SOTUNDE KUDIRAT OLUWAGBEMINIYI

Address: 2,Shagari street , boluwaji, Ibadan, Oyo State, Nigeria.

Mobile No: 07030107235

E-Mail Address: sotundekudirat@yahoo.com

PERSONAL DATA

Date of Birth: January 22, 1988

Sex: Female
Marital Status: Married
Religion: Islam
Nationality: Nigerian
State of Origin: Ogun State.

Local Government Area: Sagamu Local Government

OBJECTIVE

To be a team worker; a hardworking and dedicated professional, ready to learn and develop her skills in order to contribute towards the growth of your organization.

SKILLS

- Intermediate user of Microsoft Office including Excel, Word and PowerPoint
- Intermediate user of Peachtree and QuickBooks accounting application
- Excellent communication skills, both written and oral
- Good analytical skills
- Ability to manage own time and prioritize workload
- Retentive memory for facts, figures and faces in the work place

EDUCATION

| ACCOUNTING - B.SC (ed.) Hons | 2011 |
|---|------|
| University of Abuja, Gwagwalada Abuja, Abuja, Nigeria | |
| West African Senior School Certificate (O' Level) | 2003 |
| Remo Secondary school, Sagamu Ogun State, Nigeria | |

PROFESSIONAL QUALIFICATION

Associate Accounting Technician 2009

Associate Chartered Accountant in view

1. Junior Accountant: DBH Solutions Limited

Sanusi Fafunwa, Victoria Island, Lagos Dec.'14 – Jul.

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2. Company Accountant: Modu Sterling Global Ventures

Sagamu, Ogun State. Jan.'14 – Jul. '14

3. Teacher: Abeokuta Grammar School

Idi-Aba, Abeokuta, Ogun State

(NYSC SCHEME) Dec '12 - Oct. '13

Job Functions (1 & 2) include:

Administer Accounts receivable and Account payable

- Assisting in preparing budget and forecast
- Review and process expense reports
- Petty cash management
- Generating of payment vouchers and filling of all transactions
- Assist with payroll administration
- Establishment and keeping of company's books and accounts
- Tracking all inflows and outflows of cash and posting them appropriately into the appropriate books of account.
- Custody of all vouchers, waybills, invoice, receipts tellers, cheque stubs and other source documents necessary for effective book keeping and accounts preparation
- Keeping records of all company cash and bank transactions
- Performing daily cash reconciliation and monthly bank reconciliation
- Keeping records of all company operating cost and expenses
- Work with company auditors during audit process
- Ensure all regulatory payments are remitted as and when due

Job Functions (3) include:

Teaching Home Economics and Business Studies

HOOBIES

- Reading
- Meeting People

Available on request