

**RECEIPT & UTILIZATION ACCOUNT**

For the period January 2013 to December 2013

**ZAKAT ACCOUNT**

Rupees

**RECEIPT**

Zakat received during 2013	12,699,791	
<b>Total receipts upto October 31, 2013</b>		<b>12,699,790.50</b>

**UTILIZATION****ITTHEAD MANZIL - MHCP**

Food & Ration Supplies	2,500,000.00	
Utilities - Gas, Electric & Generator Fuel	350,000.00	
Medicines - Local Drugs	64,878.00	
Medical Supplies & Lab Solution	43,229.00	
Laundry Expenses	45,032.00	3,003,139.00

**HOSPITAL - HOSP**

Food & Ration Supplies	4,567,797.50	
Medicines - Local Drugs	3,438,832.00	
Medical Supplies	550,000.00	
Bedding & Linen	100,000.00	
Laundry Expenses	350,000.00	
Zakat Campaign 2013 Expenses	690,022.00	9,696,651.50

**Total Utilization of Zakat upto December 31, 2013****12,699,790.50**