Reference: Shakti/ Finance /Treasury/EFS/2025/526

Date:20-10-2025

Employee Name:	Md. Nazrul Islam		Separation Effective Date:	15-May-24
Employee ID:	20517		Length of Service:	0 years 4 Months 1 Days
ost Name:	Microfinance Officer (Probationary)		Salary paid up to:	30-Apr-24
Branch / Department:	Chalakchor-Monohardi Narsingdi		Separation Type:	No Longer in Service
Branch / Department Code	0318		Notice Period:	01 Month
Employment Type:	Probationry		Notice Period Completed:	0 Month
Date of joining:	14-Jan-2024		Annual Leave Encashment Balance	0 Days
Date of Confirmation:			Leave without Pay (Days)	0 Days
Resignation Submission Date	_		Contact Number	01959797119
Last Working Day	14-May-2024		Email ID :	
Salary Information		Amount	Day's	Amoun
Gross		18,000	14	8,129
A.Total salary Dues				8,12
Gratuity Information	Basic	Year	No. of Gratuity	Amoun
Gratuity	Dasie	-	-	
B.Total Gratuity Dues				
				Amou
Additional Payment Baisakhi Allowance				Amour
TA & DA / Field trips				903
DSA			The second secon	x -
Motor Cycle Allowance				-
Ancholik Allowance				-
				-
Shurakkha Bhata				
Due Distance Allowance				15,00
Security Deposit				15,00
Security Deposit Interest				18,00
One Month Salary			Cart	
C.Total Additional Payment			7	33,90.
Deductions	X			Amount (
Financial Misappropriation		-2		
Motorcycle Loan	g* ka	-C7 Lus		
Mobile Phone Handset Loan	\ \ \			
Mobile Phone Subsidy				
Security Deposit				15,0
Security Deposit Interest				
				18,0
One Month Salary		A STATE OF THE STA		3
Abashon Rent		55"		
Income Tax				
D.Total Deduction				33,3
E.Total Payable / Receivable (A	+B+C-D)			8,7
Provident Fund		1 4	Particular (S)	Amount (S)
Particular (S)		Amount (S)	Particular (S)	Amount (3)
Employees Contribution			- PF Loan (Principal)	
Organization Contribution			- PF Loan (Interest)	
Profit on Employees Contribution				
Profit on Organization Contributi	on		-	
Total			- Total PF Payable	
Total Salary & Others (E)		Prope	ss and Calculation	8,
Total Provident Fund				
Total End of Service Benefit IS Audited based on				8,
In Words: Eight Thousand Seven	Hundred Thirty Two, Taka Only.	Fan	orting documents	Sepor Director &
Prepared By 20,10,25	Checked By	Reviewed	20102025	Head of Finance Approved By oundation for Disagranteed Womer
Employee Acknowledgeme	ent		aracio:	A Middle Committee Committee
8,732	eceived From/ aid To	Shakti Foundation	Receiver's Wanter	
BDT		Shakii i bundatibilawi	Signature & Date:	
In Words: Eight Thousand Seven	Hundred Thirty Two Taka Only.			



Employee Personal Bank Account Informaton

Required Information	
01. Employee EIN :	20517
02. Account Holder Name:	MD. NAZRUZ ISZAM
03. Bank Account No:	6201801002159
04. Bank Name:	Sonali Bank Shanpun.
05. Bank Branch Name:	sherpur sadan sherpur
06 Employee Mohile No:	01959797119

07. Employee Name & Signature: CAT: 79447 रहित्तामा -793m Verified By Supervisor's Verified By Supervisor's Name (AS): Name (BM):

EIN: EIN:

06. Employee Mobile No:

Signature: Signature:

Date: Date: