

CONSOLIDATED MONTHLY REPORT- June 2021

ACTIVITY REPORT

1. Classes are running with full vigour at Kalahandi Orissa centre . Students are following the social distancing norms and other precautions in the crisis.



2. Vikash, Arvind & Ravi are taking regular classes at Aashiyana Centre. The students are also getting trained for their impending Navodaya exams at the centre. Students appeared for their annual exams and passed with flying colors. The toppers would be awarded by Sankalp.



3. Classes are running with full vigour at Hazaribagh centre . Students are following the social distancing norms and other precautions in the crisis.





4. 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-2021

ALUMNI CONTRIBUTION IN BANK A/C (Online)

REGULAR SPONSORS

S.NO.	NAME OF THE ALUMNI	AMOUNT
1	MS. AARUSHEE	0
2	MS. AAYUSHI	0
3	MR. ABHISHEK MISHRA (K)	0
4	MR. ABHISHEK (S)	0
5	MR. ABHISHEK PRAJAPATI	0
6	MR. ADERSH AGARWAL	1100
7	MR. ADITYA MAHTO	0
8	MR. AKASH MAHTO	0
9	MR. AMAN	0
10	MR. AMIT SHARMA	0
11	MR. ANKIT	0
12	MS. ANSHIKA	0
13	MS. ANWESHA	0
14	MS. ASHA	0
15	MR. ASHUTOSH KUMAR	0
16	MR. AWANINDRA KUMAR SINGH	0
17	MS. DEEPAKSHI	0
18	MR. DHANANJAY RAJ	0
19	MS. DIKSHA	0
20	MR. HARSHIT BARANWAL	0
21	MR. JAWED AKHTAR	0
22	MS. JYOTI JHA	3750
23	MR. K AVINASH	0
24	MR. LINOY EK	0
25	MR. MANISH MADHUKAR	0
26	MR. MANOJ KUMAR PATEL	0
27	MR. MANPREET ARORA	0
28	MR. MITHILESH	0
29	MR. MOHIT TALELE	0
30	MR. MUNISH SHARMA	0

31	MR. NAVIN & MRS. AKRITI	0
32	MR. NISHANT KUMAR(TATA STEEL)	0
33	MS. NEHA PRAKASH	0
34	MR. PANKAJ SONI	0
35	MR. PRABHAKAR NAHAK	0
36	MR. PRABHU NAGRAJ	0
37	MR. PRABHU NAGRAJ	0
38	MR. PRADEEP	0
39	MR. PRAKASH SWARNAKAR	0
40	MR. PREM KUMAR RAMMURTY	0
41	MS. PRITI	1300.0
42	MR. RAHUL SARIN	0
43	MR. RAJEEV KHANDELWAL	0
44	MS. RIYA	0
45	MS. RUPAL	0
46	MR. SANJIT	0
47	MR. SHASHWAT PANDEY/MR. SANJEET SUMAN	0
48	MS. SHREMA SINGH	0
49	MS. SHREYA SINGH	0
50	MS. SHRUTI SETH	0
51	MS. SHWETA	0
52	MS. SNEHA	0
53	MS. SNEHA PRIYADARSHI	2700
54	MR. SOURABH	0
55	MR. SUMIT SINHA	0
56	MR. SURESH PAREEK	0
57	MR. TANUJA MALLA	0
58	MR. VIKAS DIXIT	0
59	MR. VINEET	0
60	MR. VIVEK KUMAR	0
61	MR. VIVEK	0
62	MS. YASHEE	0
TOTAL		8850

DONORS		
S.NO.	NAME	AMOUNT
1	Mr. AKASH GUPTA	1100
2	Mr. AKASH AYAN	1100
3	MR. DHANANJAY SHARMA	100
4	Mr. RITESH	1500
5	Mr. SUMIT KUMAR NATH	3000
6	Mrs. AASTHA	2200
7	ANONYMOUS	57623.08
8	ANONYMOUS	16600
9	ANONYMOUS	965.56
10	ANONYMOUS	500
TOTAL		84688.64

