

The Monthly Expenditures for the Special Children at "Sith Sevana", Thanamalwila, Sri Lanka.

Description	Cost per day S.L.R.	Number of individuals	Monthly expenditure S.L.R.	Total Expenditure S.L.R.
Food	200	70	(200x70x30)	420,000.00
Medicine	50	70	(50x70x30)	105,000.00
Sanitary	50		(50x30)	15,000.00
Telephone bills	300		(300x30)	9,000.00
Water bills	800		(800x30)	24,000.00
Electricity bills	600		(600x30)	18,000.00
Salaries for the staff	500	15	(500x15x30)	225,000.00
Transport	500		(500x30)	15,000.00
Postage, photocopies & stationeries	200	30	(200x30)	6,000.00
Maintenance	120	30	(120x30)	3,600.00

Monthly Total expenditure per month for children only 831600.00

The above costs are only in relation to our children

The daily expenditure for meals for our children, residents, staff, helpers and well wishers who may drop to be of help in various ways

Is approximately as follows.

BREAKFAST	SLR	7500.00
LUNCH	SLR.	12,000.00
DINNER	SLR	12,000.00
TEA	SLR	1000.00

Those who wish to contribute for **any** of the above meals on **any** specific date either as a straight forward donation or in remembrance of a past relative or friend you are most welcome to do so and it will of course be greatly appreciated by all those at Sith Sevena. ,

Please contact Director Sith Sevena Mr, Lanka Perera at telephone : 94 047 2285030 - 94 047 2286030 or 94 777 6070383. Or E Mail <sithsevena@gmail.com with your requests. Payment can be made direct to Bank Of Ceylon Account number : 5918677 Tanamalwilla Sri lanka (For foreign Donors you may use Swift code No: BCEYLK LX– ‘SHOULD BE IN CAPITALS”) and necessary action will be taken to accommodate your request.

Please note that Sith Sevena is an approved charity under the Inland revenue act no 10 Of 2006. (Notice under section 34 (8) a.

All donations will be tax exempt.