INFOSSEL SOFT SOLUTIONS

ENTERPRISE CRM & BUSINESS OPERATING SYSTEM

Erode, Tamil Nadu • GSTIN: 33AAAAI0000A1Z5 • Support: +91 94884 44489

OFFICIAL STAFF WORK PERFORMANCE & ANALYTICS STATEMENT

Period: **13 Nov 2026** → **13 Nov 2026** • Generated on 13 Nov 2026, 10:54 PM

STAFF ACCOUNT MEMBER:

Mohana (@Mohanapriya)

Designation: **Tech Lead** • CRM Logins: **3** • Lifetime Tasks: **1,287**

PERFORMANCE MARK & RATING:

64.1 / 100 — C (Needs Focus)

Resolution Clearance: **98.9%** • Ref: INF-STMT-MOHANAPRIYA-261113

Active Task Queue	Customer Deals Won	Outreach Calls	Net Collections
14 Open	0	0	₹0
Critical: 3 • Period: +5	₹0	0 Hot / Confirmed	1 Attendance Punches

1. COMPLETED & RESOLVED DELIVERABLES (6 TASKS) — DELIVERED

TASK ID	CLIENT / COMPANY NAME	WORK TYPE	DESCRIPTION / WORK REMARK	COMPLETED DATE
#16612	SRI PALANI ANDAVAR AUTO FINANCE	Bug	Fixed	2026-11-13
#16605	ASMA FINANCE	Queries Clarification	Connected	2026-11-13
#16583	ICLOUD SOFTWARE	Bug	Completed	2026-11-13
#16571	SELVARANI FINANCE	Customisation	Fixed	2026-11-13
#16568	ELANTHALIR FINANCE	Customisation	Fixed	2026-11-13
#16567	SRI PALANI ANDAVAR AUTO FINANCE	Bug	Fixed	2026-11-13

2. TOMORROW'S SCHEDULED WORK DELIVERABLES (4 TASKS) — PLANNED QUEUE

TASK ID	CLIENT / COMPANY NAME	WORK TYPE	PRIORITY	TARGET WORK SCOPE	SCHEDULED DATE
#16528	Deva Finance	Customisation	High	Legal letter should be available in Tamil. Customer photo should be fetched automatically in the Sanction Letter. Pre-Loan Process option is required. Camera flip option is required. If a new customer is created from the Loan Creation page, the customer details should automatically be added to Customer KYC.	2026-11-13
#16588	SRI PERIYANAYAKI AMMAN AUTO FINANCE	Bug	Normal	Loan sanction order & repayment print-route and date not fetch customer all borrowers filter option is not working	2026-11-14
#16522	TAXLA SERVICES PVT LTD	Bug	Normal	[CONTINUATION FROM CASE #16504]: 2. Need to update auto assign 3. Need to hide attendance for MD login 4. Need message for MD login	2026-11-14
#16596	ASMA FINANCE	Customisation	Normal	Need to upload qr code in system & settings	2026-11-16

3. OPEN / IN-PROGRESS WORK ORDERS SUMMARY (14 OF 14 OPEN)

IN PROGRESS

WORK ID	CLIENT NAME	WORK TYPE	PRIORITY	WORK STATUS & DESCRIPTION
#16394	SHREE LAKSHMI AUTO FINANCE	Bug	Critical	Loan no 132 - showing error - view loan
#16107	SHREE LAKSHMI AUTO FINANCE	Bug	Critical	Loan edit option - need webcam , uploa...
#16528	Deva Finance	Customisation	High	Legal letter should be available in Tamil...
#16596	ASMA FINANCE	Customisation	Normal	Need to upload qr code in system & set...
#16588	SRI PERIYANAYAKI AMMAN AUTO FINANCE	Bug	Normal	Loan sanction order & repayment print-r...
#16522	TAXLA SERVICES PVT LTD	Bug	Normal	[CONTINUATION FROM CASE #16504]: ...
#16409	SHREE LAKSHMI AUTO FINANCE	Bug	Urgent	Geo location not showing - refergroup
#16349	SELVARANI FINANCE	Bug	Normal	Connected & Noted: 1. Need promised i...
#16302	OM MURUGA FINANCE PRIVATE LIMITED	Customisation	Normal	The due date should automatically fetc...

WORK ID	CLIENT NAME	WORK TYPE	PRIORITY	WORK STATUS & DESCRIPTION
#16024	**Dheeran Finance**	Customisation	Normal	All Reports – Customer address details…
#16010	**Dheeran Finance**	Bug	Normal	1. Loan Disbursement Sheet – EMI/Du…
#15992	**KNM GROUPS**	Extra Work	Normal	customer creation and overall software…
#15898	**SATHISH CHIT**	Bug	Normal	Query noted: 1. Need to change schem…
#15749	**SATHISH CHIT**	Bug	Normal	1. In dashboard pending list showing w…

Staff Member Signature:

Authorized Signatory & Seal:

Mohana
Staff Signature & Date

For INFOSSEL SOFT SOLUTIONS
Authorized CRM Executive