Shakti Foundation For Disadvantaged Women **Employee Final Settlement** Reference: Shakti/ Finance /Treasury/EFS/2025/394 Date:03-09-2025 **Employee Information Employee Name:** Sangida Khanam Separation Effective Date: 24-Mar-25 Employee ID: 22346 0 years 0 Months 8 Days Length of Service: Post Name: Microfinance Officer (Probationary) Salary paid up to: Branch / Department: Alfadanga Faridpur Separation Type: Resignation Branch / Department Code 60010348 **Notice Period:** 01 Month Probationary **Employment Type:** Notice Period Completed: 0 Months I Days Date of joining: 16-Mar-2025 Annual Leave Encashment Balance 0 Days Date of Confirmation: Leave without Pay (Days) 0 Days Resignation Submission Date 23-Mar-2025 Contact Number 01623376005 Last Working Day 23-Mar-2025 Email ID: Salary Information Amount Day's Amount Gross 18,000 8 4,645 A.Total salary Dues 4,645 **Gratuity Information** Basic Year No. of Gratuity Amount Gratuity **B.Total Gratuity Dues** Additional Payment Amount Leave Encashment TA & DA / Field trips 516 DSA Motor Cycle Allowance Ancholik Allowance Shurakkha Bhata 310 Due Distance Allowance Security Deposit 15,000 Security Deposit Interest Over Time (March & April, 2025) C.Total Additional Payment 15,826 Deductions Amount (S) Financial Misappropriation Motorcycle Loan Mobile Phone Handset Loan Mobile Phone Subsidy Security Deposit Security Deposit Interest One Month Salary Abashon Rent Income Tax **D.Total Deduction** E. Total Payable / Receivable (A+B+C-D) 20,471 **Provident Fund** Particular (S) Amount (S) Particular (S) Amount (S) Employees Contribution PF Loan (Principal) Organization Contribution PF Loan (Interest) Profit on Employees Contribution Profit on Organization Contribution Total Total PF Payable Total Salary & Others (E) 20,471 Process and Calculation Total Provident Fund is Audited based on Total End of Service Benefit 20.471 Twenty Thousand Four Hundred Seventy One Taka Only supporting documents

Twenty Thousand Four Hundred Seventy One Taka Only

Prepared By 3,09,25

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Approved By

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Employee Personal Bank Account Informaton

Required Information

01. Employee EIN :	22346	
02. Account Holder Name:	Sanzida Khanom	
03. Bank Account No:	2129215017980	
04. Bank Name:	Przime bonk	
05. Bank Branch Name:	Bogura bronch	
06 Employee Mobile No:	01623376005	

07. Employee Name & Signature: V 3177 FOLT 21724

Verified By Supervisor's

Name (BM): Ad Shaket makened

EIN: 09930

Signature: Calward.

Date: 29.03-25.

Verified By Supervisor's

Name (AS):

EIN:

Signature: 400 23.03.25

Date: Area Supervisor EIN-05879 Shakti Microfinance Program.