

CONSOLIDATED MONTHLY REPORT-July 2020

ACTIVITY REPORT

1. Sarojit Ji, our teacher at Mohangiri center has started taking the classes at his centre. He also shared the photos of the centre on our whatsapp group.



2. Singing competition was organized at our Dhanbad Centre by Rahul, our centre coordinator.



3. Mukta Mam is spearheading the classes at our Hazaribagh Centre along with her colleagues.



4. Geometry Box distribution was done by Mukta Mam at Hazaribagh Centre



5. Monthly interaction led by President took place with the Team over Skype and special mention was made to the tireless efforts which the volunteers are making for making the different activities successful

1. Sankalp-A pledge to change FB page noted huge hike in likes and membership over the month

Thanks to all the Volunteers and well-wishers for your continuous support and wishes



SANKALP

A pledge to change

FINANCIAL INFORMATION FOR JUNE-2020

ALUMNI CONTRIBUTION IN BANK A/C (Online)

REGULAR SPONSORS

S.NO.	NAME OF THE ALUMNI	AMOUNT
1	MS. AAYUSHI	0
2	MR. ABHISHEK MISHRA (K)	0
3	MR. ABHISHEK (S)	0
4	MR. ABHISHEK PRAJAPATI	0
5	MR. ADERSH AGARWAL	0
6	MR. ADITYA MAHTO	0
7	MR. AKASH MAHTO	0
8	MR. AMAN	0
9	MR. AMIT SHARMA	0
10	MR. ANKIT	0
11	MR. ASHUTOSH KUMAR	0
12	MR. AWANINDRA KUMAR SINGH	0
13	MR. HARSHIT BARANWAL	0
14	MR. JAWED AKHTAR	0
15	MS. JYOTI JHA	0
16	MR. K AVINASH	0
17	MR. LINOY EK	0
18	MR. MANISH MADHUKAR	0
19	MR. MANOJ KUMAR PATEL	0
20	MR. MANPREET ARORA	0
21	MR. MITHILESH	0
22	MR. MOHIT TALELE	0
23	MR. MUNISH SHARMA	0
24	MR. NAVIN & MRS. AKRITI	0
25	MR. NISHANT KUMAR(TATA STEEL)	0
26	MR. PANKAJ SONI	0
27	MR. PRABHAKAR NAHAK	0
28	MR. PRABHU NAGRAJ	0
29	MR. PRABHU NAGRAJ	0

30	MR. PRADEEP	0
31	MR. PRAKASH SWARNAKAR	0
32	MR. PREM KUMAR RAMMURTY	0
33	MR. RAHUL SARIN	0
34	MR. RAJEEV KHANDELWAL	0
35	MR. SANJIT	0
36	MR. SHASHWAT PANDEY/MR. SANJEET SUMAN	0
37	MR. SOURABH	0
38	MR. SUMIT SINHA	0
39	MR. SURESH PAREEK	1000
40	MR. TANUJA MALLA	0
41	MR. VIKAS DIXIT	0
42	MR. VINEET	0
43	MR. VIVEK KUMAR	0
44	MR. VIVEK	0
45	MS. DEEPAKSHI	0
46	MR. DHANANJAY RAY	1000
47	MS. NEHA PRAKASH	0
48	MS. PRITI	1300
49	MS. RUPAL	0
50	MS. SHREMA SINGH	0
51	MS. SHREYA SINGH	0
52	MS. SHRUTI SETH	0
53	MS. SNEHA PRIYADARSHI	0
54	MS. YASHEE	0
55	MS. AARUSHEE	0
56	MS. ANSHIKA	0
57	MS. ANWESHA	0
58	MS. ASHA	0
59	MS. DIKSHA	0
60	MS. RIYA	0
61	MS. SHWETA	0
62	MS. SNEHA	0
TOTAL		3300

DONORS		
S.NO.	NAME	AMOUNT
1	Mr. UTTAM KUMAR	51624
2	MR. HARENDRA SINGH	17500
3	Mr. RAHUL NAG	1150
4	Mr. RAMESH PRASAD	1000
5	Mr. RONAK	1460
6	MR. RITESH	1500
7	Ms. AASTHA	2200
8	Ms. MONA	1360
9	MR. AADERSH	1100
10	Mr. SUMIT KUMAR NATH	1500
11	Ms. PRERNA DUBEY	2000
12	Mr. MANPREET SINGH	1500
13	ANONYMOUS	199000
14	ANONYMOUS	58388.5
15	ANONYMOUS	18400
16	ANONYMOUS	9000
17	ANONYMOUS	4823
TOTAL		373505.5

