

Report on 'ഒരുമിച്ചു ഒരോണം' - Lending a hand to the needy

"More than dreaming and chanting about the beautiful days of Maveli, let's all take a small step towards attaining it"!

During Onam days it was noted that some of our students were really struggling to meet their daily lives. When our students were going through such difficulties, it was our responsibility to spread the festive cheer among the needy by providing some financial assistance. In that situation, **SWAS** initiated an outreach programme 'ഒരുമിച്ചു ഒരോണം' - Lending a hand to the needy for the third year students. We have planned to help a student from each third year class who is really struggling to meet their daily lives. For this, the class teachers of 3rd year classes were requested to select a student who is really in need of financial help and forward the name to the HoDs.

The outreach contribution from 3rd year classes were utilized for the above purpose. Class teachers, have collected the money from the students and transferred the amount to the college account. Mode of payment have done through Google pay by the students to the class teacher and the class teacher was responsible for sending the same to the college account.

As part of the programme, both the classes and the institution have provided the contribution and we were able to provide a contribution of Rs.3500/- each to 10 needy students of our college.



SWAS-Orumichoronam

A handwritten signature in green ink, appearing to be 'Paulachan K.J.'.

Fr. Dr. PAULACHAN K.J.
Principal

Naipunnya Institute of Management and Information Technology



'ഒരുമിച്ചു ഒരോണം'- Lending a hand to the needy

Outreach programmes of Final Year Students of NIMIT, Pongam 2020-2021

Class	Name of beneficiary	Contribution From class	Contribution from College	Total
III B.Com Finance A	Muraleekrishna P	2850	650	3500
III B.Com Finance B	Nil	1200	0	0
III BBA	Antony.K.J	700	1600	3500
III BCOM CA	1.Akshay Sebastian 2.Akhil Suresh	1950	5050	7000
III BCOM CO	Mariya Johnson V.O	850	2650	3500
III BA Literature	Amal KO	500	3000	3500
III HMCA	Jennifer Gabriel	0	3500	3500
III HMCS A	1 Jithin Joseph, 2. Jisny Mathew	0	7000	7000
III HMCS B	Nil	0	0	0
III BCA	Nil	800	0	0
III BSC CS	Jephy Thomas (II BSC Cs)	1400	1300	3500
	Total	10250	24750	35000

Fr. Dr. PAULACHAN K.J.
Principal



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Naipunnya Institute of Management and Information Technology



Prepared by,

Ms Reni.V.Kalayil

SWAS Coordinator

NIMIT

Approved by,

Fr.Dr.Paulachan.K.J

Principal

NIMIT



SWAS-Orumichoronam

Naipunya Institute of Management & Information Technology

Koratty
Pongam

Out Reach Programme UG

Ledger Account

28-Aug-2020 to 4-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-8-2020	By Opening Balance				15,650.00
28-8-2020	To Bank South Indian Bank <i>ch to santhibhavan social centre</i>	Payment	823	2,400.00	
	By Bank Federal Bank 338025 <i>3rd b.com ca</i>	Other Receipts	79		1,950.00
	By Bank Federal Bank 338025 <i>jeemon george 3rd b.com cop</i>	Other Receipts	80		850.00
	By Bank Federal Bank 338025 <i>bsc hm cs b 2nd year</i>	Other Receipts	81		850.00
	By Bank Federal Bank 338025 <i>sarika 3rd bca</i>	Other Receipts	82		800.00
	To Bank Federal Bank 338025 <i>ch to anugraha sadan, kallettumkara</i>	Payment	828	2,000.00	
	To Bank Federal Bank 338025 <i>ch paid to cyrene charitable society</i>	Payment	829	2,000.00	
	To Bank Federal Bank 338025 <i>ch to diyakarunyashram chalakudy</i>	Payment	830	2,000.00	
	To Bank South Indian Bank <i>ch to amma holyfamily convent</i>	Payment	831	2,000.00	
	To Bank Federal Bank 338025 <i>edu.asst. to akhil suresh</i>	Payment	832	3,500.00	
	To Bank Federal Bank 338025 <i>edu.asst. to amal k o (omanakuttan k k)</i>	Payment	833	3,500.00	
	To Bank Federal Bank 338025 <i>edu.asst. to jennifer gabriel-css out reach prog</i>	Payment	834	3,500.00	
	To Bank Federal Bank 338025 <i>edu.asst. to jithin joseph-881400 cancelled</i>	Payment	835	3,500.00	
	To Bank Federal Bank 338025 <i>edu.asst. to jisny ,mathew. new ch issued on 4/9/20.</i>	Payment	836	3,500.00	
	To Bank Federal Bank 338025 <i>edu.asst. to jeffy thomas-css out reach prog</i>	Payment	837	3,500.00	
	To Cash <i>,muraleekrishna</i>	Payment	842	3,500.00	
	To Cash <i>akshay sebastian</i>	Payment	843	3,500.00	
	To Cash <i>maria johnson</i>	Payment	844	3,500.00	
	Carried Over			41,900.00	20,100.00

continued ...

Shalini
Fr. Dr. PAULACHAN K.J.
Principal



Naipunnya Institute of Management & Information Technology
 Out Reach Programme UG Ledger Account : 28-Aug-2020 to 4-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,900.00	20,100.00
28-8-2020	To Cash <i>antony k j</i>	Payment	845	3,500.00	
	By Kovid 19 <i>edu.asst.outreach prog. transferred to kovid 19 - Akhil suresh, Amal KO, jennifer & jephy thomas</i>	Journal	1403		14,000.00
	By Bank Federal Bank 338025 <i>NEFT of Jithin Joseph returned</i>	Journal	1404		3,500.00
	By Bank Federal Bank OD 10025600010768 <i>2nd hm ca</i>	Bank Receipt	577		400.00
4-9-2020	To Bank South Indian Bank <i>ch to anandhabhavan, mangalasserry</i>	Payment	857	2,000.00	
	To Bank South Indian Bank <i>ch to ashabhavan, annamanada</i>	Payment	858	3,000.00	
	To Bank Federal Bank 338025 <i>new ch issued to jithin joseph</i>	Payment	866	3,500.00	
	By Closing Balance			53,900.00	38,000.00
					15,900.00
				53,900.00	53,900.00

Paulachan K.J.

Fr. Dr. PAULACHAN K.J.
 Principal

