



Rotary Club Lalitpur Midtown

RID 3292 Nepal/Bhutan, FY 2025/26

Club ID 81318 Chartered 13.02.2009

Vision Screening & Eye checkup Camp in Shree Padma Prakash Public School, Dhapakhel

Date: 27 September 2025 Time: 09:30 onward in School Permise

Income & Expenditure Account (Balance Sheet)

Sno.	Income Contribution by Club members	Amount	Sno	Expences for the program	Amount
1	Club Secretary Rtn Hari Pandey (bank)	5000	1	Medecin for Camp	4950
2	Ward Chair Mr. Jeewan Dongol (cash)	5000	2	Optometrist & Vision person	
3	Treasurer Rtn Achyut Hada (cash)	2525		Renumunation	5500
4	PP Rtn. Rajesh Khadka (cash)	2500	4	Banner	1000
5	PE Rtn. Lila Dhar Bhandari (cash)	3000	5	Token of Appreciation	5500
6	President Rtn Bishnu Gopal (cash)	1000	6	10 Spects to be add power in glass	4000
7	IPP Rtn Ramesh Shrestha (cash)	1000		(10 Eye glass @400)	
8	PP Jt. Sec. Rtn Sunil Krishna (cash)	1000			
9	Public Image Director Rtn TR (cash)	500			
				Dificit/Surpolus Amount	575
	Total Amount	21525		Total Amount	21525

President Rtn Bishnu Gopal Shrestha Secretary Rtn Hari Datta Pandey Treasurer Rtn Achyut Hada