TRIPATI KUMAR SASMAL

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OBJECTIVES

Would like to be in a position where my knowledge can be shared. I would like to accept a challenging position in finance & accounts which will help to enhance my career. The ideal position would be in a high-pressure environment, where I can demonstrate my skills by good performance with hard work.

PROFILE

- PGDBA (Specialization: Finance) & M.Com with 4.6 Year's BPO Experience in Finance and Accounting.
- Ability to do the Multi task.
- Awarded by India BPO Whizkid Awards for 1Q 2012 for making exemplary contributions towards Value creation and Business Operations.
- Awarded by BP as Star of Cost Management Team in May 2011.
- Possess strong understanding of Accounting and Finance domain.
- Bear a strong analytical mind.

PROFESSIONAL EXPERIENCE

1. Name of the Organization: Accenture Services Private Limited (Bangalore)

Designation : Specialist (Level – E2)

Duration : From July 2008 to till date (Continuing)

Client : <u>UK based Leading Oil Company BP (British Petroleum)</u>

Process : Joint Venture Accounting – Management Information Reporting,

Forecasting, General Accounting, Variance Analysis, Month/Quarter Close Activities.

Role and Responsibilities:

- Activities which are performed as an individual Specialist includes: MI checks, GAIT Entity Report Analysis, P&L Analysis, GAIT V/s MI Checks, Cash Proofing, Forecasting, MIS Reports, Capex Creditors, Preparing Monthly Cost Reports, Quarterly Balance Sheet Reconciliations, Coding corrections, Month/Quarter Close activities, Issuing Tariff & Recharge Invoice to Partner, Petroleum Revenue Tax (PRT) preparations, Corporation Tax preparations, Joint Venture creations etc.
- Performing monthly MI Checks (Management Information Reporting).
- > Performing Variance Analysis, Actual V/s Forecast Check, Adhoc Financial Report.
- ➤ Performing Month/Quarter/Year Close activities, preparation & posting of Journals
- Reviewing the Monthly/ Quarterly/ Half yearly and Yearly Joint venture billings which is issuing to Joint Venture Partners and guiding team members to perform quality check.
- ➤ Preparing and reviewing complex Quarterly Balance Sheet account Reconciliations in a high volume environment and substantiating with independent source for the ITD Balances.
- Apart from day to day routine activities provided valuable contribution in GFT Project in 2011 due to which recognized from Client.
- > Handling queries received from Controllers, Auditors and Partners and responding with in the time line along with all analysis.
- > Preparation of Monthly Tariff & Recharge Invoice which is issuing to Joint Venture Partners.
- > Interact with clients in Quarterly conference call and discuss the Reconciliation open items and providing necessary suggestion to clear the open items, to improve the process of recovering withheld amount from Partners.
- ➤ Corporation Tax Preparing the proforma by providing the details of expenditure incurred (to be considered for Tax purpose) on a Yearly Basis.
- > PRT (Petroleum Revenue Tax) Preparing the Tax Packs on a half yearly basis.
- Provide support to onshore teams as required like coding correction, etc.
- ➤ Handled most of the high & complex ventures with in the Team.
- > Resolve all process related queries of the team members. Supporting the Team Members to clear off the unprocessed/pending works.
- Actively participate in team meetings and help team mates wherever required.

- Maintain good relationship with the Onshore and the Clients and always been recognized.
- Assisting the Supervisor in preparing the various Financial reports such as Partner outstanding Report, SLA Report.

Achievements:

- Awarded by India BPO Whizkid Awards for 1Q 2012 for making exemplary contributions towards Value creation and Business Operations, encouraging process improvement through recognizing and supporting individual and team efforts.
- Awarded by Client as Star of Cost Management Team in May 2011 towards the significant contribution in GFT Project.
- Awarded by India BPO Summit Awards Q2 FY10 towards shown excellent team spirit by going out of the way to help my team members in excelling in their respective areas. I have provided knowledge transfer to team members who took over new responsibilities and enable them to perform their activities without any dependency. I have processed journal entries with about 1500 line items many of which were to assist my team members meet their deadlines.
- Awarded by India BPO Summit Awards for April 09 towards completed 18 corporation tax packs for high and medium complexity ventures with minimum support from trainer and completed 31 reconciliations for Q1 2009 well within time.

EDUCATIONAL QUALIFICATIONS

- **PGDBA with Finance Specialization** from Symbiosis Pune in 2012.
- ➤ M.Com from Berhampur University with Accounting as specialization (2004-2006).
- ➤ **B.Com** from Vikram Deb College, Jeypore (1999-2002).

COMPUTER SKILLS

Operating System : MS Dos, Windows-98, 2000, XP, MS Office

• Accounting & ERP Software : Tally 5.4 to 9.0, Wings 2000, Wings Pro, SAP, PRO

Reporting Tool : BW (Business Warehouse), BPC, APC Tool, E-

Partner

• PGDCA in OCTAL Computer Education, JEYPORE.

PERSONAL DETAILS

• Name : Tripati Kumar Sasmal

• Father's Name : Abhi Manyu Sasmal

• Date of Birth : 03rd June 1982

• Age : 30 Years

• Sex : Male

Martial Status : SingleNationality : Indian

• Languages Known : Read, Write & Speak English, Hindi & Oriya.

• Passport No : H7358196 Place of Issue – BHUBANESWAR

Date of Issue- 31/05/2010 Date of Expiry- 30/05/2020

• Permanent Address : Tripati Kumar Sasmal

S/o- AbhiManyuSasmal

At/- Parabeda, Sri Ram Nagar Po/- JeyporeDist/- Koraput Pin/- 764001 State/- ORISSA