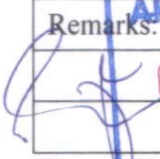


Modi Properties Pvt. Ltd – Employee Exit – Check list

Name:	Jagadeesh Kumar	Joined Date:	05-07-2023
Designation:	Safety Officer	Date of Leaving:	29-12-23
Division:	EHS	Prepared by:	Akhansha
Other:		Sign:	<i>Acharya</i>
Sl. No.	Task	Status as on date of exit. (Yes / No/ NA)	Status in 2 weeks from exit. (Yes / No/ NA)
1.	Is the Resignation Letter handed over?	YES	
2.	Is the ID card handed over?	YES	
3.	Are the Visiting cards handed over?	NA	
4.	Is the petro card (smarfleet) handed over?	NA	
5.	Is the salary account settled?	NO	YES
6.	Is the petty cash account settled?	NA	NA
7.	Is gratuity account settled?	NA	NA
8.	Are all payments made/amounts recovered?	NO	YES
9.	Is the company vehicle handed over along with keys & papers?	NA	NA
10.	Is the email account redirected or password changed ?	YES	-
11.	Is the employee deleted from all viber accounts?	YES	
12.	Is the desk cleaned up?	YES	
13.	Is the individual folder on server cleared?	YES	
14.	Have all staff informed about exit of the employee?	YES	
15.	Is the email/sms sent to all business associates?	NO	NA
16.	Is the experience certificate issued?	YES	
17.	Is the last month salary slip/certificate issued?	No	
18.	Is the form-16A issued?	NA	
19.	Are the Provident fund withdrawal/Transfer forms issued?	Uan : 101640326139	
20.	Out of office email response made?	YES	
21.	All files and documents handed over to:	Lokesh Kumar	
22.	Email redirected to:	Password changed	
23.	New employee assigned in his/her place:	No	
Remarks:			
APPROVED BY  C. JAI KUMAR 02 JAN 2024			

Note: 1. Email to be disabled after 6 months. 2. Enable out of office response on email jagadeesh@modiproperties.com, Mr. Jagadeesh Kumar is no longer an employee of Modi Properties Pvt. Ltd. Please contact Mr. Lokesh Kumar (mobile no. 8143310996), email: lokesh@modiproperties.com. 3. All above tasks must be completed within 2 weeks. 4. This form must be uploaded on HR Vacancy viber group at the time of exit and after 2 weeks – along with label.