Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/645 Date:16-11-2025 **Employee Information** Ariful Islam **Employee Name:** Separation Effective Date: 05-Sep-25 Employee ID: 12865 Length of Service: 6 years 9 Months 25 Days 31-Jul-25 Post Name: Senior Accountant Salary paid up to: Branch / Department: Rohanpur Chapainababganj Separation Type: Resignation Branch / Department Code 0457 Notice Period: 01 Month 1 Months 1 Days Permanent **Notice Period Completed: Employment Type:** Date of joining: 11-Nov-2018 Annual Leave Encashment Balance 0 Days 1-Jun-2019 Leave without Pay (Days) 0 Days Date of Confirmation: 01750254384 4-Aug-2025 Contact Number Resignation Submission Date 4-Sep-2025 Email ID: Last Working Day Salary Information Amount Day's Amount 35,643 31,450 35 Gross 35,643 A.Total salary Dues No. of Gratuity Amount **Gratuity Information** Basic Year 12,580 88,060 Gratuity 88,060 **B.Total Gratuity Dues** Amount **Additional Payment** Leave Encashment 2,267 TA & DA / Field trips DSA Motor Cycle Allowance Ancholik Allowance -Shurakkha Bhata -Due Distance Allowance 15,000 Security Deposit 2,689 Security Deposit Interest Over Time (March & April,2025) 19,956 C.Total Additional Payment Deductions Amount (S) Financial Misappropriation Motorcycle Loan Mobile Phone Handset Loan Mobile Phone Subsidy THIE: Security Deposit Security Deposit Interest One Month Salary 600 Abashon Rent Income Tax 600 **D.Total Deduction** 143,059 E.Total Payable / Receivable (A+B+C-D) **Provident Fund** Particular (S) Amount (S) Particular (S) Amount (S) 9,175 **Employees Contribution** 65,652 PF Loan (Principal) 65,652 PF Loan (Interest) 963 Organization Contribution 13,682 Profit on Employees Contribution 13,681 Profit on Organization Contribution 158,667 Total PF Payable 10,138 Total 143,059 Total Salary & Others (E) Process and Calculation 148,529 **Total Provident Fund** is Audited based on 291,588 **Total End of Service Benefit** supporting documents Two Lakh Ninety One Thousand Five Hundred Eighty Eight only Prepared By 16, 11, 25 Approved Bytation Employee Acknowledgement interna Audit an Receiver's Name: eceived From/ aid To Shakti Foundation Signature & Date: Two Lakh Ninety One Thousand Five Hundred Eighty Eight only

hecked by

Employee Personal Bank Account Informaton

	Required	In	forma	tion
--	----------	----	-------	------

01. Employee EIN :	12865
02. Account Holder Name:	Agrie ful Islam
03. Bank Account No:	24815[0134328
04. Bank Name:	Dutch Bangla Bank Ltd
05. Bank Branch Name:	Joypvachat
06. Employee Mobile No:	101750254384

07. Employee Name & Signature: Md. Aniful Islam Jan

Verified By Supervisor's
Name (BM): Md: Ziww Hay VC

EIN: 86487

Signature:

Date: 31,8.25.

Verified By Supervisor's

Name (AS): Md. Solul Rana

EIN: 02946

Signature:

Date: 27.8.25

MD. COMEL PATA EIN: 112946 Shakti Foundation