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WaterAid Bangladesh Employees Provident Fund For the year from April 2014 to March 2015 Provident Fund calculation schedule

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Annexure - II

43	42	47	40	39	00	200	37	33 8	35	34	33	32	3	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	<u> </u>	1	2	8	, I.	0	r			2	<u> </u>
43 Suman Kanti Nath	42 Saife Manzur-Al-Islam	41 Abdullah Al Mamun	40 Yasin Kabir	39 Ravine Chakma	36 Biplob Kumar Barua	38 Biolo III aniella	loharda Eathoma	Shah Riyadh Kahir	Shahnai Bagum	34 Augustine Bipul D Costa	33 Kysar Kobir	32 M.M.Morshed	31 Maznu Hawlader	30 Kazi Moniruzzaman	29 Nazmun Naher	28 Aftab Opel	27 Arif Abdullah Khan	26 Mahfuj-ur-Rahman	A.S.M. Shafiqur Rahman	Babul Bala	Imrul Kayes Moniruzzaman	Shamim Ahmed	21 Dr. Md. Khairul Islam	20 Mihir Ranjan Saha	19 Ayesha Akhter Kona	Reshma Khan Zaman	17 Papia Rebeiro	16 Prodip Kumar Sarkar	Imamur Rahman	14 Kazi Rashed Hyder	13 Hasin Jahan	Razia Sultana Luna	11 Subrata Pius Gomes	10 Md. Masud Parvaz	9 Shahidul Islam	Shopon Rozario	7 Alamqir Alam Rinon	6 Md Kalimullah Koli	5 Sanjoy Mukheriee	4 Kamrin Naher	3 Razaul Karim	Clement Seran	Name Name
WABOO48	WAB0047		WAB0045			WABUU41	VVABUU4U	WANDOWS .	WAB0030	WAROOSA	WAB0037	WAB0036	WAB0035	WAR0032	WAR0031	WAB0030	WAB0029	WAB0028	WAB0027	WAB0026	WAB0025	WAB0024	WAB0023	WAB0022	WAB0021	WAB0020	WAB0019	WAB0018	WAB0017	WAB0016	WAB0015	WAB0014	WAROO13	WAR0012	WAROOTI	WAR0010	WABOOO	WABOOO	WABOOOS	WABOOA	WARROOS	WABOOOS	Emp Code
PO-Eng	PO-Eng	Programme Officer-Engineer	Programme Officer-Engineer	PO-Eng	Driver	Program Officer - Resource Mobilization	rinance Officer	Finalice Officer	Finance Officer	Einance Officer	PO-M&F	PO-M&F	Messanger Circo	Administrative Officer	Programme Officer Engineer	Programme Manager Childre Change	Programme Manager, Climate Change	Programme Officer- Child Rights	Documentation & Communication Specialist	Programme Officer-Engineer	Director-RMOL	Assistant Programme Coordinator-C&PD	Country Representative	Assistant Manager-Finance	Programme Officer-SD	Director-Finance and Administration	HR Assistant	Driver	Programme Coordinator	Assistant Programme Coordinator-Engineer	Programme Director	Head of Human Resources	Einance Manager	Driver Driver	Office Attendant	Driver							
61,711	108,406	152,562	108,282	139,773	62,123	201,916	218,664	218,484	222,379	188,322	488 222	247 705	225,671	286,743	807,754	807.754	405,412	463 412	531 014	484 767	1 745 250	575 951	3 555 019	596 413	631 820	1 966 445	244 328	140 853	1 122 570	712 241	2 525 423	1,095,656	200,000	193,610	289,382	289,376	1,787,972	1,663,276	291,904	1,439,383	536,228	291,779	Opening Balance
43,998	43,998	44,821	37,581	33,660	13,044	22,342	45,726	45,505	45,505	43,998	45,987	11,916	38,508	3,566	20,538	114,750	00,900	65 053	64 675	61 705	461 493	90 863	262 240	65,617	42 757	107 454	23 770	13 465	101 473	213,548	110,703	82,152	23,029	16,368	23,029	14,615	142,081	132,738	23,546	115,224	41,340	23,480	Employees' contribution
43 998	43,998	44,821	37,581	33,660	13,044	22,342	45,726	45,505	45,505	43,998	45,987	11,916	38,508	3,566	20,538	114,750	65,953	65,053	64,75	61 705	90,002	302,340	20,017	45,757				12 465			T				T	T	142,081	132,738	23,546	115,224	41,340		Employers' contribution
87 995	87 995	89,642	75,162	67,320	26,088	44,683	91,451	91,010	91,010	87,995	91,974	23,832	77,016	7,132	41,076	229,499	131,906	129,349	123,589	922,965	101,724	124,680	131,234	87,513	394,907	47,557	20,930	202,946	133,163	427,095	231,565	164,304	46,058	32,736	46,058	29,229	284,162	265,475	47,092	230,448	82,680	46,959	PF transfer obligation
			2,388			340					4,788													1,213								16,569											Interest
140 700	198 401	242 204	185,832	207,093	88.211	246,939	310,115	309,494	313,389	276,317	344,467	93,790	303,887	293,875	848,830	899,870	595,318	661,263	608,356	2,668,224	/5/,6/5	4,279,698	/27,647	726,555	2,361,352	291,885	167,783	1,325,525	845,404	2,962,518	1,674,165	1,276,529	332,663	226,346	335,440	318,605	2,072,134	1,928,751	338,996	1,669,831	618,908	338,738	Total payable
			185 829			246.938				•	344,466			294,638	856,710		,	ı	,		,			726,551	1		¥	1				1,276,533		-									Payment in FY 14-15 Forfeit
190,401	402,242	200 200	200,102	207 703	88 211	4	310.115	309,494	313,389	276,317	1	93,790	303,887	(763)	(7,880)	899,870	595,318	661,263	608,356	2,668,224	757,675	4,279,698	727,647	4	2,361,352	291,885	167,783	1,325,525	845,404	2,962,518	1,674,165	(4)	332,663	226,346	335,440	318,605	2,072,134	1,928,751	338,996	1,669,831	618,908	338,738	Forfeited Closing balance
16,468	20,308	20,200	17,304	17 364	7 206	10,001	26,002	25 950	26,277	23,168	0	7,864	25,480	(64)	(661)	75,452	49,916	55,445	51,009	223,723	63,529	358,840	61,011	0	197,993	24,474	14,068	111,141	70,885	248,399	140,374	(0)	27,893	18,978	28,126	26,714	173.742	161,720	28.424	140.010	51.894	28.402	Dividend
212,868	262,513	4	224,458	95,607	05007	550,117	336 117	335 444	339 666	299,485	1	101,654	329,367	(827)	(8,541)	975,322	645,234	716,708	659,364	2,891,947		4,	788,658	4	2	1	4	< 1	1	1	1,814,5	1	7	5	0		5	2	1			367 140	Payable to members