CREDIT		
S.NO.	TYPE	AMOUNT
1	INTEREST	10510
TOTAL		10510

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)	93538.64
2	CONTRIBUTION (Cash)	600
3	CREDIT	10510
TOTAL		104648.64

EXPENDITURES		
TUTOR'S PAYMENT		
S.NO.	NAME	AMOUNT
1	Abhivyakti Foundation(Neelam Ma'am)	0
2	Anand sir (Birhor)	0
3	Arvind Sir	2050
4	Beenu Srivastava Ma'am(banaras center)	0
5	Christina Ma'am	1000
6	Dhanbad centre(RAHUL BARNWAL)	12700
7	Joohi Ma'am	0
8	Jayanti ma'am	4947
9	Komal Ma'am(MN)	700
10	Komal Ma'am Sihodih	0
11	Lalit Sir (Kalahandi)	14500
12	Laxmi Ma'am(Imli)	850
13	Manju Ma'am(Imli)	650
14	Nargis Ma'am(Imli)	650
15	NAWAL PRATAP SINGH	1000
16	Nikhil Sir	0
17	Mazada parveen Sihodih	0
18	Mustufa khan(haryana center)	0
19	Padma Ma'am (Ashiana)	0
20	Priyanka Ma'am (MN)	0
21	Pooja Ma'am(SITALPUR)	0
22	Reshma Ma'am	750
23	Rajan Sir	0
24	Rajneesh Sir(Ashiana)	0
25	Ravi Sir	1000
26	Reena Ma'am (MN)	500
27	Sarojit Sir (Kalahandi)	1500
28	Shilpi Ma'am	0
29	Santana Ma'am(MN)	700
30	Shruti Maa'm	0
31	SOMNATH PRASAD(GIRIDIH)	0
32	Umesh kumar (Hazaribagh)	1500
33	Vikash Sir (Ashiana)	14650
TOTAL		59647

SCHOOL FEES		
S.NO	NAME	TUTION FEE
1	MUKTA SINHA	5000
2	AAYUSH KUMAR	10000
3	SWAPNA MANDAL	2500
4	SABITA MOUSAMI PATRA	5550
5	KEHKASHA	2580
6	ARTI DEVI	12000
7	KARAN JUNIOR	3740
8	SANKIT	3000
9	PREETI	600
TOTAL		44970

OTHER EXPENDITURES		
S.NO.	TYPE	AMOUNT
1	DAFFODILS ACADEMY	32000
2	ROOM RENT	10000
3	RENEWAL OF 12A	16000
4	OTHER EXPENSES	49
TOTAL		58049

TOTAL EXPENDITURES		
S.NO.	TYPE	AMOUNT
1	Tutor's Payment	59647
2	School fee	44970
3	Other Expenditures	58049
TOTAL		162666

SAVED MONEY		
	On 31st MAY	On 30th JUN
Treasurer's Hand	1,37,305.00	1,38,286.00
Sankalp's A/C @ SBI	15,64,114.78	15,05,116.42

MONEY AT TREASURER'S HAND (On 30th JUN)		
S.NO.	TYPE	AMOUNT
1	Bank withdrawals(Cash+ Online)	1,63,047.00
2	Alumni Contribution(Cash)	600.00
3	Money at Treasurer's Hand(on 31st MAY)	1,37,305.00
4	Total Expenditures	1,62,666
TOTAL		1,38,286.00

SANKALP'S BANK BALANCE (On 30th JUN)		
S.NO.	TYPE	AMOUNT
1	BALANCE IN BANK (on 31st MAY)	15,64,114.78
2	Alumni Contribution	93,538.64
3	Bank withdrawals	1,63,047.00
4	CREDIT	10,510.00
TOTAL		15,05,116.42

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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