Kannan P.K

Peroorkada

Thiruvananthapuram, Kerala kannantvpm84@gmail.com 09809174291

- * Nearly 9+ years of experience in Finance, Accounts, Admin and HR.
- * Also having Hands on experience in Administration activities & HR Co-ordination.
- * Managed various office HR/ administration activities including scheduling Meetings, Payroll Management / Salary Processing, maintaining Registers, Attendance& Leave Management and maintaining Reports.
- * Employee Engagement, Employee Welfare & Grievances, New Employee Inductions
- * Resolving complaints of clients as well as employees, Stock management etc.
- * Cohesive Team Player with fast learning curve along with strong analytical, problem solving, innovation, planning, organizational, communication & interpersonal skills
- * Proficiency in Tally 9 & MS office (Word, Excel and Power Point) & Internet.
- * Passionate in healthcare online promotion and implementation.

Willing to relocate: Anywhere

Work Experience

Manager (HR & Admin)

BigdataInt Engineers Private Limited April 2018 to Present

Responsibilities:

- Preparing documents for SEZ approval for a unit
- Preparing softex and submitting to SEZ, submitting the approved softex to Bank
- Maintaining Admin, Maker & Approver id in SEZ online for softex monthly updation
- Monthly payroll processing, renewal of client agreement.
- Processing Rent, salary and other statutory payments.
- Maintaining monthly vendors payment, po release for purchase.
- Coordinating with all state government officials to get license and to submit tds, professional tax.
- Post requirement to social media like LinkedIn, Watsup, facebook, reference and vendors.
- Sorting of required resumes which is received
- · Schedule of interview with skype or zoom, update the result with the candidates
- Issue offer letter, appointment letter, giving access card, issue of insurance to staff, maintain attendance, leave management & issue of payslip for the newly joiners.
- Petty cash management, Tds calculating for staff
- Preparing letters and documents to submit the monthly softex to SEZ infopark Phase II Coordinating

Assistant Manager Admin

HR Department March 2017 to March 2018

Responsibilities

- Preparing Agreement with all clients
- Liaising with vendors
- Coordinating with all state government office to get license and to submit tds, professional tax.
- Post requirement to social media like LinkedIn, Watsup, facebook, reference and vendors.
- Sorting of required resumes which is received
- Schedule of interview with skype or zoom, update the result with the candidates
- Issue offer letter, appointment letter, giving access card, issue of insurance to staff, maintain attendance, leave management & issue of payslip for the newly joiners.
- Monitoring the performance of the employee for appraisal
- Processing the asset purchase for office like laptop and others
- Monthly payroll prepare
- Approval Processing and of salary, rent other recurring expenses.
- Coordinating with chartered accounts for income tax prepare, salary tds calculate for newly joined staff.

MIS Executive, Center Manager and State Head

Coffee Day Global Limited

December 2015 to February 2017

- Responsible for all the office activities, girls and boys hostel, vendors payment-(students uniform and training learning materials),
- petty cash management, conducting inspection and surprise visit to center with officials
- coordinate with housekeeping, HR department,
- · purchase order release,
- prepare all the documents for inspection of NIRD, MoRD, SRLM and Kudumbhasree,
- sending the staff attendance for salary process for the staff in two centers,
- prepare all the MIS report of two centers in monthly like students attendance percentage,
- generator, building rent, boarding and lodging, hostel food bill, water bill electricity bill, travelling expenses, making camp for next batch students,
- maintain all the registers like grievance in center and hostels,
- adding new students and staff biometric device, initiative to arrange programs,
- on job training train travel bulk booking arrangement for students in two centers,
- open new bank account for all new students after freezing of the batch,
- maintain supporting document in center like- bank account statement of students offer letter of students -salary slip of students for the monthly audit purpose,
- Monthly meeting with parents.
- Conducting online exam to course completed students.

