



# SANKALP

A pledge to change...

Reg. No. 0366/12-13

Mohan Nagar, RIT More

Adityapur- 831014

[www.sankalpnitjamshedur.org](http://www.sankalpnitjamshedur.org)

[contact@sankalpnitjamshedur.org](mailto:contact@sankalpnitjamshedur.org)

## FINANCIAL INFORMATION OF SEPTEMBER, OCTOBER, AND NOVEMBER, 2013

### ➤ SAVED MONEY

CASH AMOUNT	On Aug. 31	On Sept. 30	On Oct. 31	On Nov. 30
TREASURER'S A/C	Rs. 7815/-	Rs. 10,020/-	Rs. 37,470/-	Rs. 25,790/-
SANKALP'S A/C @ SBI	Rs. 47,928/-	Rs. 47,078/-	Rs. 31,294/-	Rs. 48,694/-

### ➤ VOLUNTARY DONATION BY COLLEGE STUDENTS OF NIT JSR(Cash)

HOSTEL	SEPT.	OCT.	NOV.
A	Nil	Nil	4,090
B	Nil	Nil	5,940
C	Rs. 5,200	Nil	Nil
D	Rs. 4,245	Nil	Nil
E	Nil	Nil	5,730/- (cumulative for all four hostels)
F	Nil	Nil	
G	Nil	Nil	
H	Nil	Nil	
I	Rs. 10,480	Nil	Nil
Girl's Hostel-I	Rs. 2,290	Nil	Nil
Girl's Hostel-II	Nil	Nil	Nil
<b>TOTAL:</b>	<b>Rs. 22,215/-</b>	<b>-</b>	<b>Rs. 15,760/-</b>



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➤ **ALUMNI CONTRIBUTION( in bank a/c)**

Sr. No.	Name of the Alumni	AMOUNT DEPOSITED FOR Sept.	AMOUNT DEPOSITED FOR Oct.	AMOUNT DEPOSITED FOR Nov.
1.	<i>Name not known</i>	Rs. 500/-	-	-
2.	MR. MOHNISH KUMAR	Rs. 500/-	Rs. 500/-	Rs. 500/-
3.	MR. MANPREET SINGH ARORA	Rs. 500/-	Rs. 500/-	Rs. 500/-
4.	MR. PAPARAO KRISHNA	Rs. 1000/-	Rs. 1000/-	Rs. 1000/-
5.	MR. ANURAG	Rs. 1000/-	Rs. 500/-	Rs. 500/-
6.	MR. ANKIT SINGHANIA	Rs. 1250/-	Rs. 1250/-	Rs. 1250/-
7.	MR. PRATEEK BANSAL	Rs. 1000/-	-	-
8.	MR. PRANAY VERMA	Rs. 200/-	-	-
9.	MR. HARENDRA SINGH GURJAR	Rs. 500/-	Rs. 500/-	-
10.	MR. HIMANSHU PANHERA	Rs. 1000/-	Rs. 1000/-	Rs. 1,000/-
11.	MR. AMIT ROSHAN	-	-	Rs. 1,000/-
12.	MR. AVINASH KUAMR	-	Rs. 1000/-	-
13.	MR. NIRAJ KUMAR	Rs. 500/-	-	-
14.	MR. YOGESH PARATE	Rs. 800/-	-	Rs. 200/-
15.	MS. SONI KUMARI	Rs. 400/-	-	Rs. 400/-
16.	MS. ANKITA KHANDELWAL	-	-	Rs. 500/-
17.	MR. ANIL KUMAR KULLU	-	-	Rs. 400/-
18.	MR. UTTAM KUMAR	-	Rs. 4000/-	-
19.	MR. SHARIQUE SAIFULLAH	-	Rs. 6000/-	-
20.	MR. INDRADEV GIRI	-	Rs. 1000/-	-
21.	MR. VAIBHAV SHARMA	-	Rs. 1000/-	-
22.	MR. NAREN KUMAR	-	1000/-	-
23.	MD. ASIF NAWAZ ANSARI	-	Rs. 500/-	-
24.	MR. JAIMINI BHATTACHARYA	-	Rs. 700/-	-
25.	MR. HRISHIKESH SHRIRANJAN	-	Rs. 1000/-	-
26.	MR. O HARI KUMAR	-	Rs. 516/-	-
27.	MR. SOMU GORAI	-	Rs. 250/-	Rs. 250/-
28.	MR. MOHIT RAJENDRA TALELE	-	Rs. 1000/-	-
29.	MR. GYAN PRAKASH ANAND	-	Rs. 1000/-	-
30.	MR. SHAILESH KUMAR	-	Rs. 250/-	-
31.	MR. AMAN SINGHAL	-	Rs. 1000/-	-
32.	MR. JAGADESH BABU	-	Rs. 1000/-	-
33.	MR. UTSAV ANAND	-	Rs. 1000/-	-
34.	<i>Name not known</i>	-	Rs. 250/-	-



