

Maulana Mazharul Haque Welfare Society
A1 - Mathurapur, Samastipur (Bihar)

Income and Expenditure Account for the year ended on 31.03.2022

Expenditure	Amt (In Rs)	Income	Amt (in Rs)
Bank charges	6,253.34	Fees from MMHIT College	13,719,202.00
Salary to staff	9,898,199.00	Exam Center Fee for expense from LNMU	821,998.00
EPF	276,406.00		
Printing & Stationary	50,000.00		
Exam centre expense	821,998.00		
Electricity Expenses	24,198.00		
Advertisement	59,152.00		
Telephone Expenses	3,580.00		
Accounting Fee	280,000.00		
Audit Fee	41,500.00		
Depreciation	384,996.60		
Surplus	2,694,917.06		
Total	14,541,200.00	Total	14,541,200.00

Date : 24.09.2022

Place : Patna

