

## 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)                      | 4,706                   | 6,405                   | (324)                              | 6,728  | 6,500       | (228.35)                     | 6,000   |
| 2       | Anik Das              | 1,758                              | 29.50                | 3,155                          | 1,397                        | 4,706                   | 3,309                   | 759                                | 2,551  | 2,500       | (50.54)                      | 2,500   |
| 3       | Bipul Kumar           | 5,245                              | 88.00                | 2,025                          | (3,220)                      | 3,706                   | 6,926                   | (783)                              | 7,709  |             | (7,708.84)                   |         |
| 4       | Md. Mohidul Islam     | 2,891                              | 48.50                | 3,290                          | 399                          | 3,706                   | 3,307                   | (2,169)                            | 5,476  | 5,200       | (275.82)                     | 5,000   |
| 5       | Sazayetul Islam Zisan | 2,473                              | 41.50                | 3,455                          | 982                          | 3,706                   | 2,724                   | 2,519                              | 205  | 5,020       | 314.93                       | (4,500) |
| 6       | Saklayen Ahmed        | 2,444                              | 41.00                | 4,000                          | 1,556                        | 4,456                   | 2,900                   | 133                                | 2,767  | 2,900       | 133.28                       | 2,800   |
| 7       | Mahmudul Hasan Nayan  | 2,235                              | 37.50                | 2,819                          | 584                          | 4,456                   | 3,872                   | 32                                 | 3,840  | 4,000       | 159.56                       | 4,000   |
| Total   |                       | 22,916                             | 384.50               | 22,916                         | 0                            | 29,442                  | 29,442                  | 166                                | 29,276   | 26,120      | (7,656)                      | 15,800  |

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

| 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)                      | 4,777                   | 6,476                   | (395)                              | 6,871  | 6,500       | (371.20)                     | 6,000   |
| 2       | Anik Das              | 1,758                              | 29.50                | 3,155                          | 1,397                        | 4,777                   | 3,381                   | 687                                | 2,693  | 2,500       | (193.39)                     | 2,500   |
| 3       | Bipul Kumar           | 5,245                              | 88.00                | 2,025                          | (3,220)                      | 3,777                   | 6,997                   | (855)                              | 7,852  |             | (7,851.69)                   |         |
| 4       | Md. Mohidul Islam     | 2,891                              | 48.50                | 3,290                          | 399                          | 3,777                   | 3,378                   | (2,241)                            | 5,619  | 5,200       | (418.68)                     | 5,000   |
| 5       | Sazayetul Islam Zisan | 2,473                              | 41.50                | 3,455                          | 982                          | 3,777                   | 2,796                   | 2,448                              | 348  | 5,020       | 172.08                       | (4,500) |
| 6       | Saklayen Ahmed        | 2,444                              | 41.00                | 4,000                          | 1,556                        | 4,527                   | 2,971                   | 61                                 | 2,910  | 2,900       | (9.57)                       | 2,800   |
| 7       | Mahmudul Hasan Nayan  | 2,235                              | 37.50                | 2,819                          | 584                          | 4,527                   | 3,943                   | (40)                               | 3,983  | 4,000       | 16.70                        | 4,000   |
| Total   |                       | 22,916                             | 384.50               | 22,916                         | 0                            | 29,942                  | 29,942                  | (334)                              | 30,276   | 26,120      | (8,656)                      | 15,800  |