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35.	MR. ROSHAN KUMAR	-	Rs. 500/-	Rs. 500/-
36.	MS. SMITA KUJUR	-	Rs. 1000/-	Rs. 1000/-
37.	MR. KUMAR SUNNY RAJ	-	Rs. 1000/-	-
38.	MR. SISINTI SHAKTI	-	Rs. 2000/-	-
39.	MR. ABHISHEK PRAJAPATI	-	Rs. 5000/-	-
40.	MR. AMAN KUMAR	-	-	Rs. 1000/-
41.	<b>Name not known</b>	-	-	Rs. 500/-
42.	MR. SHUBHENDRA KUMAR	-	-	Rs. 2500/-
43.	MR. ANKIT ARYAN	-	-	Rs. 500/-
44.	MR. NAVIN KR. GUPTA	-	-	Rs. 1000/-
45.	MR. KHAN S	-	-	Rs. 500/-
46.	MR. KUNDAN KR. SINGH	-	-	Rs. 1000/-
47.	<b>Name not known</b>	-	-	Rs. 1400/-
	<b>TOTAL:</b>		<b>Rs. 9,150/-</b>	<b>Rs. 37,216/-</b>
				<b>Rs. 17,400/-</b>

## ➤ ALUMNI CONTRIBUTION (Received in cash)

Sr. No.	Name of the Alumni	AMOUNT DEPOSITED FOR Sept.	AMOUNT DEPOSITED FOR Oct.	AMOUNT DEPOSITED FOR Nov.
1.	MR. JAGADEESH BABU	-	-	Rs. 1000/-
2.	MR. VIVEK SHARMA	-	-	Rs. 3,000/-

## ➤ BANK TRANSACTIONS (CASH)

SR. NO.	MONTH OF TRANSACTION	TYPE	AMOUNT
1)	September, 2013	Withdrawal	Rs. 10,000/-
2)	October, 2013	Withdrawal	Rs. 50,000/-
3)	October, 2013	Cheque payment to Vivek Kr. For Aditi Agarwal at Patna	Rs. 3,000/-

## ➤ EXPENDITURES



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SCHOOL FEES				
SR NO.	NAME	SEPTEMBER	OCTOBER	NOVEMBER
1)	GOLU	Rs. 200/-	Rs. 200/-	Rs. 200/-
2)	AMAN	Rs. 200/-	Rs. 200/-	Rs. 200/-
3)	RIYA*	Rs. 550/-	Rs. 550/-	Rs. 550/-
4)	KAJAL	Rs. 450/-	Rs. 450/-	Rs. 450/-
5)	SUBHASH	Rs. 550/-	Rs. 550/-	Rs. 550/-
6)	YAM*	Rs. 300/-	Rs. 300/-	Rs. 300/-
7)	SIMRAN*	Rs. 450/-	Rs. 450/-	Rs. 450/-
8)	NANDINI	Rs. 350/-	Rs. 350/-	Rs. 350/-
9)	SABITA	Rs. 400/-	Rs. 400/-	Rs. 400/-
10)	ASHWINI	Rs. 350/-	Rs. 350/-	Rs. 350/-
11)	BIJENDRA	Rs. 200/-	Rs. 200/-	Rs. 200/-
12)	MAUSAMI*	Rs. 1050/-(for three months)	-	-
13)	RIJUMAL	Rs. 1050/-(for three months)	-	-
14)	SWEETY	Rs. 1050/-(for three months)	-	-
15)	<b>TOTAL:</b>	<b>Rs. 7,150/-</b>	<b>Rs. 4,000/-</b>	<b>Rs. 4,000/-</b>

*\*Sponsored by Alumni*

TUTOR PAYMENT				
SR NO.	NAME	SEPTEMBER	OCTOBER	NOVEMBER
1)	KOMAL	Rs. 1,000/-	Rs. 1,000/-	Rs. 1,000/-
2)	BABITA	Rs. 1,000/-	Rs. 1,000/-	Rs. 1,000/-
3)	SANTAWNA	Rs. 1,000/-	Rs. 1,000/-	Rs. 1,000/-
4)	SHILPI	Rs. 800/-	Rs. 800/-	Rs. 800/-
5)	SANDHYA	Rs. 800/-	Rs. 800/-	Rs. 800/-



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6)	JAYANTI	Rs. 800/-	Rs. 800/-	Rs. 800/-
7)	PINKI	Rs. 800/-	Rs. 800/-	Rs. 800/-
8)	RENU KUMARI	Rs. 1,100/-	Rs. 1,100/-	Rs. 1,100/-
9)	ANAND	Rs. 1,400/-	Rs. 1,400/-	Rs. 1,000/-
10)	NAWAL	Rs. 1,600/-	Rs. 1,600/-	Rs. 1,200/-
11)	NARGIS ANJUM	Rs. 1,100/-	-	Rs. 2,200/- (for Oct and Nov)
12)	MANJU MAHATO	Rs. 1,100/-	-	Rs. 2,200/- (for Oct and Nov)
<b>TOTAL PAYMENT:</b>		<b>Rs. 12,500/-</b>	<b>Rs. 10,300/-</b>	<b>Rs. 13,900/-</b>

