'NROGI HETAK 2024' BLOOD DONATION CAMP

JOINT MULTI-SERVICE PROJECT ON SATURDAY, 09TH NOVEMBER 2024 AT GOTHATUWA PARAMITHA VIHARAYA.



"Nirogi Hetak 2024"

Joint Multi Service Health Camp Organized by Lions Club of Gothatuwa New Century Leo and Gothatuwa New Town Project Report

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LIONS CLUBS INTERNATIONAL - DISTRICT 306C1 LIONS CLUB OF GOTHATUWA NEW CENTURY LEO ZONE 1, REGION 2B

Project Report	
Project Title	"Organizing Blood Donation Camps"
Date of the Project	9 th November 2024
Venue	Gothatuwa Parami Viharaya
Project Chairman	Lion Nanduni Juwandarage
Global Cause	Other Humanitarian Services
District category	Blood Donation Camps
Chief Guest	District Governor
Value of the Project	125,125/-
No of Beneficiaries	40

Project Description

"A single pint can save three lives, a single gesture can create a million smiles"

The MULTI-SERVICE PROJECT jointly organised by Lions Club of Gothatuwa New Century Leo together with Lions Club of Gothatuwa New Town was held on Saturday, 9th November 2024 at Gothatuwa Paramitha Viharaya. We carried out a blood donation campaign on this day and 75 pints from donors were collected. We would like to thank the doctors, nurses and staff of Central Blood Bank, Narahenpita for the immense support given to us in organizing this campaign.

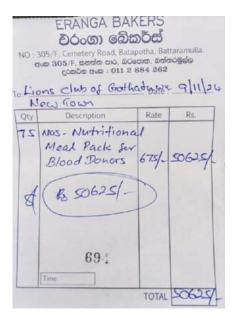
Project Timeline

		Octo	ober		Γ	love	mbe	r
Description	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4
Board Approval								
1 st Meeting with the project team								
Appointing a Project Chairman								
Confirmation of the mobile bus								
Approval and agreement with joint club								
Deciding no of beneficiaries								
Confirmation on Sanitary facilities								
Confirming participants for the project								

Joint Health Camp - GNT & GNCL

held on 9th November 2024 at Parami Viharaya Gothatuwa

Income and Expenditure Report - Blood Donation Camp		
Income		
Contribution by Lion Nanduni Juwadarage of GNCL	62,562.00	
Contribution by Lion Mangala Perera of GNT	62,562.00	125,125.00
Expenses		
Food Packs for blood donours	50,625.00	
Water Bottles	13,750.00	
Milk Packets	10,000.00	
Wall Clocks for Doctors and Nurses	27,750.00	
Banners and Stickers	23,000.00	125,125.00
Profit/loss		

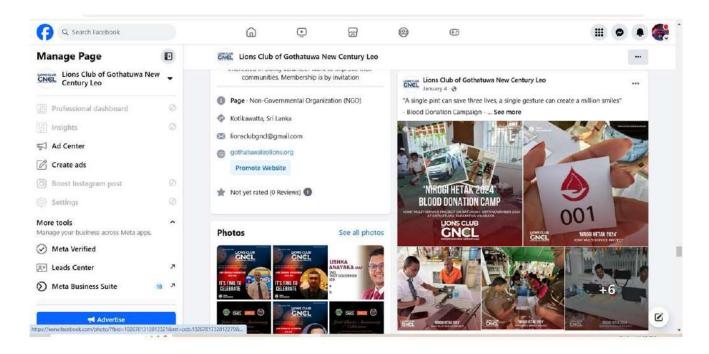


ISO 22	INVOIC 1460 1460 1460)3	Sales Office 171/1A, Kalapal Rajagiryn, Tel : 011 2795 5 071 87957	199
Town	Gethedala	Date	11/200	4
Qty	Description	Rate	Rs.	Cts
250	Knuckles Spring Water 500 ml Knuckles Spring Water 1000 ml	\$5/1	13750	4
-	Knuckles Spring Water 1500 ml	1		
	Knuckles Spring Water 5L		-	
	Knuckles Spring Water 19L	11		1
	Knuckles Spring Water 10L			ki,
	Bottle Deposit 19L/10L		/	
	Water Dispenser		(
	Mini / Electric / Compressor	1 230	5	-
Payma	of abages down in fever of ARA AGENCIES AND TRANSPORT -	TOTAL	13750	6

