

Sankalp Accounts Sheet for the ye

SANKALP: INDIA LITERACY FOCUS GROUP

REVENUE/E

REVENUE

	CCC ¹	Foot- ball	T- shirt	Handi- craft	Greet. cards	Henna	Don.
2002 Jul							
Aug							
Sep	134.20	1574.50	32.00				1876.00
Oct	62.00	1412.03	17.00	156.25	15.00	20.00	940.00
Nov		1301.48	10.00				46.00
Dec		457.28					
2003 Jan							
Feb							
Mar							
Apr			30.00	150.00	20.00	220.00	533.00
May	15.00			15.00	8.00		1150.00
Jun	69.00						200.00
	280.20	4745.29	89.00	321.25	43.00	240.00	4745.00

EXPENSES

	Projects	Conf. Reg.	Conf. Travel	Food	Event	Print	Books
2002 Jul	³ 1100.00						
Aug							
Sep							
Oct		180.00	38.72	463.74	222.62		30.00
Nov		60.00	322.44				
Dec				83.91		50.09	
2003 Jan	⁴ 779.00						
Feb						87.60	
Mar	⁵ 3603.18					37.00	
Apr	⁶ 8533.18				25.00	90.00	
May	⁷ 4487.36						
Jun	⁸ 3309.18						
	21811.90	240.00	361.16	547.65	247.62	264.69	30.00

¹ Coin and Can Collection

² Donations for Kuttambakam Project, (Co-ordinator - Mr. Rangaswamy Elango)

³ Kotwalwadi Trust Project, Maharashtra, India

⁴ Adivasi Mitra Project, AP, India (Second Installment)

⁵ Swajan Project, WB, India: 1100.00; Little Stars School Project, UP, India: 2503.18

⁶ Kuttambakam Project, (Panchayat Academy + Shed), TN, India: 8533.18

⁷ Kuttambakam Project, (Panchayat Academy + Shed), TN, India: 1484.18;SUPPORT

⁸ Manav Jagriti Kendra, Bihar, India: 3309.18

Years July 2002 - June 2003

EXPENDITURE STATEMENT 2002-03

Elango²	GSB Alloc.	Misc	Revenue	Expenses	Balance
					6027.18
			0.00	1100.00	4927.18
			0.00	918.50	4008.68
			3616.70	20.00	7605.38
3375.00			5997.28	935.08	12667.58
500.00			1857.48	382.44	14142.62
50.00			507.28	134.00	14515.90
	1469.45		1469.45	779.00	15206.35
			0.00	87.60	15118.75
			0.00	3640.18	11478.57
5131.00			6084.00	8926.08	8636.49
		240.00	1428.00	4504.36	5560.13
			269.00	3309.18	2519.95
9056.00	1469.45	240.00	21229.19	24736.42	2519.95

Misc	GSB Withdr.	Office	Expenses
			1100.00
	918.50		918.50
20.00			20.00
			935.08
			382.44
			134.00
			779.00
			87.60
			3640.18
88.65		189.25	8926.08
		17.00	4504.36
			3309.18
108.65	918.50	206.25	24736.42

Treasurer

Project, Mumbai, India:3003.18

Faculty Advisor