Shakti Foundation For Disadvantaged Women **Employee Final Settlement**

Date:25-10-2025

ference: Shakti/ Finance / nployee Information	·	Se	paration Effective Date:	29/Jun/25
nployee Name:	Md. Shamim Ahmed		ength of Service:	6 years 1 Months 24 Days
ployee ID:	13589 Senior Accountant		lary paid up to:	31-May-25
st Name:	Sadar Netrakona		paration Type:	Resignation
anch / Department:	0183		otice Period:	01 Month
ranch / Department Code		N	otice Period Completed:	0 Months 3 Days
mployment Type:	Permanent Co. No. 2010	A	nnual Leave Encashment Balanc	e 0 Days
ate of joining:	5-May-2019 1-Nov-2019	L	eave without Pay (Days)	1 Days
ate of Confirmation:	26-Jun-2025		ontact Number	01730943414
esignation Submission Date			mail ID :	The state of the s
ast Working Day	28-Jun-2025			
		Amount	Day's	Amount
alary Information		30,891	28	28,832
ross				28,832
.Total salary Dues				
	Basic	Year	No. of Gratuity	Amount
Gratuity Information	12,357	6		1 74,142
Gratuity				74,142
3.Total Gratuity Dues				
				Amount
Additional Payment				-
Leave Encashment				1,867
TA & DA / Field trips				-
DSA C. I. Allewage				-
Motor Cycle Allowance				-
Ancholik Allowance				30,891
paid One Month Salary				-
Due Distance Allowance				15,000
Security Deposit				2,689
Security Deposit Interest			(Some)	•
Over Time (March & April,202	5)	datio	ou (burk	50,447
C.Total Additional Payment	-	hakti Foundatio	· IFE	
		J. S. F.	2002	Amount (S
Deductions	1	20.00	LJLY W	
Financial Misappropriation			7	
Motorcycle Loan			Contract of the contract of th	
Mobile Phone Handset Loan		Troop' - Traines	A M	
Mobile Phone Subsidy		THE STREET		
Security Deposit				
Security Deposit Interest		***************************************		30,89
One Month Salary				3(
Abashon Rent				
Income Tax				31,1
D.Total Deduction				122,2
E.Total Payable / Receivable	(A+B+C-D)			
Provident Fund		Amount (S)	Particular (S)	Amount (S)
Particular (S)		57.5	89 PF Loan (Principal)	
Employees Contribution			89 PF Loan (Interest)	
Organization Contribution		11,6		
Profit on Employees Contribu		11,6	***************************************	
Profit on Organization Contril	oution		78 Total PF Payable	
Total		6200		
Total				122,
				138,
Total Salary & Others (E)			d Coloulation	(260,
Total Salary & Others (E) Total Provident Fund		Process an	lu Calculation	
Total Salary & Others (E) Total Provident Fund Total End of Service Benefi	t Clark Tale Only 44	Process an		100
Total Salary & Others (E) Total Provident Fund Total End of Service Benefi	t Hundred Eight Taka Only	is Audite	d based on	Moreoul Falim
Total Salary & Others (E) Total Provident Fund Total End of Service Benefi Two Lac Sixty Thousand Six	Hundred Eight Taka Only	is Audite	od based on	Managoul Halim Semor Director & Head of Finance
Total Salary & Others (E) Total Provident Fund Total End of Service Benefi	Hundred Eight Taka Only	Is Audite supported	od based on	Marchaul Halim Senfor Director & Head of Finance SMARITE Halion for Disadvantaged Women
Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Two Lac Sixty Thousand Six Prepared By	Hundred Eight Taka Only, Checked By	Is Audite supported	od based on of local mens Director	Managed Halim Senfor Director & Head of Finance Shannyed Bration for Disadvantaged Women
Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Two Lac Sixty Thousand Six Prepared By Employee Acknowledge	Hundred Eight Taka Only, Checked By	Is Audite supported Aregiewed internal Aud Shakii Founda	od based on	Managed Halim Semor Director & Head of Finance Sharryed Bration for Disadvantaged Women
Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Two Lac Sixty Thousand Six Prepared By	Hundred Eight Taka Only, Checked By	Is Audite supported	od based on of local mens Director	Mencedul Halim Semor Director & Head of Finance SMARROE Bration for Disadvantaged Women

Employee Personal Bank Account Informaton

Required Information

01. Employee EIN:

13589

02. Account Holder Name:

Md. Shamim Ahmmed

03. Bank Account No:

211103025 3223

04. Bank Name:

Dutch Bringla Brink ple

05. Bank Branch Name:

Pallabi, Mirpur Dhoka.

06. Employee Mobile No:

01730943419

07. Employee Name & Signature:

Verified By Supervisor's

Name (BM): Md. Slezal Aci

EIN: 11918

Signature:

Date: 30,07-2025

Verified By Supervisor's

Name (AS):

EIN:

Signature:

Date: