

CONTACT

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Address:

Zabeel accommodation Near F6 Building Al quoz .4, U.A.E

PERSONAL INFO

Date of Birth	:	12 th Oct 1992
NIC No	:	927860139V
Passport No	:	N10703025
Gender	:	Female
Nationality	:	Sri Lankan
Visa Status	•	Visit Visa

SKILLS		• Keep accurate and detailed rec	
Payroll management		communication and transactions including payment agreements, promis	
Debt collection		any disputes.	
Financial analysis	2014 - 2021	Senior Associate - Payroll Goodhope Investment (Pvt) Ltd, Sri Lanka	
Budgeting		Key Tasks & Responsibilities	
Taxation		 Overseeing the accurate and timely payroll for employees, including calco 	
Auditing		bonuses, overtime, and deductions.	
Financial reporting		• Ensuring compliance with federal, st payroll tax regulations, as well as compa	
Forecasting		procedures.	
Accounts payable		• Handling the administration of empl such as health insurance, retirement pl	
Accounts receivable		deductions.	
Cost accounting		 Conducting regular audits and record payroll data to ensure accuracy and 	
Compliance		discrepancies.	
Cash flow management		 Generating payroll reports for manage other departments as needed, and pro 	
Financial modeling		of payroll data to support decision-mak	
Risk management		Responding to inquiries from employ	
ERP systems		payroll issues, deductions, and taxes, excellent customer service.	

SUGANYA GAYATHRI

PROFILE

Detail-oriented accounting professional with expertise in payroll and debt collection. Successfully managed payroll processes, ensuring accuracy and compliance while optimizing efficiency. Proficient in payroll software systems, reducing errors and enhancing productivity. Skilled negotiator with a track record of recovering outstanding debts while preserving client relationships. Proactive problem-solver, adept at minimizing bad debt and improving cash flow. Strong foundation in accounting principles, committed to delivering results and adding value to organizational success. Seeking opportunities to leverage skills and contribute to a dynamic accounting environment.

WORK EXPERIENCE

	2021	(
-	2024	

Fintech Software Solutions

Debt Collection Specialist

Key Tasks & Responsibilities

- Initiate contact with individuals or businesses who owe money, through phone calls, emails, or letters.
- Work with debtors to establish repayment plans based on their financial situation, negotiating terms that are mutually acceptable and feasible.
- Research and gather information about the debtor's financial status, payment history, and any relevant circumstances that might impact the debt repayment.
- ecords of all with debtors, ises to pay, and

- / processing of culating wages,
- state, and local any policies and
- olovee benefits plans, and other
- conciliations of nd identify any
- ement. HR. and oviding analysis king.
- yees regarding , and providing excellent customer service.

LANGUAGES



REFERENCE

Reference available upon request

PROFESSIONAL QUALIFICATION



EDUCATIONAL QUALIFICATIONS

2011 •	G.C.E. Advanced Level Department of Examinations, Sri Lanka
2008	G.C.E. Ordinary Level Department of Examinations, Sri Lanka

STRENGTHS

- Possessing meticulous attention to detail, ensuring precision in all financial tasks.
- Demonstrating exceptional organizational skills to proficiently manage multiple assignments and meet deadlines.
- Proactive problem-solving ability, consistently seeking efficient resolutions to challenges.
- Effective communicator with strong interpersonal skills, adept at engaging with clients, colleagues, and stakeholders.
- Adaptable to diverse work environments, thriving in fast-paced settings.
- Proficient in leveraging technology to streamline processes, with a quick grasp of new software and systems.
- Collaborative team player, contributing effectively to collective objectives.
- Committed to continuous learning and staying abreast of industry trends and best practices.