

OPEX calculation format
Oct-25

Region Name:		Rangpur		DH Wallet		01324142342		DH NAME		M/S. Sourav Traders	
DHFF Salary	DH in house Employee Salary	DM Salary	Total Salary	Other Allowance	Medical Allowance	Mobile Bill	Daily Allowance (DA)	Festival Bonus	Special Performance Bonus	Office staff salary	Total
523730	22000	20000	565730	0	12900	55730	55730	0	0	634360	
Vehicle Rent Fare	Transportation Allowance: TA	Additional Expense for DHFF	Mobile bill	DH premises maintenance/ repair	Printing & stationery	House rent	OSDO rent	Garage Rent	Utilities	Miscellaneous	Total
	111024	3220		8600	4590	15000	6000			14834	
											Grand Total
											782794

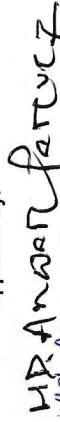
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