

Meal May 22 and Rent June 22

Meal May 22 and Rent June 22 : (Maid bill wrongly added TK 3000)

SL. No.	Name	Total meal cost per head (May 22)	Total Meal (May 22)	Total Bazar per head (May 22)	Meal exp. Surplus/ (Deficit)	Rent per hear (June 22)	Required payment amount	Previous month adjustment (if any)	Required payment amount after adjustment of previous month	Paid amount	Rent exp. Surplus/ (Deficit)	Cash
1	Ranti Saha	5,661	100.00	4,235	(1,426)	4,506	5,932	(3,012)	8,944	8,620	(323.80)	8,000
2	Anik Das	1,274	22.50	3,358	2,084	4,506	2,422	181	2,241	3,000	758.65	3,000
3	Bipul Kumar	4,727	83.50	2,544	(2,183)	3,506	5,689	66	5,623	4,840	(783.08)	4,400
4	Md. Mohidul Islam	4,812	85.00	1,770	(3,042)	3,506	6,548	(1)	6,549	4,380	(2,169.25)	4,500
5	Sazayetul Islam Zisan	3,255	57.50	3,590	335	3,506	3,171	4,190	(1,019)	3,500	2,519.31	-
6	Saklayen Ahmed	2,010	35.50	4,628	2,618	4,256	1,638	(650)	2,288	2,421	132.86	2,421
7	Mahmudul Hasan Nayan	1,783	31.50	3,395	1,612	4,256	2,644	56	2,588	2,620	31.54	2,500
Total		23,520	415.50	23,520	-	28,044	28,044	829	27,215	29,381	166	24,821

Meal May 22 and Rent June 22 : Right (Maid bill adjusted to TK 3500)

SL. No.	Name	Total meal cost per head (May 22)	Total Meal (May 22)	Total Bazar per head (May 22)	Meal exp. Surplus/ (Deficit)	Rent per hear (June 22)	Required payment amount	Previous month adjustment (if any)	Required payment amount after adjustment of previous month	Paid amount	Rent exp. Surplus/ (Deficit)	Cash
1	Ranti Saha	5,661	100.00	4,235	(1,426)	4,578	6,003	(3,012)	9,015	8,620	(395.23)	8,000
2	Anik Das	1,274	22.50	3,358	2,084	4,578	2,493	181	2,313	3,000	687.22	3,000
3	Bipul Kumar	4,727	83.50	2,544	(2,183)	3,578	5,760	66	5,695	4,840	(854.51)	4,400
4	Md. Mohidul Islam	4,812	85.00	1,770	(3,042)	3,578	6,619	(1)	6,621	4,380	(2,240.68)	4,500
5	Sazayetul Islam Zisan	3,255	57.50	3,590	335	3,578	3,243	4,190	(948)	3,500	2,447.88	-
6	Saklayen Ahmed	2,010	35.50	4,628	2,618	4,328	1,709	(650)	2,360	2,421	61.43	2,421
7	Mahmudul Hasan Nayan	1,783	31.50	3,395	1,612	4,328	2,716	56	2,660	2,620	(39.89)	2,500
Total		23,520	415.50	23,520	-	28,544	28,544	829	27,715	29,381	(334)	24,821

Meal June 22 and Rent July 22

Meal June 22 and Rent July 22 : (Maid bill wrongly added TK 3000)

SL. No.	Name	Total meal cost per head (June 22)	Total Meal (June 22)	Total Bazar per head (June 22)	Meal exp. Surplus/ (Deficit)	Rent per hear (July 22)	Required payment amount	Previous month adjustment (if any)	Required payment amount after adjustment of previous month	Paid amount	Rent exp. Surplus/ (Deficit)	Cash
1	Ranti Saha	5,871	98.50	4,172	(1,699)	4,765	6,463	(324)	6,787	6,500	(286.92)	6,000
2	Anik Das	1,758	29.50	3,155	1,397	4,765	3,368	759	2,609	2,500	(109.11)	2,500
3	Bipul Kumar	5,245	88.00	2,025	(3,220)	3,765	6,984	(783)	7,767	3,770	(3,997.41)	3,000
4	Md. Mohidul Islam	2,891	48.50	3,290	399	3,765	3,365	(2,169)	5,534	5,200	(334.39)	5,000
5	Sazayetul Islam Zisan	2,473	41.50	3,455	982	3,765	2,783	2,519	264	5,020	256.36	(4,500)
6	Saklayen Ahmed	2,444	41.00	4,000	1,556	4,515	2,958	133	2,825	2,900	74.71	2,800
7	Mahmudul Hasan Nayan	2,235	37.50	2,819	584	4,515	3,931	32	3,899	4,000	100.99	4,000
Total		22,916	384.50	22,916	0	29,852	29,852	166	29,686	29,890	(4,296)	18,800

Meal June 22 and Rent July 22 : Right (Maid bill adjusted to TK 3500)

SL. No.	Name	Total Meal (June 22)	Total Bazar per head (June 22)	Meal exp. Surplus/ (Deficit)	Rent per hear (July 22)	Required payment amount	Previous month adjustment (if any)	Required payment amount after adjustment of previous month	Paid amount	Rent exp. Surplus/ (Deficit)	Cash
1	Ranti Saha	98.50	4,172	(1,699)	4,836	6,535	(395)	6,930	6,500	(429.77)	6,000
2	Anik Das	29.50	3,155	1,397	4,836	3,439	687	2,752	2,500	(251.96)	2,500
3	Bipul Kumar	88.00	2,025	(3,220)	3,836	7,056	(855)	7,910	3,770	(4,140.26)	3,000
4	Md. Mohidul Islam	48.50	3,290	399	3,836	3,437	(2,241)	5,677	5,200	(477.25)	5,000
5	Sazayetul Islam Zisan	41.50	3,455	982	3,836	2,854	2,448	406	5,020	113.51	(4,500)
6	Saklayen Ahmed	41.00	4,000	1,556	4,586	3,030	61	2,968	2,900	(68.14)	2,800
7	Mahmudul Hasan Nayan	37.50	2,819	584	4,586	4,002	(40)	4,042	4,000	(41.87)	4,000
Total		384.50	22,916	0	30,352	30,352	(334)	30,686	29,890	(5,296)	18,800