

SNEHASANGAMAM

2020-2021



സ്നേഹസംഗമം '21

13 ഫെബ്രുവരി 2021, ശനിയാഴ്ച, വൈകിട്ട് 6 മണിക്ക്
നൈപുണ്യ കോളേജ് പൊങ്ങം യൂട്യൂബ് ചാനലിൽ തൽസമയം



20 ൽ പരം സ്ഥാപനങ്ങളും
500 ൽ പരം സഹോദരങ്ങളും
പങ്കെടുക്കുന്നു

വിശിഷ്ട അധികാരികൾ



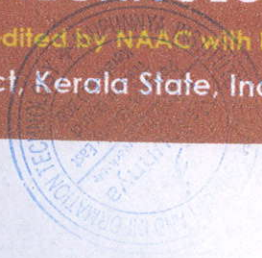
വൈകം വിജയലക്ഷ്മി



അൽഫോൺസ് ജോസഫ്



**NAIPUNNYA INSTITUTE OF MANAGEMENT
AND INFORMATION TECHNOLOGY (NIMIT)**
(Affiliated to the University of Calicut, Accredited by NAAC with B++, ISO 9001-2015 Certified)
Pongam, Koratty East, Thrissur District, Kerala State, India, Pincode - 680 308



NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY

“SNEHASANGAMAM 2021 Report”

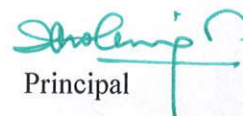
'Helping one person might not change the whole world, but it could change the world for one person.'

Snehasangamam is an annual event which witnesses the philanthropic spirit of the college at its best. It is conducted and coordinated by the second year students to express their concern and commitment for the underprivileged, by extending a platform for them. Every year, the second Saturday of February is blessed with the acts of empathy and compassion. Snehasangamam 2021 was held on 13th February 2021 in online mode as YouTube Live streaming. This year the event is conducted online with the participation of inmates from 22 institutions in Thrissur and Ernakulum district. Each of first year and second year classes are involved in Snehasangamam. In each institution a need analysis is done by respective classes and according to their needs a gift worth Rs.2000 is given to them by students and teachers. A technical team from NIMIT went to institutions and recorded their cultural programs.

Snehasangamam 2021 started off with the welcome address by the Principal Rev.Fr.Dr.Paulachan K J. Father welcomed the gathering and shared his happiness in organising this event. The dance club of the college staged a welcome dance and delighted the gathering. The briefing of the event by Ms.Reni V Kalayil, Counsellor,NIMIT with a beautiful video. Music Director Mr.Alphons Joseph and Playback Singer Dr.Vaikom Vijayalakshmi were the Chief Guest for the Program. Both of them inspired the audience through a thought provoking speech and enthralled the audience with her live performance. They also appreciated the students and management for their acts of compassion and love and asked them to treasure these humanitarian values. Assistant Director Rev.Fr. Varghese Assin, Dean of Studies Dr.Joy Puthussery,Vice Principal Ms.Emily Ittiachan , Student Coordinator Delin Mathew, Teacher coordinator Ms.Laiby Thomas, Felicitate the event. The spirit and vigour of participants were evident in their outstanding cultural performances and the audience was captivated by their enchanting performances. The soulful symphony of budding and the dazzling performances of music club, NIMIT delighted the audience. Campus Minister Rev.Fr. Varghese Pulickal propose vote of thanks and the most memorable day of compassion and empathy in Naipunnya's calendar came to a close, leaving the beneficiaries and the student fraternity cherishing the blissful moments and wishing for more.

