



SANKALP

A pledge to change...

Web: www.sankalpnitjamshedpur.org
Email ID: contact@sankalpnitjamshedpur.org

Phone no: +91-9472706036

MONTHLY FINANCIAL INFORMATION OF MAY, 2013

➤ SAVED MONEY (ON 1ST May)

	<i>AMOUNT</i>
AT TREASURER HAND	₹32,038/-
IN SANKALP ACCOUNT	₹55,861/-

➤ COLLECTED MONEY FROM COLLEGE

FROM HOSTELS	Nil
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➤ ALUMNI CONTRIBUTION(in bank a/c)

Sr. no.	NAME	DATE	AMOUNT DEPOSITED
1.	MS. SONI KUMARI	01/05/13	₹200/-
2.	MR. NIRAJ KUMAR	02/05/13	₹500/-
3.	MR. HIMANSHU PANHERA	02/05/13	₹1,000/-
4.	MR. ANURAG	02/05/13	₹1,000/-
5.	MR. ABHINANDAN GHOSH	03/05/13	₹1,000/-
6.	MR. SHAILESH KUAMR	03/05/13	₹200/-
7.	MR. KUNDAN SINGH	04/05/13	₹1,000/-
8.	MR. AVINAV NEER	06/05/13	₹2,500/-
9.	MR. MANPREET SINGH ARORA	06/05/13	₹500/-
10.	MR. YOGESH PARATE	07/05/13	₹200/-
11.	MR. MOHNISH KUMAR	07/05/13	₹500/-
12.	MR. MANOHAR KUMAR	08/05/13	₹200/-
13.	MR. ASIF NAWAZ ANSARI	24/05/13	₹500/-
14.	MR. ANIL KUMAR KULLU	27/05/13	₹200/-
15.	MR. UMESH KUMAR SETHI	29/05/13	₹500/-
16.	MR. GYAN PRAKASH ANAND	29/05/13	₹1,500/-
17.	MR. SUMIT KR. NATHANY	30/05/13	₹450/-
TOTAL COLLECTED AMOUNT			₹11,950/-



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➤ **BANK TRANSACTIONS**

- **NIL**

➤ **EXPENDITURES**

SCHOOL FEES				
SR NO.	NAME	FOR THE MONTH OF	PAID ON	AMOUNT PAID
1)	GOLU	MAY,2013	09/05/13	₹200/-
2)	AMAN	MAY,2013	09/05/13	₹200/-
3)	RIYA	MAY,2013	09/05/13	₹550/-
4)	KAJAL	MAY,2013	09/05/13	₹450/-
5)	SUBHASH	MAY,2013	09/05/13	₹550/-
6)	YAM	MAY,2013	09/05/13	₹300/-
7)	SIMRAN	MAY,2013	09/05/13	₹450/-
8)	BIJENDRA	MAY,2013	09/05/13	₹200/-
TOTAL SCHOOL FEES PAID				₹2,900/-

New Admissions @Gayatri Siksha Niketan,Adityapur & Stationery purchase				
SR NO.	NAME	INCLUDING FEE FOR THE MONTH OF	PAID ON	AMOUNT
1)	NANDINI	May + June,2013	13/05/13	₹2211/-
2)	SABITA	May,2013	09/05/13	₹2946/-
3)	ASHWINI	May,2013	09/05/13	₹3246/-
TOTAL PAID				₹8,403/-



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TUTOR PAYMENT				
Sr NO.	NAME	FOR THE MONTH OF	PAID ON	AMOUNT PAID
1)	KOMAL	April,2013	09/05/13	₹ 1,000/-
2)	SANTAWNA	April,2013	09/05/13	₹ 1,000/-
3)	ANAND	April,2013	09/05/13	₹ 1,400/-
4)	PINKI	April,2013	09/05/13	₹ 800/-
5)	NAWAL	April,2013	09/05/13	₹ 1,600/-
6)	SHILPI	April,2013	09/05/13	₹ 800/-
7)	SANDHYA	April,2013	09/05/13	₹ 800/-
8)	JAYANTI	April,2013	09/05/13	₹ 800/-
9)	RENU KUMARI	April,2013	09/05/13	₹ 800/-
10)	MANJU MAHATO	April,2013	09/05/13	₹ 1,100/-
11)	NARGIS ANJUM	April,2013	09/05/13	₹ 1,100/-
TOTAL PAYMENT				₹11,200/-

ROOM RENT				
SR NO.	CENTRE	FOR THE MONTH OF	PAID ON	AMOUNT PAID
1)	1 ST	April,2013	09/05/13	₹500/-
2)	2 ND & 3 RD	April,2013	09/05/13	₹900/-
3)	4 TH & 5 TH	April,2013	09/05/13	₹1,000/-
4)	6 TH	April,2013	09/05/13	₹500/-
5)	IMLI CHOWK	April,2013	09/05/13	₹700/-
TOTAL PAYMENT				₹3,600/-



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AUTO FARE				
SR NO.	NAME	FOR THE MONTH OF	PAID ON	AMOUNT
4)	KUSUM	May,2013	16/05/13	₹350/-
5)	RIJUMAL	May,2013	16/05/13	₹350/-
6)	MAUSAMI	May,2013	16/05/13	₹350/-
7)	SWEETY	May,2013	16/05/13	₹650/-
TOTAL AUTO FARE PAID				₹1,700/-

➤ **OTHER EXPENDITURES**

SR NO.	PARTICULARS	AMOUNT
1)	OTHERS & MISCELLANEOUS	₹1,950/-
TOTAL AMOUNT PAID		₹1,950/-

➤ **MONEY SAVED**

• **TOTAL (AT TREASURER HAND)=**

(HOSTEL COLLECTION+ MONEY AT TREASURER HAND) - (ROOM RENT + TUTOR PAYMENT + TUITION FEES + RE-ADMISSION FEES + AUTO FARE + OTHERS & MISCELLANEOUS)

= (0/- + 32,038/-) - (3,600/- + 11,200/- + 2,900/- + 8,403 + 1,700/- + 1,950/-)

TOTAL (AT TREASURER HAND) = ₹2,285/-



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- **TOTAL (IN SANKALP ACCOUNT)=**
(BALANCE TILL APRIL + ALUMNI CONTRIBUTION)
= (55,861+ 11,950/-)

TOTAL (IN SANKALP BANK ACCOUNT) = ₹67,811/-

****While making any donations, Please 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>

Our Sponsors:

SR NO.	NAME OF THE SPONSOR	NAME OF THE CHILD BEING SPONSORED
1)	MR. KUNDAN SINGH	MAUSAMI PATRA
2)	MR. ABHINANDAN GHOSH	RIJUMAL
3)	MR. ABHISHEK PRAJAPATI	RIYA KUMARI

THANKS FOR YOUR PRECIOUS SUPPORT

OUR BANK ACCOUNT
"SANKALP" A/C NO.-31114719936
CIF NO: 85757412911
IFSC CODE: SBIN0001882
MICR CODE: 831002004
BRANCH CODE: (1882)
BRANCH: SBI- RIT JAMSHEDPUR

REPORT UPDATED BY
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