Shakti Foundation For Disadvantaged Women Employee Final Settlement

Reference: Shakti/ Finance /Treasury/EFS/2025/349

Date:17-09-2025

Employee Information Employee Name:	Prodip Sarker		Separation Effective Date:	11/Apr/25
Imployee ID:	20955		Length of Service:	0 years 10 Months 17 Days
ost Name:	Microfinance Officer		Salary paid up to:	28-Feb-25
Branch / Department:	Bagachra, Jashore		Separation Type:	Resignation
Branch / Department Code	60010512		Notice Period:	01 Month
Employment Type:	Permanent		Notice Period Completed:	0 Months 30 Days
Date of joining:	25-May-2024		Annual Leave Encashment Balance	0 Days
Date of Confirmation:	1-Nov-2024		Leave without Pay (Days)	0 Days
Resignation Submission Date	12-Mar-2025	****	Contact Number	01640368012
Last Working Day	10-Apr-2025		Email ID :	01040308012
Last Horking Day	10-74-2025		Eman ID:	- P
Salary Information		Amount	Day's	Amoun
Gross		23,000	41	30,667
A.Total salary Dues				30,667
				*
Gratuity Information	Basic	Year	No. of Gratuity	Amoun
Gratuity	-	•		
B.Total Gratuity Dues				
				ie .
Additional Payment		41		Amoun
Eid-UI-Fitr Bonus			9	9,200
TA & DA / Field trips				2,468
DSA				-
Motor Cycle Allowance				-
Ancholik Allowance	*			-
Shurakkha Bhata			7.1	-
Distance Allowance			-ce1\	-
Security Deposit		100	Link /	15,000
Security Deposit Interest		7.5 %		993
Over Time (March & April,2025)		0000	12V/	
C.Total Additional Payment	sof s	The state of the s		27,661
	21	10	350	27,001
Deductions		100		
Financial Misappropriation				Amount (S
			, i	
Motorcycle Loan				
Mobile Phone Handset Loan				
Mobile Phone Subsidy		(A.M.)		
Security Deposit	15,00			
Security Deposit Interest	9			
One Month Salary				
Abashon Rent	6			
Income Tax				
D.Total Deduction	16,5			
E.Total Payable / Receivable (A	+B+C-D)			41,73
Provident Fund				
Particular (S)		Amount (S)	Particular (S)	Amount (S)
Employees Contribution			30 PF Loan (Principal)	
Organization Contribution		2,00	-PF Loan (Interest)	
Profit on Employees Contribution		. 18		-
	***************************************	10		
Profit on Organization Contribution Total	711	/	CO Table DE Day 11	
Total		3,80	Total PF Payable	
Total Salamy & Othors (E)		Tincaco	ss and Calculation	41,7
Total Salary & Others (E) Total Provident Fund				/ 3,8
			udited ba sed on	
Total End of Service Benefit	I. T. O.	suppo	orting documents	(45,0
Forty Five Thousand Six Hundred	Four Taka Only.	1		ACCOUNT OF
Plu;	100 ES 1620	(For	rus	180
	1 X A.J.U	Reviewed	17/9/3/5	Approved By
1209.25	C1		RV	Approved By
Prepared By	Checked By		Director	Approved by
Prepared By Employee Acknowledgeme		Internal Aud	Director	: Approved by
		Internal Aud	Director	- Арриска бу
Employee Acknowledgeme	ent	Internal Aud	Director	за другоска бу
45,604	ent	Intern a l Aud Shakti Founda	Director	Аррическу

Employee Personal Bank Account **Informaton**

Required Information

01.	Empl	oyee	EIN	
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20.055

02. Account Holder Name:

Prodip Sanken

03. Bank Account No:

10712600022050

04. Bank Name:

Easterin BONK PLC

05. Bank Branch Name:

Dhaka Gulshan

06. Employee Mobile No:

(01640-368012

07. Employee Name & Signature:

Verified By Supervisor's

Name (BM):

Mohammadulkali

EIN:

03355

Signature:

Date:

Mohammadullah Branch Manager Shakti Foundation Verified By Supervisor's

Name (AS): Prodip Tikader

Signature:

Date:

24/06/28

trea Supervisor