Assistant Manager Admin & HR Department

Kites Training Academy - Kollam and Ernakulam

February 2015 to December 2015

Responsible for monitor aviation facility to ensure that it remains safe, secure, and well maintained,

- ensure that aviation facilities meet environmental, health, and security-plan budgets for contracts, equipment, and buy, store, and distribute supplies,
- supervise clerical and administrative personnel, recommend changes to policies or procedures to improve airfield or airline teaching,
- · arraigning on job training in reputed companies,

- supervising office records handling, assess staff performance and provide coaching and guidance to ensure maximum efficiency,
- assess staff performance and provide coaching and guidance to ensure maximum efficiency,
- monitor inventory of office supplies and the purchasing of new material with attention to budgetary constraints.
- researching and developing new services and methods; setting priorities;
- resolving problem situations, giving approval for staff salary,
- giving approval for add in newspaper,
- · liaising with private and government for advertising,
- giving approval for conducting camp in school, gram panchayat for admission,
- verify all the records are clear in all departments,
- giving proposal for opening new branches in different branches in different district, making contract with several companies, consultancies for placement of students.

5. ADMIN EXECUTIVE

(Handling Accounts, HR Activities & Administration)

Coordinate with Marketing Executive

APOLLO CLINIC, Mogappair Branch February 2014 to February 2015

Chennai since Feb 2014 till Feb 2015

Job Responsibilities:

- Stock Management
- Procure Management
- Monthly audit in Radiology Department, Treatment Department and Lab Department for Quality improvement.
- Petty Cash Handling
- Coordinate with Maintenance department.
- Coordinate with Marketing Executive for Camp purpose.
- Coordinate with onsite camp
- Vendor Management.
- Maintaining Doctors Payout in monthwise
- Maintaining Duty rosters for Doctors, Nurses, housekeeping staff and front office staff.
- Daily monitoring of critical cases and reporting.
- Maintain HR related jobs
- Conducting meeting with housekeeping staff and maintain checklist.
- Recommends conduct programs by training team to staff and marketing activities.
- Brand building activities with media, sponsors, and government and private agencies.
- Strategic Business Planning & Implementation. Introducing new marketing Concepts.
- Motivate marketing executive, front office executive for achieving target.

Senior Admin Executive

Kites Training Academy Kollam May 2013 to February 2014

Responsible for preparing purchase orders and chasing outstanding accounts, Conducting meeting for budget prepare,

· Worked to improve overall office productivity,

- petty cash prepare, worked to streamline flow of interoffice communications,
- arrange seminars for the center,
- Time management,
- Develop ,maintain and track numerous spreadsheets that monitor daily performance, delays and base organization. Maintain files, bulletin boards, personnel files, and other information distribution systems as directed.
- Maintain, track, and manage documents, files, forms and approved vendors list.
- Assist in tracking and coding of department invoices and expense reports. Plan and organize meetings, forums, and other events for the department.
- Produce weekly statistical dashboard and headcount reports consisting of detailed team roster

Accounts Trainee

M/s ISSAC & SUDHAKAR, Chartered Accountants April 2007 to March 2008

- Preparation of Balance Sheet, Profit & Loss Account,
- Income & Expenditure, Bank reconciliation Statement, Billing etc.
- Auditing of Firms, Companies, Charitable institutions,

Trusts & Educational Institutions using accounting software's like Tally, and MS Office.

Accounts Executive

TAXATION CONSULTANCY CENTER March 2006 to April 2007

- Preparation of Balance Sheet, Profit & Loss Account,
- Income & Expenditure, Receipts & Payment Account, Trial Balance,
- Bank reconciliation Statement, Maintaining inventory.
- Maintaining accounts in ERP, Tally 9.
- Preparing debit note and credit note. E-file, Preparing daily voucher.

DECLARATION:

I hereby declare that all the above furnished details are true to the best of my knowledge and belief.

Education

Bachelor in Law

University of Kerala, Kerala Law Academy Law College - Thiruvananthapuram, Kerala 2010 to 2013

MBA

Periyar University, Avs College of Arts and Science - Salem, Tamil Nadu 2008 to 2010

Bachelor in Commerce

University of Kerala - Thiruvananthapuram, Kerala 2003 to 2006

Plus Two in Higher Secondary Education

Concordia Lutheran Higher Secondary School 2001 to 2003

Leaving Certificate in COMPUTER MANAGEMENT

Pattom St. Mary's higher secondary school - Thiruvananthapuram, Kerala 2001

Skills / IT Skills

- Tally ERP
- HR Co-ordinations
- Administration
- Employee Engagement, Induction.
- Stock Management
- Complaints Resolution