ROOM RENT				
SR NO.	CENTRE	SEPTEMBER	OCTOBER	NOVEMBER
1)	1 <sup>ST</sup>	Rs. 500/-	Rs. 500/-	Rs. 500/-
2)	2 <sup>ND</sup> & 3 <sup>RD</sup>	Rs. 900/-	Rs. 900/-	Rs. 900/-
3)	4 <sup>TH</sup> & 5 <sup>TH</sup>	Rs. 1,000/-	Rs. 1,000/-	Rs. 1,000/-
4)	IMLI CHOWK	Rs. 700/-	-	Rs. 1,400/- (for Oct and Nov)
5)	NEW CENTER BEHIND HOSTEL-A	-	Rs. 500/-	Rs. 500/-
<b>TOTAL PAYMENT:</b>		<b>Rs. 3,100/-</b>	<b>Rs. 2,900/-</b>	<b>Rs. 4,300/-</b>

AUTO/BUS FARE				
SR NO.	NAME	SEPTEMBER	OCTOBER	NOVEMBER
1)	KUSUM	Rs. 350/-	Rs. 350/-	Rs. 350/-
2)	MAUSAMI	Rs. 300/-	Rs. 300/-	Rs. 300/-
3)	RIJUMAL	Rs. 300/-	Rs. 300/-	Rs. 300/-
4)	SWEETY	Rs. 650/-	Rs. 650/-	Rs. 650/-



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5)	SABITA	Rs. 250	Rs. 250	Rs. 250
6)	ASHWINI	Rs. 250/-	Rs. 250/-	Rs. 250/-
	<b>TOTAL:</b>	<b>Rs. 2,100/-</b>	<b>Rs. 2,100/-</b>	<b>Rs. 2100/-</b>

OTHER EXPENDITURES				
SR. NO.	PARTICULARS	SEPTEMBER	OCTOBER	NOVEMBER
1)	OTHERS	Rs. 3,500/-	Rs. 500/-	Rs. 600/-
2)	MISCELLANEOUS	Rs. 1,660/-	Rs. 2,750/-	Rs. 2,540/-
	<b>TOTAL AMOUNT PAID:</b>	<b>Rs. 5,160/-</b>	<b>Rs. 3,250/-</b>	<b>Rs. 3,140/-</b>

## ➤ MONEY SAVED

### • TOTAL (As on September 30<sup>th</sup>)

(HOSTEL COLLECTION + MONEY AT TREASURER HAND + BANK WITHDRAWALS) -  
(ROOM RENT + TUTOR PAYMENT + SCHOOL FEES + AUTO FARE + OTHERS)  
= (22,215/- + 7,815/- + 10,000/-) - (3,100/- + 12,500/- + 7,150/- + 2,100/- + 5,160/-)

**TOTAL (AT TREASURER HAND) = Rs. 10,020/-**

(BALANCE IN BANK ON LAST DAY OF PREVIOUS MONTH + DONATIONS THIS  
MONTHS) - (WITHDRAWALS)  
= (47,928/- + 9,150/-) - (10,000)

**BALANCE IN BANK = Rs. 47,078/-**

### • TOTAL (As on October 31<sup>st</sup>)

(HOSTEL COLLECTION + MONEY AT TREASURER HAND + BANK WITHDRAWALS) -  
(ROOM RENT + TUTOR PAYMENT + SCHOOL FEES + AUTO FARE + OTHERS)  
= (0/- + 10,020/- + 50,000/-) - (2,900/- + 10,300/- + 4,000/- + 2,100/- + 3,250/-)

**TOTAL (AT TREASURER HAND) = Rs. 37,470/-**



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(BALANCE IN BANK ON LAST DAY OF PREVIOUS MONTH + DONATIONS THIS MONTHS) – (WITHDRAWALS)  
= (47,078/- + 37,216/-) – (53,000)

**BALANCE IN BANK = Rs. 31,294/-**

• **TOTAL (As on November 30<sup>th</sup>)**

(HOSTEL COLLECTION + MONEY AT TREASURER HAND + BANK WITHDRAWALS) -  
(ROOM RENT + TUTOR PAYMENT + SCHOOL FEES + AUTO FARE + OTHERS)

= (15,760/- + 37,470/- + 0/-) - (4,300/- + 13,900/- + 4,000/- + 2,100/- + 3,140/-)

**TOTAL (AT TREASURER HAND) = Rs. 25,790/-**

(BALANCE IN BANK ON LAST DAY OF PREVIOUS MONTH + DONATIONS THIS MONTHS) – (WITHDRAWALS)  
= (31,294/- + 17,400/-) – (0/-)

**BALANCE IN BANK = Rs. 48,694/-**

\*\*\*\*\*While making any donations, 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>

## Our Sponsors:

SR. NO.	NAME OF THE SPONSOR	NAME OF THE CHILD BEING SPONSORED
1)	MR. KUNDAN SINGH	MAUSAMI PATRA
2)	MR. ABHISHEK PRAJAPATI	RIYA KUMARI
3)	MR. AJAY KUMAR	ADITI AGARWAL
4)	MR. SHARIQUE SAIFULLAH	YAM KUMAR
5)	MR. NAVIN GUPTA	SIMRAN KUMARI



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## 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

**ASHISH KUMAR JAIN**

(2011 BATCH)

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