

Key Result Area (KRA)

Pages 1 of 1

Employee Code 00631276 Employee Name Mr. Vaibhav Dagadu Karale Band

Designation Executive - Accounts & Finance Department Accounts & Finance Project/Location Head Office - Navi Mumbai (HO) -

HO-NaviMum

Period 2022-2023 From Date 01-04-2022 To Date 31-03-2023

KRA Submittd On 19-09-2022 KRA Approved On 19-09-2022

| Sr.No | Goal Title | Weightage | Measurement Details | Unit | Quantity |
|-------|--|-----------|---|-------------------------------|-----------|
| 1 | i)MIS Working ii) PPT Creation | 30.00 | MRM PPT presentation with backup should ready for review at least 4 working days prior to MRM meeting | Adherence to Completion | As agreed |
| 2 | Invoicing | 20.00 | Invoices to be raised within 1 working days from the date of receipt of invoice request | Adherence to Completion | As agreed |
| 3 | Project Documentation i)PO/SOW/Agreements | 15.00 | Updated Documents should available for all project and maintenance of tracker | % to Completion | 100 |
| 4 | Accounts i) Booking as required | 10.00 | Carrying out of task when and require for Accounts Department | Adherence to Completion | As agreed |
| 5 | Secretariate i) Maintaining Tracker ii) Conducting meeting iii) ROC filling | 25.00 | All documents should be available within 15 days of event | Adherence to Completion | As agreed |
| | | | should be complete all statutory requirement for Board meeting/ AGM | Adherence to Completion | As agreed |
| | | | Filling of Documents at least 1 week before the Due date | Adherence to Completion | As agreed |
| | Total | 100.00 | | | |

REVIEWEE REVIEWER FINAL REVIEWER

Name Mr. Vaibhav Dagadu Karale Name Mr. Nadeem Ul Haque Shaikh Name Mr. Nadeem Ul Haque Shaikh

Date 19-09-2022 11:19:58 AM Date 19-09-2022 11:19:58 AM Date 19-09-2022 11:19:58 AM