----- vi bisauvantageu vvoillen **Employee Final Settlement** Reference: Shakti/ Finance /Treasury/EFS/2025/686 Date:09-12-2025 **Employee Information** Employee Name: Junaid Mia Separation Effective Date: 05-Sep-25 Employee ID: 22700 Length of Service: 0 years 1 Months 23 Days Post Name: Microfinance Officer (Probationary) Salary paid up to: 31-Jul-25 Branch / Department: Sadar Sherpur-Separation Type: Resignation Branch / Department Code 0136 **Notice Period:** 01 Month **Employment Type:** Probationary Notice Period Completed: 0 Months 30 Days Date of joining: 13-Jul-2025 Annual Leave Encashment Balance 0 Days Date of Confirmation: Leave without Pay (Days) 0 Days **Resignation Submission Date** 6-Aug-2025 Contact Number 01974988188 Last Working Day 4-Sep-2025 Email ID: Salary Information Amount Day's Amount Gross 18,000 35 20,400 A. Total salary Dues 20,400 **Gratuity Information** Basic Year No. of Gratuity Amount Gratuity **B.Total Gratuity Dues** Additional Payment Amount Leave Encashment TA & DA / Field trips 2,267 DSA Motor Cycle Allowance Ancholik Allowance Shurakkha Bhata Due Distance Allowance Security Deposit 15,000 Security Deposit Interest Over Time (March & April, 2025) C.Total Additional Payment 17,267 Deductions Amount (S) Financial Misappropriation Shaldi Foundation (Finance) Motorcycle Loan Mobile Phone Handset Loan Mobile Phone Subsidy Security Deposit 15,000 Security Deposit Interest One Month Salary Abashon Rent 600 Income Tax D.Total Deduction 15,600 E.Total Payable / Receivable (A+B+C-D) 22,067 **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) Process and Calculation 22,067 **Total Provident Fund** is Audited based on Total End of Service Benefit supporting documents 22,067 Twenty Two Thousand Sixty Seven only Prepared By 09-12-25 Employee Acknowledgement Internal Audi

aid To Shakti Foundation Foundat

Signature & Date:

peceived From/

Twenty Two Thousand Sixty Seven only

Employee Personal Bank Account Informaton

| | Rec | uired | Info | rma | tion |
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01. Employee EIN:

22700

02. Account Holder Name:

JUNAID MIA

03. Bank Account No:

2205211016422

04. Bank Name:

Posime bank

05. Bank Branch Name:

IBRAHIMPUR BRANCH (170262086)

06. Employee Mobile No:

(01974-988188

07. Employee Name & Signature:

Junaid

Verified By Supervisor's

Name (BM): Mahadhe Hasan Subme

Name (AS):

EIN: 10799

EIN:

Signature:

Verified By Supervisor's

Signature:

Date: 4-9-25

Date: