

## MONTHLY ACTIVITY REPORT-JUNE 2015

1. Sankalp Team started its 7<sup>th</sup> centre in the country and 5<sup>th</sup> in Jamshedpur in Birsanagar Area, Alok Vihar, Telco Area with the assistance of Ms Meena Mukherjee, a seasoned tribal rights activist
2. Sankalp in association with United forum for Health and Environment started its centre at Telco with 54 students
3. Sankalp got its first corporate sponsorship from the CEO of TML Drivelines.
4. The funds obtained will be used to sponsor the complete annual fee of underprivileged children identified at Birsanagar Area
5. A total of 12 students will now be sponsored by Sankalp in the academic session FY 15-16
6. The SHG formed of ladies for stitching got an order for 200 school uniforms and 400 broomsticks
7. Infrastructure work was undertaken massively at sankalp Centres. Tube lights, mattresses and fans were fixed in all rooms of Mohan Nagar Centre
8. Sankalp Team has now taken the decision to invite internship from NIT Jamshedpur in the winter session. Probable projects were identified by 2K11 batch volunteers and applications will soon be posted over Sankalp Website for inviting interns
9. Modalities for Annual conclave are in the stage of finalization
10. Full fee for the month of May, June. July and August has been deposited by Sankalp for the newly admitted students in various schools\
11. Sankalp is in talks with a local NGO being run by our Alumni Vivek to start a centre near the NIT college gate
12. Official from LnT visited Sankalp centre at Mohan Nagar and committed to donate stationeries and other required infra materials for the centre development
13. Major decisions taken were
  - a. Sankalp would award certificate to only those volunteers who have worked in any team for the full length of 4 years

- b. No request would be entertained by any alumnus for any such recognition in future
- 14. Sankalp arranged for many new sponsors for the newly admitted children.
- 15. New sponsors added were Manoj Kumar Patel, Vivek Sharma and Sneha Priyadarshi
- 16. Charts and posters will be fixed in every room at the centre and attendance register for teachers as well
- 17. New format in .xlsx was developed by Finance Team to report monthly financial transactions
- 18. Sankalp Tech team formed to look after the complete automation of the regular and routine jobs
  - a. Automated monthly reports generation
  - b. Automated response and request mails to alumnus for funds
  - c. Automated recognition of funds from alumnus and other sponsor
- 19. Sankalp Website has been completely updated with added features and link like
  - a. About Us Section updated with all new centre development and events
  - b. Organizational Structure of Sankalp
  - c. Task Force comprising of names, contact details and function and role wise list of all volunteers from 2<sup>nd</sup> to 4<sup>th</sup> year
  - d. Team Sections with detailed roles and responsibilities of each team
  - e. Complete database of teachers at our centers with contact nos.
- 20. Sankalp Team received accolades for its philanthropic works from various quarters TML Drivelines, LnT
- 21. Sankalp saw a huge rise in daily requests for addition to its FB Page of Sankalp Volunteers group
- 22. Discussion for drawing blueprint for Vision 2020 document took place and salient points will now form the core action plan of the Team

23. Volunteers have been distributed Webmail ids of Sankalp to ensure proper and timely communication to Alumnus of our monthly progress and seek funds

24. Sankalp has created a Task Force led by the President to create a database of all the CSR Heads of local industries. (The task is yet to take off.)

a. All Industries in Jamshedpur

b. All Industries in Jharkhand

C. Major Indian firms like TCS, Infosys, and Wipro etc.

25. Sankalp has witnessed a remarkable sense of commitment from its volunteers and dedication towards duties assigned to different teams.

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



# SANKALP

A pledge to change

## FINANCIAL INFORMATION FOR JUNE 2015

**VOLUNTARY DONATION BY COLEGE STUDENTS OF NIT JSR (Cash)-** **NIL**

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

SR. NO.	NAME OF THE ALUMNI	AMOUNT
1	MR. PRAMPOD KUMAR SINGH	500
2	MR. SUMIT KUMAR NATHANY	500
3	MS. SNEHA PRIYADARSHI	1350
4	MR. PRITESH	1000
5	<b>NAME NOT KNOWN</b>	4000
6	MR. NAVNEET PRABHAKAR	1500
7	MR. RAJEEV	500
8	MR. PANKAJ SONI	1200
9	MR. PRAKASH SWARNAKAR	1420
10	MR. SANJAY KUMAR	1000
11	MS. PRERNA DUBEY	1000
12	MR. MANPREET SINGH ARORA	1500
13	MR. ANKIT KUMAR	3000
14	<b>NAME NOT KNOWN</b>	1000
15	MR. ANKIT SINGHANIA	1250
16	MS. SRISTY RAJ	10000
17	<b>NAME NOT KNOWN</b>	1000
18	MR. ANUP KUMAR	3000
19	MS. RASHMI KASHYAP	500
20	MR. HIMANSHU PANHERA	1000
21	MR. AWANISH ANAND	2500
22	MR. RAJEEV RANJAN	500
23	MR. PRABHAKAR NAHAK	1300
24	MR. SHAILESH	1000
25	<b>NAME NOT KNOWN</b>	500
26	MR. MOHIT RAJENDRA	500
27	MR. PRAMOD GONUGUNTLA	1955.06

28	MR. RACHIT SHAH	977.53
29	MR. RISHI	195.44
30	MR. RITESH JOSHI	977.2
31	MR. KUMAR GAURAV	1954.4
32	MR. RAJESH KUMAR SINHA	4886
33	MR. ABHISHEK KUMAR	1954.4
34	MR. MAHESH BHATI	149.84
35	MR. NAWAL KISHORE KUMAR	977.2
36	MR. ANISH AGARWAL	488.6
37	MR. BHASKAR JHA	1954.4
38	MR. RITESH KUMAR	977.53
39	MR. CHANDRA PRAKASH	977.2
40	MR. ABVINASH KOMANDURI	977.53
41	MR. VENKATA SANDILYA JANGA	2939.45
42	MR. BIRMANI KUMAR SINGH	2000
	<b>TOTAL PAYMENT</b>	<b>66861.78</b>

#### ALUMNI CONTRIBUTION (Cash)

SR. NO.	NAME OF THE ALUMNI	AMOUNT
1	MR. SHIVENDRA SRIVASTAVA	3000
2	MR. VIVEK SHARMA	2200
	<b>TOTAL PAYMENT</b>	<b>5200</b>

#### TOTAL INCOME

SR. NO.	TYPE	AMOUNT
1	Voluntary Donation by college students of Nit Jsr	0
2	Alumni Contribution in Bank (online)	66861.78
3	Alumni Contribution (cash)	5200
	<b>TOTAL</b>	<b>72061.78</b>

## EXPENDITURES

TUTOR'S PAYMENT		
SR. NO.	NAME	AMOUNT
1	ASHIYANA CENTER	1500
	<b>TOTAL PAYMENT</b>	<b>1500</b>

OTHER EXPENDITURES		
SR. NO.	TYPE	AMOUNT
1	Madhepura Center	5000
2	Flex printing	960
3	Dress for Deepak	2000
4	Admn. Fees for Ritu, Puja & Monika at TELCO	3000
5	Maintenance of Centers (incl. Dari, lights & Register)	4350
	<b>TOTAL PAYMENT</b>	<b>15310</b>

TOTAL EXPENDITURES		
SR. NO.	TYPE	AMOUNT
1	Tutor's Payment	1500
2	Tuition Fees	0
3	Room Rent	0
4	Auto Fare/Bus Fare	0
5	Other Expenditures	15310
	<b>TOTAL</b>	<b>16810</b>

## SAVINGS

SAVED MONEY		
	ON MAY 31st	ON JUNE 30th
TREASURES'S HAND	173	2063
SANKALP'S A/C @ SBI	13452	67296.72

MONEY AT TREASURER'S HAND (On 30th June)		
SR. NO.	TYPE	AMOUNT
1	Bank withdrawals (Cash+ Online Transfer)	13500
2	Alumni Contribution (Cash)	5200
3	Hostel Collection	0
4	Money at Treasurer's Hand	173
5	Total Expenditures	16810
	<b>TOTAL</b>	<b>2063</b>

SANKALP'S BANK BALANCE (On 30th June)		
SR. NO.	TYPE	AMOUNT
1	Balance in bank on the last day of previous month	13452
2	Credit interest	638
3	Alumni Contribution (In Bank)	66706.72
4	Bank withdrawals (Cash+ Online Transfer)	13500
	<b>TOTAL</b>	<b>67296.72</b>

OUR SPONSORS		
SR. NO.	NAME OF THE SPONSOR	NAME OF THE CHILD BEING SPONSORED
1	MR. PRAKASH SWARNAKAR	KAJAL KUMARI
2	MR. ABHISHEK PRAJAPATI	RIYA KUMARI
3	MR. PRABHAKAR NAHAK	SABITA PATRA
4	MR. PANKAJ SONI	YAM KUMAR
5	MR. MANPREET ARORA	MOUSAMI PATRA
6	MR. VIVEK SHARMA	SIMRAN ADHIKARI
7	SM KASTUAR TRUST	TAPAN KUMAR
8	MS. SNEHA PRIYADARSHI	NANDINI KUMARI

**THANKS FOR YOUR PRECIOUS SUPPORT**

**OUR BANK ACCOUNT**

**ACCOUNT NAME: SANKALP**

**A/C NO.-31114719936**

**IFSC CODE: SBIN0001882**

**BRANCH CODE: (01882)**

**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>**

**REPORT UPDATED BY**

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