Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/435

Employee Name:	ployee Information ployee Name: Omirth Kumar Bormon			Sanaration Effective Deter	22/1-1/25
Employee ID:	Omirth Kumar Bormon			Separation Effective Date:	22/Jul/25
ost Name:	Senior Microfinance Officer			Length of Service:	3 years 6 Months 6 Days
ost Name: Franch / Department:	Mohammadpur Dhaka			Salary paid up to:	31-May-25
ranch / Department:	0087			Separation Type:	Resignation
				Notice Period:	01 Month
imployment Type:	Permanent			Notice Period Completed:	1 Months 1 Days
Pate of joining:	16-Jan-2022			Annual Leave Encashment Balance	0 Days
Date of Confirmation:	1-Apr-2022			Leave without Pay (Days)	0 Days
	ignation Submission Date 21-Jun-2025			Contact Number	01723128283
ast Working Day	21-Jul-2025			Email ID:	-
Salam Information					
Salary Information			Amount	Day's	Amoun
Gross			26,650	47	/41,265
					41,26
Gratuity Information	Basic		Year	No. of Gratuity	Amoun
Gratuity		-	-		
3. Total Gratuity Dues					
Additional Payment					Amoun
Leave Encashment					
TA & DA / Field trips					3,097
DSA					
Motor Cycle Allowance					
Ancholik Allowance		200			
Shurakkha Bhata					
Due Distance Allowance					1,500
Security Deposit					1,500
Security Deposit Interest					
Over Time (March & April, 2025)					
C.Total Additional Payment					4.500
					4,597
Deductions			7 PC ->	ance	T
Financial Misappropriation	1'61	hakti Pur	1 10-05	3911001	Amount (
Motorcycle Loan	1 38	(1000	CT CT	1	
Mobile Phone Handset Loan			2-2 64		
1.355 (1)					
Mobile Phone Subsidy					
Security Deposit	1				
Security Deposit Interest	17	fime:	CECEDERS.		
One Month Salary	i.				
Abashon Rent					60
Income Tax			***************************************		
D.Total Deduction					61
E.Total Payable / Receivable (A	+B+C-D)				45,20
Provident Fund					
Particular (S)			Amount (S)	Particular (S)	Amount (S)
Employees Contribution			34,17	4 PF Loan (Principal)	
Organization Contribution				74 PF Loan (Interest)	
Profit on Employees Contribution			~ 4,29		
Profit on Organization Contributi			429	····	
Total				Total PF Payable	
				ss and Calculation	
Total Salary & Others (E)					100
Total Provident Fund				udited pased on	45,2
Total End of Service Benefit Supporting documents					76,9
One Lac Twenty Two Thousand Two Hundred Seven Taka Only.					(122,2
Via a venty i wo i nousand	wo finding of seven taka Only	y.	t	\rightarrow	The source
27-00 000	Mara 9		Fa	Hatre	Md. Addul Halim
Prepared By	2 Checked By	_	Reviewed	AND Asan	Se nior Director &
			Kerjayed t	Director Department	Head pproved Byo Shakti Foundation
Employee Acknowledgeme	nt		internal	Audit and Legal Department Audit and Legal Department Auting for Disadvantaged Women	or Disadvantaged Women
122,207	The state of the s		Shakti For	Audit and Legal Solvantaged Women undarkeite Disadvantaged Women	
BDT 122,207	Received From/	Paid To Shal	kti Foundation		
				Signature & Date:	
BDTIn Words: One Lac Twenty Two.1		,	Shaktiro	musinecerver's Name:	100

checked by

Employee Personal Bank Account Informaton

Required Information

01. Employee EIN:

16087

02. Account Holder Name:

SREE OMIRTH KUMBR BORMON

03. Bank Account No:

1510105087430001

04. Bank Name:

BRAC BANK

05. Bank Branch Name:

UTTARA BRANCH

06. Employee Mobile No:

01723128283

07. Employee Name & Signature:

OMIRTH KUMBR BORMON

Verified By Supervisor's

Name (BM): Md. Moscoval Houson

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EIN: 12249 Signature:

Date: 28.07.2025

Verified By Supervisor's

Name (AS): Mo famgir Assem

05608 EIN:

Signature:

28107125 Date:

Md. Alamgir Hossain Shakti foundation Dhaka Lalbayh Area