Outreach Activity

I Semester BCA A

Naipunnya®
To reach the unreachable

Date of Event : 27/09/2025

Faculty In-charge : Mr. Aswathi M R

NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY

No: NIMIT/ SWAS/OUT/ 10 /25-26 **Date: 25.09.2025**

Circular

Subject: Visit to Echo Jeevana, Mekkad

The outreach activity of first semester BCA A batch is scheduled on:

Date: September 27th, 2025 (Saturday)

Time: 01:00 PM

Venue: Echo Jeevana, Mekkad

This visit is mainly concentrated to distribute groceries and interact to the inmates of this institution.

Fr. (Dr). Paulachan K.J.

Principal

REPORT

The first semester BCA A batch students organized an outreach activity "Snehasparsham" on 27th September, 2025 at Echo Jeevana, Mekkad. The class outreach coordinators, Mr. Albin Jojo and Ms. Anetta Biju, coordinated the programme. The students, along with the class-in-charge, Ms. Aswathi M R, visited the institution. The program aimed at brining joy and encouragement to the children residing there, while also fostering social responsibility among the students. The program commenced with a lovely song and dance performance by the students, which was enjoyed by the children. This was followed by an interactive session, where students engaged with the children through conversations. As a token of love and care, the students distributed snacks, book and pens to the children. The outreach activity not only provided a delightful experience for the children but also instilled in the student's sense of compassion and social commitment.

Prepared by:	Verified by:	Approved by:
Ms. Aswathi M R	Mr. Jayakrishnan S	Rev. Fr. Dr. Paulachan K. J
Class Teacher	HOD, Computer Science	Principal

Mr. Albin John
Outreach Coordinator

BROCHURE



Naipunnya
To reach the unreachable
Pongam, Koratty East
Thrissur District
Kerala-680 308

PHOTOGRAPHS









Requisition letter

Date: 24/09/2025

To

The Principal

NIMIT

Subject: Request for Approval of Outreach Programme at Echo Jeevana Mekkad.

Respected father,

I am writing on behalf of the students of I Semester BCA A to seek permission for an outreach programme planned at Echo Jeevana Mekkad on 27th September 2025. Our goal is to contribute to the inmates of the institution by providing groceries and helping them.

We kindly request your permission to conduct this outreach programme to make a positive impact on the lives of those we aim to serve. We also request you to kindly arrange a bus from the college side for transportation to and from the institution.

We assure you that we will adhere to all necessary guidelines and regulations to ensure the smooth execution of this program.

Thank you for considering our request. We look forward to your approval.

Sincerely,

Name: Anetta Byju
Albin Joji

Signature of Outreach Class Coordinator

Name: Ms. Aswathi. M.R

Signature of Class in Charge/HoD

1pm 3.30pm
Rs. 30/- Rs

24/9/25

42 - Students by Bus.

Naipunnya
To touch the unreachable
Pongam, Koratty East
Thrissur District
Kerala-680 308

ECHO-JEEVANA BALABHAVAN

(Empowerment of Children & Human Rights Organization)
Reg. No: OCB:1938, J.J:195/2017
Chengamanad (P.O.) Poikkattussery, Ernakulam 683 587, KERALA

0484-2477525
echojeevana@gmail.com

Ref: .....

Date.....

This is to certify that the First Semester BCA Batch A students (2025 admission) of Naipunnya Institute of Management and Technology, Pongam, visited our institution on 27th September 2025 as part of their outreach activity. The students extended their support by providing study materials and engaging in interactive sessions with the inmates.

We convey our best wishes to your institution for continued success in all its future endeavours.

Sincerely,

10-10-2025

Director
Echo Jeevana
Chengamanad P.O.
Poickattussery - 683 578
Ernakulam

Fr. Shyjo Ayilookkaran,

Director, Echo Jeevana Balabhavan,

Poikkatussery.

