## Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/588

Date:20-11-2025

| Employee Information   |                      |  |  |  |
|--|----------------------|--|--|--|
|  | Md. Pavel Rahaman    |  | Separation Effective Date:   | 17/Oct/24  |
| Employee ID:   | 18917                |  | Length of Service:   | 2 years 0 Months 7 Days  |
| Post Name:   | Microfinance Officer | The state of the s | Salary paid up to:   | 30-Sep-24  |
| Branch / Department:   | Rupdia Jashore       |  | Separation Type:   | Dismiss  |
| Branch / Department Code   | 0300                 |  | Notice Period:   | 0 Month  |
| Employment Type:   | Permanent            |  | Notice Period Completed:   | 0 Month  |
| Date of joining:   | 10-Oct-2022          |  | Annual Leave Encashment Balance  | 0 Days   |
| Date of Confirmation:  | 1-Jan-2023           |  | Leave without Pay (Days)   | 0 Days   |
| Resignation Submission Date  |                      |  | Contact Number   | 01931119990  |
| Last Working Day   | 16-Oct-2024          |  | Email ID :   |  |
| Calami Information   |                      |  |  |  |
| Salary Information Gross   |                      | Amount   | Day's  | Amour  |
| A.Total salary Dues  |                      | 23,000   | 16   | 11,871   |
| A. I otal salary Dues  |                      |  |  | 11,87  |
| Gratuity Information   | Basic                | Year   | No. of Gratuity  | Amou   |
| Gratuity   |                      |  | - Too or Gratuity  | Amour  |
| B.Total Gratuity Dues  |                      |  | -  |  |
|  |                      |  |  |  |
| Additional Payment   |                      |  |  | Amour  |
| eave Encashment  |                      |  |  | Amour  |
| ΓA & DA / Field trips  |                      |  |  | 1,032  |
| DSA TIOU III S   |                      |  |  | 1,032  |
| Motor Cycle Allowance  |                      |  |  | 774  |
| Ancholik Allowance   |                      |  |  |  |
| Shurakkha Bhata  |                      |  |  | -  |
| Due Distance Allowance   |                      |  |  | •  |
| Security Deposit   |                      |  |  | -  |
| Security Deposit Interest  |                      |  |  | 15,000   |
| Over Time ( March & April,2025)  |                      |  |  | 1,615  |
| C.Total Additional Payment   |                      |  |  | •  |
| Citotai Additional Payment   |                      |  |  | 18,421   |
| Deductions   |                      | and an analysis of the second  | 1  | Amount (S  |
| Financial Misappropriation   | Shallit Founda       | tion (Figure)  | ) {  | Amount (S  |
| Motorcycle Loan  | 7                    | 44.4424  |  |  |
| Mobile Phone Handset Loan  |                      |  |  |  |
| Mobile Phone Subsidy   | 27 NO                | )V 2325 ( )  | T A  |  |
| Security Deposit   | 27 110               |  | 4  |  |
| Security Deposit Interest  |                      |  |  |  |
| One Month Salary   |                      |  |  |  |
| Abashon Rent   |                      | The state of the s |  |  |
| Income Tax   |                      |  |  | 30   |
|  |                      |  |  |  |
|  |                      |  | ***************************************  |  |
|  | . B.                 |  |  | 30   |
| E.Total Payable / Receivable (A+B+C  | ;-D)                 |  |  | ···  |
| E.Total Payable / Receivable (A+B+C<br>Provident Fund  | ;-D)                 |  |  | 29,99  |
| E.Total Payable / Receivable (A+B+C<br>Provident Fund<br>Particular (S)  | ;-D)                 | Amount (S)   | Particular (S)   | ···  |
| E.Total Payable / Receivable (A+B+C<br>Provident Fund<br>Particular (S)<br>Employees Contribution  | ;-D)                 |  | PF Loan (Principal)  | 30<br>29,99<br>Amount (S)  |
| E.Total Payable / Receivable (A+B+C<br>Provident Fund<br>Particular (S)<br>Employees Contribution<br>Organization Contribution   | ;-D)                 | 18,520   | PF Loan (Principal) PF Loan (Interest)   | 29,99  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution  | ;-D)                 |  | PF Loan (Principal) PF Loan (Interest)   | 29,99  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Drganization Contribution Profit on Employees Contribution Profit on Organization Contribution  | ;-D)                 | 1,505  | PF Loan (Principal) PF Loan (Interest)   | 29,99  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Drganization Contribution Profit on Employees Contribution Profit on Organization Contribution  | C-D)                 | 1,505  | PF Loan (Principal) PF Loan (Interest)   | 29,99  