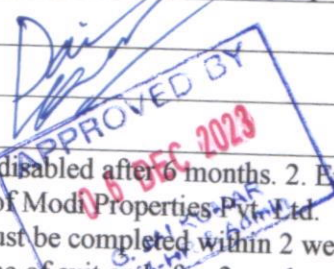


Modi Properties Pvt. Ltd – Employee Exit – Check list

Name:	Malavika Nalla	Joined Date:	13-07-23
Designation:	HR Assistant	Date of Leaving:	21-11-23
Division:	Admin	Prepared by:	Akhansha
Other:		Sign:	<i>Akhansha</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?	NO	YES
6.	Is the petty cash account settled?	NA	
7.	Is gratuity account settled?	NA	
8.	Are all payments made/amounts recovered?	NO	YES
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	- NA -
19.	Are the Provident fund withdrawal/Transfer forms issued?	NA	
20.	Out of office email response made?	Jaikumar	
21.	All files and documents handed over to:	Jaikumar	
22.	Email redirected to:	Jaikumar	
23.	New employee assigned in his/her place:	NO	
Remarks:			
			

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.