

Denmark Saiva Tamil Kultur Organisation - Regnskab 2011

Indtægter

Bank 2581,08
Hand 2060,35

Kontingent 3000,00
Poddi deltagelse 600,00
Begravelseshjælp 13000,00
Begravelse-articles 1125,00

Støtte

Fest 900,00
Goldmedal 7400,00
Støtte til forening 300,00

Andre Indtægter

Canteen -pannisaipoddi 598,00
Canteen - Fredericia(Fest) 6760,00

38324,43

Udgifter

Postage & Fotokopi 453,00

Website 540,00

CD-Navalar 290,00
Malarvalaiyam 650,00

Fest

Goldmedal 7500,00

Notice 300,00
Farvebånd 345,32
kontorhold 82,87

Canteen - pannisaipoddi 662,67

Canteen - Fest 1460,25

Sjælland transport 793,00

Sound 5500,00

Video 339,90

Bevis 284,00

Gaver 3779,75

Blomster 279,00

Transport - Fest 2450,00

Transport -poddi 900,00

Gavekort 1250,00

Alleskolens leje 325,00

Bank charges 300,00

Generalforsamling - 2010 166,85

244,95

Bank 7526,23

Hand 1901,64

38324,43

| Kontingent - 2011 | Kvitteringsnr. | Beløb |
|-------------------------------------|----------------|--------|
| 05-02-11 A-.Yogarajah | 13380 | 50,00 |
| 05-02-11 Sritharan Thirunavukkarasu | 13382 | 50,00 |
| Vijayananthi Thambiah | 13383 | 50,00 |
| Arunasalam Selvakathiramalai | 13384 | 50,00 |
| Vasantha Selvakathiramalai | 13385 | 50,00 |
| Thavachelvan Selvakathiramalai | 13386 | 50,00 |
| Sasitha Thavachelvem | 13387 | 50,00 |
| Paranitharan | 13388 | 50,00 |
| Selvarubi Paranitharan | 13389 | 50,00 |
| Jeyaluxmi Mathiyalagan | 13390 | 50,00 |
| Rajendram Sangar | 13395 | 50,00 |
| Saratha Rajendram | 13396 | 50,00 |
| 22-05-11 Pon Thiyagarajah | 13391 | 50,00 |
| Thavamani Thiyagarajah | 13392 | 50,00 |
| Kandasamy Sinnathamby | 13393 | 50,00 |
| Yogeswary Kandasamy | 13394 | 50,00 |
| Mohanarajah Kanagaratnam | 13397 | 50,00 |
| Jeyakumar Thurai | 13398 | 50,00 |
| Jeyaluxmi Jeyakumar | 13399 | 50,00 |
| Ramanathan Baniram | 13400 | 50,00 |
| Kanakaratnam Anandan | 3503 | 100,00 |
| 04-09-11 Arumugam Sangaralingam | 13312 | 50,00 |
| Pathmarani Sangaralingam | 313 | 50,00 |
| Subramanian Vakeesan | 314 | 50,00 |
| Sivaranjani Vakeesan | 315 | 50,00 |
| Sivaranjan Sangaralingam | 316 | 50,00 |
| Kavitha Sivaranjan | 317 | 50,00 |
| Somasundram Baskaran | 318 | 50,00 |
| Sivatharsini Baskaran | 319 | 50,00 |
| E.Selvakumaran | 320 | 50,00 |
| Sivananthini Selvakumaran | 321 | 50,00 |
| 22-10-11 Mr & Mrs. Kannadas | 3521 | 100,00 |
| Tharmadas Thangavelautham | 3516 | 50,00 |
| Klalatharan Thanabalasingam | 3517 | 50,00 |
| Kasthuri Manmathan | 3518 | 50,00 |
| Ramanan Manmathan | 3519 | 50,00 |
| Abirami Manmathan | 3520 | 50,00 |
| 07-01-12 Bakeerathan Navaratnam | 13325 | 100,00 |
| Mr&Mrs Sasitharan | 13326 | 100,00 |
| Mr&Mrs Sasitharan | 13327 | 100,00 |
| Chandran Kandiah | 13328 | 100,00 |
| Jeyabavani Kandasamy | 13329 | 50,00 |
| Subramaniam Kandiah | 13331 | 50,00 |
| Mr&Mrs Sothirajah | 13332 | 100,00 |
| Sayadevi Selvarajah | 13334 | 100,00 |
| Thayamathi Pararajasingam | 13335 | 100,00 |
| Perinpanayagam Sockalingam | 13336 | 100,00 |
| Chandrasekaran Sathanandam | 13337 | 50,00 |
| Thevarani Mahendran | 13338 | 100,00 |

3000,00

Pannisai - Deltagelse

| | | |
|----------------------------|------|--------|
| 22-10-11 Vibeka Kalatharan | 3504 | 50,00 |
| Asvin Kalathar: | 505 | 50,00 |
| Maheska Kalatharan | 506 | 50,00 |
| Anunitha Kalaithasan | 507 | 50,00 |
| Mathisan Mathivarthan | 508 | 50,00 |
| Thangamani Ganesamoorthi | 509 | 50,00 |
| Saruja Thusyanthan | 510 | 50,00 |
| Rajika Gajendran | 511 | 50,00 |
| Sirunjana Yogarajah | 512 | 50,00 |
| Nisani Sivathangar | 513 | 50,00 |
| Rajitha Kannadas | 514 | 50,00 |
| Hariraj Gajendran | 515 | 50,00 |
| | | 600,00 |

Støtte - Fest

| | | |
|--------------------------|-------|--------|
| 07-01-12 Sivasekarasarma | 13324 | 300,00 |
| Sivamohan Tharmalingam | 13330 | 300,00 |
| Uthayakumar Tharmalingam | 13333 | 300,00 |
| | | 900,00 |

| | | |
|----------------------|-------|--------|
| 09-01-11 Vani Suthan | 13381 | 300,00 |
| | | 300,00 |

Støtte - Gold medal

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|--------------------------------|-------|------|
| 22-11-11 Cafe De Lux, Slagelse | 3522 | 1850 |
| 28-11-11 Top Møde, Ikast | 3523 | 1850 |
| 08-12-11 Sithivinayagar Temple | 13323 | 1850 |
| 07-01-12 Amman Temple, Branda | 3524 | 1850 |
| | | 7400 |