Shakti Foundation For Disadvantaged Women Employee Final Settlement

Date:30-09-2025

nployee Name:	ployee Information Israt Jerin		Separation Effective Date:	21/May/25
	21585		Length of Service:	0 years 6 Months 24 Days
nployee ID:	Microfinance Officer (Probation	nanyl	Salary paid up to:	30-Apr-25
st Name:		ilai y)	Separation Type:	Discontinuation of Service
ranch / Department:	Sadar Kishoreganj			0 Month
ranch / Department Code	0138		Notice Period:	
nployment Type:	Probationary		Notice Period Completed:	0 Month
ate of joining:	27-Oct-2024		Annual Leave Encashment Balance	0 Days
ate of Confirmation:			Leave without Pay (Days)	0 Days
			Contact Number Email ID:	01581102098
esignation Submission Date	20.16 2025			
ast Working Day	20-May-2025		Eman ID.	
alary Information		Amount	Day's	Amoun
ross		18,000	20	11,613
.Total salary Dues				11,61
. Total salary Ducs				
	T	Year	No. of Gratuity	Amoun
Gratuity Information	Basic	Year	No. of Gratuity	
ratuity		- -		
Total Gratuity Dues				
Additional Payment				Amoun
dditional Payment		1.3		
eave Encashment				1,290
A & DA / Field trips				
OSA				-
Notor Cycle Allowance				
ncholik Allowance			OFFE TO THE WAY	
				774
hurakkha Bhata				,,,
Due Distance Allowance				-
Security Deposit				15,000
Security Deposit Interest				604
				-
Over Time (March & April,2025)				17,66
C.Total Additional Payment			Catalan Catala	17,00
				Amount (
Deductions			-cell	
Financial Misappropriation			reinance)	
Motorcycle Loan		- Secound	1100 - 1	
Mobile Phone Handset Loan	***************************************	Section Contract		
		i.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-05: () //	
Mobile Phone Subsidy			201 2323	
Security Deposit		67		
Security Deposit Interest		. 01	2	
One Month Salary	***************************************	1	July 1	
Abashon Rent		······································	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Income Tax				
D.Total Deduction				
E.Total Payable / Receivable (A	+B+C-D)			29,2
Provident Fund				
		Amount (S)	Particular (S)	Amount (S)
Particular (S)		ramount (5)	- PF Loan (Principal)	
Employees Contribution				
Organization Contribution			- PF Loan (Interest)	
Profit on Employees Contribution			- 425 220	
Profit on Organization Contributi			-	
			- Total PF Payable	
Total			Total I I ajabit	
			10111	20
Total Salary & Others (E)		Proc	ess and Calculation	29,
Total Provident Fund	***************************************		Audited based on	5
Total End of Service Benefit		CHARLES AND		29,
LIGHT FROM OF SERVICE BENEAL	dead Eights One Take Only	Sup	porting documents	W /8/
	dred Eighty One Taka Only.	12	\overline{A}	odul Halim
Twenty Nine Thousand Two Hur		Kan	10020	S mine Dice of S
	20200 2-5		A REAL PROPERTY OF THE PROPERT	
Twenty Nine Thousand Two Hur	- (200 250	- Ka	medicines	Head of Finance
	Checked By	Reviewe	By Director	Approved By Sundation
Twenty Nine Thousand Two Hur Prepared By 30 '09:28			Director Audh and Legal Department	Approved By oundation for Disadvantaged Wamer
Twenty Nine Thousand Two Hur			Audit and Legal Department	Approved By Finance Shakilly oundation for Disadvantaged Wamer
Twenty Nine Thousand Two Hur Prepared By Employee Acknowledgeme	ent	internal Shakti Fo	Audit and Legal Department undator for Disadvantaged Women were server servers	Approved By Jungation for Disadvantaged Wemer
Twenty Nine Thousand Two Hur	ent		Audit and Legal Department	Approved By Financia Approved By Olisadvantages Wamer

Employee Personal Bank Account Informaton

Required Information	
01. Employee EIN :	21585
02. Account Holder Name:	ISRAT JERIN
03. Bank Account No:	1071260032839
04. Bank Name:	Easteren Bank PLC
05. Bank Branch Name:	
06. Employee Mobile No:	01581-102098

07. Employee Name & Signature: ISRAT JERIN, 201310 7

Veri	fied	By	Supervisor's
#16c-10:			

Name (BM): ROKShana AKTER

Signature: 07107125

Verified By Supervisor's

Name (AS):

EIN:

Signature:

Date: