Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/660

Employee Name:	Udoy Kumar Ray	HE ATTEMPT PROJECT TO SHARE	S		
Employee ID:	18300		Separation Effective Date:	14/Sep/25	
Post Name:			Length of Service:	3 years 1 Months 7 Days	
Branch / Department:	Microfinance Officer		Salary paid up to:	31-May-25	
	Jamurhat Bogura		Separation Type:	Dismiss	
Branch / Department Code	0416		Notice Period:		
Employment Type:	Permanent		Notice Period Completed:	0 Month	
Date of joining:	7-Aug-2022		Annual Leave Encashment Balance		
Date of Confirmation:	1-Nov-2022				
Resignation Submission Date			Leave without Pay (Days)	0 Days	
Last Working Day	13-Sep-2025		Contact Number Email ID:	01763097149	
				•	
Salary Information		Amount	Dest.		
Gross		9,936	Day's	Amo	
A.Total salary Dues		7,730	99	50,4	
			The second secon	50,	
Gratuity Information	Basic	Year	No of Court		
Gratuity			No. of Gratuity	Amor	
3.Total Gratuity Dues			-		
dditional Payment					
eave Encashment			Marie Control of the	Amou	
A & DA / Field trips		CONTRACTOR SINGLE			
SA SA				5,5	
lotor Cycle Allowance					
		THE REAL PROPERTY.		•	
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nurakkha Bhata				-	
ue Distance Allowance				-	
curity Deposit					
curity Deposit Interest				-	
ver Time (March & April,2025)				_	
Total Additional Payment		TRACTOR CONTRACTOR			
Tayment				5,51	
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nancial Misappropriation				Amount	
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Employee Personal Bank Account **Informaton**

Required Information	Required	Info	rmat	ion
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01. Employee EIN:

3 18300

02. Account Holder Name:

SAVINGE, UDOY KUMAR RAY

03. Bank Account No:

1053079530001

04. Bank Name:

BRAC BANK

05. Bank Branch Name:

MIRPUR

06. Employee Mobile No:

01763097149

07. Employee Name & Signature: Udoy Kumar Ray

Verified By Supervisor's

Name (BM): Md. Nurnabe

EIN: 12589
Signature: 4.

Date: 12-16-25

Verified By Supervisor's

Name (AS): md: about Harnan

EIN: 01659
Signature: 20

Date: 19-10-25