Coordinator

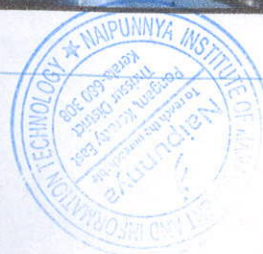
Laiby Thomas



Principal

Rev.Fr.Paulachan K.J









SNEHASANGAMAM ' 21

13 FEB 2021 | 6PM - 8PM

ONLINE
LIVE ON  YouTube
@ NAIPUNNYA COLLEGE PONGAM

CHIEF GUESTS



Dr. Vaikom Vijayalakshmi
Playback Singer



Mr. Alphons Joseph
Film Music Director


Naipunnnya
To Reach The Unreached

SNEHASANGAMAM ' 21

SNEHASANGAMAM is the flagship event of NIMIT hosted by the college every year in the month of February for the differently abled people. The event is coordinated by the second year undergraduate students of all the departments through their generous and wholehearted support along with all the other students, teaching and non-teaching fraternity and the management. Every year, institutions from far and wide, comprising about 350 400 inmates along with their caretakers and persons in charge participate in the programme. The programme provides a great opportunity and makes a memorable experience for the coordinators to extend their hands to the needy and to reach the unreachable as to realize that they have become the reason to put a smile in the world. This year the event is conducted online with the participation of inmates from 22 institutions.



Registration Form(Snehasangamam-2020

No	Name of the institution	Allotted class	LAND LINE	MOBILE NUMBERS	Whatsapp Number	E-mail id
1	Ashabhavan, Annamanda	II HM & CS (B)		9656949076	9496719497	ashabhavandirector@gmail.com
2	Cyrene special school, Vellikulangara	II HM & CA	0480 2740502	8943102526	8943102526	cyrenekodunga@gmail.com
3	Emmanuel Krpa	II B.Com F (A)		9946958490; 7510355838	9946958490	
4	Amma mothrakani	II B.Com CA	0480 2746374	9947906129; 9497546374	7510232936	ammamothrakkanni@gmail.com
5	Anandbhavan, Mangalassery	II BBA		9446198556	9400554473	
6	Mercy home, Chalakkudy	II B.Sc CS		9846407753	9846407753	vinthachandran15@gmail.com
7	Divyakarunya Ashramam, Kalletinkara	I HM & CA	0480 2880923	9846291263	9846291263	abhayashramam@gmail.com
8	St Alphonsa sadan, South Kidangoor	I B.Com F (A)	0484 2458359	9496703024, 9605624532, 8078389833	8078389833	startlyesus@gmail.com
9	St Alphonsa Vocational Centre.	I B.Com F (B)		9061964832, 9188283882	9188283882	stalphonsavocationalcenter@gmail.com
10	Anugrahasadan Elavoor	I BBA		9446230733, 9048906270	9446230733	
11	Akasapparakal, Edakkunnu	I B.Sc CS		9745908931, 8547653454	9745908931	karunabhavanedakkunnu@gmail.com
12	Ashanikethan, Thirumudikkunnu	I BA English		8592017898	8129915285	ashanikethan2020@gmail.com
13	Anugrahasadhan, Koodapuzha	II HM & CS (A)	0480 2705704	9400675704	7907933205	anugraha123_chdy@yahoo.com
14	Abhayasramam, Kalletinkara	II B.Com F (B)	0480 2880923	9846291263	9846291263	abhayasramam@gmail.com
15	Santhibhavan, Angamaly	II B.Com Co	0484 2453361	9961057464	9961057464	ioseleemartcc@gmail.com
16	St Antony's Special school, Olive mount	II BCA		8078562748, 9447182748	8078562748	stantonysspecialschool@gmail.com
17	Santhibhavan Chalakudy	II BA English	0480 2703306	8281651320	8281651320	bhavansanthi1974@gmail.com
18	Sartho sadan Kattoor	I HM & CS (A)	0480 2877871	8606748724	8590763171	
19	Snehasadan special school; Pothiyakara	I HM & CS (B)		9207560642	9207560642	snehapothiyakara@gmail.com
20	Chayara Special School, Varappuzha	I B.Com CA		9446097945	9446097945	chavaraspschool@gmail.com
21	Maria Santhi Bhavan- Meloor	I B.Com Co		7025532817, 6235097989	Nil	Nil
22	Nirmala Bhavan Home for Aged & Destitute Old age home, Karinaaloor	I BCA		7558808679, 6235387339	6235387339	nirmalabhavanhomeforaged@gmail.com

Naipunnya Institute of Management & Information Technology
Koratty
Pongam

Snehasangamam
Ledger Account

1-Apr-2020 to 26-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-4-2020	By Cash <i>lost & found - canteen</i>	Other Receipts	5		200.00
28-1-2021	By Cash <i>I BCOM COOP</i>	Other Receipts	522		2,000.00
	By Cash <i>IBSC HM CS (B)</i>	Other Receipts	523		2,000.00
	By Cash <i>II BA ENG</i>	Other Receipts	524		2,000.00
	By Cash <i>gift coupon from capson, found in biriyani ricebag</i>	Other Receipts	529		100.00
	To Store Purchase <i>pen is taken for snehasangamam</i>	Journal	2095	200.00	
30-1-2021	By Salaries and Allowances <i>dhanya adv(5000),reni adv(2000)prof.tax shaju p john(600)mathachan(300)Anto jeffin(131),pets income,mathachan(112),hostel mess aby(2000)lavin(1250)TDS jalendran(3000),sneha.kavithamiss(1500+staff sal. ded.Rs.10300</i>	Journal	2100		11,800.00
	By Bank Federal Bank 338025 <i>THROUGH BANK- MATHEW PAUL- i bsc hm cs(A)</i>	Bank Receipt	1173		1,500.00
31-1-2021	By MBA <i>mba salary jan-staff welfare beena jude(4000) snehasangamam(nayana-500,jis-500, jasir-500)</i>	Journal	2105		1,500.00
1-2-2021	By Cash <i>Emil - I BA ENG</i>	Other Receipts	537		1,500.00
	By Cash <i>freddy - II BSCCS</i>	Other Receipts	545		1,570.00
3-2-2021	By Cash <i>antony george-</i>	Other Receipts	571		500.00
	By Cash <i>freddy</i>	Other Receipts	579		100.00
	By Cash <i>gladson</i>	Other Receipts	580		200.00
	By Cash <i>II BBA</i>	Other Receipts	581		2,000.00
	By Cash <i>I BSC CS</i>	Other Receipts	586		2,000.00
	Carried Over			200.00	28,970.00



continued ...

Naipunnya Institute of Management & Information Technology
Snehasangamam Ledger Account : 1-Apr-2020 to 26-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			200.00	28,970.00
4-2-2021	By Bank Federal Bank 338025 <i>shajitha tb/ I BCA</i>	Bank Receipt	1239		2,000.00
	By Cash <i>Bro.Alen</i>	Other Receipts	607		100.00
	By Cash <i>mini thambi</i>	Other Receipts	608		100.00
	By Bank Federal Bank 338025 <i>jiss sir-103541158781</i>	Bank Receipt	1240		2,000.00
	By Bank Federal Bank 338025 <i>lakshmi priya mr-10355475019</i>	Bank Receipt	1242		1,500.00
	By Bank Federal Bank 338025 <i>Dhanya chinchu/103512920997-II BCOM COOP ANJALI(1500), I BCOM F B(2000), IBCOM CA(2000), IIBCOM F A(2250)</i>	Bank Receipt	1243		7,750.00
	By Bank Federal Bank 338025 <i>chundanmanal/ Richi sir</i>	Bank Receipt	1244		2,000.00
	By Bank Federal Bank 338025 <i>Dhanesh sir/dcdenny/103513746884-2nd HM CS (B)</i>	Bank Receipt	1245		500.00
	By Bank Federal Bank 338025 <i>malavikapsunil/103514256931</i>	Bank Receipt	1246		500.00
6-2-2021	To Cash <i>coconut oil 9kg,(2052),Dettol(1500)Can(100) Snehasangamam-speedpost(41)Coco.oil. hostel(1140)</i>	Payment	2133	3,652.00	
	By Bank Federal Bank 338025 <i>UPI IN/103712873855/sanjo2012@oksbi /UPI/0000-II BCOM CA-resmi royi</i>	Receipt	1548		1,000.00
8-2-2021	By Bank Federal Bank OD 10025600010768 <i>mob.no. 9061679171-II BSCHM CA - Ajay joy</i>	Bank Receipt	1264		1,400.00
	By Cash <i>lost & found-james v j</i>	Other Receipts	617		100.00
9-2-2021	By Cash <i>ajay joy-II BSC HM CA-ananad chef</i>	Other Receipts	623		600.00
	To Pittappillil Agencies/cyber World <i>flask borosil 4no(2696)el.kettle 2nos(3073), Fan 2no(2379),induction collker 2no(2756)</i>	Journal	3504	12,000.00	
	To Advances <i>Utensils,bedsheet,pickup bag,instrument box- Gladsoin</i>	Journal	3505	9,740.00	
	To Capson Marketing <i>items from capson</i>	Journal	3506	3,631.00	
	To Capson Marketing <i>items from capson</i>	Journal	3507	1,215.00	
	Carried Over			30,438.00	48,430.00

