**5.50 lap**

**PANKAJ GOEL**

**Educational Qualifications**

* **MBA Finance** (SMU) in 2011
* **Bachelor in Commerce** (Delhi University) in 2007
* **Diploma in finance & Accounts** From GLOBAL BUISSNESS ACCOUNTANTS. (AN ISO 9001:2000 CERTIFIED) in 2007
* **SAP FICO certification** from Webcom technologies in 2009.

**Professional Skills (ERP Knowledge):**

* MS Office (Word, Excel, Access & PowerPoint).
* Working knowledge of Oracle, People-Soft, SAP.
* Process Maps & SOP preparation
* Lean trained and tested.

**Skill Summary:** Core competencies include -

**FA & GL:**

* Monthly Accrual booking of expenses & release as per invoices received.
* Explanation of variances in GL Cost lines.
* Responsible for overseeing accounting activities and the maintenance of a complete and accurate general ledger and report preparation
* Review/prepare standard journals and related activities including recharge journals
* Monthly, quarterly and annual closings
* Support the budgeting & forecasting process
* Production of a of monthly management packs
* Prepare monthly dashboards and Cost pack
* Preparation of Cost Flash Files.
* Preparation of monthly dashboard, exception reports
* Good experience in finance with a blend of control and account administrative skills
* Proven expertise in driving efficiency and productivity through evaluation of financial management systems.
* Planning proactive procedures and systems to avoid problems in the first place and constantly seeking new ways to improve defect identification at first go.
* Organized, highly motivated, and detail-directed problem solver.
* Effectively prioritizing and manage heavy workflow without direct supervision.
* Ability to train, motivates, and supervises the process as a whole.

# *PROFESSIONAL PROFILE*

* Current Employer **Royal Bank of Scotland (RBS)**
* Employment Period April 2012- Till date
* Current Process Banking and financial services
* Designation Sr. Analyst- F&A
* Role Reconciliations, Variances analysis, P& L closing,
* Journal entries, Balance sheet substantiation etc.

* Previous Employer **GENPACT INDIA Pvt. Ltd.**

(Formerly known as GE Capital International Services)

* Employment Period 28th March 2010- 29th April 2012
* Current Process Banking and financial services
* Designation Process Developer-F&A
* Role Reconciliations, Monthly closing of books, Variances analysis,
* Ageing of accounts, Journal entries etc.
* Previous Employer **M/s. CCMT Computer Education,** as an
* Employment Period Feb 2007 to March-2010
* Designation Finance Manager
* Role Book Keeping, Reconciliation, Maintaining Accounting Records,

Manage Banking Relationships (Cash Deposit, withdraw),

& vendor management, Petty Cash management,

Processing payment, reimbursement

**Personal Information:**

Father’s Name Mr. Krishan Kumar Goel

Date of Birth 29th December 1985

Sex / Nationality Male / Indian

Passport Available

**-----------------------------------------------------------------------------------------------------------------------------**

A-62, Sector-20, Noida - 201301

(M)+91-9210338885, E-mail: [pankajgoel\_2007@yahoo.co.in](mailto:pankajgoel_2007@yahoo.co.in)

[pankaj.goel@rbs.com](mailto:pankaj.goel@rbs.com)

**PLACE: New Delhi (PANKAJ GOEL)**