Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/414

Date:22-09-2025

nployee Name:	Md. Ali Hussain Shaikh		Separation Effective Date:	17/Jul/25
nployee ID:	15148		Length of Service:	4 years 8 Months 16 Days
ost Name:	Branch Manager		Salary paid up to:	30-Jun-25
ranch / Department:	Khilpara, Noakhali		Separation Type:	Dismiss
ranch / Department Code	10525		Notice Period:	01 Month
mployment Type:	Permanent		Notice Period Completed:	6 Months 17 Days
ate of joining:	31-Oct-2020		Annual Leave Encashment Balance	0 Days
ate of Confirmation:	1-May-2021	THE PROPERTY OF	Leave without Pay (Days)	0 Days
esignation Submission Date		5 14 15 10 14 5 14	Contact Number	01785442600
ast Working Day	16-Jul-2025		Email ID:	• 1
alary Information		Amount	Day's	Amount
ross		44,196	15	21,385
.Total salary Dues		44,150		21,385
. 1 otal salary Dues				21,000
Gratuity Information	Basic	Year	No. of Gratuity	Amount
ratuity		-] -		-
Total Gratuity Dues				•
Additional Payment				Amount
eave Encashment				
A & DA / Field trips				10,387
OSA		The profession of the second		
Notor Cycle Allowance				
Ancholik Allowance	The state of the s			
hurakkha Bhata				-
Due Distance Allowance				2,500
Security Deposit				20,000
Security Deposit Interest	*		(e)	3,585
Over Time (March & April,2025)	39100 3000 3000	AL.	(13)	-
C.Total Additional Payment		WOOT !		36,472
		FOUNDET	• 1	A 4 (S
Deductions	Sel Sel	Kr. O.	Ciry /	Amount (S
Financial Misappropriation		7550		
Motorcycle Loan	<u> </u>	<u> </u>		
Mobile Phone Handset Loan	3			
Mobile Phone Subsidy	<u> </u>			
Security Deposit		12146		
Security Deposit Interest				
One Month Salary				
Abashon Rent				
Income Tax				25
D.Total Deduction				25
	+B+C-D)			57,60
E. Total Payable / Receivable (A				
E.Total Payable / Receivable (A Provident Fund Particular (S)		Amount (S)	Particular (S)	Amount (S)
Provident Fund Particular (S)			Particular (S) 967 PF Loan (Principal)	Amount (S)
Provident Fund Particular (S) Employees Contribution		72,		Amount (S)
Provident Fund Particular (S) Employees Contribution Organization Contribution	1	72, 72,	967 PF Loan (Principal)	Amount (S)
Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution	••••••	72, 72, 11,	967 PF Loan (Principal) 967 PF Loan (Interest)	Amount (S)
Provident Fund Particular (S) Employees Contribution Organization Contribution	••••••	72, 72, 11,	967 PF Loan (Principal) 967 PF Loan (Interest) 262	Amount (S)
Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total	••••••	72, 72, 11, 11, (168,	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Fotal PF Payable	
Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E)	••••••	72,9 72, 11, 11, (168,	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Votal PF Payable	57,6
Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund	••••••	72, 72, 11, 11, (168, Proces	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Total PF Payable 35 and Calculation udited based on	57,60
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	ion	72, 72, 11, 11, (168, Proces	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Votal PF Payable	57,60
Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund	ion	72, 72, 11, 11, (168, Proces	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Votal PF Payable 98 and Calculation Udited based on Orting documents	57,6
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 Two Lac Twenty Six Thousand Service Contribution Total Contribution Total End of Service Benefit Two Lac Twenty Six Thousand Service Contribution Total End of Service Benefit Two Lac Twenty Six Thousand Service Contribution Total End of Service Benefit Two Lac Twenty Six Thousand Service Contribution Total End of Service Benefit Two Lac Twenty Six Thousand Service Contribution	Sixty Four Taka Only.	72,9 72, 11, 11, (168, Proces Is At	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Total PF Payable 85 and Calculation udited based on Orting documents	57,6 168,4 226,0
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 Two Lac Twenty Six Thousand Service Benefit	Sixty Four Taka Only. Checked By	72, 72, 11, 168, Proces Is At	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Fotal PF Payable 95 and Calculation udited based on Orting documents	Mc Abrul Hallm Senior Director & Pergy of Finance Chaki Foundation
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 Two Lac Twenty Six Thousand Service Contribution Total Contribution Total End of Service Benefit Two Lac Twenty Six Thousand Service Contribution Total End of Service Benefit	Sixty Four Taka Only. Checked By	72, 72, 11, 168, Proces Is All Suppo	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Votal PF Payable 98 and Calculation Udited based on Orting documents 24 19125 11 4 5 2 1	57,60 168,4: 226,00
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 Two Lac Twenty Six Thousand Service Benefit	Sixty Four Taka Only. Checked By	72, 72, 11, 168, Proces Is All Suppo	967 PF Loan (Principal) 967 PF Loan (Interest) 262 261 457 Fotal PF Payable 95 and Calculation udited based on Orting documents	Mc Abrul Hallm Senior Director & Pergy of Finance Chaki Foundation

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Employee Personal Bank Account Informaton

Required Information

01. Employee EIN:

15148

02. Account Holder Name:

Md. Ale Hussair shaikh

03. Bank Account No:

0046-0310137256

04. Bank Name:

NEC BANK

05. Bank Branch Name:

Hazigory Branch

06. Employee Mobile No:

01785-442600

07. Employee Name & Signature: (Md. Ali Hursain Shairh

Verified By Supervisor's

Name (BM):

EIN:

Signature:

Date:

Verified By Supervisor's

Name (AS): MD: Shahadath Hossam