



# SANKALP

A pledge to change

## FINANCIAL INFORMATION FOR SEPT-2017

### ALUMNI CONTRIBUTION IN BANK A/C (Online)

### REGULAR SPONSORS

S.NO.	NAME OF THE ALUMNI	AMOUNT
1	MS. AAYUSHI	0
2	MR. ABHISHEK	1360
3	MR. ABHISHEK MISHRA	0
4	MR. ABHISHEK PRAJAPATI	0
5	MR. ADITYA M.	0
6	MR. AKASH	0
7	MR. AMAN	0
8	MR. AMAN/ADDY	0
9	MR. AMIT SHARMA	2000
10	MR. ANKIT	0
11	MR. ASHUTOSH KUMAR	0
12	MR. AWANINDRA KUMAR SINGH	1460
13	MR. DEEPAK PANSARI(NEW)	0
14	MR. HARSHIT BARANWAL	0
15	MR. LINOY EK	0
16	MR. MANISH MADHUKAR	7602
17	MR. MANOJ KUMAR PATEL	1000
18	MR. MITHILESH	0
19	MR. MOHIT TALELE	5736.75
20	MR. MUNISH SHARMA	0
21	MR. NAVIN & MRS. AKRITI	0
22	MR. NISHANT KUMAR(TATA STEEL)	0

23	MR. PANKAJ SONI	0
24	MR. PRABHAKAR NAHAK	0
25	MR. PRABHU NAGRAJ	0
26	MR. PRADEEP	0
27	MR. PRAKASH SWARNAKAR	1420
28	MR. PREM KUMAR RAMMURTY	0
29	MR. RAHUL SARIN	3960
30	MR. RAJEEV KHANDELWAL	0
31	MR. SHASHWAT PANDEY/MR. SANJEET SUMAN	0
32	MR. SHIVENDRA SRIVASTAVA	0
33	MR. SOURABH	2000
34	MR. SUMIT SINHA	0
35	MR. SURESH PAREEK	1000
36	MS. TANUJA MALLA	1800
37	MR. VIKAS DIXIT	1360
38	MR. VINEET	0
39	MR. VIVEK (SECRETARY)	0
40	MR. VIVEK SHARMA	0
41	MR.K AVINASH	1300
42	MR.MANPREET ARORA	3000
43	MS. NEHA PRAKASH	1164
44	MS. PREETI	1300
45	MS. SHREMA SINGH	0
46	MS. SHRUTI SETH	2200
47	MS. SNEHA PRIYADARSHI	1350
48	MS. YASHEE	0
49	MS.AARUSHEE	0
50	MS.ANSHIKA	0
51	MS.ANWESHA	4482
52	MS.ASHA	0

53	MS.DEEPAKSHI	0
54	MS.DIKSHA	0
55	MS.RIYA	0
56	MS.SHWETA	0
<b>TOTAL</b>		<b>45494.75</b>

<b>DONORS</b>		
<b>S.NO.</b>	<b>NAME</b>	<b>AMOUNT</b>
1	MR. VIVEK (US)	147757.11
2	MR. HIMANSHU PANHERA	1000
3	MR. SUMIT KUMAR NATH	1000
4	MS. SMITA KUJUR	1000
5	MR. SHAILESH KUMAR	2000
6	MR. ROSHAN KUMAR	250
7	MRS. SEEMA PRASAD	1000
8	MS. ANKITA CHATTERJEE	1000
9	MR. HIMANSHU	1500
10	MR. SUMIT KUMAR	1000
11	MS. ZEBA PARWIN	1000
12	MR. UTSAV SINHA	4823
13	MR. GAURAV AGARWAL	194
14	ANONYMOUS	1000
15	ANONYMOUS	500
16	ANONYMOUS	1800
17	ANONYMOUS	500
18	ANONYMOUS	2000

19	ANONYMOUS	2000
20	ANONYMOUS	1500
21	ANONYMOUS	800
22	ANONYMOUS	4482
23	ANONYMOUS	1300
<b>TOTAL</b>		<b>179406.11</b>

<b>CONTRIBUTION (CASH)</b>		
S.NO.	NAME OF THE ALUMNI	AMOUNT
1	MR. SHIVENDRA SRIVASTAVA	600
<b>TOTAL</b>		<b>600</b>

<b>TOTAL INCOME</b>		
SR. NO.	TYPE	AMOUNT
1	ALUMNI CONTRIBUTION(ONLINE)	224900.86
2	ALUMNI CONTRIBUTION(CASH)	600
<b>TOTAL</b>		<b>225500.86</b>

# EXPENDITURES

## TUTOR'S PAYMENT

S.NO.	NAME	AMOUNT
1	Abhivyakti Foundation	6000
2	Imli chowk	6000
3	Sumit Kumar Shaw(Dhanbad)	2400
4	Rajneesh(Ashiyana)	1800
5	Jamui & Banka(Pahal)	0
6	Nikhil Sir(Telco)	3000
7	Kalahandi(Orissa)	3000
8	Prabhash(Madhepura)	7000
9	Nawal Sir(MN)	0
10	Aadarsh Bhavan Center	1400
11	Priyanka Ma'am	1200
12	Reena Ma'am	1000
13	Reshma Ma'am	1200
14	Santana Ma'am	1400
15	Padma Ma'am (Ashiyana)	1700
16	Komal Ma'am	3000
	<b>TOTAL</b>	<b>40100</b>

## SCHOOL FEES

S.NO	NAME	TUTION FEE
1	Pankaj	1000
2	Yogesh	1000
3	Nargis anjum	3900
4	Bhubhneshwari	5000
5	Karan senior	1920
6	Abhijeet kr singh	850

7	Gaurav kr singh	900
8	Riti pradhan	1250
9	Ayan khan	1230
10	Laxmi kumari	900
11	Saurav kr singh	1230
12	Kusum kumari	1050
13	Simran adhikari	2625
14	Kaushal mandal	1400
15	Preeti Kumari	600
	<b>TOTAL</b>	<b>24855</b>

ROOM RENT		
SR. NO.	TYPE	AMOUNT
1	NIT Center	2000
2	MN center 2	1500
	<b>TOTAL</b>	<b>3500</b>

AUTO FARE/BUS FARE		
SR. NO.	TYPE	AMOUNT
1	Pramod Ji @MN	1600
2	Aashiyana	1200
3	Sibuji	2000
	<b>TOTAL</b>	<b>4800</b>

OTHER EXPENDITURES		
SR. NO.	TYPE	AMOUNT
1	Desktop @kalahandi centre	9000
2	Sewing machine @kalahandi	4800
3	Solar light @kalahandi	1600

4	Stationary @kalahandi	3865
5	Visit @kalahandi center	14490
6	Audit fee given to CA	6500
7	Telco center zoo visit	720
8	Miscellaneous	20860
	<b>TOTAL</b>	<b>61835</b>

<b>TOTAL EXPENDITURES</b>		
<b>SR. NO.</b>	<b>TYPE</b>	<b>AMOUNT</b>
1	Tutor's Payment	40100
2	School Fee(Regular)	24855
3	Room Rent	3500
4	Auto Fare/Bus Fare	4800
5	Other Expenditures	61835
	<b>TOTAL</b>	<b>135090</b>

<b>SAVED MONEY</b>		
	<b>ON 31st AUG</b>	<b>ON 30th SEP</b>
Treasurer's Hand	90571.81	44,103.55
Sankalp's A/C @ SBI	488917.22	630,496.48

<b>MONEY AT TREASURER'S HAND (On Sept 30th)</b>		
<b>S.NO.</b>	<b>TYPE</b>	<b>AMOUNT</b>
1	Bank withdrawals (Cash+ Online Transfer)	91,621.74
2	Money at Treasurer's Hand(on 31th aug)	90571.81
3	Compensated In Cash	3000
4	Total Expenditures	135090
	<b>TOTAL</b>	<b>44,103.55</b>

<b>SANKALP'S BANK BALANCE (On Sept 30th)</b>		
<b>S.NO.</b>	<b>TYPE</b>	<b>AMOUNT</b>
1	Balance in bank(on 31th aug)	488917.22
2	Alumni Contribution	224900.86
3	Compensated In Cash	3000
4	Interest by bank	5302
5	Bank withdrawals (Cash+ Online Transfer)	91,623.60
	<b>TOTAL</b>	<b>630,496.48</b>



## OUR SPONSORS

SR. NO.	NAME OF THE SPONSOR	SPONSORED CHILD
1	MS. AAYUSHI	ADITI KUMARI
2	MR. ABHISHEK	KRISHNA SINGH
3	MR. AMAN	ABHINASH KR. SINGH
4	MR. AMAN/ADDY	SIMRAN
5	MR. ANKIT	ASHISH KUMAR SINGH
6	MS.ANSHIKA	ADITYA MAHATO
7	MS.ANWESHA	KHUSHBOO KUMARI
8	MS.ASHA	NAMITA SARDAR
9	MR. AWANINDRAKUMAR SINGH	DIVYA LOHAR
10	MR. DEEPAK PANSARI(NEW)	MONA
11	MR. DEEPAK PANSARI(NEW)	MAMTA
12	MS.DEEPAKSHI	GAURAV KUMAR
13	MS.DIKSHA	SATYAM KUMAR
14	MR. MITHILESH	JATIN BISWAS
15	MR. MOHIT TALELE	SHEFALI GORAI
16	MR. PRABHAKAR NAHAK	SABITA
17	MS.RIYA	ANSU KUMARI
18	MS.SHWETA	ANKITA KUMARI
19	MS.SNEHA	VIBHU KUMAR JHA
20	MR. SOURABH	RAMESH MAHATO
21	MR. VINEET	DHRUV
22	MS.AARUSHEE	LAXMI KUMARI
23	MR. PRAKASH SWARNAKAR	KAJAL KUMARI
24	MR. VIVEK SHARMA	SIMRAN ADHIKARI
25	MR. MANOJ KUMAR PATEL	GAURAV KUMAR
26	MR. ASHUTOSH KUMAR	ROHIT KUMAR
27	MR. SHIVENDRA SRIVASTAVA	PREETI KUMARI
28	MR. HARSHIT BARANWAL	KUSUM KUMARI
29	MR. AMIT SHARMA	SONU
30	MR. LINOY EK	SUBHASH
31	MR. RAHUL SARIN	AARTI KUMARI
32	MR. ADITYA M.	BITTU KUMAR

33	MS. YASHEE	AMAN KUMAR
34	MR. PRADEEP	KARAN
35	MS. SNEHA PRIYADARSHI	NANDINI KUMARI
36	MR. PRABHU NAGRAJ	RAJ JHA
37	MR. PRABHU NAGRAJ	RITI PRADHAN
38	MR. PREM KUMAR RAMMURTY	ABHISHEK(NIT CENTER)
39	MR. MUNISH SHARMA	DEEPAK THAKUR
40	MR. MANISH MADHUKAR	SAMPATI PATRA
41	MR. RAJEEV KHANDELWAL	AYAAN KHAN
42	MR. VIVEK (SECRETARY)	PRASHANT(NIT CENTER)
43	MS. TANUJA MALLA	BHUBHNESHWARI KUMARI(MN)
44	MS. NAVIN & MRS. AKRITI	PREETI KUMARI(NIT CENTER)
45	MR. VIKAS DIXIT	RIJU MAL
46	MR. SURESH PAREEK	GUDDU
47	MR. AKASH	SUMIT(DHANBAD)
48	MR. SHASHWAT PANDEY/MR. SANJEET SUMAN	SAURAV
49	MS. PREETI	TAPAN KUMAR
50	MS. SHRUTI SETH	SONI
51	MR. SUMIT SINHA	GAYATRI(MN)
52	MR. ABHISHEK PRAJAPATI	RIYA
53	MR. NISHANT KUMAR(TATA STEEL)	ARTI(DHANBAD)
54	MR.K AVINASH	NIRAJ(JAMUI)
55	MR. PANKAJ SONI	YAM
56	MR.MANPREET ARORA	YOGESH GODDA
57	MR.MANPREET ARORA	MOUSHAMI
58	MS. SHREMA SINGH	SANKIT KUMAR
59	MR. ABHISHEK MISHRA	KHAGESHWARI MAHATO
60	MS. NEHA PRAKASH	NIMREET
61	SPONSORED BY TML DRIVELINES	ARCHANA KUMARI
62	SPONSORED BY TML DRIVELINES	MANSI MUNDA

63	SPONSORED BY TML DRIVELINES	SIMRAN BAHADUR
64	SPONSORED BY TML DRIVELINES	SHIVAM KUMAR BERA
65	SPONSORED BY TML DRIVELINES	ILISHA MANDAL
66	SPONSORED BY TML DRIVELINES	HEMA KUMARI
67	SPONSORED BY TML DRIVELINES	KAJAL PAL
68	SPONSORED BY TML DRIVELINES	KOMAL KUMARI
69	SPONSORED BY TML DRIVELINES	SUMAN SARDAR
70	SPONSORED BY TML DRIVELINES	MANISHA SARDAR
71	SPONSORED BY TML DRIVELINES	NEELAM KUMARI
72	SPONSORED BY TML DRIVELINES	RAKHI KARMAKAR
73	SPONSORED BY TML DRIVELINES	DAMINI NAYAK
74	SPONSORED BY TML DRIVELINES	SOHAN TIRKEY
75	SPONSORED BY TML DRIVELINES	PRIYA KARMAKAR
76	SPONSORED BY TML DRIVELINES	SAKUNTALA MUKHI
77	SPONSORED BY TML DRIVELINES	KOMAL KUMARI
78	SPONSORED BY TML DRIVELINES	PAYAL KARMAKAR
79	SPONSORED BY TML DRIVELINES	SAMIR MUKHI
80	SPONSORED BY TML DRIVELINES	RITESH MUKHI

81	SPONSORED BY TML DRIVELINES	KARISHMA KUMARI
82	SPONSORED BY TML DRIVELINES	LATA KARMAKAR
83	SPONSORED BY TML DRIVELINES	MANOJ ADHIKARI
84	SPONSORED BY TML DRIVELINES	PAYAL MUNDA
85	SPONSORED BY TML DRIVELINES	SALU SARDAR
86	SPONSORED BY TML DRIVELINES	MANISH SARDAR
87	SPONSORED BY TML DRIVELINES	CHANDINI KARMAKAR
88	SPONSORED BY TML DRIVELINES	<u>PUNAM KARMAKAR</u>
89	SPONSORED BY TML DRIVELINES	NEHA KARMAKAR
90	SPONSORED BY TML DRIVELINES	POOJA KUMARI
91	SPONSORED BY TML DRIVELINES	SUBIR

**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](mailto:contact@sankalpnitjamshedpur.org)**

**Or message us on Facebook at:**

**<http://www.facebook.com/sankalpnitjsr.org>**

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## MONTHLY ACTIVITY REPORT-Sep 2017

1. Sankalp established its second library at Madhepura Centre on 18<sup>th</sup> September. Navneet, Sankalp's treasurer and chief coordinator of Madhepura Centre bought the books and arranged the racks. The library and its operations would be looked after by Mr Sikandar , teacher at the centre
2. Sankalp inaugurated its 16<sup>th</sup> National Centre at Kalahandi with Mr Sarojit as the chief coordinaot and teacher. Mr Sarojit is a PGWCA Degree holder from Orissa University and would also be taking computer classes for the students at the centre
3. Sankalp Team visited Kalahandi District to inaugurate its first Digital Literacy Centre at Kalahandi. The team also surveyed adjoining districts of Bolangir and Koraput. Sankalp Team interacted with the local populace and assured them of a healthy support by Sankalp to usher a new era of educational empowerment. The team also started a sewing centre for the ladies of the area and donated solar lights to address class time losses due to frequent power breaks.
4. Navodaya classes are running with full vigour and intensity. Volunteers are taking mock tests for students to prepare them for the final exam
5. Subhash, a third year volunteer is taking lead and perfectly leading the classes
6. Sapna,a student enrolled at NIT Centre would now be sponsored by Mr Radhakant Behra, an officer with Tata Steel. Sankalp volunteers arranged a meeting of Mr Radhakant Behra with Sapna's family to help him understand the difficult situation in which Sapna's mother is bringing her children up.
7. Volunteers have now started preparing for the Annual Cultural Festival of Sankalp-Sanskriti 2017
8. New Positions have been designated at National Levels for better handling of Sankalp and its activities.
9. National Administrator: Pareek

### Responsibilities:

Managing routine affairs in Sankalp vis

1. All centre related issues ( salary, infra, teacher change, students' issue)
2. Take report from all centre coordinators ( both jsr based and out-location and report in main group for the settlement of any such issue)
3. Maintain regularity of classes at all centres and resolve with President any urgent issue

National Academic Head: Sourav & Aman

### Responsibilities:

1. Conducting CT at all centres
2. Analysis of CT marks and communication to each center coordinator to focus on weak students
3. Posting the consolidated Marks List in main group
4. Any other academic issue

National Finance Head: Addy

Responsibilities:

1. Timely Payment of salaries and students' fee
2. Updated Tracking Sheet
3. Monitoring all other expenses

National NIT Centre Head: Shrema

Responsibilities:

1. Regularity of classes at NIT Centre
  2. Keep President informed of any issue of importance affecting the centre
  3. Special Classes and FB Posts
10. A aster report sheet has been prepared to monitor the academics at all the centres and imrove the performance of students
  11. Cloth distribution event was organized at Giridih Centre by Mr Somnath Team
  12. Navodaya Preparation Classes have also been started at Dhanbad Centre. Smriti from 2k13 batch is coordinating with Abhay, Vivek and Rahul to select students from Governement School and start the coaching from October month onwards
  13. Souradeep Samanta, our alumnus is in talks with Asha Foundation, a US based NGO to help arrange funds for Sankalp as bothSankalp and Asha Foundation are working along similar lines focussed towards education of the underprivileged kids
  14. Drawing Copies and Color Boxes were distributed at the new centre in Kalahandi by Mr Lalit
  15. Gandhi Jayanti was celebrated as Cleanliness Drive at Deuli Pada Centre, Mohan Giri, Orissa
  16. Gudia, a girl sponsored by Sankalp at Sukhvant Kaur Mam's request scoted 84% in her class and secured 8<sup>th</sup> position in her class.
  17. Prashant is studying well in his new college at Bangalore and also selected in the Basketball Team of his college.
  18. Sankalp won its first National Award when Vision India Foundation, a society managed and run by IITians and Social Entrepreneurs awarded Sankalp with Certificate Award for making changes at grass root level. The certificated were awarded personally to President and Sourav of 2k13 batch.
  19. As part of Volunteering under Tata Volunteering Week , TML Drivelines organized a zoo trip for Sankalp's Telco Centre students.
  20. Navodaya forms are now available and would be filled timely by students with the help of Volunteers.
  21. Aman, a sponsored student of Sankalp won second prize in sorts and second prize in Science Exhibition at his school
  22. New batch has been started at NT Centre and teachers have been arranged to manage the classes for students from Junior Sections
  23. Drawing Competition was organized at all the centres and prizes were given to winners
  24. Meeting was held with Finance Team and juniors were trained to make the tracking sheet and update it monthly
  - 25.

26. Monthly interaction led by President took place with the Team and special mention was made to the tireless efforts which the volunteers are making for making the different activities successful
27. Both Sankalp-A pledge to change and Sankalp Volunteers group FB page noted huge hike in likes and membership over the month
28. Sankalp saw a huge rise in daily requests for addition to its FB Page of Sankalp Volunteers Group
  1. Monthly interaction led by President took place with the Team and special mention was made to the tireless efforts which the volunteers are making for making the different activities successful
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Thanks to all the Volunteers and well-wishers for your continuous support and wishes