

Modi Properties Pvt. Ltd – Employee Exit – Check list

Name:	Chandrashekar .A	Joined Date:	27-07-23
Designation:	Sr. Accountant	Date of Leaving:	09-10-23
Division:	Accounts	Prepared by:	Akhansha
Other:		Sign:	<i>[Signature]</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?	YES	
4.	Is the petro card (smarfleet) handed over?	NA	?
5.	Is the salary account settled?	YES	PENDING WITH A/c's
6.	Is the petty cash account settled?	NA	
7.	Is gratuity account settled?	NA	
8.	Are all payments made/amounts recovered?	NO	
9.	Is the company vehicle handed over along with keys & papers?	NA	
10.	Is the email account redirected or password changed to whom ?	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?	YES	
16.	Is the experience certificate issued?	YES	
17.	Is the last month salary slip/certificate issued?	YES	
18.	Is the form-16A issued?	NO	
19.	Are the Provident fund withdrawal/Transfer forms issued?	NA	
20.	Out of office email response made?	Samba siva Rao	
21.	All files and documents handed over to:	Samba siva Rao	
22.	Email redirected to:	Samba siva Rao	
23.	New employee assigned in his/her place:	YES ✓	
Remarks: <i>Not releasing salary</i>			
APPROVED BY: <i>[Signature]</i>			
18 NOV 2023			

Note: 1. Email to be disabled after 6 months. 2. Enable out of office response on email – Mr. ____ is no longer an employee of Modi Properties Pvt. Ltd. Please contact Mr. ____ (mobile no. ____, email ____). 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.