

Modi Properties Pvt. Ltd – Employee Exit – Check list

Name:	<u>Kranthi B</u>	Joined Date:	<u>15-Sep-2015</u>
Designation:	<u>Sr-Sales Executive</u>	Date of Leaving:	<u>31-Dec-2021</u>
Division:	<u>Sales Division</u>	Prepared by:	<u>G Jaitwar</u>
Other:		Sign:	<u>[Signature]</u>

Sl. No.	Description	Status Yes / No/ NA
1.	Is the Resignation Letter handed over?	<u>Yes</u>
2.	Is the ID card handed over?	<u>Yes</u>
3.	Are the Visiting cards handed over?	<u>Yes</u>
4.	Is the petro card (smarfleet) handed over?	<u>NA</u>
5.	Is the salary account settled?	<u>Yes</u>
6.	Is the petty cash account settled?	<u>Yes/NA</u>
7.	Is the company vehicle handed over along with keys & papers?	<u>Yes</u>
8.	Is the email account redirected or password changed?	<u>Yes</u>
9.	Has the viber account closed?	<u>Yes</u>
10.	Is the desk cleaned up?	<u>Yes</u>
11.	Are all files and documents handed over to respective manager?	<u>Yes</u>
12.	Is the individual folder cleared?	<u>Yes</u>
13.	Is the email/sms sent to all employees?	<u>Yes</u>
14.	Is the email/sms sent to all business associates?	<u>Yes</u>
15.	Other., if any:	

	Issued Yes / No / NA
A. Is the experience certificate issued?	<u>Yes</u>
B. Is the last month salary slip/certificate issued?	<u>Yes</u>
C. Is the form-16A issued?	<u>Yes</u>
D. Are the Provident fund withdrawal/Transfer forms issued?	<u>Yes</u>

Note: A) After a period of six months email to be disabled. Email must be bounce back. B) All above must be completed within two weeks.

Remarks:	<u>He had worked in MCS, MFHLLP, Vista, AGH</u>
	<u>Aides, GHT</u>
	<u>— Total Gratuity - 65,662/-</u>
	<u>— Outstanding In. - 37,821 (MCS)</u>
	<u>3947 (dust Bal.)</u>