Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance Department/Employee Final Settlement Note Issue No-2025/249

Date:04-09-2025

| Employee Name: | Mohammad Ramjan Mallick | | Separation Effective Date: | 27-Jul-23 |
|--|---|--------------------------|---|---|
| mployee ID: | 19335 | | Length of Service: | 0 years 6 Months 26 Days |
| ost Name: | Regional Head | | Salary paid up to: | 30-Jun-23 |
| ranch / Department: | Dhaka South Regional Office | | Separation Type: | No longer in sevice |
| ranch / Department Code | 40010002 | | Notice Period: | 0 Month |
| Employment Type: | Contractual | | Notice Period Completed: | 0 Days |
| Date of joining: | 1-Jan-2023 | | Annual Leave Encashment Balance | 0 Days |
| Pate of Confirmation: | | | Leave without Pay (Days) | 0 Days |
| Resignation Submission Date | 10 00 | | Contact Number | 01722385977 |
| ast Working Day | 26-Jul-2023 | | Email ID: | • |
| | | | 12 | |
| alary Information | | Amount | Day's | Amoun |
| Gross | | 70,500 | 24 | 54,581 |
| A.Total salary Dues | | | | 54,581 |
| Gratuity Information | Basic | Year | No. of Gratuity | Amoun |
| Gratuity | Dasic | Ical | 140. of Gratuity | Amoun |
| 3.Total Gratuity Dues | | <u> </u> | | |
| V | | | | |
| Additional Payment | | | | Amoun |
| Reteirment Allowance | | | | - |
| Base Allowance / Field trips | | | | - |
| Other Allowance | | | | 5,806 |
| Motor Cycle Allowance | | | | - |
| Ancholik Allowance | | | | |
| Shurakkha Bhata | | | | 8 2 2 3 |
| Distance Allowance | | | | |
| Security Deposit | | | | |
| Security Deposit Interest | | | | |
| Over Time (March & April, 2025) | | | | |
| C.Total Additional Payment | 2006 | 1.45 | | - |
| C. Fotal Additional Payment | 100k101 | * | 1 | 5,806 |
| Deductions | Chaki Fount Ett | NA NA | // | |
| | 1 500 J | | > | Amount (S |
| Financial Misappropriation | 1351 | | | |
| Motorcycle Loan | 1, | 1000 | | |
| Mobile Phone Handset Loan | V ₂ | Jed | | |
| Mobile Phone Subsidy | 3 | character and the second | | |
| Security Deposit | /time | | | |
| Security Deposit Interest | 1 | | | |
| One Month Salary | | | | |
| Income Tax | | | | 2: |
| DSA | | | | 91 |
| D.Total Deduction | | | | 1,1 |
| | -B+C-D) | | | 59,2 |
| E.Total Payable / Receivable (A- | | | | |
| Provident Fund | | 14 | | |
| THE CONTRACTOR OF THE CONTRACT | | Amount (S) | Particular (S) | Amount (S) |
| Provident Fund | | Amount (S) | Particular (S) - PF Loan (Principal) | Amount (S) |
| Provident Fund Particular (S) | | Amount (S) | | Amount (S) |
| Provident Fund Particular (S) Employees Contribution | | Amount (S) | - PF Loan (Principal) | Amount (S) |
| Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution | | Amount (S) | - PF Loan (Principal) | Amount (S) |
| Provident Fund Particular (S) Employees Contribution Organization Contribution | | Amount (S) | - PF Loan (Principal) | Amount (S) |
| Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total | | Amount (S) | - PF Loan (Principal) - PF Loan (Interest) | |
| Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) | | | - PF Loan (Principal) - PF Loan (Interest) Total PF Payable | |
| Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund | | Process (| - PF Loan (Principal) - PF Loan (Interest) Total PF Payable | 59,2 |
| Provident Fund 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 | on . | Process (| - PF Loan (Principal) - PF Loan (Interest) Total PF Payable | 59,2 |
| Provident Fund 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 | | Process (| - PF Loan (Principal) - PF Loan (Interest) Total PF Payable and Calculation ted based on | 59,2 |
| Provident Fund 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 | on . | Process (| - PF Loan (Principal) - PF Loan (Interest) Total PF Payable | 59,2 |
| Provident Fund 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 | wo Hundred Thirty Four Taka Only. | Process is Audi | - PF Loan (Principal) - PF Loan (Interest) - Total PF Payable - Total PF Payable and Calculation ted based on | 59,3 59,3 |
| Provident Fund 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 In Words: Fifty Nine Thousand To | wo Hundred Thirty Four Taka Only. Checked By | Process is Audi support | - PF Loan (Principal) - PF Loan (Interest) - Total PF Payable and Calculation ted based on | Amount (S) 59,2 Approved By Contact |
| Provident Fund 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 In Words: Fifty Nine Thousand To | wo Hundred Thirty Four Taka Only. Checked By | Process is Audi support | - PF Loan (Principal) - PF Loan (Interest) - Total PF Payable and Calculation ted based on | 59,2 59,3 |
| Provident Fund 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 In Words: Fifty Nine Thousand Total Line Prepared By 94, 99, 25 Employee Acknowledgement 59,234 | wo Hundred Thirty Four Taka Only. Checked By | Process is Audi support | - PF Loan (Principal) - PF Loan (Interest) - Total PF Payable and Calculation ted based on | 59,59, |
| Provident Fund 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 In Words: Fifty Nine Thousand To | wo Hundred Thirty Four Taka Only. Checked By | Process is Audi support | - PF Loan (Principal) - PF Loan (Interest) - Total PF Payable - Total PF Payable and Calculation ted based on | 59,59, |

checked by

Employee Personal Bank Account Informaton

Required Information

| 01. Employee EIN : | 19335 | |
|--------------------------|-------------------------|---|
| 02. Account Holder Name: | Mohammad Ramjan Mallick | |
| 03. Bank Account No: | 4648101009872 | |
| 04. Bank Name: | PUBALI BANK LIMITED | |
| 05. Bank Branch Name: | Ring Road Branch | |
| 06. Employee Mobile No: | 01722385977 | 7 |

07. Employee Name & Signature: Hohammad Ramjan Mallick & 2

Verified By Supervisor's

Name (BM):

EIN:

Signature:

Date:

√ld. Nazmul Haque Zorial Head Microfinance Program Comptetion for Disadvantaged Woman

Verified By Supervisor's

Name (AS):

EIN:

Signature:

Date: