#### Rupali Suraj Warang.

B wing Sudhanshu Bldg 4<sup>th</sup> Floor, Room no

403,Ekrup Mitra Mandal, Near By Pach Mandir &

Rudrash Bldg, Bhandup West 400078

Mobile No.: 9870734723/9757122955
Email Id: rupalikarnwar@gmail.Com

Diploma in civil with more than 13 years of experience in Project Planning Scheduling, Pre & Post Contracts Management, Vendor and Material Management coordination.

## **Personal Details**

DOB : 16<sup>th</sup> Sep 1989

MaritalStatus : married
Nationality : Indian

Languages : English, Hindi, Marathi

#### **Objective**

To attain senior management position in a reputed organization where there is scope for growth in knowledge and skills.

# **Educational Qualification:**

- $\hfill \Box$  Diploma in Civil Engineering (D.C.E); SABOO SIDDIK COLLEGE OF ENGINEERING -82%
- ☐ B-tech in Civil Engineering: National College -74%

#### Key Skills.

- **Project Management**: Project Planning, Scheduling & Documentation, Cost Estimation, Contract & Client billing & coordination with consultants and execution Team.
- <u>Technical Tools:</u> Civil CAD, AutoCAD, MS Project, SAP, Farvision and Quadra Operation,

# **Technical Exposure & Responsibilities**

- Implementation of ERP (Quadra/SAP/Farvision) system as a core team member. (Purchase, Contracts, Billing, Planning)
- Planning, controlling, monitoring & coordinating all site activities.
- Making Contractor's Work Orders.
- Contractor Final Closure as per Ledger.
- Cost Comparative Statement. Preparation of BOQ.
- Preparation & Negotiation of cost Comparative Statement.
- Making & Issued Work order & Variation Order.
- Checking & Preparing RA Bills- Measurement sheets, abstracts, Supporting drawings, etc.
- Estimation & Tendering works.
- Reconciliation.
- Making Daily & Monthly Progress Reports.
- Making Contractor's Work Order.
- Making Material Report and indent of required material.
- Preparing MIS, material requirements and progress reports for the client & company.
- Preparing & submitting of interim bills against actual work done at the site.
- Preparing & submitting of addendum and getting approval for the same.
- Preparing weekly look ahead and catching up on missed plans.
- Identifying snags and executing remedial measures.
- Coordination with the consultant and client to get the works approved.
- Inspection and managing of daily duties of billing crews.
- Conducting site meetings with the client and the sub-contractors for the smooth progress of work.
- Billing as per specification, approved drawings, and standard codes of practice.

# Major Projects Under Taken

Current	Company:-

ompany ame	: Ahuja Hive PVT LTD
<u>Post</u>	: Deputy Billing & Contract Manager
	☐ <b>Prasad am</b> , Amb. (Phase –I & II total 15 bldg(Ground + 7 <sup>th</sup> Floor)
	$\Box$ 'Sion O2 Nerul (A to F wing Ground + 2 podium + 14 <sup>th</sup> Floors ) (G to
	F wing Ground + 2 podium + 14 <sup>th</sup> Floors) ABC
	Wing-Ground + 2 Podium+16 <sup>th</sup> Floors
	DEF Wing- Ground + 2 Podium+16 <sup>th</sup> Floors
	☐ 'Lamor Oshiwara, (Lower Basement + Ground + 36 Floor (S1 & S3 & S4 Building)
	$\square$ <b>Utsav</b> -Bhiwandi Site (A & B wing Ground + 12th floor) & (C & D wing Ground + 12th
	Floor)
	Nature Of Work :
	☐ Preparation of BOQ.
	$\square$ Contractor Final Closure as per Ledger.
	☐ Cost Comparative Statement.
	☐ PQ & Vendor Selection
	$\square$ Preparation & Negotiation of cost Comparative Statement.
	☐ Making & Issued Work order & Variation Order.
	☐ Checking of contractor's & supplier's bills.
	☐ Making Daily & Monthly Progress Report
	☐ Working out quantity as per drawing (R.C.C. & all finishing items)
	☐ Reconciliation.
	☐ Tracking Sheet Updated on Daily Basis with vendor payment

Work Experience: (17 <sup>th</sup> April 2017 to 14 <sup>th</sup> March 2020)			
	N D It DVIII III		
<u>Company</u>	-		
<u>Post</u>	: Assistant BillingManager		
	$\square$ <b>Shantisada</b> , Bandra. (Basement+stilt+15 storey residential		
	project)		
	☐ 'Man Nexus Nerul (.IT 2 Basement + 3 parking + 8 Floor ) ITES		
	(Stilt + 18 Floors Residential Stilt + 28 Floors and 16 Floors)		
	$\Box$ 'Man One park, Thane (Stilt +30 storey residential project)6		
	towers		
	☐ 'Man opus' Mira road (Podium+Stilt+Basement+22 storey		
	residential project) -9 Bldg <b>s</b>		
Nature O	<u>f Work</u> :		
	Preparing running bills as per work-order.		
	Implementation of ERP (Farvision) system as a core team member. (Purchase, Contracts, Billing, Planning)		
	Checking of contractor's & supplier's bills.		
	Preparing & submitting reconciliation & BBS of project.		
	Maintaining all material Registers and work Checklists.		
	Making Daily & Monthly Progress Reports.		
	Making Material Report and indent of required material.		
	Working out quantity as per drawing (R.C.C. & all finishing items)		
	Preparing rate analysis.		
	Making total estimate of project as per tender.		
	Reconciliation		

Work Experience: (10th march 2014 to 31st march 2017)				
<b>Company</b>	- · · · · · · · · · · · · · · · · · · ·			
<u>Post</u>	: Senior Billing Engineer			
	☐ <b>'Vedic Height'</b> , Kandivali West. (Ground + Podium +18 <sup>th</sup> storey			
	Residential Project.			
	☐ <b>'Valmiki Rehab'</b> Kandivali West. (Ground +21 <sup>st</sup> storey			
	Residential Project.			
	☐ <b>'Satsang Bharati',</b> Goregaon West (Ground +3 podium + 18 <sup>th</sup>			
	storey Residential Project (A-E wing)			
	☐ 'Acme Hills Rehab Building' (Ground +16 <sup>th</sup> storey Residential			
	Project (A-B wing), Goregaon East.			
	☐ 'Mahankali Darshan Society' (Ground +14 <sup>th</sup> storey Residential			
	Project (A-B wing), Andheri East.			
Nature O	<u>Work</u> :			
	reparing running bills as per work order.			
	reparing rate analysis			
	repare BOQ with Drawing.			
	Working out quantity as per drawing (R.C.C. & all finishing items)			
	Making total estimate of project as per tender.			
	Preparing & submitting reconciliation & BBS of project.			
	hecking of contractor's & supplier's bills.			
	faintaining all material Registers and work Checklists.			
	Making Daily & Monthly Progress Reports.			
	Making Material Report and indent of required material.			

☐ Reconciliation

# Work Experience: (4th April 2010 to 24th Feb 2014) **Previous Company** Shreepati Infra Realty Ltd Post Ass. Manager -Billing 'Shreepati Castle', Grant Road West. (Ground +3 Basement +39<sup>th</sup> storey Residential Project.) ☐ 'Shreepati Jewels', Charni Road West. (Ground +3 Basement +39<sup>th</sup> storey Residential Project.) ☐ **'Shreepati Castle',** Grant Road West. (Ground +8<sup>th</sup> storey Residential Project.) Nature Of Work ☐ Handling Quadra Software.(Including Contract, Estimation & Billing) ☐ Preparing running bills as per work-order. ☐ Checking of contractor's & supplier's bills ☐ Preparing Work Order, Vendor Evaluation ☐ Cost Comparative with other Vendors ☐ Rate Analysis ☐ Comparative rate & negotiated with contractors. ☐ Preparing & submitting reconciliation of project. ☐ Maintaining all material Registers and work Checklists. ☐ Making Daily & Monthly Progress Reports. ☐ Placed All Materials Purchase Order. ☐ Making Contractors Work Order. ☐ Making Material Report and indent of required material. ☐ Reconciliation

#### **Declaration:**

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

Mrs.. Rupali Suraj Warang.