

Snehasangamam 2025



Naipunnya®
To reach the unreachable

Date of event:08/02/2025

Faculty In-charge: Mr.Abin John, Ms.Stinphy Maxon ,Ms.Reshma K Bhaskaran



Pongam, Koratty East, Thrissur District, Kerala State, India. Pin-680308.

Phone +91 9605001987, 04802730340, 2730341, 2733573

www.naipunnya.ac.in, mail@naipunnya.ac.in

No: NIMIT/Com-SnSa/01/2024-25

Date: 06/02/2025

Circular

Subject: Snehasangamam 2025

Snehasangamam, a key highlight of NIMIT's community outreach activities, will be organized by the 2nd year UG students at Navarang on Saturday, 8th February 2025, at 9:00 AM.

All the 2nd year students are invited to join for this event. It is an event that sparks the desire for sharing and caring. This programme is where all NIMITIANS express their concern for the people in need. This initiative aims to offers them a wonderful experience by providing a platform to showcase their talents, entertaining them with games, offering a delicious lunch, and providing them with a gift.



Fr. Dr. Paulachan K.J
(Principal)



REPORT

Snehasangamam, a key highlight of NIMIT's community outreach activities in recent years, took place on Saturday, February 8, 2025. The event offered a unique opportunity to meet and engage in conversations with inmates from 23 different correctional institutions.

The student coordinators of the second year classes interacted with the Heads of the institutions and informed them about the conduct of Snehasangamam 2025. A meeting of the Heads of the institutions was arranged by the faculty coordinators on January 9, Thursday, to brief them about Snehasangamam 2025.

On Snehasangamam day, residents of 23 institutions visited NIMIT to be part of the celebration. Vehicles with student escorts were arranged to enable the inmates and their supervisors to reach NIMIT campus on time. A few institutions arranged vehicles on their own. On reaching the campus, the representatives of the institutions completed the registration process at the counters set up for the same. A welcome drink was offered to the inmates and they were escorted to the designated areas inside the auditorium.

The student coordinators organized fun games, interacted with the inmates, helped them with their needs and escorted them to the green rooms to get ready for their performance. Much care was taken to keep the invited guests comfortable and happy. Inmates of most of the institutions used the opportunity to exhibit their abilities, talents and entertain the audience. The inmates were provided with refreshments and lunch. Each inmate was given a gift pack of 1 towel and 3 soaps. Each institution was given a set of 6 plates, 10kg Rice and a gift hamper of cleaning detergents. As few of the institutions couldn't attend the programme, the gifts that were prepared for them were delivered to them after the event.

Shri. Biju Chalakudy, the actor, musician, and mimicry artist, visited the campus to inaugurate the program. He, along with his family, gave an impressive performance that was well received. Many well-wishers and members of the community presented themselves to show their support to this social interaction.

The institution received substantial support for organizing the event, with contributions from students, faculty, alumni, sponsors, and others. The Management, teaching staff, students, and non-teaching staff all worked diligently to decorate the venue, arrange the furniture, and ensure the smooth flow of the

program. After the event, the clean-up and rearranging of the venue was done efficiently, thanks to the collective effort of everyone involved. The representatives from the invited institutions expressed their appreciation for the invitation and the well-organized nature of the program.

Prepared by:



Ms. Reshma K Bhaskaran

Coordinator

Verified by



Dr. Joy Joseph Puthussery

Dean of studies/IQAC coordinator

Approved by:



Rev. Fr. Dr. Paulachan K. J

Principal

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BROCHURE



സ്നേഹസംഗമം '25

**8 ഫെബ്രുവരി 2025, ശനിയാഴ്ച
നവരത് ഓഡിറ്റോറിയം, നൈപുണ്യ, പൊങ്ങം**



**NAIPUNNYA INSTITUTE OF MANAGEMENT
AND INFORMATION TECHNOLOGY (NIMIT)**

Pongam, Koratty East, Thrissur District, Kerala State - 680 308.

Ph : 0480 2730340, 2730341, 9605001987. Website: www.naipunnya.ac.in



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സ്നേഹസംഗമം '25

സുഹൃത്തേ,

ഹൃദയത്തിൽ നിറഞ്ഞ സ്നേഹവാത്സല്യങ്ങളുള്ള വയോധികരെയും ഒരിക്കലും വറ്റാത്ത ബാല്യത്തിന്റെ നിഷ്കളങ്കപുഞ്ചിരി സൂക്ഷിക്കുന്ന കുഞ്ഞുങ്ങളെയും സ്നേഹത്തിന്റെയും കരുതലിന്റെയും കൈകളുമായി സ്നീഹിക്കുകയാണ് നൈപുണ്യയിലെ യുവകിരണങ്ങൾ.

നിർദ്ധനരും നിരാലംബരുമായവർക്ക് ആശ്രയവും ശുശ്രൂഷയും പകരുന്ന, നമുക്കു പുറ്റുമുള്ള മുപ്പതോളം സേവന-ശുശ്രൂഷാ കേന്ദ്രങ്ങളിൽ നിന്നും അറുനൂറോളം വരുന്ന സഹോദരങ്ങളെ, ഒരു കൂടക്കീഴിലെത്തിച്ച് അവരുടെ മങ്ങിയ ഓർമ്മകൾക്ക് നിറം പകരാനുള്ള എളിയ ശ്രമമാണ് സ്നേഹസംഗമം.

