## Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/449 Date:28-09-2025 **Employee Information** Sarajit Mondal **Employee Name:** Separation Effective Date: 3-Jul-2025 Employee ID: 20822 1 years 2 Months 12 Days Length of Service: Post Name: Microfinance Officer Salary paid up to: 31-May-25 Branch / Department: Holidhani Jhenaidah Separation Type: Resignation Branch / Department Code 0415 Notice Period: 01 Month **Employment Type:** Permanent Notice Period Completed: 1 Months 1 Days Date of joining: 21-Apr-2024 Annual Leave Encashment Balance 0 Days 1-Sep-2024 Date of Confirmation: Leave without Pay (Days) 0 Days Resignation Submission Date 2-Jun-2025 Contact Number 01834195921 Last Working Day 2-Jul-2025 Email ID: **Salary Information** Amount Day's Amount Gross 23,000 32 24,484 A.Total salary Dues 24,484 **Gratuity Information** Basic Year No. of Gratuity Amount Gratuity **B.Total Gratuity Dues** Additional Payment Amount Leave Encashment TA & DA / Field trips 4,790 DSA Motor Cycle Allowance Ancholik Allowance Shurakkha Bhata Due Distance Allowance Security Deposit 15,000 Security Deposit Interest 913 Over Time (March & April,2025) C.Total Additional Payment 20,703 Deductions Amount (S Financial Misappropriation Motorcycle Loan Mobile Phone Handset Loan 6,466 Mobile Phone Subsidy 3,109 Security Deposit Security Deposit Interest One Month Salary Abashon Rent 600 Income Tax D.Total Deduction 10,175 E.Total Payable / Receivable (A+B+C-D) 35,012 Provident Fund Particular (S) Particular (S) Amount (S) Amount (S) **Employees Contribution** 8,280 PF Loan (Principal) Organization Contribution PF Loan (Interest) Profit on Employees Contribution 362 Profit on Organization Contribution Total 8,642 Total PF Payable Total Salary & Others (E) Process and Calculation 35,012 **Total Provident Fund** is Audited based on 8,642 Total End of Service Benefit supporting documents 43,654 Forty Three Thousand Six Hundred Fifty Four 28.09.25 Prepared By HeApproved By a Employee Acknowledgement Internal Audit for Disadvantaged Women Receiver's Name: Received From/ Paid To Shakti Foundation Signature & Date:

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Forty Three Thousand Six Hundred Fifty Four

## Employee Personal Bank Account Informaton

|                      | Information |  |
|----------------------|-------------|--|
| Required Information |             |  |

| 01. Employee EIN :       | 20822             |
|--------------------------|-------------------|
| 02. Account Holder Name: | SARAJIT MONDAL    |
| 03. Bank Account No:     | 1071260020432     |
| 04. Bank Name:           | Eastern Bank PLC. |
| 05. Bank Branch Name:    |                   |
| 06. Employee Mobile No:  | 01834 195921      |

07. Employee Name & Signature: Sarajit Mondal

Verified By Supervisor's Home (BM): Grown chambro

EIN: 12804 Signature: 40

Date: 15 16 25

Verified By Supervisor's

Name (AS): Md: Asaduzzaman

EIN: 19666

Signature: NAM Date: 08,07.25