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Naipunya Institute of Management & Information Technology
 Snehasangamam Ledger Account : 1-Apr-2020 to 26-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
	Brought Forward			30,438.00	48,430.00
9-2-2021	To Geo Traders <i>stationaries from Geo Traders</i>	Journal	3508	8,497.00	
	To Nirmala Stores,(Thaliyan Traders) <i>Rice 50 kg from thaliyan stores</i>	Journal	3509	1,700.00	
	To Cash <i>reni miss-SANTHIBHAVAN ANGLY</i>	Payment	2158	2,000.00	
15-2-2021	By Bank Federal Bank 338025 <i>2nd bca binju saju</i>	Bank Receipt	1287		1,200.00
28-2-2021	By Salaries and Allowances <i>grace endow(750)Jalen tds(3000)host mess aby(2000)amrutha(soby marri 500)beena jud(turmeric pow(150)shobha(kaya 500) james omni fine(500),bus fee tcr(1270)bus ekm(7150),sneha.staff ded(17650)-FEB</i>	Journal	3603		17,650.00
	By NVTC <i>ADV FR ANTONY(6000+A4 paper 176), prabhu(busfee 800)sneh(prabhu 250+wilson 25.),shoby marri(wilson 500),prof tax(4420) nvtc sal</i>	Journal	3604		500.00
	By MBA <i>salry mba feb</i>	Journal	3609		6,750.00
6-3-2021	To Cash <i>TA to Amal antony - to pick up the parents of best outgoing stu</i>	Payment	2379	2,000.00	
8-3-2021	To Cash <i>cash to clinton e k - II yr HM CA-to purchase uniform shoe</i>	Payment	2390	600.00	
16-3-2021	To Bank Federal Bank 338025 <i>ch to St Antonys special school, Olivemount</i>	Payment	2451	2,000.00	
18-3-2021	To Shobhana Gopi <i>support to staff family - shobhana gopi & vincent TT</i>	Journal	3781	20,000.00	
26-3-2021	To Cash <i>cash to laiby miss</i>	Payment	2547	120.00	
	To Closing Balance			67,355.00	74,530.00
				7,175.00	
				74,530.00	74,530.00



NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY

SNEHASANGAMAM 2021

Income and Expenditure Statement

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Gift to the Institutions:-		Contribution:-	
Gift Purchasing	40,635	Contribution from classes	36,020
Cash payment to the institution (Santhibhavan)	2,000	Contribution from a student	<u>500</u>
Shelf to the institution	<u>2,000</u>		36520
	44,635	Contribution from teachers (Prepaid)	12,800
Food Expenses:		Contribution from teachers (Outstanding)	<u>24,900</u>
Lunch	<u>120</u>		37,700
Total Expenditure	44,755		
Surplus	29,775	Others (Lost and found from canteen)	<u>310</u>
		Total Income	74,530
Total	74,530		

Prepared by : Ms. Mini Joshy

Ms. Laiby Thomas

[Snehasangamam 2021 Accounts in charge]

Audited by : Ms. Roseland Peter

[Asst. Professor, Dept. of Commerce]

Date : 22/02/2021

Approved by

Principal

