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# CURRICULUM VITEA

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Name : **MUHAMMAD FAIZAN**  
Father's Name : MUHAMAD JAMID  
D.O.B : 22<sup>th</sup> SEP 1995  
Nationality : Pakistani  
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## Languages:

- English : Fluent
- Urdu : Expert
- Pashto : Expert
- Punjabi : Expert

## Certifications:

- ETHICS AND EQUITY
- AML CFT
- Introduction to Islamic Banking
- Basic Branch Banking Operations
- Branch Operations Assessment

## Personal Skills:

- Attention to detail
- Communication skills
- Presentation skills
- Problem solving
- Analytical mind
- Negotiating
- Supervisory skills
- Decision making
- Conflict resolution
- Leadership and Teamwork
- Effective Time Management
- Adaptability
- Ability to Multitask
- Customer Service

## Professional Summary:

Organized and dependable candidate successful at managing multiple priorities with a positive attitude. Willingness to take on added responsibilities to meet team goals.

## Work History:

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- 1. OPERATION Manager** 09/2021 – PRESENT  
**UNITED BANK LIMITED**
  - Ensure compliance with Bank/SBP Regulations regarding all Cash Department activities being carried out at the branch i.e. Cash Withdrawals/Deposits, Remittances, Clearing, Cheque Books, Stop Payment etc.
  - Establish and maintain a sound operational framework, with special focus on facilitating customer transactions within minimum Turn Around Time, and meeting regulatory requirements in all transactions.
  - Effectively leverage competencies of Counter staff to obtain a high level of customer service and regulatory compliance.
  - Effectively supervise all transactions falling within the proscribed supervision limit assigned by the management.
  - Provide all necessary documentation pertaining to Counter Services and support to Audit and Compliance teams of the Bank/ SBP, and ensure proper execution of Branch's Audit/ Compliance Review.
  - Supervise and ensure rectification of all Audit and Compliance observation/ exceptions within stipulated timelines.
  - Ensure proper maintenance of branch liquidity levels, vault limits, and cash insurance.
  - Ensure daily closing of cash counter and its reconciliations with branch's books and system.
  - Maintain a strong monitoring framework regarding all transactions in order to avoid fraud incidents and execution of suspicious transactions.
  - Remain updated with any revisions in Bank/SBP Regulations through regular review circulars/notifications. Ensure implementation of any new Bank/SBP Regulations within the Branch.
  - To review and sign-off on all periodic reports/registers pertaining to the Counter services.
  - To provide sound and professional support to branch customers and resolve customer complaints/queries within minimum turn around Time.
  - Ensure that all security protocols pertaining to the Branch's Vault/Cash Transport/ ATM Cabin/Branch premises are active at all times and in compliance of Bank/SBP regulations regarding security measures.
  - To ensure compliance of key Custodian, dual controls, password sharing and whistle blow policy.
- 2. Customer Service Officer** 09/2018 - 09/2021  
**HABIB BANK LIMITED**
  - Provided primary customer support to internal and external customers.
  - Day's opening balance of cash matched with the closing balance of previous day's sheet.
  - Receive cash along with deposit slip from customer over the counter.
  - Verify details on Deposit slip to ensure the account number, name, amount in words and figures, etc. have been correctly noted.
  - Printing batch reports.
  - Check all entries in Journal report against respective vouchers.
  - All charges recovered as per prevalent schedule of charges.
  - Talled physical cash with net cash position.
  - Processing of all customer applications / letter instructions received in same day.
  - Dispatch documents of customers to their respective branches.
  - Filing of different documents.
  - Posting cheques for clearing.
  - ATM replenishment along with supervisor.

**Computer Skills:**

- Ms. Word
- Ms. Excel
- Ms. PowerPoint
- Internet
- MYSIS Program
- SYMBOL
- HBL Transact

**Hobbies:**

- Cooking
- Cricket
- Football
- Using Internet

**References:**

Available only upon Request.

**3. Admin Assistant**  
KOHAT TEXTILE MILL

08/2017 – 010/2017

- Arranged conference rooms and facilities to prepare for meetings.
- Performed routine clerical tasks by scanning, filing and copying documents.
- Answered multi-line phone system, routing calls, delivering messages to staff and greeting visitors.
- Executed record filing system to improve document organization and management.
- Prepare regular fuel reports i.e. Daily, Fortnightly and Monthly reports.
- Distribute and store correspondence (e.g. letters, emails and packages).
- Composed, edited and prepared correspondence and other department documents.
- Performed routine analysis and calculations to process data for internal reports
- Restocked supplies and submitted purchase orders to maintain stock levels.
- Monitored office calendars to plan meetings, activities and travel to maximize productivity.

**Education:**

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- **BBA (Hons), MARKETING** 03/2014-09/2018  
KOHAT UNIVERSITY OF SCIENCE AND TECHNOLOGY  
PAKISTAN
- **Intermediate, Pre-Engineering** 07/2011–07/2013  
CHOKARA SCIENCE AND TECHNOLOGY KARAK  
PAKISTAN
- **Matriculation, Science Group** 07/2009-07/2011  
DAWN ISLAMIA PUBLIC SCHOOL KARAK PAKISTAN