അവർക്കായി വിനോദവിസ്മയങ്ങളൊരുക്കിയും സ്നേഹവിരുന്ന് നൽകിയും അവരിലൊരാളായി മാറുന്ന ഈ ധന്യവേളയിലേക്ക് ഏവരേയും സസ്നേഹം സ്വാഗതം ചെയ്യുന്നു.

Signature

ഫാ. പോൾ കൈത്തൊട്ടുകൽ
പ്രിൻസിപ്പാൾ



PROGRAMME SCHEDULE

Date: 08 February 2025

Time: 08:30 a.m.

- 08: 30 a.m. : Registration
- 09:00 - 09:30 a.m : Fun Games
- 09:30 a.m. : Introduction to Snehasangamam
Ms.Nikita Joy,Student Coordinator(IInd year BCA B)
- 09:35 a.m. : Welcome Dance
(Delmimol & Team)
- 09:40 a.m. : Welcome Address
Rev. Fr. Dr. Paulachan K.J
(Principal & Exe.Director, NIMIT)
- 09:45 a.m. : Introduction of the Guest
- 09:50 a.m. : Inauguration and Inaugural Address
Sri.Biju Chalakudy
(Actor, Musical & Mimicry Artist)
- Memento & Honouring the Guest
- Gift to the Institution
- Vote of Thanks : Mathew John, Student Coordinator(IInd year BCom B)

Cultural programmes by the different Institutions

Cultural programmes by the students of NIMIT

Lunch



PHOTOGRAPHS/SCREENSHOTS



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STATEMENT OF ACCOUNTS

RECEIPTS AND PAYMENTS ACCOUNTS OF SNEHASANGAMAM-2024-25

RECEIPTS	Amt (Rs.)	PAYMENTS	Amt (Rs.)
Contribution from II nd year students	52,600	Decoration And stage	29783
Contribution from staff	48,350	Gift	32320
Charity box	2,915	Stationery	18,801
Fund raising programme	46,266	Food	126986
Contribution from Alumni	149,100	Cleaning Materials - gift	42674
Sponsorship	14839	Diesel-Generator	10,000
		Cultural expenses	8675
		LED wall , Light and Sound	25,000
		Transportation	2543
		Guest Memento	1,050
		Excess of income over expenditure	16,239
Total	314,070	Total	314,070

Prepared by

Ms. Jissmol Varghese

Audited by

Mr. Jimmy Joseph
Finance Manager

Principal, NIMT

Fr. Dr. Paulachan .K.J.



Naipunnya Institute of Management & Information Technology

Koratty
Pongam

Snehasangamam

Ledger Account

1-Apr-24 to 31-Mar-25

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Jan-25	By Bank Federal Bank OD 10025600010768	Other Receipts	2446		10,000.00
	By Cash	Other Receipts	2447		3,800.00
	By Cash	Other Receipts	2448		4,000.00
21-Jan-25	By Bank Federal Bank 338025	Other Receipts	2455		5,000.00
22-Jan-25	By Cash	Other Receipts	2456		2,200.00
	By Cash	Other Receipts	2486		800.00
23-Jan-25	By Cash	Other Receipts	2460		2,200.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2462		3,600.00
	To Geo Traders	Purchase	2453	543.00	
24-Jan-25	To TSD Phoenix Creation	Journal	6024	2,520.00	
	By Bank Federal Bank OD 10025600010768	Other Receipts	2469		2,400.00
	By Cash	Other Receipts	2467		1,900.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2468		1,600.00
	By Cash	Other Receipts	2473		3,500.00
	To Moms Food And Bakers	Purchase	2422	800.00	
25-Jan-25	By Bank Federal Bank 338025	Other Receipts	2480		1,500.00
27-Jan-25	By Bank Federal Bank 338025	Other Receipts	2481		1,000.00
	By Cash	Other Receipts	2485		545.00
	To Bank Federal Bank 338025	Payment	3878	12,213.00	
28-Jan-25	By Bank Federal Bank OD 10025600010768	Other Receipts	2491		3,900.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2499		3,803.00
	By Cash	Other Receipts	2498		1,228.00
29-Jan-25	By Cash	Other Receipts	2502		3,000.00
30-Jan-25	By Bank Federal Bank 338025	Other Receipts	2540		40,000.00
	By Bank Federal Bank 338025	Other Receipts	2541		2,000.00
31-Jan-25	By Cash	Other Receipts	2534		2,500.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2539		5,230.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2542		2,750.00
	By Cash	Other Receipts	2543		4,950.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2548		10,000.00
	By Bank Federal Bank 338025	Other Receipts	2555		4,000.00
	By Salaries and Allowances	Journal	5457		11,600.00
2-Feb-25	By Bank Federal Bank 338025	Other Receipts	2561		10,000.00
3-Feb-25	By Cash	Other Receipts	2560		1,000.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2562		1,100.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2565		7,500.00
	By Cash	Other Receipts	2566		3,600.00
	By Cash	Other Receipts	2567		3,900.00
	By Cash	Other Receipts	2595		700.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2596		1,180.00
	By Cash	Other Receipts	2597		200.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2598		150.00
	By Bank Federal Bank 338025	Other Receipts	2639		3,000.00
	To Bank Federal Bank 338025	Payment	3995	17,415.00	
	By Cash	Other Receipts	2649		1,800.00
4-Feb-25	By Cash	Other Receipts	2613		4,200.00
	By Cash	Other Receipts	2615		1,900.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2616		1,800.00
	By Cash	Other Receipts	2618		4,000.00
	By Cash	Other Receipts	2621		3,800.00
Carried Over				33,491.00	1,88,836.00



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Naipunya Institute of Management & Information Technology

Shehasangamam Ledger Account : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			33,491.00	1,88,836.00
4-Feb-25	By Cash	Other Receipts	2622		960.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2623		3,440.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2653		3,550.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2654		4,300.00
	By Bank Federal Bank 338025	Other Receipts	2655		5,000.00
5-Feb-25	By Cash	Other Receipts	2664		1,200.00
	By Cash	Other Receipts	2665		200.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2666		1,000.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2669		200.00
	To Bank Federal Bank 338025	Payment	4029	42,674.00	
	To Cash	Payment	4035	10,000.00	
	To Cash	Payment	4038	2,220.00	
	To Cash	Payment	4039	400.00	
	By Bank South Indian Bank	Other Receipts	2676		5,000.00
6-Feb-25	By Bank South Indian Bank	Other Receipts	2677		25,000.00
	By Bank Federal Bank 338025	Other Receipts	2693		20,000.00
	To Cash	Payment	4056	1,120.00	
	To Cash	Payment	4057	630.00	
	By Cash	Other Receipts	2722		1,500.00
	To Geo Traders	Journal	5460	5,160.00	
7-Feb-25	By Cash	Other Receipts	2721		1,000.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2726		1,790.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2727		991.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2728		1,309.00
	By Cash	Other Receipts	2729		120.00
	By Cash	Other Receipts	2732		2,300.00
	To Kachappilly Bakers	Journal	5448	6,600.00	600.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2733		2,170.00
	By Cash	Other Receipts	2734		500.00
	To Bank Federal Bank 338025	Payment	4064	8,080.00	
	To Bank Federal Bank 338025	Payment	4065	13,750.00	
	By Cash	Other Receipts	2735		300.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2745		4,400.00
	By Cash	Other Receipts	2747		115.00
	By Bank Federal Bank 338025	Other Receipts	2751		10,000.00
	By Cash	Other Receipts	2756		250.00
	By Bank Federal Bank OD 10025600010768	Other Receipts	2757		250.00
	To Cash	Payment	4068	1,500.00	
	To Sabu Munnorpilly(Name Board)	Journal	5449	5,580.00	580.00
	To Cash	Payment	4078	1,050.00	
	By Rajesh (Samoosa)	Payment	4079		100.00
	To Cash	Payment	4080	1,950.00	
	To Cash	Payment	4082	1,445.00	145.00
	To Nattukoottam Vegetables	Journal	5450	6,914.00	914.00
8-Feb-25	To Bank Federal Bank 338025	Payment	4088	35,645.00	
	By Cash	Other Receipts	2761		500.00
	To Cash	Payment	4090	43.00	
	To Cash	Payment	4091	2,500.00	
	To Cash	Payment	4093	350.00	
	To Cash	Payment	4096	3,300.00	
	To Cash	Payment	4097	1,000.00	
	To Store Purchase	Journal	5458	6,587.50	
	To Nattukoottam Vegetables	Journal	5520	177.00	
	To P C Jose & Sound	Journal	5664	25,000.00	
10-Feb-25	To Bank Federal Bank 338025	Payment	4099	30,000.00	
	To Nirmala Stores,(Thaliyan Traders)	Journal	5461	11,500.00	500.00
	Carried Over			2,58,666.50	2,89,020.00

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Naipunnya Institute of Management & Information Technology

Snehasangamam Ledger Account : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,58,666.50	2,89,020.00
10-Feb-25	To Bank Federal Bank 338025	Payment	4100	26,980.00	
	To Bank Federal Bank 338025	Payment	4108	5,330.00	
19-Feb-25	To Sujo Decorations (Johny C T)	Journal	5506	4,000.00	
25-Feb-25	To Advances	Journal	5583	5,375.00	
27-Feb-25	By Cash	Other Receipts	3463		900.00
28-Feb-25	By Salaries and Allowances	Journal	5710		9,350.00
	By Mba	Journal	5717		7,700.00
1-Mar-25	By Bank Federal Bank OD 10025600010768	Other Receipts	3482		2,000.00
	By Salaries and Allowances	Payment	4433		5,000.00
4-Mar-25	By Cash	Other Receipts	3504		100.00
				3,00,351.50	3,14,070.00
	To Closing Balance			13,718.50	
				3,14,070.00	3,14,070.00

