

Ganesh Kadu

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Skype id – ganesh.kadu8

A result oriented professional offering 12 years professional experience as department head for Finance & Accounts for the hospitality industry.

Skills –

Budgeting & Forecasting / Strategy Planning, Sales, Revenue Analytics

Cash sales Reconciliation

Monthly Dept. wise MIS, Variance analysis.

Internal Audit (Loss Prevention measures)

Vendor payment, Vendor & Customer Reconciliation, cash flow management, cash flow Projection

Credit & Collection

Statutory compliance

Answer to Government Department Audit

Bank Reconciliation, ledger reconciliation, Intercompany Reconciliation.

Finalization of Books of Accounts

Banquet/Conference/marriage Business (MICE), F & B Costing

SOP

Purchase, Suppliers Analysis, store management, Negotiations, Inventory reconciliation

Payroll Processing, Training, Team Management

Software / Tools	Description
Hotel Software	Micros Opera, IDS Next, Winhms (Winsar Info)
Accounting Software QuickBook	QuickBooks online & QuickBooks Desktop
Quickbook Data import /integration/ automation	I have knowledge of various data import /integration/ automation apps used for QuickBooks like Timesheet, PayPal transaction, Expensify, square, DocuSign, bill.com, Saasant excel transaction importer, money thumb. Pathum Analysis software functions like KPI, profitability, cash flow.
Accounting Software	SAP Online, Tally ERP 9 & Prime, Zoho Books, MYOB, Xero.
Microsoft Excel	Microsoft Advance excel – Pivot table, chart, advance function, VLOOKUP, slicer, macros, data query, web query, Financial Modelling.
Analytics	Business/Google analyst, Google data studio, Power BI, Aws Quick sight (Basic)
Payroll	Zoho Payroll, ADP Payroll, Paychex Flex Payroll,
Digital Marketing	Google Ads, Facebook Ads, Google my business, discovery ads.

Google	Google Docs, Google Sheet, Google Form
Microsoft Office	Power point, Word, Access.
project management software	Asana (basic knowledge)

ACADEMIC:	1995	B.Com.	Pune University	First Class
	1997	M.Com-I	Pune University	Second Class

- Advance Diploma in Computer Software, System Analysis & Application. (ADCSSAA)
- Advance Diploma in Computer Hardware & Networking.

Language Known English, Hindi, Marathi

Typing Speed - TypingTestPro.com – 46 wpm

OGANISATIONAL DETAIL

Hotel Name	Location	Position	Period
Hotel Centre Point	Nagpur, Maharashtra, India	Head of Accounts & Finance	Mar-21 to Current.
Dukes Retreat Khandala	Pune(Khandala), Maharashtra, India	Consultant (Finance)	Oct-2020 – Mar-21
Thomas Hotel & Resorts (Turtle on the Beach & Estuary Resort)	Trivandrum, Kerala, India	GM Finance	Aug-2014 to Apr-2020
Kanon Hotel, Khartoum, Sudan	Khartoum, Sudan	Financial Controller	Sept 2013 to Mar-2014
Dukes Retreat Khandala, Maharashtra, India.	Pune(Khandala), Maharashtra, India	Unit Finance – Manager	Oct-2010 to Aug 2013
Sun n Sand Hotel, Nagpur, Maharashtra, India.	Nagpur, Maharashtra, India	Unit Manager Finance	Jan-10 to Sept-10
Radisson Hotel Pune	Pune, Maharashtra, India	Assistant Manager Finance	Aug-09 to Jan-10
Oakwood Premier Pune	Pune, Maharashtra, India	Assistant Manager Finance	Nov-07- July-09
Y.M.C.A., POONA	Pune, Maharashtra, India	Accounts Manager	Jun'05 - Oct'07
Ayodhya Charitable Trust	Pune, Maharashtra, India	Senior Accountant	Jun'00- May'05
Rajesh Construction Co.	Pune, Maharashtra, India	Accountant	Apr'98 - May'00
Sandeep Electronics Pvt. Ltd.	Pune, Maharashtra, India	Accounts Assistant	Apr'97 - Mar'98