PARTICIPANT'S LIST

Name of the Event:

Date:

Class:

Sl. No.	Name	Signature
1.	ABEL JOBY	
2.	ABEL YOHANNAN	
3.	ABIN BABU	
4.	ADHUL KRISHNA k V	
5.	AKASH K S	
6.	ALAN VARGHESE	
7.	ALBIN JOJO	
8.	ALIAS VARGHESE	
9.	ALINA STANLY	
10.	ALTHAF MUHAMMED SHA P S	
11.	ALVANOSH JOJO	
12.	ANAS K A	
13.	ANASWAR R B	
14.	ANETTA BIJU	
15.	ANSA POULOSE	
16.	ANWIN BIJU	
17.	ARAVIND A N	
18.	ASHNA C D	
19.	ASWIN K A	
20.	AVRIN MARIA VIJO	
21.	BRIGHTEN BIJU	
22.	EBEL NILSON	
23.	ABIN KURIAN	
24.	EDWIN B MENACHERY	
25.	ELSA ROSE BIJU	
26.	ENOSH BIJU	
27.	ENOSH JOBBY	
28.	FATHIMA MINHA	
29.	FATHIMATH RINSHA A	
30.	HARIDEV P MENON	
31.	HARIPRIYA P S	
32.	HEYNS THOMAS	
33.	IRINE K J	
34.	JILSHA T S	

35.	JOSHUA LIJO K	
36.	KARTHIKA C K	
37.	KASINATH K A	
38.	LEEMA ANTI PARAMBETH	
39.	NANDAKISHOR RAMESH	
40.	NEVIN VINOD	
41.	NIYA K	
42.	PAVANA PAUL	
43.	RAPHAEL JOHNSON	
44.	SABARINATH C	
45.	SACHU SEBI	
46.	SAM BENSON	
47.	SAN SHABU	
48.	SANDRIYA GEORGE	
49.	SANIYA SOJAN	
50.	SETHULAKSHMI SUNILKUMAR	

Event Coordinator

DI[illegible]OUNT MART

Cash

Total Am[illegible]

Thank You Visit Again

CEEJAY STATIONERY

NO:11315007002429,N.H JUNCTION
Ph : 2452203,2457019
GST No: 32AADFC8204B1Z8,Dated 28.06.2017

TAX INVOICE

Bill No:SR/36017/B2C/25-2 [illegible]:77
Date :26-09-2025

Item	Rate		Amount	GST(%)
NESTLE MUNCH 22GM HSN:19053211	5.00	10.00Nos	50.00	18.00

CGST:3.81,SGST:3.81,Cess:0.00

Total Items: 1 Net Am[illegible] 50.00

ESTIMATE Broug[illegible]

M/s

No. Date 26/9/25

Rate	Particulars	Qty	Rs.	Ps.
	200pge -	25	625	
	Pen - 2		116	-
	E & O. E. Thank you Visit Again	Total	741	-

*Goods once sold will not be taken back

Signature

NAVYA Bake Shop

NAVYA BAKERS - Angamaly
XX/606A B, CVR Trade Centre
MC Road, Angamaly, Ernakulam - 683572
Kerala
Phone: 9496001268

GSTIN: 32AAGFN0671A1ZL FSSAI: 11317002000350

TAX INVOICE

Invoice No : SGCANG2-25-53169
Invoice Date : 26/09/2025
Customer Name : ANG2 MANAGER

Item	Rate	Qty	Amount
HSN : 210690			
1 LADU	13.00	30.000	390.00
HSN : 22029920			
2 SLICE MANGO (125ML)	10.00	30.000	300.00

Served by : ANG2-NAVYABAKERS Total 690.00

Payment Mode	Amount
Cash	690.00

For the best taste and freshness, please enjoy your snacks within two hours of purchase.

Thank you Visit Again

Naipunnya Institute of Management & Information Technology
Koratty
Pongam
E-Mail : finance@naipunnya.ac.in

Other Receipts Voucher

No. : 1962 Dated : **27-Sep-25**

Particulars	Amount
Account :	
Outreach Programme UG/jeevanam	**1,080.00**
	₹ 1,080.00

Through :
Cash
On Account of :
Busfare- Aswathy -I BCA A - Ecojeevana, Mekkad
Amount (in words) :
INR One Thousand Eighty Only

Authorised Signatory