Shakti Foundation For Disadvantaged Women **Employee Final Settlement** Reference: Shakti/ Finance /Treasury/EFS/2025/432 Date:23-09-2025 **Employee Information Employee Name:** Evuni Masud Separation Effective Date: 13/May/25 Employee ID: 18880 Length of Service: 2 years 7 Months 11 Days Post Name: Microfinance Officer Salary paid up to: 31-Mar-25 Branch / Department: Nandina Jamalpur Separation Type: Resignation Branch / Department Code 0216 Notice Period: 01 Month **Employment Type:** Permanent Notice Period Completed: 1 Months 0 Days Date of joining: 2-Oct-2022 Annual Leave Encashment Balance 0 Days 1-Jan-2023 Date of Confirmation: Leave without Pay (Days) 0 Days Resignation Submission Date 13-Apr-2025 Contact Number 01942312790 Last Working Day 12-May-2025 Email ID: Salary Information Amount Day's Amount Gross 25,300 42 35,094 A.Total salary Dues 35,094 **Gratuity Information** Basic Year No. of Gratuity Amount Gratuity **B.Total Gratuity Dues** Additional Payment Amount Leave Encashment TA & DA / Field trips 4,774 DSA Motor Cycle Allowance Ancholik Allowance -Shurakkha Bhata Due Distance Allowance Security Deposit 15,000 Security Deposit Interest 2,649 Over Time (March & April, 2025) C.Total Additional Payment 22,423 Deductions Amount (S) Financial Misappropriation Motorcycle Loan Mobile Phone Handset Loan Mobile Phone Subsidy Security Deposit Security Deposit Interest One Month Salary Abashon Rent 600 Income Tax **D.Total Deduction** 600 E.Total Payable / Receivable (A+B+C-D) 56,917 **Provident Fund** Particular (S) Amount (S) Particular (S) Amount (S) **Employees Contribution** 24,500 PF Loan (Principal) Organization Contribution PF Loan (Interest) Profit on Employees Contribution 2,682 Profit on Organization Contribution 27,182 Total PF Payable Total Salary & Others (E) Process and Calculation 56,917 Total Provident Fund is Audited based on 27,182 Total End of Service Benefit 84,099 supporting documents Eighty Four Thousand Ninety Nine Taka Only

May.

Prepared By

Checked By

Check

Employee Personal Bank Account Informaton

Required Information

01. Employee EIN:

18880

02. Account Holder Name:

EVUNI MASUD

03. Bank Account No:

1053540630001

04. Bank Name:

BRAC BANK

05. Bank Branch Name:

MIRPUR, DHAKA

06. Employee Mobile No:

01942312790

07. Employee Name & Signature: Evuni Masud (2000)

Verified By Supervisor's

Name (BM): Md. Emranur Rahman

EIN: 12050

Signature: Am

Date: 13/05/2025

Verified By Supervisor's

Name (AS): ENTENTE GATZ CAY

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