# **SWARAJ SANGARE**

# SAP | PAYROLL SPECIALIST

# Swaraj.sangare@yahoo.com

- +91 9921440668
- Pune, Maharashtra
- https://www.linkedin.com/in/swarajsangare

#### **EDUCATION**

2008 B.COM

University of Pune, Pune

2004 H.S.C

M.I.T Jr. College, Pune

2002 S.S.C

M.I.T School, Pune

# **SKILLS**

- SAP payroll system
- Star payroll system
- Oracle application system
- Team oriented and co-operative
- Calm and professional under pressure
- Proactive self-starter

#### LANGUAGES

- English
- Hindi
- Marathi

# **PROFILE**

- Senior Payroll and Account Specialist with 12 years experience.
- Consistently meet operation goal along with report generation, report analysis, error resolution.
- Have always prioritized the work and planned in proper manner.
- Proactive self starter with minimum supervision also team oriented and co-operative.

# **EXPERIENCE**

Process Specialist Feb 2023 – Till Date Infosys BPM, Pune

- To manage and perform payroll task as per timelines, reviews and validates the inputs, process payroll information in line with company policy and procedures.
- Executes payroll tasks as per prescribed guidelines and timelines in order to meet SLA targets.
- Support the team leader in the daily huddles, provides inputs on processes to the team in order to ensure delivery predictability.
- Executes transactions in order to meet quality standards, conducts quality check programs as part of the quality plan in order to ensure adherence to process steps.
- Handles to resolve escalations at the process level in order to ensure high customer satisfaction.

Senior Customer Service Executive Apr 2018 – Aug 2022 Top Source Global Solutions Ltd, Pune

- Planning and execution of UK Payroll processing weekly and monthly payroll for clients based in UK with payroll processing reports (pre-live and post-live).
- Ensuring adherence to the checklist generate ad-hoc reports to analyze payroll data.
- Ensure payroll processes are effectively and efficiently adhered to maintain and publish periodic dashboard, MIS reports.
- Reconciliation of payroll, auditing periodic review of process and training documents.
- Managing multiple payroll clients ensuring that all outputs delivered to client meet the stringent standards set out in the SLA.
- Submission of forms P45, P46 to HMRC regularly, preparing and sending form P32 to all the clients every month.
- Calculating and processing statutory pay such as maternity pay, paternity pay sick
  pay and adoption pay and keeping track for these details updating clients on
  regular basis.
- Processing statutory deduction such as student loan, attachments, PAYE and NI.

# Senior Accountant Aug 2014 – Mar 2018 Trends Technology, Pune

- Provisional balance sheet /finalization of balance sheet, monthly received data, monthly expenses data, P/L account.
- Manage annual audit and other compliance audits to ensure financial records are maintained as per compliance.
- Issue cheque, bank statement, vendor payment, outstanding bill payments, cheque deposit, online transfer, vendor payment, outstanding bill payments.
- Responsible for all aspects of accounting accounts payable, accounts receivable, general ledger entries, bank reconciliation, expenses reports.
- As per the guidance by CA organizing and maintaining all financial records.

### Process Associate August 2012 – July 2014 Steria India Ltd. Pune

- Checking and collecting timesheet data and payroll information
- Entering data into oracle application system.
- Calculating pay raises, wages, benefits, commission, shift payments and overtime compensation.
- Issuing tax forms and related documentation and assisting employees to complete them.
- Maintaining accurate records of payroll documentation and transaction.
- Resolving issues employees have with timesheet, pay slip and other payroll
  matters
- Changing employee bank records when necessary to process payments accurately.