**RESUME**

**EMAIL : solthisusmitha@gmail.com**

**CONTACT : 9063150789**

**Career Objective**

To pursue a highly challenging career in the industry and work closely with a team of highly experienced professionals so as to enable myself to grow with the firm.

**Profile Summary**

* Masters in Accounting , highly detail oriented individual, eager to contribute towards the building of

a strong finance team

Skilled at handling audit project and balance Sheets.

. Knowledge and Understanding of various Accounting and finance tools.

**Personal Summary**

* Efficient in communicating well in written and verbal both.
* The ability to motivate people.

**Key Responsibilities Handled**

* Prepare monthly statements by collecting data analyzing and investigating variances.
* Summarizing data information,and trends.prepare State quarterly and annual statement by assembling data.
* Provides financial advice by studying operational issues; applying financial principls and practices.
* Complies with State and federal tax filling requirements by studying regulations.
* Prepare special reports by studying variances ; preparing budgets ; developing forecast.

**Computer knowledge**

* Programming language : C language, Oracle, PGDCA.
* Basic knowledge in MS office , Internet savvy

**Otherskills**

**.** Good communication skills**. .** Dedication proper time management.

. Ability to work hard with zeal and enthusiasm & a good team worker.

**Work Experience :**

**Name of organization :**

**Hireach broadband Service Pvt Ltd**

**Under from 01/10/2016 to 30/11/2017**

**Position: worked as Team leader in for Customer care department.**

**Position : Worked as process associate in Ar calling , Authorization for surgery side.**

**1 : Meta solutions Pvt Ltd.**

**Position : Ar calling. [ AR process associate ]**

**Under from 01/01/2020 to 08/10/2020.**

**2 : Med converge Pvt Ltd.**

**3 : Present organization : Reventics Pvt Ltd.**

**Under from 06/5/2021 to present.**

**Reventics - AR, Denial Management, Auth**

**Job profile :**

Revenue cycle management process begins updates receivables by totalling unpaid invoices, responsible for calling insurance companies in USA and follow up on outstanding account receivable and basic knowledge of revenue cycle management and HIPPA working in denials management and highly trained experienced in denial.

**Academic**

* B. Com ( CA) in Masterji degree and pg college , Warangal ( Kakatiya University ) .

**Achievements**

**.** Bagged 1st prize in business quiz .

. Received appreciation reward at Emerging trends in business management workshop.

**Extra curricular activities**

**.** Active participation in college fest.

**Personal Details**

**Languages Known-** Hindi, English, Telugu  
**Address:** 5-5-35, Lashkar bazar, hanamkonda, Warangal

**Declaration**

I do hereby confirm that the information given in this form is true to do the best of my knowledge and belief.

**PLACE: HYDERABAD (S. Gayathri)**