Employee Information	Miss Vht		S	16/1/25
Employee Name:	Mitu Khatun		Separation Effective Date:	16/Jun/25
Employee ID:	19098		Length of Service:	2 years 7 Months 3 Days
ost Name:	Microfinance Officer	A Total State of the State of	Salary paid up to:	30-Apr-25
Branch / Department:	Gopalpur Tangail		Separation Type:	Resignation
Branch / Department Code	0324		Notice Period:	01 Month
Employment Type:	Permanent		Notice Period Completed:	1 Months 10 Days
Date of joining:	13-Nov-2022		Annual Leave Encashment Balance	0 Days
Date of Confirmation:			Leave without Pay (Days) Contact Number	0 Days 01775974527
Resignation Submission Date				
Last Working Day	15-Jun-2025		Email ID :	• •
Salary Information		Amount	Day's	Amoun
Gross		23,520	46	35,280
A.Total salary Dues				35,28
Contribute Information	Pasia	Year	No of Custuity	A
Gratuity Information Gratuity	Basic	Year -	No. of Gratuity	Amoun
B.Total Gratuity Dues	I			
Additional Payment Eid-Ul-Adha Bonus				Amoun
				9,408
TA & DA / Field trips				3,000
OSA				•
Motor Cycle Allowance				-
Ancholik Allowance				-
Shurakkha Bhata				1,800
Due Distance Allowance				-
Security Deposit				15,000
Security Deposit Interest				2,529
Over Time (March & April,2025)				- 1
C.Total Additional Payment				31,737
Deductions		darion Janano	1	Amount (S
Financial Misappropriation		TOO FALLS		Amount (S
Motorcycle Loan	FOUNT :	dations		
Mobile Phone Handset Loan	Chalan Co	-13/		
Mobile Phone Subsidy	13	23.0		
***************************************	1 - 6	NOV 235		
Security Deposit	1	- Andrews		
Security Deposit Interest				
One Month Salary	Janes.			
Abashon Rent	1	4		
ncome Tax	***			
D.Total Deduction				
E. Total Payable / Receivable (A+	B+C-D)			67,01
Provident Fund			In a comment	
Particular (S)		Amount (S)	Particular (S)	Amount (S)
Employees Contribution		20,73	4 PF Loan (Principal)	-
Organization Contribution			- PF Loan (Interest)	-
Profit on Employees Contribution		2,23	4	-
Profit on Organization Contribution	1	1000	O TALLED D	-
Fotal		(22,96	8 Votal PF Payable	-
Total Salary & Others (E)		Deares	s and Calculation	67,01
in Auditor has a full for the f			22,96	
the department of the second o				89,98
Eighty Nine Thousand Nine Hundre	ed Eighty Five Taka Only.			A STAN
Pulli samos	0001.25	Faw	W He	
03.11.25	Checked By	Reviewed B	DISCHIE!	akti Fou r dation Di sapproved By d Women
Employee Acknowledgement		internal Aud	it and Legal Department	
		Oligen I contract	Receiver's Name:	
89.985				
BDT	Received From/ Paid To S	Shakti Foundation	Signature & Date:	

Employee Personal Bank Account Informaton

01. Employee EIN:

19098

02. Account Holder Name:

MITU KHTUN

03. Bank Account No:

1059071530001

04. Bank Name:

BRAC BANK

05. Bank Branch Name:

UTTARA BRANCH

06. Employee Mobile No:

01775074527

07. Employee Name & Signature:

Verified By Supervisor's

Name (BM): Should myceodla

EIN:

11832

Signature:

Date:

04.06.2530

Verified By Supervisor's

Name (AS): Foreduce formain

Signature: #

Date: