



MACFASTTM
Igniting wisdom since 2001

**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES
TIRUVALLA (MACFAST)
Thiruvalla - 689101**

PROVISION OF BASIC AMENITIES

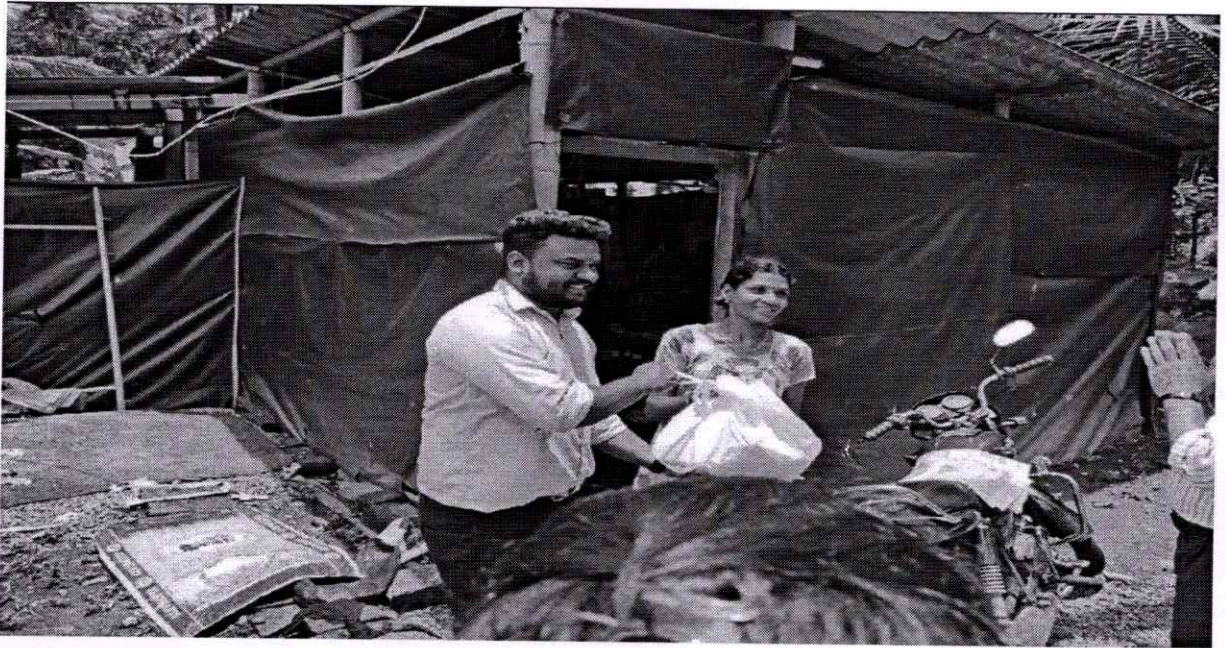
August 2018 will always be embedded in the memory of Keralites. Heavy rainfall and the subsequent opening of 35 dams across the state created havoc in the state of Kerala. In the ensuing rescue operations everyone joined hands transcending barriers of caste, class and creed. As a socially committed educational institution, MACFAST played a vital role in rebuilding Kerala.

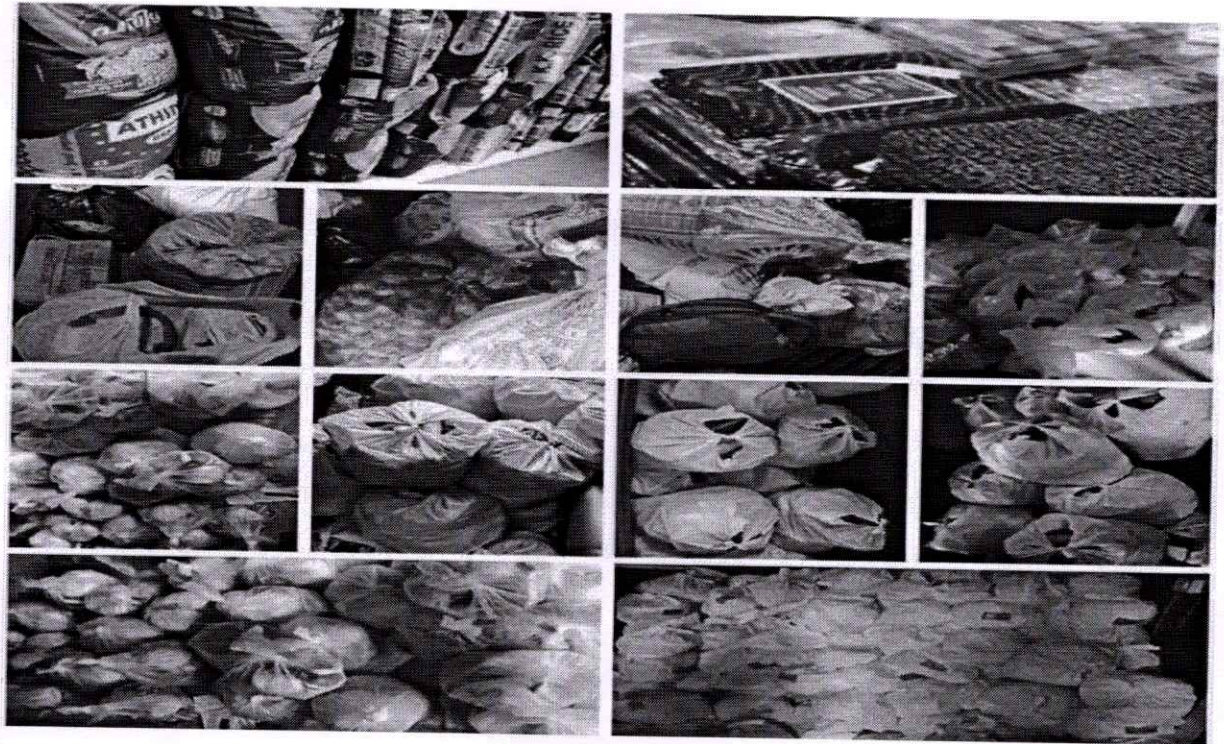
As the news spread that a number of families were displaced, isolated and were shifted to camps on account of the heavy rains and flood, the college decided to be part of rescue operations. In short span of time, faculty members and students of the college collected necessary food items, dress materials, etc., and handed it over to distribution centres.

Flood Relief Activities

- The college began to act as an emergency control room with the help of Radio MACFAST 90.4. This helped to save the life of many people.
- Rescue operations were done by the college in Thiruvalla region.
- The college opened relief camp. People from flood affected areas were camped in the college. The college provided food, shelter and essentials to the people.
- Through RADIO MACFAST 90.4 Community Radio valuable information from the Government Officials were communicated regularly.
- NSS Unit Activities:
 - NSS Unit of the college have provided food and other utilizes to nearby relief camps.
 - NSS volunteers of MACFAST collected food materials and clothing worth Rs. 73,226 and gave it to the Thiruvalla diet centre for the flooded areas and for flood affected persons in Wayanad.
 - Books were distributed to students.
- After the catastrophe created by flood and continuous rainfall, the next major threat to Kerala society was to clean the house and premises. The members of MACFAST College began to work according to their potential to re-build Kerala. Students and staff have volunteered for cleaning activities after the flood.
- The college raised fund to contribute to the needy. The students, faculty members and alumni contributed Rs. 3,59,400 to Chief Minister's Distress Relief Fund (CMDRF) and Rs. 3,82,120 to the people in need.

The college providing essentials to the flood affected people





Students and staff volunteering for cleaning activities after the flood.

