


WALI ULLAH

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Objective

Seeking a senior accounting role in a dynamic organization where I can leverage my expertise in financial management, analysis, and compliance to contribute to strategic decision-making, where I can apply my knowledge of accounting principles, laws, and regulations to ensure accuracy, efficiency and transparency.

Academic Qualification

➤ MASTER OF COMMERCE (M. COM)

Institution: Virtual University of Pakistan
Specialization: Accounting
Project/Assignment: Difference between Islamic & Conventional Banking
Grading System: 3.10/4.00 CGPA

➤ BACHELOR OF COMMERCE (B. COM)

Institution: University of Peshawar
Specialization: Accounting
Grading System: 1ST Division

➤ DIPLOMA IN COMMERECE (D. COM)

Institution: Government College of Commerce II, Peshawar
Board: Technical Board Hayatabad, Peshawar
Specialization: Accounting
Grading System: 1ST Division

➤ SECONDARY SCHOOL CERTIFICATE (SSC)

Institution: Government High School No. III, Peshawar Cant
Board: BISE Peshawar
Specialization: Science
Grading System: 1ST Division

Work Experience

➤ ORGANIZATION: WISH INTERNATIONAL

Designation: Finance Officer
Nature of Job: Full Time
Period: January 1, 2023 to December 31, 2024

➤ ORGANIZATION: WISH INTERNATIONAL

Designation: Assistant Finance Manager
Nature of Job: Full Time
Period: January 1, 2017 to December 31, 2022

➤ ORGANIZATION: WISH INTERNATIONAL

Designation: Accountant
Nature of Job: Full Time
Period: October 1, 2014 to December 31, 2016

➤ ORGANIZATION: USMAN AZEEM & CO, CHARTERED ACCOUNTANTS

Designation: Senior Auditor
Nature of Job: Full Time
Period: July 1, 2013 to September 30, 2014

Projects Managed at Wish International (Approximately PKR-1,500m)

- ❖ Establishment of Nursing Training Facility and Hostel (NTFH) at District Headquarter (DHQ) Hospital, Chitral (EUR – 690,417)
- ❖ Establishment of Burn-Trauma/Reconstructive and Plastic Surgery Centre (BTRPSC) at Tehsil Headquarter (THQ) Hospital, Matta, Swat (EUR – 530,000)
- ❖ Reconstruction of Existing Operation Theatre and Emergency Department of District Headquarter (DHQ) Hospital, Chitral (EUR – 525,000)
- ❖ Establishment of Women Youth Community Centre (WYCC), Chitral (EUR – 825,000)
- ❖ Rehabilitation of Existing Facility of Government Technical and Vocational Centre for Women (GTVC-W) Peshawar (EUR – 865,000)
- ❖ Establishment of Mother Child Health Centre at District Headquarter (DHQ) Hospital, Chitral (EUR – 780,000)
- ❖ Establishment of Training Centre for Maintenance and Repair of Solar/Renewable Energy Equipment and UPS Systems in Peshawar (EUR – 750,000)
- ❖ Establishment of Burn-Trauma/Reconstructive and Plastic Surgery Centre (BTRPSC) in Bannu (EUR – 550,000)
- ❖ Establishment of Burn-Trauma/Reconstructive and Plastic Surgery Centre (BTRPSC) in Dir Upper (EUR – 550,000)
- ❖ Establishment of Burn-Trauma/Reconstructive and Plastic Surgery Centre (BTRPSC) in Chitral (EUR – 500,000)

Professional Skills

- ✓ Financial accounting and reporting (GAAP/IFRS).
- ✓ Financial analysis, modeling, budgeting and forecasting, auditing (internal/external).
- ✓ Tax planning and compliance (income tax withheld etc.).
- ✓ Financial planning and strategy.
- ✓ Accounting software, spreadsheets, MS Office (Word, Excel etc.)
- ✓ Financial management systems.
- ✓ Data analytics presentation and communication.
- ✓ Time management and organization.
- ✓ Handling of multiple projects at one time.
- ✓ Leadership, team management, collaboration and teamwork.
- ✓ Communication with concerned banks.
- ✓ Strategic thinking and planning.
- ✓ Adaptability, flexibility, conflict resolution and negotiation.
- ✓ Cloud accounting, digital payments.

Tasks Performed

- ✓ Work closely with the Finance Manager to ensure smooth operation of all finance matters.
- ✓ Keeping all the expenditure record of the office administration and projects.
- ✓ Support the Finance Manager by data entry and extracting ledgers from the source documents.
- ✓ Maintain record of all projects according to set standards and procedures.
- ✓ Preparing tax challans of the employees' remunerations.
- ✓ Make payments of utility bills.
- ✓ Receive cash from bank for petty cash expenses.
- ✓ Maintain daily cashbook.
- ✓ Input accounting data into the accounting system with speed and accuracy.
- ✓ Assist in the production of financial statements and applications, preparation of spreadsheets, reports and correspondence as required.
- ✓ Plan, organize and manage own workload to ensure your contribution to the organization's monthly financial reporting process is achieved in a timely and accurate manner.
- ✓ Resolution of finance related queries.
- ✓ Ensure swift payment of invoices of vendors and employees.
- ✓ Assist with end of the year preparation and procedures for audit.
- ✓ Provide financial support to team members.
- ✓ Any other duties that may be deemed appropriate to this role.
- ✓ Handling of multiple projects at one time.
- ✓ Additional: Performed as Assistant Human Resource Manager. Assist the procurement department.
- ✓ File work of the organization of registration/Government Authorities.

Extra-Curricular Activities

Organizer of functions
Keen member of team for organizing events
Performed as a presenter in events

Languages

Languages	Read	Write	Spoken
Pashto	Excellent	Excellent	Excellent
Urdu	Excellent	Excellent	Excellent
English	Excellent	Excellent	Very good

Personal Information

Father Name: Farman Shah
Gender: Male
Religion: Islam
Nationality: Pakistani
CNIC: 17301-8765113-9
Domicile: Peshawar
Marital Status: Married
Date of Birth: April 12, 1991

References

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