

Contractor Exit Check List For Mr./Ms. _____ Emp# _____

All the clearances listed below needs to be completed on or before your last working day.

| Sr. No. | Activity | Focal Point | Dept. | Ext. No. | Location | Remarks/ Recovery Amount | Sign |
|---------|--|---|------------|-------------|--|--------------------------|------|
| 1 | Clearance from your Project Manager | | | | | | |
| 2 | Permanent Postal Address, Email, Phone Number given. | Mugdha Kowale/Megha Chhetri | HR | 57531 | T-2 S0-101 | | |
| 3 | Company's Mobile | Sayali D | IT | 54973 | T-2, 7th Floor, Go4IT | | |
| 4 | IT Assets | Rama Kiran Jupudi (DVCI) Santosh Dahiwal (SEZ) | ITWH | 55205/57572 | Pune Tower - 02 (7th floor GO4IT Center) Pune Tower - 07 (2nd floor GO4IT Center) | | |
| 5 | Amdocs / Cyber city Access Card | Joshua Nesamani/ Mayur Gaikwad | Operations | 55513 | T-2 (Central wing) | | |
| 6 | Office Keys | Joshua Nesamani/ Mayur Gaikwad | Operations | 54701 | T-2 (Central wing) | | |
| 7 | Company Transport | Ajay Parker/ Amar Mohite | Operations | 57600 | Tower-2 basement Transport Desk | | |
| 8 | Library | Priyanka Gunraj | Library | 53937 | T2, N0-513 | | |
| 9 | Clearance from the Time Sheet Administrator | Vaishnawi Kannao | Timesheet | 59178 | Tower 2 South 0 / S0-522 | | |

Notes:

Please contact the Contractor Agency regarding any dues receivable by you.

Please ensure all previous timesheets are approved by 02nd Supervisor and current time sheet need to be approved by 01st Supervisor till the LWD before approaching for TS Clearance."

All Clearances to be completed before 5:30 pm and submit the clearance form to HR at the end, after getting all clearances on LWD

Personal Information

| | |
|---|--|
| Employee Name | |
| Employee ID | |
| Date of Joining | |
| Last Working Day | |
| Location at the time of Separation | |
| Permanent Postal Address | |
| Current Postal Address | |
| Contact Number – Residence | |
| Mobile | |
| Personal E-mail Id | |
| Alternate E-mail Id | |