Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/540 Date:25-10-2025 **Employee Information Employee Name:** Abbas Ali Separation Effective Date: 26-Aug-25 **Employee ID:** 22203 0 years 6 Months 10 Days Length of Service: Microfinance Officer (Probationary) Post Name: 31-Jul-25 Salary paid up to: Branch / Department: Sadar Naogaon Discontinuation of Service Separation Type: 0079 Branch / Department Code Notice Period: 01 Month **Employment Type:** Probationary Notice Period Completed: 0 Month Date of joining: 16-Feb-2025 Annual Leave Encashment Balance 0 Days Date of Confirmation: Leave without Pay (Days) 0 Days Resignation Submission Date Contact Number 01741243963 Last Working Day 25-Aug-2025 Email ID: Salary Information Amount Day's Amount Gross 18,000 25 14516 A.Total salary Dues 14,516 **Gratuity Information** Basic Year No. of Gratuity Amount Gratuity **B.Total Gratuity Dues Additional Payment** Amount Security Allowance & Field Trips TA & DA / Field trips 1,613 DSA Motor Cycle Allowance Ancholik Allowance Shurakkha Bhata Distance Allowance Security Deposit 15,000 Security Deposit Interest 300 One Month Salary C.Total Additional Payment 16,913 Deductions Amount (S) Financial Misappropriation Motorcycle Loan Mobile Phone Handset Loan Mobile Phone Subsidy Security Deposit Security Deposit Interest One Month Salary Abashon Rent 300 Income Tax **D.Total Deduction** 300 E.Total Payable / Receivable (A+B+C-D) 31,129 **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) 31,129 Process and Calculation **Total Provident Fund** is Audited based on Total End of Service Benefit 31,129 In Words: Thirty One Thousand One Hundred Twenty Nine Taka Only. supporting documents 26,10,25 Senior Direg Head of Finance Shanproved Battor Reviewed By 271973 Employee Acknowledgement Director sternal Audit Receiver Sename. Paid To Shakti Foundation i Found on for Disadvantaged W BDT eceived From/ Signature & Date: In Words: Thirty One Thousand One Hundred Twenty Nine Taka Only.

checked by

Employee Personal Bank Account Informaton

Required Information

01. Employee EIN:

22203

02. Account Holder Name:

ABBAS ALT

03. Bank Account No:

2129217017814

04. Bank Name:

Prime Bank

05. Bank Branch Name:

BOGRA BRANCH

06. Employee Mobile No:

01741743963

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07. Employee Name & Signature: আ설기되 기째

Verified By Supervisor's

Name (BM): Mf. Axtaru33aman

EIN:

04319

Signature: And

Date:

27-8-2025

Verified By Supervisor's

Name (AS): Kh, Selim Hosser

EIN: 14317

Signature:

Date:

10.69.25