

CURRICULUM VIATE

ASHISH GOEL

Father's Name : Sh. Rameshwar Prasad

Date of Birth : 1st August 1989

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Objective:

With the inflation of the competitive environment of the new emerging faces of the service sector, I would have the benign pleasure to serve your company giving all kinds of my diligence, intelligence, and endeavour to tear of the various obstacles to ditch if you give a little opportunity to stand by you. I am always alert for new ideas and fresh interest. I am go deep in matters and study them.

Academic Qualification:

Standard	Board/University	Year
B.com	HNB Garhwal University (U.K)	2010
M.com	HNB Garhwal University (U.K)	2012
ICWAI inter	ICWAI	2009

Work Experience:

- Worked as a **General Manager Costing , Account , Auditing , Admin** of Unit 1 in **HPM Chemical & Fertilizer Ltd. Khuskhera, Rajasthan** from **Jan 2016** to **May 2020**.

Job Profile: -

- **Leading all departments (Purchase / Store / Dispatch / Admin / HR / Production / Maintenance / Safety).**
- All Accounting, Dispatch, Production, BS, Vendor / Labour invoice verification, Petty Cash, Factory expenses, Dispatch invoice, Scrap Sale, Production Booking MIS send to HO, etc work as per management.
- All Purchase & Store Work.
- All Audit works
- Production Planning, Dispatch Planning
- All Department report to me directly
- Admin for Factory manufacturing
- Working as SAP Consultant
- Prepare Cost Audit Reports

- Stock valuation
 - MIS Costing and Finance
 - Variance in std and actual
 - Filling Reports
 - Analysis of Finance Data / Cost Data
 - Analysis of Cost Centers.
 - Participate in Balance sheet working.
 - Give cost saving suggestions time to time.
 - Do plant visit time to time for better cost control and cost management,
 - Other Special Work for analysis according to management requirement.
- :-All working done in SAP MM / FICO/ Excel in company.**

➤ Worked as a Costing & Budgeting officer in **Akums Drugs & Pharmaceuticals Ltd a big group of pharma companies** Haridwar. from Feb-2015 to Dec-2015

Job Profile: -

- Maintain all cost records as per cost accounting std. (product wise cost sheets)
 - Collect all Costing / Finance data from Plants, department and prepare cost records.
 - Prepare Cost Audit Reports
 - Develop Costing system
 - Analysis of Excise, VAT/ CST, Service tax, Interest etc.
 - Stock valuation
 - MIS Costing and Finance
 - Variance in std and actual
 - Filling Reports
 - Analysis of Finance Data / Cost Data
 - Analysis of Cost Centers.
 - Give cost saving suggestions time to time.
 - Do plant visit time to time for better cost control and cost management,
 - Other Special Work for analysis according to management requirement.
- :-All working done in SAP MM / FICO/ Excel in company.**

➤ Worked as a Cost Auditor / Accountant on the behalf of Jain Sharma & Associates and Aseem Jain & Associates from January 2013 to Feb 2015,

Maintain Cost Records / CAS-4 / Participate in Cost Audit as a team leader of following **Manufacturing Sectors (around 20 Companies)** for the year (2012-13, 2013-14).

AIRCONDITIONING & REFRIGERATION LTD.

AUTOMOBILE

PHARMACEUTICALS

PAPER

ELECTRICALS & WIRES

POLYESTERS AND FABRIC

BEAUTY PRODUCTS

DAIRY PRODUCTS

POWER SECTOR

FERTILIZER

Others,

Job Profile: -

Maintain all cost records as per cost accounting std. (product wise cost sheets)

Collect all costing data from company and prepare cost records

Prepare CAS -4 for captive consumption

Prepare Cost Audit Reports

Prepare Cost compliance Reports

Develop Costing system

Stock valuation

MIS Material, production

Timely Check MIS and production cost related data

Variance in std and actual

Filling Reports

and others works

Excise and other tax analysis

- **Developing Costing System** of Following Companies.
 - ◆ Musashi Auto Parts India Pvt. Ltd., Bawal Haryana
 - ◆ Carrier Air-conditioning & Refrigeration Ltd., Gurgaon
- Participate in **Stock Audit / Stock Valuation** as a team leader of Following Companies for the year (2012-13, 2013-14)
 - ◆ SAB Miller India Ltd (Monthly stock audit RM)
 - ◆ SAB Miller India Ltd. (Half yearly stock audit FG)
 - ◆ Musashi Auto Parts India Pvt. Ltd., Bawal (Yearly Stock Valuation)
 - ◆ A.B. Health Product Pvt. Ltd. (Yearly Stock Valuation)

:-All working done in Manufacturing Environment in company.

- Worked as a Account Executive in Dharamvir Exports Pvt. Ltd., Defence Colony, New Delhi. (**2 Years**)
- Worked as a Cost Executive L Narayan & Co. (**Training Period**) Laxminagar. (**2 Years**)

Computer Knowledge:

- Computer course from APTECH COMPUTER in 2008.
- CERTIFICATE IN Information System for Auditing and Cost Management from FIRST COMPUTER New Delhi in 2009. (ICWAI Computer Training)

- Tally (4.5, 5.4, 7.2, 9.1) from INSTITUTE OF COMMERCIAL ACCOUNTANT DEHRADUN.
- Tally EPR, BUSY from SARASWATI COMPUTER, VOLUNTEER SOCIAL WELFARE SOCIETY, MANDAWALI, DELHI -92 in 2012.
- **SAP MM and FICO**

:-Knowledge of Sales Tax, VAT , Service Tax, ITR, TDS, etc

Others:

- Participated in National Cadet Corps (NCC) Camp in 2004.
- Participated in annual EXAMINATION OF INDIAN CULTURE from 2000 to 2003 organized by INTERNATIONAL GAYTRI PARIVAR SHANTI KUNJ HARIDWAR

Strength:

- Punctual & Smart work.
- Positive attitude & Self Confidence.
- Friendly Behavior.
- My work is my priority.

Declaration:

I do hereby declare that all the above information is true to the best of my knowledge and belief.

Place.....

Date.....

Signature.

(ASHISH GOEL)