CONTRIBUTION (Cash)		
S.NO.	NAME OF THE ALUMNI	AMOUNT
1	MR. SHIVENDRA SRIVASTAVA	600
TOTAL		600

TOTAL INCOME		
S.NO.	TYPE	AMOUNT
1	ALUMNI CONTRIBUTION(ONLINE)	376805.5
2	CONTRIBUTION (Cash)	600
TOTAL		377405.5

EXPENDITURES		
TUTOR'S PAYMENT		
S.NO.	NAME	AMOUNT
1	Abhivyakti Foundation(Neelam Ma'am)	0
2	Anand sir (Birhor)	0
3	Arvind Sir	2000
4	Christina Ma'am	1000
5	Dhanbad centre(RAHUL BARNWAL)	2400
6	Joohi Ma'am	0
7	Jayanti ma'am	0
8	Komal Ma'am	700
9	Komal Ma'am Sihodih	750
10	Lalit Sir (Kalahandi)	4250
11	Laxmi Ma'am(Imli)	850
12	Manju Ma'am(Imli)	650
13	Nargis Ma'am(Imli)	650
14	NAWAL PRATAP SINGH	0
15	Nikhil Sir	0
16	Mazada parveen Sihodih	625
17	Padma Ma'am (Ashiana)	0
18	Priyanka Ma'am (MN)	0
19	Pooja Ma'am	0
20	Reshma Ma'am	750
21	Rajan Sir	0
22	Rajneesh Sir(Ashiana)	0
23	Ravi Sir	1000
24	Reena Ma'am (MN)	500
25	Sarojit Sir (Kalahandi)	750
26	Shilpi Ma'am	0
27	Santana Ma'am(MN)	700
28	Shruti Maa'm	0
29	Vikash Sir (Ashiana)	2000
TOTAL		19575

SCHOOL FEES		
S.NO	NAME	TUTION FEE
1	SHEFALI ASHIANA	4400
2	PAHAL EK NYI SOCH LIBRARY	10400
3	BHUNESWARI MN	1500
4	SAPNA MANDAL	2500
5	POOJA MANDAL	2400
6	SABITA MOUSAMI PATRA	550
7	RIYA Admission	4000
8	Kehkasha admission	2600
9	PREETI	600
TOTAL		28950

OTHER EXPENDITURES		
S.NO.	TYPE	AMOUNT
1	For helping poor child	17000
2	FOR HELP OF NEEDY PEOPLE DURING LOCKDOWN	13500
3	OTHER EXPANSES	49
TOTAL		30549

TOTAL EXPENDITURES		
S.NO.	TYPE	AMOUNT
1	Tutor's Payment	19575
2	School fee	28950
3	Other Expenditures	30549
TOTAL		79074

SAVED MONEY		
	On 30th JUNE	On 31st JULY
Treasurer's Hand	1,41,902.00	1,56,902.00
Sankalp's A/C @ SBI	11,09,380.39	14,12,360.89

MONEY AT TREASURER'S HAND (On 31st JULY)		
S.NO.	TYPE	AMOUNT
1	Bank withdrawals(Cash+ Online)	73,825.00
2	Alumni Contribution(Cash)	600.00
3	Money at Treasurer's Hand(on 31ST	1,41,902.00
5	Total Expenditures	79074
TOTAL		1,37,253.00

SANKALP'S BANK BALANCE (On 31st JULY)		
S.NO.	TYPE	AMOUNT
1	BALANCE IN BANK (on 1st JULY)	1109380.39
2	Alumni Contribution	376805.5
5	Bank withdrawals	73,825.00
TOTAL		14,12,360.89