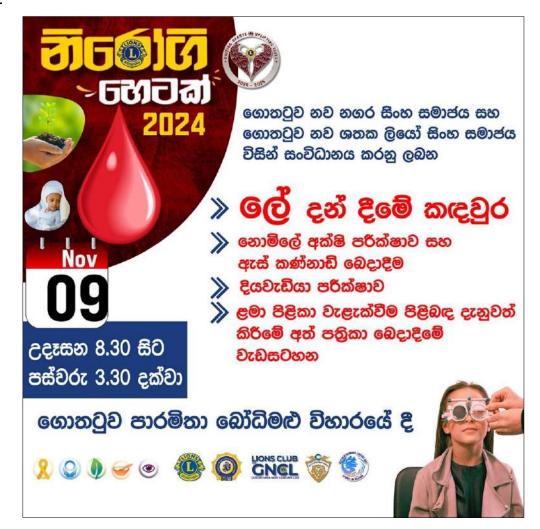
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Chocolate Milt		V	/	
Set Yoghypt		4	1	-
Drinking oghurt	08	P	11	lic
Drinking logiture	3	N I	M	
	38	Total	X	

				N-TECH
	CE TO : s Club of Gothatuwa New Town	INVOICE NO INVOICE DATI JOB NO	E: 20.11.2024	7
s/NO 1	ITEM DESCRIPTION Branding Wall Clock	QTY 15	RATE 1,850.00	AMOUNT 27,750.00
			Total Cost	27,750.00
			Sponsorship Balance Due	(27,750.00) 0.00

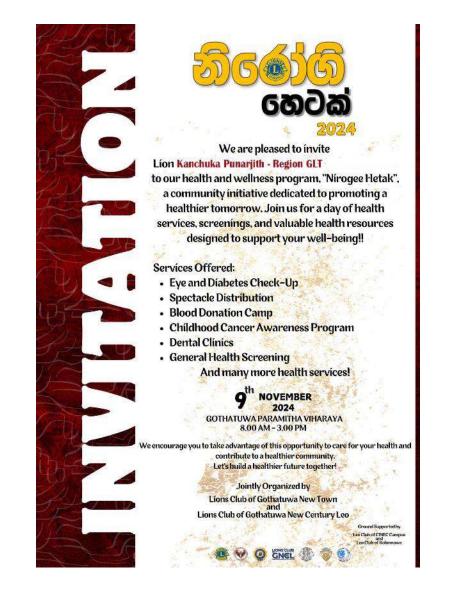
				N-TECH
INVOI	CE			
	. TO : Is Club of Gothatuwa New Town	INVOICE	NO: ST 24120	
2.01.		INVOICE	DATE: 20.11.2024	
		JOE	SNO : ST 2411002	
	ITEM DESCRIPTION	ΟΤΥ	RATE	AMOUNT
5 /NO	ITEM DESCRIPTION	QTY 10	RATE	AMOUNT
5 /NO 1 2	ITEM DESCRIPTION Banner Stickers	QТҮ 10 50	RATE 2,200.00 20.00	AMOUNT 22,000.00 1,000.00
1	Banner	10	2,200.00	22,000.00
1	Banner	10	2,200.00	22,000.00 1,000.00
1	Banner	10	2,200.00	22,000.00
1	Banner	10	2,200.00 20.00	22,000.00 1,000.00



Project Flyer



Invitation



Project Photos







Project Report Compiled By ;

Lion Sajeewa Mendis Club Secretary