MACFAST

Contact: 0469 3058009

KERALA FLOOD RELIEF FUND

Ledger Account

1-Apr-17 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Aug-18	To Cash A/c	Payment	1088	75,000.00	
23-Aug-18	To Catholic Syrian Bank C/A 195001	Payment	1089	1,00,000.00	
31-Aug-18	By FESTIVAL ALLOWANCE	Journal	107		52,500.00
3-Sep-18	To C.B.I A/C NO 3031504397(GENERAL)	Payment	1153	25,000.00	
	By C.B.I A/C NO 3031504397(GENERAL)	Receipt	925		50,000.00
	By I.O.B 3855	Receipt	926		50,000.00
6-Sep-18	By Cash A/c	Receipt	961		8,050.00
12-Sep-18	By Cash A/c	Receipt	987		28,650.00
14-Sep-18	By Cash A/c	Receipt	995		25,000.00
15-Sep-18	To Catholic Syrian Bank C/A 195001	Payment	1232	1,22,120.00	
17-Sep-18	To Catholic Syrian Bank C/A 195001	Payment	1242	36,700.00	
	To Catholic Syrian Bank C/A 195001	Payment	1243	1,92,700.00	
9-Sep-18	By Cash A/c	Receipt	1019		14,550.00
	By Catholic Syrian Bank C/A 195001	Receipt	1020		20,000.00
	By Cash A/c	Receipt	1021		15,000.00
	By Cash A/c	Receipt	1022		600.00
1-Oct-18	By Cash A/c	Receipt	1064		10,000.00
	By Salary & Allowance (Non-Teaching)	Journal	130		4,170.00
	By SALARY & ALLOWANCE (MBA&MCA)	Journal	131		59,560.00
	By Salary & Allowance (BioScinece)	Journal	132		12,800.00
22-Oct-18	By Cash A/c	Receipt	1107		4,000.00
26-Oct-18	To Catholic Syrian Bank C/A 195001	Payment	1505	25,000.00	
31-Oct-18	To C.B.I A/C NO 3031504397(GENERAL)	Payment	1540	25,000.00	
1-Nov-18	By SALARY & ALLOWANCE (MBA&MCA)	Journal	148		54,560.00
	By Salary & Allowance (BioScinece)	Journal	149		11,300.00
	By Salary & Allowance (Non-Teaching)	Journal	150		4,670.00
16-Nov-18	To C.B.I A/C NO 3031504397(GENERAL)	Payment	1692	10,000.00	
	To C.B.I A/C NO 3031504397(GENERAL)	Payment	1693	10,000.00	
	To C.B.I A/C NO 3031504397(GENERAL)	Payment	1694	10,000.00	
	To C.B.I A/C NO 3031504397(GENERAL)	Payment	1695	10,000.00	
	To C.B.I A/C NO 3031504397(GENERAL)	Payment	1696	1,00,000.00	
4-Dec-18	By SALARY & ALLOWANCE (MBA&MCA)	Journal	169		32,060.00
	By Salary & Allowance (BioScinece)	Journal	170		10,900.00
	By Salary & Allowance (Non-Teaching)	Journal	171		4,170.00
	By Closing Balance			7,41,520.00	4,72,540.00
					2,68,980.00
				7,41,520.00	7,41,520.00




Fr. Dr. CHERIAN J KOTTAYIL
 PRINCIPAL
 Mar Athanasios College For Advanced Studies
 Thiruvalla- 689101, Kerala

ALUMNI CONTRIBUTION: 2018-'19**FLOOD RELIEF FUND****BIOSCIENCE PRANA -3/9/2018**

50,000

MBA 2014-16 ALUMNI -12/9/2018

Dona Thomas	2000
Lia Jose	1600
Sareena Rahim	2000
Tisha Thomas	1550
Soonu John	2000
Ajin Babu	2000
Ebsiba Chacko	1500
Teza Mol	2000
Rohan Peetu Mathew	2000
Aswathy Anna varghese	2000
Jis V Jacob	2000
Renu Elizabeth Cherian	1500
Seetha S	1500
Lula Vidhyadharan	1500
Sharon Valsan	2000
Chinthu Krishna	1500

MBA 2015-17 ALUMNI HOSTEL -14/9/2018

Athira S	2000
Akhil George Thomas	2000
Sonali Mathew	1250
Niya.K.Jacob	2000
Silpa Ann Joseph	2000
Alana Mariam Abraham	2000
Salu Sasidharan	1000
Feba Jose	1000

MCA 2015-2017 (Lateral) BATCH

Akhil G Alex	1750
P Sruthi C.V	2000
Dhanya Krishnan	2000
Jeeja Gopinath	2000
Jisha K.Jacob	2000
Praveen P	2000

BIO - 6/9/2018**FOOD TECHNOLOGY & QUALITY ASSURANCE**

GREESHMA S	2000
RAJENDRAPRASAD N V	2000
SIMIMOL PHILIP	1500

MSc. BIOCHEMISTRY

DARSANA S	1550
LIJINA L N	1000
MBA 2014-16 ALUMNI -19/9/2018	
Gayathri S	2000
Lia Jose	1750
Sareena Rahim	2000
Jomol Joy	1500
Tisha Thomas	1300
Soonu John	2000
Surya Raju	2000
Ajin Babu	2000
MCA TECHNITROUS - 19/9/2018	20,000
MBA 2015-17 LIBRARY-19/9/2018	
Jibin John	2000
Jibin C Mathew	2000
Nijamol Joseph	1500
Suparna.M	1500
Shan. T.S	2000
Rakhi Mohan	2000
Mathew Joseph	2000
Siyamol Mathew	2000
MCA 2015-2017 (Lateral) BATCH 19/9/2018	
Sooraj T S	600
MCA 2015-2017 (Lateral) BATCH 1/10/2018	
Kavitha S	2000
Mathew Abraham	1500
Rakhil K R	1000
Saumya Mary Money	1500
Selin S Kuriakose	2000
Shilpa Achamma Koshi	171,850
TOTAL	




Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College for Advanced Studies
Tiruvalla - 689101, Kerala

From,

രമിയാ,
കുട്ടത്തിൽ വീട്
തിരുമുളപ്പുര P.O തിരുവല്ല.

ബഹുമാനപ്പെട്ട അച്ഛൻ മുമ്പാടെ സമർപ്പിക്കുന്ന രേഖകൾ,

ഞാൻ തിരുവല്ല മുനിസിപ്പാലിറ്റി 17-ാം വാർഡായ തിരുമുളപ്പുര അന്നു സ്വയംഭരണ താമസിക്കുന്ന വ്യക്തിയാണ്. അതിൽ സ്വന്തമായി അവിടെ 2 1/2 ഏക്കർ സ്വയംഭരണത്തിലും, ഒരു വീട് ഉണ്ട്. അന്നായിപ്പോൾ, പ്രധാനമന്ത്രി അവാർഡ് ലോജന അന്നു ദയനീർമ്മാണ പദ്ധതി പ്രകാരം, കുറച്ചു വ്യവസ്ഥകൾക്ക് വിധേയമായി 2 1/2 ഏക്കർ രൂപ അനുവദിച്ചു കിട്ടിയിട്ടുണ്ട്. അന്നാൽ ഒരു വിധവയായ അതിൽ ഇന്നു രൂപമാത്രം ചെലവഴിച്ചു കൊണ്ട് ഒരു വീട് പൂർത്തിയാക്കി സാധിക്കുകയില്ല. അതിനാൽ, ഒരു വീട് പെർമാനന്റിനാമ്പുമാല സഹായം നൽകണമെന്ന് അപേക്ഷിക്കുന്നു.

അച്ഛൻ
രമിയാ
Aiyer

DATE	PARTICULARS	INSTRUMENT NUMBER	AMOUNT WITHDRAWN	AMOUNT DEPOSITED	BALANCE	INITIALS

JANAPRIYA
SAVINGS BANK PASS BOOK
 Code No: 2018

STATE BANK OF TRAVANCORE
 THIRUMOOLAPURAM BRANCH
 Ph: 0469 2630626

09/12/2013
 THIRUMOOLAPURAM (70359)
 P.O. 689 051 (7700/46)
 Study of Operation : SIMPLE
 New Copy No
 Date of Issue : 09/12/2013

Pass Book No. :
 Ledger No. :

015
 50/147331 HOUSE
 THIRUMOOLAPURAM P.O.
 THIRUVALLA 689110
 PathaOccupation :

Account No. 
 BRANCH MANAGER

1/FC — SBTR 0000359



വിവരങ്ങൾ

- ആധാർ തിരിച്ചറിയലിനുള്ള രേഖയാണ്, പൗരത്വത്തിനുള്ളതല്ല.
- തിരിച്ചറിയലിനുള്ള തെളിവ് ഓൺലൈൻ ഓമന്തിക്കേഷൻ വഴി നേടുക.

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.

- ആധാർ രാജ്യത്തുടനീളം അംഗീകാരമുള്ളത്.
- ഭാവിയിൽ സർക്കാർ, സർക്കാരിതര സേവനങ്ങൾ പ്രയോജനപ്പെടുത്തുന്നതിന് ആധാർ സഹായകമാകും.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.

