Position Title	Department/ Division	Location	Nos					
Assistant Manager/ Deputy Manager - Finance & Accounts	Finance & Accounts	Navi Mumbai	01					
Roles &	Responsibilities							
01 Doing the monthly closing of books of accounts in compliance with statutory provisions								
02 Bill processing and issuing cheques in compliance with GFR rules and Cash flow management including deployment of surplus funds								
03 Monthly closing activities like Bank reconciliation sta	03 Monthly closing activities like Bank reconciliation statements, Provisioning, balance confirmations etc							
04 Knowledge of Income Tax, GST & other statutory cor	04 Knowledge of Income Tax, GST & other statutory compliances							
05 Preparation of financial statements of the project SF	PVs and Consolidation of accounts							
06 Project wise accounting knowledge								
07 Implement processes and systems for monitoring fun	d generation and utilization of fund	ds						
08 Monitor cash flow and prepare cash flow projections								
09 Support the Head in the development and maintenar	nce of the annual budget							
10 Analyze variances to budget and prepare explanation	ns for management							
11 Research and resolve discrepancies in financial data								
12 Generate ad hoc/MIS reports as requested by manage	12 Generate ad hoc/MIS reports as requested by management							
13 Liaise with the Statutory, Tax, Internal & CAG etc Au	uditors for audits							
Qualificat	ions & Experience							
Essential Qualification and Experience Requirement	Preferable Qualification	and Experience Requir	ement					
 Qualified CA /CMA from ICAI / CMA 	 Having work experie in a reputed infra in 	nce of account and fina dustry	ance work					
 For AM minimum 01 year experience and for DM minimum 03 year experience post qualification 	 Knowledge of Ind-AS 							
 Good Accounting and balance sheet preparation knowledge 								
 Maximum Age of 37 years as on 29.03.2024 								

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Remuneration Package:

- a) The position shall be on contract basis and a fixed remuneration of Rs 84,000/- per month for AM and Rs 1,10,000/- per month for DM
- b) Initial period of appointment shall be 03 years, which may be extended every year, based on performance and mutual consent

Application Process

Interested candidates may send their resume as per format enclosed along with a cover letter to hr.nhlml@nhai.org latest by 01.04.2024 till 05.00 PM. Please mark "<u>Application - Assistant Manager - Finance & Accounts</u>" OR

"<u>Application - Deputy Manager - Finance & Accounts</u>" in the subject line of the email. The same shall be as per post qualification experience

Application Form (PLEASE FILL IN CAPITAL LETTERS ONLY)

Application for the post of: _____ 1.

S. No.	Particulars	Details
1	Name of the Applicant	
2	Father's Name	
3	Gender	
4	Date of Birth (DD/MM/YYYY)	
5	Domicile (State)	
6	Nationality	
7	Aadhar No.	
8	Mailing Address	
9	Permanent Address	
10	Email ID:	
11	Mobile No.	
12	Member of Professional Services (if any)	
13	Publication (if any)	

2. Educational Qualification (Graduation and Onwards):

S. No.	Name of the Degree	Year of Passing	University/ Institute	Percentage of Marks	Class Division
1					
2					
3					
4					

(Enclose self-attested photocopy of relevant educational qualification and mark sheets)

3. Cer	tification Course (if any):				
S. No.	Name of the Course	Year of Passing	Institute	Percentage of Marks	Duration of Course
1					
2					
3					

4. Software Proficiency:

S. No.	Computer Field	Excellent	Good	Average	Not Covered
1	MS Word				
2	MS Excel				
3	MS Power Point				
4	Mention other, if any				

5. Work Experience (starting from Current Organisation in descending order)

SI. No.	Organisation Name & Address	Designation	Reporting Manager's designation	Period of Service (From - To)	Nature of duties performed (in relevance of job applied for)	Reasons for Leaving Service
1.						
2.						
3.						

SI. No.	Organisation Name & Address	Designation	Reporting Manager's designation	Period of Service (From - To)	Nature of duties performed (in relevance of job applied for)	Reasons for Leaving Service
4.						
5.						

Details of Other Employer (if any)

• (Enclose self-attested photocopy of relevant experience certificates)

6. Last drawn CTC/Basic with level (except PRP)

7. Declaration

I hereby certify that all statements made in this application are true, complete and correct to the best of my knowledge and belief and nothing material has been concealed therefrom. I understand that if at any time during the process of recruitment/selection/subsequent contract period in NHLML, it is found that any information/statement/data given in this application is false/incorrect/any material fact suppressed OR I do not satisfy the minimum eligibility criteria as stipulated in the advertisement for the post applied for, my candidature/appointment is liable to be cancelled/terminated forthwith without giving any notice or reasons thereof.

Place:

Date:

(Signature)

(Name)

Note: Kindly send your application along with relevant documents latest resume/ mark sheets/ experience certificates and current remuneration details at <u>hr.nhlml@nhai.org</u> with a subject line "Application for (Name of Position)" in the subject line of the email before last date 01.04.2024.