Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/66

Date:25-11-2025

Complement Information	Treasury/EFS/2025/662			
Employee Information Employee Name:	Sheikh Mintu Mia		Separation Effective Date:	12/Sep/25
Employee ID:	12308		Length of Service:	7 years 1 Months 21 Days
Post Name:	Senior Accountant		Salary paid up to:	31-Jul-25
Branch / Department:	Rasulpur-Kamrangirchar Dha	ika	Separation Type:	Resignation
		ika	Notice Period:	01 Month
Branch / Department Code	0059			1 Months 2 Days
Employment Type:	Permanent		Notice Period Completed:	
Date of joining:	22-Jul-2018		Annual Leave Encashment Balance	0 Days
Date of Confirmation:	1-Feb-2019		Leave without Pay (Days)	0 Days
Resignation Submission Date	10-Aug-2025		Contact Number	01914119159
Last Working Day	11-Sep-2025		Email ID:	
Salary Information		Amount	Day's	Amou
Gross				Amou
		32,056	42	43,810
A.Total salary Dues				43,8
Gratuity Information	Basic	Year	No. of Gratuity	Amou
Gratuity	12,82			
B.Total Gratuity Dues	12,02	22]		89,7
aroun oranany buto				
Additional Payment		# 11 M 27 M		Amou
Leave Encashment				
TA & DA / Field trips				2,73
OSA		dy a no ball to		2,73
Motor Cycle Allowance				
Ancholik Allowance				
				*
Shurakkha Bhata				-
Due Distance Allowance				-
Security Deposit				5,00
Security Deposit Interest				89
Over Time (March & April,2025)				-
C.Total Additional Payment				8,62
Deductions				Amount (
Financial Misappropriation				
Motorcycle Loan	[PANAMA	Property of the second second second second second second	The state of the s	
Mobile Phone Handset Loan	(3)	ksi roundation	(Firence) [
Mobile Phone Subsidy				
Security Deposit	7	0 1 000 00	-	
Security Deposit Interest	<u> </u>	U I UEU ZJ		
One Month Salary	70			
Abashon Rent	\$ 1 nr.	9: 9 .		6
Income Tax	CARCOLI.		1 Alfanora and a second	
		The transfer of the state of th		-
		The street persons management	· · · · · · · · · · · · · · · · · · ·	
D.Total Deduction				6
D.Total Deduction E.Total Payable / Receivable (A+			Company Standards (Standards (Sta	
D.Total Deduction E.Total Payable / Receivable (A+ Provident Fund			Particular (S)	6 141,5
D.Total Deduction E.Total Payable / Receivable (A+ Provident Fund Particular (S)		Amount (S)	Particular (S) 4 PF Loan (Principal)	6 141,5 Amount (S)
D.Total Deduction E.Total Payable / Receivable (A+) Provident Fund Particular (S) Employees Contribution		Amount (S) 70,23	4 PF Loan (Principal)	Amount (S) 50,001.0
D.Total Deduction E.Total Payable / Receivable (A+ Provident Fund Particular (S) Employees Contribution Organization Contribution		Amount (S) 70,23-70,23-	4 PF Loan (Principal) 4 PF Loan (Interest)	Amount (S) 50,001.0
D.Total Deduction E.Total Payable / Receivable (A+) Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution	B+C-D)	Amount (S) 70,23 70,23	4 PF Loan (Principal) 4 PF Loan (Interest)	Amount (S) 50,001.0
D.Total Deduction E.Total Payable / Receivable (A+) Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution	B+C-D)	Amount (S) 70,234 70,234 15,45	4 PF Loan (Principal) 4 PF Loan (Interest)	6 141,5 Amount (S) 50,001.0 1,289.0
D.Total Deduction E.Total Payable / Receivable (A+) Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution	B+C-D)	Amount (S) 70,234 70,234 15,45	4 PF Loan (Principal) 4 PF Loan (Interest)	6 141,5 Amount (S) 50,001.0 1,289.0
D.Total Deduction E.Total Payable / Receivable (A+) Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution	B+C-D)	Amount (S) 70,23 70,23 15,45 15,45 171,370	4 PF Loan (Principal) 4 PF Loan (Interest) 1 1 1 Total PF Payable	6 141,5 Amount (S) 50,001.0 1,289.0
D.Total Deduction E.Total Payable / Receivable (A+) Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E)	B+C-D)	Amount (S) 70,23- 70,23- 15,45 15,45 171,376	4 PF Loan (Principal) 4 PF Loan (Interest) 1 1 1 Total PF Payable	6 141,5 Amount (S) 50,001.0 1,289.0 51,290.0
D.Total Deduction E.Total Payable / Receivable (A+) Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Total Total Salary & Others (E) Total Provident Fund	B+C-D)	Amount (S) 70,23 70,23 15,45 15,45 171,370 Process ar	4 PF Loan (Principal) 4 PF Loan (Interest) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	51,290.0 141,5
D.Total Deduction E.Total Payable / Receivable (A+) 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	B+C-D)	Amount (S) 70,23 70,23 15,45 15,45 171,370 Process ar	4 PF Loan (Principal) 4 PF Loan (Interest) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 141,5 Amount (S) 50,001.0 1,289.0 51,290.0
D.Total Deduction E.Total Payable / Receivable (A+) 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	B+C-D)	Amount (S) 70,23 70,23 15,45 15,45 171,370 Process ar is Audite supporting	PF Loan (Principal) 4 PF Loan (Interest) 1	51,290.6 141,5 Amount (S) 50,001.0 1,289.0 51,290.6 261,6
D.Total Deduction E.Total Payable / Receivable (A+) 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	B+C-D)	Amount (S) 70,23 70,23 15,45 15,45 171,37 Process ar is Audite supportin	PF Loan (Principal) 4 PF Loan (Interest) D Total PF Payable d Calculation d based on g documents	51,290.0 141,5 Amount (S) 50,001.0 1,289.0 51,290.0 261,6
D.Total Deduction E.Total Payable / Receivable (A+) 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 Sixty One Thousand Six F	B+C-D)	Amount (S) 70,23 70,23 15,45 15,45 171,37 Process ar is Audite supportin	PF Loan (Principal) 4 PF Loan (Interest) D Total PF Payable d Calculation d based on g documents	50,001.0 1,289.0 51,290.0 141,5 120,0 261,6
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D.Total Deduction E.Total Payable / Receivable (A+) Provident Fund Particular (S) Employees Contribution Organization Contribution Profit on Employees Contribution Profit on Organization Contribution Fotal Total Salary & Others (E) Total Provident Fund Total End of Service Benefit Two Lac Sixty One Thousand Six F Prepared By Employee Acknowledgement 261,673	Hundred Seventy Three Taka Only. Checked By	Amount (S) 70,23 70,23 15,45 15,45 171,37 Process at is Audite supporting Reviewed B	PF Loan (Principal) 4 PF Loan (Interest) D Total PF Payable D T	51,290.6 141,5 Amount (S) 50,001.6 1,289.6 51,290.6 241,5 251,290.6 241,5 251,290.6 251,290.6

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