Email: mr.vijaykumar.misal@gmail.com | misal821@gmail.com |

VIJAYKUMAR MISAL

SUMMARY

- Expertise in **Global Payroll with 16+ Years in Service** delivery model
- Comprehensive knowledge of payroll procedures from initiation to completion, including payroll processing, governance, and compliance across APAC, Europe, and the US regions
- Global Payroll operation control towards Organizational Goal
- Effective team leadership skill management of team dynamics and fostering a collaborative work environment.
- Accountable for Payroll control towards 100% output from Employer Gratification Prospective
- Management's report, Data/PPT, Dashboard & Varies Reports.
- Statutory compliances: Payroll country compliances
 - (Ref.: PT, PF, ESIC, LWF, TDS , Superannuation, state tax WHT, IR21,Resident tax, HI & LTCI , labour and pension)
- Handling Local/international Audit as per company requirements.
- New Payroll country setup from Operational Potential
- Data analysis, MIS and Data Control
- Work on multiple ERP's- ADP Pay Expert, SAP, Oracle, Zinzai, Payncom,
- Success factors, Ascent Payroll, HRx, Eureka, Fiori.

EXPERIENCE

LEAD ADMINISTRATOR PAYROLL - [BNY MELLON INTERNATIONAL OPERATIONS, PUNE]

January 2022- In the process [Leading Payroll Countries]

KRA: PAYROLL OPERATION

- > Strategically supervise, motivate and a leading payroll team.
- Excellent understanding of multi countries payroll and taxes.
- Ensure compliance with relevant laws and internal policies as per country legislation.
- Supervise and coach payroll team member toward Payroll processing and responding to employee query.
- Collaborate with Local Country Human Resources Team, legal, C&B,

- Payroll Vendor and accounting team which Ensuring service levels are met whilst maintaining strong relationships and an accurate payroll function.
- ➤ Handling the implementation process with new countries/payroll entities Develop systems to process payroll transactions (e.g., Regular and off-cycle salaries, benefits, Bonus, deductions, taxes and update structed system) with information gathering, setting up payroll and enrolling process and historical information in payroll structure.
- ➤ To ensure Maintain accurate records and prepare reports for Payroll countries.
- > To ensure attend all employee's query by team and provide satisfactory solution
- Maintain payroll accuracy, compliance records, Audit data as per describe KPI threshold.
- Review, monitor and implement new processes to better accomplish towards requirement
- Specialist knowledge and experience running all aspects of a payroll function.
- ➤ The Oversee processing of payroll changes and system upgrades/update as per new changes.
- ➤ The manage implementation process from tracking till deployment towards smoot process with covering all aspect.
- > Proactive, organised and sound analytical/problem-solving skills from payroll operational point of view.
- > Statutory compliance -
 - Processing of Professional Tax and Labour Welfare Fund (LWF), along with the filing of respective returns.
 - Management of Provident Fund and Employee's State
 Insurance Corporation (ESIC) processes, including the
 filing of returns and attending Provident Fund inquiries
 or inspections on an as-needed basis.
 - Filing of Quarterly and Annual Tax Deducted at Source (TDS) returns, encompassing all aspects related to the issuance of Form 16, including obtaining signatures.
 - Employee Provident Scheme(EPF)is handling scheme maintained towards the computation and filling against the scheme every month.(Regular & Arrear)
 - Computation of Gratuity and reporting in relation to employee benefits.
 - Remittance of Resident Tax and monthly submission.

Validation of Superannuation and its subsequent submission.

HR ADVISER (SPECIALIST) PAYROLL- [FUJITSU CONSULTING INDIA, PUNE]

August 2019 – January 2022 [HR Adviser (Specialist) HR Compensation and Benefits]

KRA: PAYROLL OPERATION

- ➤ The internal & external controls for payroll processing towards regular pay check /pay period.
- > Payroll reconciliation between Finance, HR and respective stakeholders
- ➤ The various payroll related reports highlights towards management requirement
- Coordination with various stakeholders Offshore /Onshore to get complete on time payroll deliver.
- Payroll internal controls involve dividing payroll tasks in large businesses.
- > Payroll operation and compliance controls on organizational level
- ➤ The control effectively mitigates risks in the payroll cycle on org level.
- Dealing with the Global Team for Respective data and reporting monthly
- Connect with GDC team for attrition, reports, gender diversity with predictive analysis
- ➤ Global Data control towards GDPR (General Data Protection Regulation)

PROCESS MANAGER, PAYROLL – [NEEYAMO ENTERPRISE SOLUTION PVT.LTD, PUNE]

July 2016 - June 2019 [Regional Manager, Operation Head- ASIA Region]

KRA: APAC PAYROLL OPERATION

- ➤ Handled APAC Region payroll team of 50+ members as Regional Manager
- > Setup payroll team for AFRICA& APAC region towards operational activities from scratch
- > Setup the payroll along with Transition team to GO-LIVE phase for multiple clients
- > Team monitoring & Assignment: -
 - Daily huddle with team and understands the issues
 - Weekly governance with Cluster Managers
 - ❖ Improve payroll standards and proving training on for multiple country payroll
 - One & One with team members and provide the feedback whenever required
 - * KRA setup and monthly & yearly assessment
 - Rewards and recognized to the employee on Monthly and Yearly

- ➤ Handle Monthly & weekly Governance calls with Clients
- ➤ Ensure process document in place with updated versions like SOP, Process Guide and other
- Deployed Checklist with controlled points of regular payroll, Yearend Activities, monthly and Yearly Compliance
- > Focused on Team motivations and keep environment motivated towards achievement of the company and team goal
- > Setup Pyramid Structure of Team and execution towards strong results for new projects
- ➤ Keep update on payroll rule and regulations from local compliance perspective.

HR –SR. PAYROLL EXECUTIVE – [KPIT TECHNOLOGIES LTD., PUNE]

April 2010 – July 2016 [Operational Middle Management]

KRA: GLOBAL PAYROLL OPERATION

➤ Payroll operation in support with external & Internal stakeholders

EMEA, APAC & USA PAYROLL ADMINISTRATOR:

- **▶** New Hire / Deputed employees:
 - Collate new hire input &mandatory document
 - ❖ Update HR master report with new hire detail
 - Update New Hire data in payroll software
 - ❖ Intimate to the stake holders and consultant for the new hire

> Payroll Administration

- Create monthly payroll cycle for current payroll
- * Reconcile payroll related report & salary data
- ❖ Prepare and remit monthly superannuation contribution
- Prepare remit monthly Payroll & tax file
- Coordination with various stakeholders Offshore /Onshore

> Post payroll Report Submission

- ❖ Calculate PF liability & prepare monthly PF Statement
- Prepare IW from for International employee
- Prepare JV file for respective payroll
- Prepare reconciliation statement between Finance and HR payroll data
- Prepare various payroll related reports for manager

Separation / Termination

- Redundancy calculation and prepare full and final settlement
- ❖ Prepare document as per rule of respective country (IR21, EOS Letter, F&F letters)
- Intimate respective country authority of employee separation

> Vendor management

- Monthly /quarterly Provision cost of Vendor budget
- Create PR and PO for Vendor
- Prepare Payment request form with require detail
- Follow remittance process till credit payment in account
- Payment confirmation from end of Vendor side

> ACHIEVEMENTS& EXTRA SKILLS :

- Recipient of "Wow Award" for Employee Satisfaction from Company CEO- HR Q1-2013
- Recipient of "Wow Award" for Employee Satisfaction from Company CEO- HR Q2-2015
- Process improvement: Sweden& UK Per-diem ,US reimbursement & advance recovery

EXECUTIVE - [WNS GLOBAL SERVICES, PUNE]

April 2008 – Mar 2010 [CUSTOMER SERVICE ASSOCIATE]

KRA: US PAYROLL

> T&E (Travel & Entertainment)

- Collecting reimbursement document for US employee
- ❖ As per policy, processing reimbursement for US employee
- Crediting data for Payroll upload file for Payroll processing
- * Resolve query on reimbursement

> New Hire & Payroll computation

- Updating details as per employee in HRMS
- Resolve query on new joiner thing
- ❖ Base salary, Advance, arrears computation in Payroll spared sheet

❖ Prepare Payroll data for upload on respective system

KRA: VENDOR MANAGEMENT & OTHER

- Processing Invoices, credit memos, manual invoices received from Supplier Within SLA
- Create payment for vendor in Oracle, resolve any discrepancies
- ➤ Invoice Validation as per policy
- > Prepare remittance form of Vendor payment
- > Team attendance data, time log details send to India Payroll Team

ACHIEVEMENTS:

➤ Investigate the issues or concerns and respond promptly STAR PERFORMER OF THE MONTH' for three consecutive months

EDUCATION

Name of Exam	Board / University	Class	% of Marks
B.Com	Pune University	First	60.91%

4 DOB : 08-July-1985

MARITAL STATUS: Married

LANGUAGES : English, Hindi and Marathi