Shakti Foundation For Disadvantaged Women **Employee Final Settlement** Reference: Shakti/ Finance /Treasury/EFS/2025/551 Date:05-11-2025 **Employee Information** Mst. Brishti Khatun Separation Effective Date: 10-Feb-25 **Employee Name:** 18916 2 years 4 Months 0 Days Employee ID: Length of Service: Microfinance Officer Post Name: 31-Dec-24 Salary paid up to: Sadar Rajbari Branch / Department: Separation Type: Resignation 0124 Branch / Department Code Notice Period: 01 Month Permanent **Employment Type:** Notice Period Completed: 1 Months 5 Days 10-Oct-2022 Annual Leave Encashment Balance 0 Days Date of joining: 1-Jan-2023 Date of Confirmation: Leave without Pay (Days) 0 Days 5-Jan-2025 Resignation Submission Date Contact Number 01320859789 9-Feb-2025 Last Working Day Email ID: Salary Information Amount Day's Amount Gross 24,840 32824 A.Total salary Dues 32,824 **Gratuity Information** Basic Year No. of Gratuity Amount Gratuity **B.Total Gratuity Dues Additional Payment** Amount Leave Encashment 4,140 TA & DA / Field trips 2,643 DSA Motor Cycle Allowance Ancholik Allowance Shurakkha Bhata 1,586 Distance Allowance Security Deposit 15,000 Security Deposit Interest 1,615 Over Time (March & April, 2025) C.Total Additional Payment 24,984 **Deductions** Amount (S) Financial Misappropriation Motorcycle Loan Mobile Phone Handset Loan 11,775 Mobile Phone Subsidy 2,699 Security Deposit Security Deposit Interest One Month Salary Lally. Abashon Rent Income Tax **D.Total Deduction** 14,474 E.Total Payable / Receivable (A+B+C-D) 43,334 **Provident Fund** Particular (S) Amount (S) Particular (S) Amount (S) Employees Contribution 21,428 PF Loan (Principal) Organization Contribution PF Loan (Interest) Profit on Employees Contribution 1,53 Profit on Organization Contribution Total 22,959 Total PF Payable Total Salary & Others (E) 43,334 Process and Calculation **Total Provident Fund** 22,959 is Audited based on Total End of Service Benefit 66,293 In Words: Sixty Six Thousand Two Hundred Ninety Three Taka Only. supporting documents 7 curu

Prepared By OS 11, 25

| Checked By | Reviewed By | How Senior Director | Head of Finance | Shakti Fo Approved By | For Director | Head of Finance | Shakti Fo Approved By | For Director | Shakti For

checked by

Employee Personal Bank Account Informaton

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Rea	uired	Int	orma	tion
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01.	Empl	oyee	EIN	:
-		-,	William Co.	

18916

02. Account Holder Name:

MST. BRISHTI KHATUN

03. Bank Account No:

1053714040001

04. Bank Name:

BRAC BANK

05. Bank Branch Name:

JASHORE BRANCH.

06. Employee Mobile No:

01320859789.

07. Employee Name & Signature: Msf. Brishti Khatun. Brish

Verified By Supervisor's

Name (BM): DIGP Kumer Steha

EIN: 04429

Signature:

Date:

Verified By Supervisor's
Name (AS): Make Fang Ahmel

EIN: 04027

Signature:

Date: 27.725