



PAGADI NARSINGA RAO

E-Mail: narsing.pagadi@gmail.com
Phone: +91-7893948416

High-energy professional with skills in exhibiting a strong and firm approach for sustaining / encouraging safe work environments; applied continuous improvement principles to maintain regulatory & statutory compliance

CORE COMPETENCIES

GL Accounting
CAPEX Projects
Asset Capitalizations
Financial Budgeting
US GAAP and I-GAP
Systems / Modules Integration
SAP Implementation
SAP Service Delivery Model
Financial Budgeting
Post Implementation Support
Business Process Documentation (BPD)
Data Migration
BRS
VAT
MIS
AR & AP

PROFILE SUMMARY

- Target oriented professional with nearly **7years 2Months** of experience in **Finance & Accounting**
- Received several appreciations for outstanding work
- SAP reports consulting & implementation
- Netsuite Software & Tally ERP
- Implemented modules such as New General Ledger (GL), Parallel Ledgers, Asset Accounting, Accounts Receivable (AR), Accounts Payable (P), Bank, and so on
- Maintaining Fixed assets Physical verification data & Downloading reports from SAP for Assets, CWIP and Keeping track of movement of assets accordingly in SAP-Cost center, Location need to be Update
- Implemented cash controls to monitor cash flow, resulting in improved cash utilization and interest spread
- Developed payable controls & procedures that improved timeliness and accuracy of both the recording and payment of transactions
- BRS, VAT & MIS

IT SKILLS

- Oracle Finance
- SAP-HANA FICO
- Tally ERP
- People Soft
- Netsuite Software (Financial Reports)
- Excel Skills & VB MARCOS
- Power point presentations
- Hyperion

ORGANISATIONAL EXPERIENCE

Since Dec'19 with GMR HYDERABAD INTERNATIONAL AIRPORT LIMITED (GHIAL)

Location : Hyderabad
Designation : Junior Manager
Duration : Started 26.12.2019 Till Date
Job Profile : Project Accounting with FA Management & MIS
Department : Finance & Accounts

Key Result Areas:

- Handling various Projects – Cost allocation, planning, budgeting, preparation and consolidation of MIS Reports P&L and Variance Analysis.
- To maintain the Project Budget and ensure that the request received for works are part of the project Budget in order to ensure that project budget does not exceeds.
- To support in preparing and maintaining the milestone payment of various contracts in the control sheet, receipt of PBG, Advance BG etc. for each contract
- To collect the details for proper & timely recovery of amounts from the contractor towards utilities, damages, penalty etc
- Weekly payments report preparation and support BRS & VAT.
- SAP reports consulting & implementation
- Involving AP & AR account reconciliations, Journals, variance analysis.
- To maintain the details of import items, Bill of entries etc. in order to keep the required documents ready for timely completion of project assessment from the Customs dept.
- To review the request for LCs and ensure that LCs terms are opened as per the Contract / PO and get the LCs opened for procurement of overseas / domestic materials.
- To monitor proper accounting under the correct head and prepare details for development of asset register as per the project contracts and other details received from the contractors.
- Working on financial budgeting planning and allocation as per CAPEX Requirements (Creation of WBS Elements and orders, budget allocation)
- Preparing FA Schedules-US & I-GAAP and making necessary GL Entries
- Asset capitalizations, retriements, transfers and Depreication Run.
- Making montly capitalization data updating with material PO Nos., MIRO No's and vendor details
- Every month preparation CAPEX Projects updating - Budget/Actuals/Capitalizations/CWIP Reports
- Following up with Techincal Service team and Users for CAPEX pending CWIP capitalizations
- Maintaining fixed assets physical verification data & downloading reports from SAP for Assets, CWIP and Keeping track of movement of assets accordingly in SAP-Cost center, location needs to be updated

ORGANISATIONAL EXPERIENCE

Jul'17- Dec'19with Mylan Laboratories Ltd. Hyderabad as Sr. Accountant

Location : GBS Office Hi-Tech City Hyderabad
Designation : Sr. Accountant
Duration : 2 Years 6 Months
Job Profile : CAPEX & Fixed Assets Management MIS
Department : Finance & Accounts

Key Result Areas:

- Working on financial budgeting planning and allocation as per CAPEX Requirements and CAPEX WBS elements and maintenance orders settlements
- Preparing FA Schedules-US & I-GAAP and making necessary GL Entries
- SAP reports consulting & implementation
- Uploading reports hyperion run.
- Visiting Plants- Internal Audit
- Administering FA-Asset Capitalizations as per requirements AIRs, transfers as per ATRs and deletions as per write-off notes
- Managing CAPEX Projects WBS Elements budget transfers as per requirement and maintenance of budget as per CPR
- Making montly capitalization data updating with material PO Nos., MIRO No's and vendor details
- Mainiaturing MIS & CAPEX Projects updating - Budget/Actuals/Capitalizations/CWIP Reports
- Following up with engineering team and Users for CAPEX pending capitalizations
- Maintaining fixed assets physical verification data & downloading reports from SAP for Assets, CWIP and Keeping track of movement of assets accordingly in SAP-Cost center, location needs to be updated

Jul'14-Jun' 17 with Shantha Bio-Technics Pvt. Ltd. (A Sanofi Company) Hyderabad as Jr. Officer**Project**

Location	:	Medchal RR DIST Hyderabad
Designation	:	Jr. Officer
Duration	:	Jul'14-Jun'17
Job Profile	:	Fixed Assets Management (Fam), Capex & Opex SAP, MIS
Department	:	Finance & Accounts (Sub-dept.*Controlling)

Key Result Areas:

- Managed month end MARCO Report and MIS updation and CAPEX, OPEX WBS Elements and maintenance orders settlements
- Worked CAPEX Projects WBS Elements budget transfers as per requirement and maintenance of budget as per AED
- SAP reports consulting & implementation
- Prepared monthly Capitalization data updation with Material PO Nos., MIRO No's and Vendor details
- Looked after monthly end CAPEX Projects updation like Budget/Actuals/Capitalizations/CWIP
- Followed up with engineering team for CAPEX pending capitalizations
- Sustained fixed assets physical verification data & downloaded reports from SAP for Assets, CWIP and maintained track of movement of assets accordingly in SAP-Cost center, location need to be updated
- Identified fixed assets physically verification needs, twice in a year

IT SKILLS

- Mail Writing & Typing
- Oracle Finance
- SAP-HANA FICO
- Tally ERP
- People Soft

- Netsuite Software (Financial Reports)
- Excel Skills & VB MARCOS
- Power point presentations
- Hyperion

SPECIALIZATION PROJECT: FINANCE PROJECT

Title: Capital Budgeting

Organization: Tecumseh Company Balanagar, Hyderabad

Project Duration: 45 Days

Description: Main objective was to measure the profitability of the projects by considering all cash flows and to make recommendations to future improvements in the process of capital budgeting

ACADEMIC DETAILS/ EXTRACURRICULAR ACTIVITIES,

- MBA Finance and HR from Malla Reddy Institute of Management MRIM (Osmania University) Maisammaguda, Dhulpally in 2013
- B.Com. Computers from Scholars Degree College Medchal RR Dist in 2011
- Participated in :
 - National Institute of Technology (NIT) College Management events at Warangal
 - VJIT College Management Event
 - Business Plan Competition (MRIM)
- Worked as coordinator in NSS Activates

PERSONAL DETAILS

Date of Birth: 22nd September 1989

Languages Known: English, Telugu & Hindi

Present Address: Panchavati Apartment
Block 5# 5104
Opp. Narayana Junior Collage,
Pragati Nagar Hyderabad

Place : Hyderabad

Date :

(P. Narsinga Rao)