data entry and spreadsheet
- Good Communication skills.
 Analytical thinking of problem solving.
- Good Management skills MS. Office
- Presentation (with/without Slides)
 Documents Preparation/ Report.
- Team management.

- Writing and preparing lectures.
- Strong communication / linguistic skills.
- Fluent at speaking English, Urdu, Persian, Pushto.
- Data and records feeding at Spreadsheet.
- Skilled in using spreadsheet and MS office and excel sheet.