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

Reference: Shakti/ Finance /Treasury/EFS/2025/421

Date:22-09-2025

| Employee Information Employee Name: | Atiqur Rahman | A STATE OF THE PARTY OF THE PAR | Separation Effective Date: | 16/1/25 |
|---|------------------------------------|--|--|--|
| Employee ID: | 18768 | | Length of Service: | 16/Jun/25 2 years 8 Months 29 Days |
| ost Name: | Accountant | | Salary paid up to: | |
| ranch / Department: | Bhaberchar Munshiganj | | | 30-Apr-25 |
| ranch / Department Code | 0280 | | Separation Type: Notice Period: | Resignation |
| Employment Type: | Permanent | | | 01 Month |
| Pate of joining: | 18-Sep-2022 | | Notice Period Completed: | 1 Months 1 Days |
| Date of Confirmation: | 1-Apr-2023 | | Annual Leave Encashment Balance | 0 Days |
| Resignation Submission Date | 15-May-2025 | | Leave without Pay (Days) | 0 Days |
| | 15-Jun-2025 | | Contact Number | 01966933179 |
| ast Working Day | 13-Juli-2023 | | Email ID : | - |
| Salary Information | | | | |
| Gross | | Amount | Day's | Amoun |
| | | 27,830 | 46 | 41,745 |
| A.Total salary Dues | | | | 41,745 |
| C | | | | |
| Gratuity Information | Basic | Year | No. of Gratuity | Amount |
| Gratuity | | | - | |
| 3.Total Gratuity Dues | | | | |
| | | | | |
| Additional Payment | | | | Amoun |
| eave Encashment | | | | |
| TA & DA / Field trips | | | | 3,000 |
| DSA | | | | - |
| Motor Cycle Allowance | | | | |
| Ancholik Allowance | | | | |
| Shurakkha Bhata | | | | |
| Due Distance Allowance | | La mesantal | | |
| Security Deposit | | | the state of the s | 15,000 |
| Security Deposit Interest | | | | 2,689 |
| Over Time (March & April,2025) | | | | 2,009 |
| C.Total Additional Payment | | | | 20,689 |
| | | | | 20,089 |
| Deductions | | | 200 | T |
| Financial Misappropriation | | 101 | ance | Amount (S |
| Motorcycle Loan | | 000 00 0 | , | |
| | | FOUNT | | |
| Mobile Phone Handset Loan | (chaki | 0F1 60° | | |
| Mobile Phone Subsidy | · · | CEP LU | , | |
| Security Deposit | | 100 | A 10 10 10 10 10 10 10 10 10 10 10 10 10 | |
| Security Deposit Interest | 3 | | | |
| One Month Salary * | 1 | and the second | , | |
| Abashon Rent | TI | ue | | 60 |
| Income Tax | 1 | | | |
| D.Total Deduction | | | | 60 |
| E.Total Payable / Receivable (A+ | ·B+C-D) | | | 61,83 |
| Provident Fund | | | | 01,83 |
| | | 1 (0) | Particular (S) | Amount (C) |
| | | Amount | I mi ticulai (U) | Amount (S) |
| Particular (S) | | Amount (S) | DE Loan (Principal) | |
| Particular (S) Employees Contribution | | | PF Loan (Principal) | - |
| Particular (S) Employees Contribution Organization Contribution | | 25,262 | - PF Loan (Interest) | - |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution | | | - PF Loan (Interest) | - |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contributio | п | 25,262 | - PF Loan (Interest) | |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contributio | n | 25,262 | - PF Loan (Interest) | |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contributio Total | n | 25,262 2,468 (27,730 | - PF Loan (Interest) 8 B D Total PF Payable | |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) | n | 25,262 2,468 (27,730 | - PF Loan (Interest) 8 B D Total PF Payable | 61,8 |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund | n | 25,262 2,468 (27,730 | PF Loan (Interest) B Total PF Payable G Galculation | |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund Total End of Service Benefit | | 25,262 2,468 (27,730 Process and | PF Loan (Interest) B Total PF Payable Calculation Dased on | 27,7: |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund Total End of Service Benefit | ed Sixty Four Taka Only | 25,262 2,468 (27,730 Process and | PF Loan (Interest) B Total PF Payable G Galculation | 61,8: |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund Total End of Service Benefit | ed Sixty Four Taka Only | 25,262 2,468 (27,730 Process and is Audited supporting | PF Loan (Interest) B Total PF Payable Calculation Dased on J documents | 27,7: 89,50 |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Eighty Nine Thousand Five Hundr | | 25,262 2,468 (27,730 Process and is Audited supporting | PF Loan (Interest) B Total PF Payable Calculation Dased on J documents | 27,7: |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund | ed Sixty Four Taka Only | 25,262 2,468 27,730 Process and is Audited supporting | Total PF Payable Calculation the based on documents | 27,73 89,50 Md. Abdul Halim Senfor Director & Appraced Byinance |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Eighty Nine Thousand Five Hundr | ed Sixty Four Taka Only Checked By | 25,262 2,468 27,730 Process and is Audited Supporting | Total PF Payable Calculation thased on documents | 27,73 89,50 Md. Addul Halim Sunfor Director & Appraied Bylnance Shaki Foundation |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Eighty Nine Thousand Five Hundr | ed Sixty Four Taka Only Checked By | 25,262 2,468 27,730 Process and is Audited Supporting | Total PF Payable Calculation thased on documents | 27,7. 89,5 Md. Abdul Halim Senter Director & Appraced Byinance |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Eighty Nine Thousand Five Hundr Prepared By Employee Acknowledgemer 89,564 | ed Sixty Four Taka Only Checked By | 25,262 2,468 27,730 Process and is Audited Supporting | Total PF Payable Calculation thased on documents | 27,7. 89,5 Md. Addul Halim Senter Director & Appraied Bylinance Shakh Foundation |
| Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Eighty Nine Thousand Five Hundr | ed Sixty Four Taka Only Checked By | 25,262 2,468 27,730 Process and is Audited Supporting | Total PF Payable Calculation the based on documents | 27,7. 89,5 Md. Addul Halim Senter Director & Appraied Bylinance Shakh Foundation |

Employee Personal Bank Account Informaton

| Required Information |
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01. Employee EIN :

18768

02. Account Holder Name:

ATIQUE RAHMAN

03. Bank Account No:

1053325290001

04. Bank Name:

Break Bank

05. Bank Branch Name:

Uttaria

Breanch

06. Employee Mobile No:

01966933179

07. Employee Name & Signature: Atiquic Pahman ofia

Verified By Supervisor's

Name (BM): 227 7827

FINI.

00135

Signature:

Date:

Tutul Chandra Saha

EIN: 04135 Branch Manager Shakti Foundation Verified By Supervisor's

Name (AS): ZWWY

EIN: 13567

Signature:

Date: 26/05/ 2025

MD. ISMAIL HOSSAIN EIN-13567 Area Supervisor Shakti Foundation