

**The Final Income & Expenditure account**

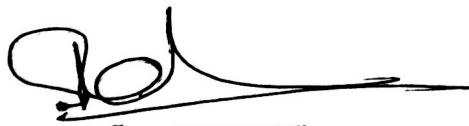
For the Opening Ceremony of the T-11 Official Website and 36<sup>th</sup> Annual General Meeting held on 02-01-2016

**The Expenditure (From Designing Process of the website to the end of the Ceremony)**


	Amount Rs/=	Bill No
• For the Hotel	59 250. 00	No. 6
• Collected for the Party	50 000. 00	
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• Extra Expenditure	9 250. 00	
• For Video	10 000. 00	No. 7
• For Projector and Sounds	6 500. 00	No. 8
• Water Bottles, Candles n Ribbons	356. 00	No. 5
• Decorations (Flowers)	700. 00	
• For Banners	1 200. 00	No.11
• For the Souvenir	4 500. 00	No. 3 & 4
• Web hosting charges	4 450. 00	No. 9 & 10
• File Covers	9 500. 00	No. 1 & 2
• Helpers	2 000. 00	
<b>Total Amount</b>	<b>48456. 00</b>	<b>----- (A)</b>

This Expenditure of Rs.48 456. 00 was decided to be covered by the membership fees of the Committee.

	Amount Rs/-
• Membership fees of year 2015 (Balance)	84 000. 00
• Subtraction (A) value	<u>48 456. 00</u>
• Balance	35 544. 00
• Membership fees of year 2016	30 000. 00
• Membership fees for the welfare fund	<u>48 000. 00</u>
• Grand Total	<u><u>113 544. 00</u></u>

  
B.A. Thilakarathne  
Hon. President  
President

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W.M.G. Dharmarathne  
Hon. Secretary

  
A.J.J. Bandara  
Hon. Treasurer  
Treasurer

T-11 Surveyors' Association