OUR SPONSORS

S.NO.	NAME OF THE SPONSOR	SPONSORED CHILD
1	MR. AKASH GUPTA	ANKITA KUMARI
2	MR. AKASH	SUMIT RAWANI
3	MR. ANKIT	KARAN
4	MR. AADERSH AGARWAL	LAXMI KUMARI
5	MS.ANWESHA	KHUSHBOO KUMARI
6	MR. AWANINDRAKUMAR SINGH	KONIKA (TELCO)
7	MR. AWANINDRAKUMAR SINGH	DIVYA LOHAR
8	MS.SHREYA	MONA
9	MS.RUPAL	MAMTA
10	MS.DEEPAKSHI	GAURAV KUMAR
11	MR. DHANANJAY	HARSH MAHTO
12	MR. DHANANJAY	RAUSHAN MAHTO
13	MR. DHANANJAY	SAPNA KUMARI
14	MR. DHANANJAY	RITU KUMARI
15	MR. DHANANJAY	CHANDANI KUMARI
16	MR. DHANANJAY	SHANTI ORAON
17	MR. DHANANJAY	GANESH MAHTO
18	MR. DHANANJAY	AYUSH
19	MR. DHANANJAY	AVINASH KR. SINGH
20	MR. DHANANJAY	ABHIJEET THAKUR
21	MS.GAURAV SINGH	SATYAM KUMAR
22	MS.GAURAV SINGH	KRISHNA KUMAR SINGH
23	MR. LOWELL DSWADAN	KAUSHAL TELCO
24	MR. MOHIT TALELE	SHEFALI GORAI
25	MR. PRABHAKAR NAHAK	SABITA
26	MR. PANKAJ SONI	RITI PRADHAN
27	MS. JYOTI JHA	SUMIT YADAV
28	MS. SNEHA PRIYADARSHI	NANDINI KUMARI
29	MR. SOURABH	RAMESH MAHATO
30	MR. PRAKASH SWARNAKAR	ROHIT KUMAR
31	MR. VARUN SINGH	MUSKAAN (DHANBAD)
32	MR. BIRENDRA KUMAR	AARTI KUMARI (NIT CENTRE)
33	MR. NISHITH	AMAN KUMAR
34	MR. SHIVENDRA SRIVASTAVA	PRITI KUMARI
35	MR. HARSHIT BARANWAL	ABHISHEK(NIT CENTER)

36	MR. HARENDRA SINGH	NAMITA SARDAR
37	MR. AMIT SHARMA	SONU
38	MR. JAWED AKHTAR	ABHINASH KR. SINGH
39	MR. LINOY EK	SUBHASH
40	MR. RAHUL SARIN	AARTI KUMARI
41	MR. ADITYA M.	BITTU KUMAR
42	MS. NIKITA DAS	PAWAN
43	MR. SIDHARTH BHUSHAN	AYAAN KHAN
44	MR. PRABHU NAGRAJ	RAJ JHA
45	MR. RAHUL MEENA	PREETI
46	MR. MUNISH SHARMA	DEEPAK THAKUR
47	MR. MANISH MADHUKAR	SAMPATI PATRA
48	MS. TANUJA MALLA	BHUBHNESHWARI (MN)
49	MR. PRADEEP PAREEK	GUDDU
50	MS. PREETI	TAPAN KUMAR
51	MS. SHRUTI SETH	SONI
52	MR. SUMIT SINHA	GAYATRI(MN)
53	MR. ABHISHEK PRAJAPATI	RIYA
54	MR. RISHIKESH	ANJU
55	MR. ROUNAK	ADITYA MAHATO
56	MR. RAM CHARAN POTTEM	PRABHA
57	MR. RAM CHARAN POTTEM	JATIN BISWAS
58	MR. RAM CHARAN POTTEM	GANESH MAHTO
59	MR. RAM CHARAN POTTEM	SIMRAN
60	MR.MANPREET ARORA	MOUSHAMI
61	MS. SHREMA SINGH	SANKIT KUMAR
62	MR. ABHISHEK MISHRA	KHAGESHWAR MAHATO
63	MR. ABHISHEK	SAMBHOO
64	MS. NEHA PRAKASH	NIMREET
65	SPONSORED BY TML DRIVELINES	ARCHANA KUMARI
66	MR. VIMAL AGARWAL	MANSHI
67	CENTRAL FUND	GAURAV KUMAR
68	CENTRAL FUND	RIJU MAL
69	CENTRAL FUND	SAURAV
70	CENTRAL FUND	NIRAJ(JAMUI)
71	CENTRAL FUND	BIMAL(JAMUI)
72	CENTRAL FUND	DHRUV
73	CENTRAL FUND	ASHISH KUMAR SINGH
74	CENTRAL FUND	VIBHU KUMAR JHA

OUR BANK ACCOUNT

ACCOUNT NAME: SANKALP

A/C NO.-31114719936

IFSC CODE: SBIN0001882

BRANCH: SBI- RIT JAMSHEDPUR

**While making any donations to , please e-mail donor's name with date and amount deposited to: contact@sankalpnitjamshedpur.org
Or message us on Facebook at: <http://www.facebook.com/sankalpnitjsr.org>**

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