ഭാരതീയ സവിശേഷ തിരിച്ചറിയൽ അതോറിറ്റി

ഭാരത സർക്കാർ
Unique Identification Authority of India
Government of India

പേരുചേർക്കൽ നമ്പർ / Enrollment No. : 2001/11296/03865

To
Anilamma
അനിലമ്മ
W/O: Raju P D
Kuttathil House
Thirumoolapuram P O
Thiruvalla
Thirumoolapuram, Pathanamthitta
Kerala - 689115
9744940313

01/11/2012



KL035442012DF

3544201



നിങ്ങളുടെ ആധാർ നമ്പർ / Your Aadhaar No. :

7711 8602 3634

ആധാർ - സാധാരണക്കാരന്റെ അവകാശം



ഭാരതീയ സവിശേഷ തിരിച്ചറിയൽ അതോറിറ്റി
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

അന്വേഷണ വിലാസം: W/O രാജു പി ഡി
കുട്ടതിൽ ഹൗസ്, തിരുമൂലപുരം പി.ഒ.
തിരുവാളി, പാതാമത്ത്, കേരളം 689115

Address: W/O Raju P.D,
Kuttathil House,
Thirumoolapuram P.O.
Thiruvalla, Thirumoolapuram,
Pathanamthitta, Kerala,
689115



1800 180 1947



no.p@uidai.gov.in



www.uidai.gov.in



P.O. Box No. 1947,
Bengaluru-560 001



ഭാരത സർക്കാർ
GOVERNMENT OF INDIA

അനിലമ്മ
Anilamma



ജനന വർഷം/Year of Birth 1963
ലിംഗം: Female

7711 8602 3634



ആധാർ - സാധാരണക്കാരന്റെ അവകാശം



इण्डियन ओवरसीज बैंक

Indian Overseas Bank Tholassay Branch.

APPLICATION FORM FOR NATIONAL ELECTRONIC FUNDS TRANSFER

Date: 21/5/17

Please remit through NEFT a sum of Rs. 50,000/- Rs. (in words) Fifty thousand only only
against SB/CA/CC Cheque Debit to my/our account with you/your Tholassay Branch Branch.

DETAILS OF APPLICANT (REMITTER)		DETAILS OF BENEFICIARY	
Amount to be Remitted	Rs. <u>50,000/-</u>	Centre:	<u>SBT</u>
Charges/Commission	Rs. _____	Bank:	<u>SBT</u>
Services Tax	Rs. _____	Branch:	<u>THIRUMODLAPURAM</u>
Total Amount to be debited	Rs. <u>50,000/-</u>	IFSC	<u>SBTR00000359</u>
Account No. (15 digit)	<u>164601000004239</u>	Beneficiary's Name:	<u>ANILAMMA</u>
Cheque Number	<u>650105</u> Date <u>04/5/17</u>	Address:	<u>KUTTATHIL HOUSE</u> <u>THIRUMODLAPURAM</u>
Remitter's Name	<u>Radio Macfast - Chennai</u>	Type of Account	<input checked="" type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> CC
Address:	<u>Macfast College</u> <u>Tiruvalla</u>	Account No.	<u>67255934294</u>
Mobile No.	_____	Telephone/Mobile No.	_____
E TID:	_____	Sender to Receiver Message (Brief):	_____

/We agree and abide by the Rules, that under the normal circumstances, the Beneficiary account would be credited by Destination Bank/Branch on the same day at the Destination Centre Subject to Terms & Conditions mentioned below & NEFT Rulers/Regulations enumerated by RBI & Beneficiary's u/c Number information rests Solely with the remitter / Originator.

(Applicant's Signature)

FOR BANK'S USE ONLY

Transactions entered as per details of Beneficiary as given above.	Applicant's Signature Verified. Transaction Authorized & Funds Remitted through NEFT as per the detail of Beneficiary given above.
UTR No. _____ Txn No. _____	Date _____ Time _____
IFSC Code: <input type="text"/>	Authorized Official (Maker)
Time: _____	Authorized Official

✓ Where Applicable

• To be filled by the Applicant in BLOCK LETTERS

Cash Remittance Permissible upto Rs. 50,000/- only
Quote Pan for amount of Rs. 50,000.

TERMS & CONDITIONS FOR ACCEPTING THE REQUEST FOR FUNDS TRANSFER (FT) THROUGH NEFT

Funds Transfer shall be effected only when the Destination Bank/Branch is participating in NEFTS.
Sufficient clear funds in the remitter's account must be available.
The NEFT Customer/Applicant should verify the statement of account and confirm the correctness of remittance made. In case of any discrepancy the customer should intimate the bank immediately.
In Case of holidays at the destination branch the credit will be afforded on next working day.
Once the Account is debited and funds are remitted/NEFT transfer effected. The remitter cannot revoke the given mandate.
The Remitting Branch/Bank shall not be liable for delay/non-payments to the beneficiary if:
Incorrect and insufficient details of beneficiary are provided by the Applicant/Remitter.
Dislocations of work due to the circumstances beyond the control of Remitting/Destination Banks like non-functioning of Computer system, disruption of work due to natural calamities, strike, riot declared/undeclared holidays, etc. or internal problems or other causes beyond the control of the Branch/Bank resulting in disruption of communication.
All payment instructions should be checked carefully by the remitter. Bank shall not be liable for crediting remittance amount to wrong beneficiary on account of incorrect information furnished by the customer in the application form.