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Organization Contribution  | C-D)                 | 18,520<br>1,505<br>(20,025   | PF Loan (Principal) PF Loan (Interest)  Total PF Payable   | 29,95  Amount (S)  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E)  | D)                   | 18,520<br>1,505<br>(20,025   | PF Loan (Principal) PF Loan (Interest) Total PF Payable  and Calculation   | 29,99  Amount (S)  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E) Fotal Provident Fund   | D)                   | 18,520<br>1,505<br>(20,025   | PF Loan (Principal) PF Loan (Interest) Total PF Payable  and Calculation   | 29,99  Amount (S)  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E) Total Provident Fund Fotal End of Service Benefit  | <b>2-D</b> )         | 18,520<br>1,505<br>(20,025<br>Process<br>is Aud  | PF Loan (Principal) PF Loan (Interest)  Total PF Payable  and Calculation ited based on  | 29,99  Amount (S)  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E) Fotal Provident Fund Fotal End of Service Benefit Fifty Thousand Seventeen Taka Only.  | C-D)                 | 18,520 1,505 (20,025 Process is Aud  | PF Loan (Principal) PF Loan (Interest)  Total PF Payable  and Calculation ited based on  Ing Socuments                                       | 29,99  Amount (S)  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E) Fotal Provident Fund Fotal End of Service Benefit Fifty Thousand Seventeen Taka Only.  | C-D)                 | 18,520 1,505 (20,025 Process is Aud  | PF Loan (Principal) PF Loan (Interest)  Total PF Payable  and Calculation ited based on  Ing Socuments                                       | 29,99  Amount (S)  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E) Total Provident Fund Fotal End of Service Benefit Fifty Thousand Seventeen Taka Only.  | Checked By           | 18,520<br>1,505<br>20,025<br>Process<br>is Aud<br>Shoport  | PF Loan (Principal) PF Loan (Interest)  Protal PF Payable  and Calculation  ited based on  Ing Gocuments                                     | 29,95  Amount (S)  |
| Prepared By  | Checked By           | 18,520 1,505 20,025 Process is Aud Shoport   | PF Loan (Principal) PF Loan (Interest)  Protal PF Payable  and Calculation lited based on  Ing specuments  Franciscon Principal  Calculation | Amount (S)  29,99  29,99  20,02  20,02  50,01  Approved By Francisco Approved By Francis |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E) Fotal Provident Fund Fotal End of Service Benefit Fifty Thousand Seventeen Taka Only.  Prepared By Employee Acknowledgement        | Checked By           | 18,520 1,505 20,025 Process is Aud Shoport   | PF Loan (Principal) PF Loan (Interest)  Protal PF Payable  and Calculation lited based on  Ing specuments  Franciscon Principal  Calculation | Amount (S)  29,99  29,99  20,02  20,02  50,01  Approved By Francisco Approved By Francis |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E) Fotal Provident Fund Fotal End of Service Benefit Fifty Thousand Seventeen Taka Only.  Prepared By Employee Acknowledgement 50,017 | Checked By           | 18,520 1,505 20,025 Process is Aud Shoport   | PF Loan (Principal) PF Loan (Interest)  Protal PF Payable  and Calculation lited based on  Ing specuments  Franciscon Principal  Calculation | 29,95  Amount (S)  |
| E.Total Payable / Receivable (A+B+C Provident Fund Particular (S) Employees Contribution Drganization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Fotal Salary & Others (E) Fotal Provident Fund Fotal End of Service Benefit Fifty Thousand Seventeen Taka Only.  Prepared By Employee Acknowledgement 50,017 | Checked By           | 18,520<br>1,505<br>20,025<br>Process<br>is Aud<br>Shoport  | PF Loan (Principal) PF Loan (Interest)  Protal PF Payable  and Calculation lited based on  Ing specuments  Franciscon Principal  Calculation | Amount (S)  29,9  29,9  20,0  20,0  50,0  Approved By industrial and management of the control o |

## Employee Personal Bank Account Informaton

| Rec | uired | Inf | ormation |
|-----|-------|-----|----------|
|     |       |     |          |

01. Employee EIN :

26759

02. Account Holder Name:

(HI: OLICEM SOONA

03. Bank Account No:

2006922680002

04. Bank Name:

3150. 3228 de

05. Bank Branch Name:

Malle sella

06. Employee Mobile No:

01931-119990

07. Employee Name & Signature: (270, FMC of 22200)

Verified By Supervisor's

Name (BM): MD. DATIRUL ISLAM KADIN

EIN: 08656

Signature:

Date:

Verified By Supervisor's

Name (AS): Proful Kumao MM

EIN: 14554

Signature: Alasom

Date: 03/05/15