

A pledge to change...

Reg. No. 0366/12-13

Mohan Nagar, RIT More Adityapur- 831014

www.sankalpnitjamshedur.org contact@sankalpnitjamshedpur.org

FINANCIAL INFORMATION OF JANUARY 2015

> SAVED MONEY

CASH AMOUNT	On Dec. 31	On Jan. 31
TREASURER'S A/C	Rs. 5,670/-	Rs. 4,060/-
SANKALP'S A/C @ SBI	Rs. 44,536.44/-	Rs. 29,405.95/-

> VOLUNTARY DONATION BY COLLEGE STUDENTS OF NIT JSR(Cash) for JAN.

HOSTEL	AMOUNT
E	3700/-
TOTAL:	3700 /-

> ALUMNI CONTRIBUTION(in bank a/c)

Sr. No.	Name of the Alumni	AMOUNT DEPOSITED
1.	MR. SUMIT KUMAR	Rs. 500/-
2.	MR. PAPARAO KRISHNA	Rs. 1000/-
3.	MR. RANJAN	Rs. 1000/-
4.	MR. MANPREET SINGH ARORA	Rs. 500/-
5.	MS. VIDYA CHOUBEY	Rs. 1000/-
6.	MR. PRABHAKAR NAHAK	Rs. 1140/-
7.	MR. PRAKASH SWARNAKAR	Rs. 1300/-
8.	MR. YOGESH PARATE	Rs. 200/-
9.	MR. HIMANSHU	Rs. 1000/-
10.	NAME NOT KNOWN	Rs. 1000/-
11.	MR. KUMAR VIPUL	Rs. 1000/-
12.	MR. GAUTHAM RAM	Rs. 2000/-
13.	MR. AL ANSARI	Rs. 5001/-
14.	MR. ANKIT SINGHANIA	Rs. 1250/-



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	TOTAL:	Rs. 22,891/-
20.	MS. SONI KUMARI	Rs. 1000/-
19.	MR. VIVEK KUMAR	Rs. 1500/-
18.	NAME NOT KNOWN	Rs. 1000/-
17.	MR. SHAILESH KUMAR	Rs. 500/-
16.	MR. YOGESH KR. GUPTA	Rs. 500/-
15.	MR. MOHNISH KUMAR	Rs. 500/-

ALUMNI CONTRIBUTION (by Cash)

Sr. No.	Name of the Alumni	AMOUNT DEPOSITED
1.	MR. SHIVENDRA SRIVASTAVA	Rs. 1950/-

BANK TRANSACTIONS (CASH)

SR. NO.	ТҮРЕ	AMOUNT
1)	Cheque payment to P. Kumar	Rs. 4000/-
2)	Withdrawal	Rs. 35,000/-

> EXPENDITURES

SR NO.	NAME	AMOUNT	
1)	AMAN	Rs. 500/-	
2)	RIYA*	Rs. 550/-	



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3)	KAJAL*	Rs. 550/-
4)	SUBHASH	Rs. 550/-
5)	YAM	Rs. 300/-
6)	SIMRAN	-
7)	NANDINI	Rs. 350/-
8)	SABITA *	-
9)	ASHWINI	Rs. 350/-
10)	MAUSAMI	Rs. 1600/-
11)	RIJUMAL	Rs. 1600/-
12)	KARAN	Rs. 500/-
13)	SONU	-
14)	TOTAL:	Rs. 6,850/-

^{*}Sponsored by Alumni

> TUTOR PAYMENT

SR NO.	NAME	AMOUNT
1)	KOMAL	Rs. 1,200/-
2)	BABITA	Rs. 1,200/-
3)	SANTAWNA	Rs. 1,200/-
4)	NAWAL	Rs. 1,500/-
5)	BIRENDRA	Rs. 800/-
6)	REENA	Rs. 800/-
7)	SUDHIR	Rs. 800/-
8)	PRIYANKA	Rs. 1,000/-
9)	RESHMA	Rs. 1,000/-
10)	IMLI CHOWK CENTER	Rs. 4400/-
11)	ASHIYANA CENTER	Rs. 4500/-
	TOTAL PAYMENT:	Rs. 18,400/-



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> MONEY SAVED

TOTAL (As on December 31st)

(HOSTEL COLLECTION + MONEY AT TREASURER HAND + BANK WITHDRAWLS+CASH DEPOSIT) - (ROOM RENT + TUTOR PAYMENT + SCHOOL FEES + AUTO FARE + OTHER EXPENDITURES)

= (3700/- +5,670/-+39,000/-+1950/-) - (5,400/- + 18,400/- +6,850/- + 1,950/- + 13,660/-)

TOTAL (AT TREASURER HAND) = Rs. 4060/-

(BALANCE IN BANK ON LAST DAY OF PREVIOUS MONTH + DONATIONS THIS MONTHS) – (WITHDRAWALS)+(CLEARINGS)

= (44,536.44/- + 22,891/-) - (39000/-) +(978.51/-)

BALANCE IN BANK = Rs. 29,405.95/-

****While making any donations, 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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> ROOM RENT

SR NO.	CENTRE	AMOUNT
1)	1 ST	Rs. 500/-
2)	2 ND & 3 RD	Rs. 900/-
3)	4 TH & 5 TH	Rs. 1,000/-
4)	NEW CENTER BEHIND HOSTEL-A	Rs. 1600/-
5)	IMLI CHOWK	Rs. 1400/-
	TOTAL PAYMENT:	Rs. 5400/-

AUTO FARE/ BUS FARE		
SR NO.	NAME	AMOUNT
1)	KUSUM	Rs. 350/-
2)	MAUSAMI	Rs. 675/-
3)	RIJUMAL	Rs. 675/-
4)	SABITA	2
5)	ASHWINI	Rs. 250/-
	TOTAL:	Rs. 1,950/-



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> OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT
1)	Madhepura center	Rs. 4000/-
2)	Drawing & Quiz Competition (incl. Crayons & Prizes) • Ashiyana Centre • Imli Chowk • Mohan Nagar • Varanasi Centre	Rs. 3500/-
3)	Republic Day celebration	Rs. 5000/-
4)	Misc.	Rs. 1160/-
	TOTAL AMOUNT PAID:	Rs. 13,660/-



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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

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

REPORT UPDATED BY MAYANK KUMAR AGARWAL

(2012 BATCH) mayankagarwal0508@gmail.com (+91)-9031975746



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SANKALP-A PLEDGE TO CHANGE

MONTHLY ACITIVITY REPORT-JANUARY 2015

- 1. The induction process of 1st year successfully concluded. The response of freshers was overwhelming.
- 2. Personalized Counselling for children at the centre near Hostel-A led by Girls Wing by 15th January
- 3. Monthly interaction with volunteers led by President by 20th January
- 4. Quiz on 24th January at centres in Adityapur Industrial Area
- 5. Drawing Competition on 24th January at Aashiyana and Imli Chauk Centres
- 6. Republic Day Celebration and prize ceremony for quiz and drawing competition winners held on 26th January
- 7. Sankalp received a mandate from National Stock Exchange of India and has been authorised to help conduct IAPs in the district of Jamshedpur
- 8. Behavioural and Cultural Changes to be inculcated through regular interaction of teacher and students
- 9. Plan for Conducting tests and awarding winners introduced at Centre Near Hostel-A
- 10. Value system strengthening by taking appropriate lessons from Panchtantra and other Ancient Indian texts started Centre Near Hostel-A.
- 11. Moral Science books handed over to volunteers for conducting classes at Centre Near Hostel-A
- 12. Moral Value class was taken at Hostel A centre. Interactive session was conducted during which students were been told to read the stories and after that they were asked if they had understood it or not. They responded enthusiastically and we look forward to continue this class for the betterment of the students.
- 13. Charts and posters highlighting good habits and moral quotations pasted in classes
- 14. Varanasi Centre started classes. There are at present 22 students. All of them are children of construction workers/labourers engaged by contractors for building hostels in BHU
- 15. Quiz and Drawing competition held at Varanasi Centre and winners awarded with pastries
- 16. Practice of publishing Activity as well as Financial (Annual and Monthly) report initiated.
- 17. Sankalp-A Pledge to Change launched its website with latest features for on-line payment gateway and complain suggestion link on the page.
- 18. All updates pertaining meetings and outcomes now circulated through Sankalp Volunteers group
- 19. Project Report by Sankalp Intern submitted. The issues addressed and recommendations given are in the process of implementation.
 - Post Class 12th Hand Holding and Guidance programme for students for Banking,
 Railways and other competitive exams
 - b. Finance and funding arrangements like Government support or CSR funds channelization mechanism
 - c. Third Eye assessment of Sankalp and scope of improvements

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