Priya N. Raman

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Summary

Accountant with six years in general ledger, reconciliations and audit support, including three years in federal financial management.

Work Experience

Accountant, GS-0510-09

Defense Finance and Accounting Service, Indianapolis, IN | 09/2022 - Present | 40 hours per week

- Reconcile 45 general ledger accounts each month for a $2.1 billion fund and research and correct differences with the source systems.
- Prepare quarterly trial balances and supporting schedules for the financial statements.
- Answered 60 audit requests in the last annual audit and closed 3 prior-year findings with documented corrective action.
- Record accruals and adjusting entries and write the support for each one.
- Wrote 4 desk procedures for month-end close that cut close time by 2 days.

Staff Accountant

Hoosier Manufacturing Co., Indianapolis, IN | 06/2019 - 08/2022 | 40 hours per week

- Ran month-end close for 3 entities: journal entries, accruals, bank and intercompany reconciliations.
- Prepared fixed-asset and depreciation schedules for 1,200 assets.
- Supported the external audit with 80 schedules and walkthroughs.
- Built a reconciliation tracker that showed open items by age for the controller.

Accounting Intern

Crossroads Credit Union, Indianapolis, IN | 05/2018 - 05/2019 | 20 hours per week

- Reconciled daily cash and loan accounts and prepared variance notes for the accounting manager.

Education

BS, Accounting, Indiana University, Kelley School of Business, Bloomington, IN, 2019
Major in accounting

Certifications and Licenses

- Certified Public Accountant (CPA), Indiana Board of Accountancy, 2021

Skills

Accounting: General ledger, Reconciliations, Accruals, Financial statements, Audit support
Systems: Excel, Oracle, SAP