

### Approval Routing

Name	Designation	Status	Remarks	Date
Rutika Harishchandra More	HR / ADMIN	Initiator	Employee completed his handover formality & relived. Please process his full & final settlement as per company policy	2019-09-19
YOUREY FABIAN VICTOR	Sr. Manager	Approved	Approved. No pending IOU's. Please process.	2019-09-20
NILKANTH V PAWAR	Dy. Manager	Approved	Need to keep email ID active for 1 month.	2019-09-20
RUTIKA HARISHCHANDRA MORE	Sr. Executive	Approved	For your approval	2019-09-20
JAYADAS S	Sr. Manager	Approved	Approved	2019-09-21
MOHINDER PAL SINGH	Sr General Manager	Approved	approved	2019-09-25
PRASANNA KUMAR V	Asst. General Manager	Approved	Received Desktop, deactivated e-mail id, domain account and biometric access on 25th Sept 2019. No other dues from IT dept. F & F settlement can be processed.	2019-09-25
VANISHREE M	Asst. General Manager	Approved	FFS completed	2019-10-14
BIJU M	General Manager	Approved	Approved	2019-10-19
VANISHREE M	Asst. General Manager	Approved	closed the file	2019-11-05