ADD: - 1055 Roy Gunj Sipri Bazar Jhansi. Uttar Pradesh Cell: - +91-7617845566

E-Mail:- smileriz@gmail.com

# Objective: -

To attain excellence in the professional world by gaining experience and exposure from the industry, and to help the industry grow in whatever way I can through hard work and determination.

#### EXPERIENCE:

- Working with Poonawalla Fincorp Ltd as Branch Operations Manager.
- Worked with Birla SunLife Insuranace Co.Ltd as Branch Operations Executive in Hamirpur Jhansi.
- Worked with Skilling India Skills & Knowledge Initiative Pvt.Ltd. as Back office Executive in Jhansi.
- Worked with Maadhyam Networks as Technical Support (Client Birla Sun Life Insurance Co.Ltd) for 1.8 years.
- Worked with Jet King Bhopal as Technical Support for 7 months.

### **Work History:**

Poonawalla Fincorp Ltd (May 2016 to present) 6.6 Years Birla SunLife Insurance Co.Ltd (Feb 2014 - 23 April 2016). 2.3 Year Skilling India Pvt.Ltd. Jhansi (January 2012 - Feb 2014). 2 Year. Maadhyam Networks as FM Engineer. (Jan 2011- Aug 2012) 1.8 Years Jet King Bhopal as Technical Support. (Jan 2010 - Jul 2010) 7 Months.

# Roles & Responsibilities:

- Coordinate with HO for customer related gueries and close within TAT.
- On boarding new customers.
- Working on CAS and LMS to disbursed Used car files.
- Working on Oracle to download Repayment structure and SOA of cases.
- Preparing regional MIS and sharing on daily bases.
- Responsible of daily cash and cheque received at branch.
- Scrutiny of loan disbursement file and release payment as per process.
- Coordinating with all branches in region for some MIS
- Coordinate with customers for necessary documents for Customs clearance.
- Responsible for issuance of NOC of customers whose loan are closed as per process.
- Process of Car, Tractor CV, loans disbursement files as per process of company.
- Doing documentation & quality check.
- Receipting of installments and Timely deposition of cash and cheque on daily bases.
- Prepare DCR on daily bases.
- Payments of utility bills done on timely bases.
- Create Imperest as per company policy.

### Accounts and administration responsibilities:

- Responsible to timely payment of vendors.
- Manage petty cash and branch little expenditure.
- Utility bill payments.
- Cash management.
- Create vouchers and send to HO for clearance.
- Handel Third Party vendors, creation vendors if required.
- Responsible for login of new business and renewals.
- Complete joining formalities if new employee joins the organization (Birla sunlife Insurance).
- Reconciles transactions by comparing and correcting data.

#### **QUALIFICATION:**

#### A). Academic:

QUALIFICATION	Board	RESULT
B. Com	Bundelkhand University Jhansi	Passed
Intermediate	Allahabad Board	Passed

### B). Professional

QUALIFICATION	Institute	RESULT	GRADE
Networking Professional			
(MCSA, CCNA)	IIHT	Passed	A+

## Computer Knowledge

- Knowledge of Basic Computer
- MS-OFFICE, MS-EXEL.
- Networking and Hardware.

### **INTEREST/ACHIVEMENT**

- Received Price in achieving cross sell target.
- Like to play Guitar.
- Like to signings

### **STRENGTH**

- Hard work with full Enthusiasm.
- Believe in our self.
- Providing Better Service and Better Quality.

### PERSONAL DETAILS

FATHER'S NAME : MOHD. ALI
DATE OF BIRTH : 29-DEC-1984
RESIDENCE NO : 7617845566
NATIONALITY : INDIAN

LANGUAGE KNOWN : English, Hindi

Marital Status : Married

Date:	(Rizwan Ali)
Place.	