

Roy K J

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Finance & Accounts Professional with 35 years industry experience

Skill Set	Profile snapshot
Auditing	<ul style="list-style-type: none">Monitoring Internal/Statutory/Govt Audit, convening ULAC (Unit Level Audit Committee)
Financial Concurrence	<ul style="list-style-type: none">Concurring of purchase and sales proposal files being put up to ED for approval
Accounting	<ul style="list-style-type: none">Quarterly/annual account closing, Outstanding liabilities with TDS
Taxation	<ul style="list-style-type: none">Drafting reply to Customs and Central Excise Officials
Payroll	<ul style="list-style-type: none">Attendance closing, Inputs for payroll processing, Accessing to SAP/HR database for programming in Oracle
Cash and Bank Accounts	<ul style="list-style-type: none">Bank reconciliation, authorising high value transactions, vendor payments
ERP implementation	<ul style="list-style-type: none">Business Process Re-engineering for FICO (Financial Accounting & Controlling)
Budget and costing	<ul style="list-style-type: none">Ind AS11 (formerly AS7-R) valuation of long term contracts , monitoring of misc exp
System / web site development	<ul style="list-style-type: none">Development of Finance related systems in Oracle/JSP accessing SAP/HR dataDevelopment and maintenance of Finance related systems in PHP/MySQL for a group of 5 Engineering companies , BHEL Employees Co-op Credit Society etc

Experience

- 35 years industry experience across 3 units of BHEL, 14/10/1981 to 24/11/2016. Doing CA practice from Nov 2016 onwards
- Last post held: AGM&HOD/Fin BHEL PE&SD, Ramachandrapuram, Hyderabad 502032
- Developed financial systems in Oracle RDBMS for BHEL; winning numerous productivity awards.
- Also developed websites/systems for: BHEL R&D Balanagar, BHEL Employees Co-operative Credit Society, HRD Centre, BHEL Hospital, Multiple schools in BHEL Township.
- Developed Award winning TNI (3 tier Training Need Identification system across 15 manufacturing units) for BHEL HRD Institute, Noida.

Education

Qualification: B Com 1978 (Kerala University Rank holder and Gold medalist)

: CA Articleship: M/s O. Thomas & Co, Chartered Accountants, Kottayam (1978-81)
Fellow member of Institute of Chartered Accountants of India (FCA No: 024569)

Skills

Oracle (PL/SQL, Forms) , JSP, Java, SAP HR, FICO, Foxpro, MS Office, PHP/MySQL

Personal Details

DOB	25-Nov-1956
Present Address	39, BHEL HIG2, Madinaguda, Miyapur, Hyderabad 500049, Telangana State, India.
Languages Known	English, Malayalam, Hindi