CUT HERE

Indian Overseas Bank Tholassay Branch
Received from Macfast Radio by Cheque (No. 650105) / debit authority SB/CA/CC Account No. 4239
Rs. 50,000/- Rs. (in words) Fifty thousand only
on Date 21/5/17 at Time _____ Hours for Fund Transfer under NEFT as detailed below:

Remittance Amount	<u>50,000/-</u>	Beneficiary Name	<u>ANILAMMA</u>
Commission	<u>NIL</u>	IFSC	<u>SBTR00000359</u>
Service Tax	<u>NIL</u>	Bank	<u>SBT</u>
Type of Account	<u>SB/CA/CC</u>	Branch & City	<u>THIRUMODLAPURAM</u>
Account Number	<u>164601000004239</u>		

Authorized Signatory

Bank's Seal

Date 15/12/20

PAY Yourself

रुपये RUPEES Fifty thousand only

या धारक को OR BEARER

अदा करें

₹ 50,000/-

खा सं. A/c No.	ल.ह. INTLS.
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इण्डियन ओवरसीज़ बैंक

Indian Overseas Bank 64601000004239

THOLASSERY - 689 101 (THIRUVALLA CLEARING)
PHONE 0469 - 2702445, MICR - 689020006
IFSC CODE - IOBA0001646

2011/SNS/SB22

⑈650105⑈ 0000200001⑈

10



भारतीय ओवरसीज बैंक

APPLICATION FORM FOR NATIONAL ELECTRONIC FUNDS TRANSFER

Indian Overseas Bank The Larsen Branch

Date 18/7/17

Please remit through NEFT a sum of Rs. 100000/- Rs. (in words) one lakh only only
by means of SB/CA/CC Cheque Debit to my/our account with you/your The Larsen Branch Branch

DETAILS OF APPLICANT (REMITTER)

Amount to be Remitted Rs. 100000/-
Charges/Commission Rs. _____
Service Tax Rs. _____
Total Amount to be debited Rs. 100000/-

Account No. (Savings) 11646010000004239

Cheque Number 650106 Date 18/7/17

Remitter's Name Radio Macfest - Charity

Mac fest College

Tiruvalla

Mobile No. _____

DETAILS OF BENEFICIARY

Centre SBI

Bank SBI

Branch TIRUMODI APURAM

IFSC SBIIN0040359

Beneficiary's Name ANILAMMA

Address KUTTRUJIL HOUSE

TIRUMODI APURAM

Type of Account SB CA CC

Account No. 67255734294

Telephone/Mobile No. _____

Sender to Receiver Message (Br) _____

Applicant and bank by the bank, that under the normal circumstances, the beneficiary account would be credited by Destination Bank/Branch on the day of the Destination's credit. Subject to terms & conditions mentioned below. NEFT Rules/Regulations enumerated by RBI & Beneficiary's Bank shall apply. Solely with the remitter's Consentance

FOR BANK'S USE ONLY

Applicant's Signature Verified Transaction Authorized & Funds Remitted through NEFT as per the detail of beneficiary given above

Date _____ Time _____

Authorized Official (Signature)

Authorized Official

Where Applicable

To be filled by the Applicant in BLOCK LETTERS

Cash Remittance Permissible upto Rs. 50,000/- only
Quote Pan for amount of Rs. 50,000

TERMS & CONDITIONS FOR ACCEPTING THE REQUEST FOR FUNDS TRANSFER (FT) THROUGH NEFT

1. The Transfer shall be effected only when the Destination Bank/Branch is participating in NEFT.
2. The amount of funds in the remitter's account must be available.
3. NEFT transactions/operations should verify the debit/credit of account and retain the correctness of remittance made. In case of any discrepancy the customer should be liable to make the bank immediately.
4. In case of any delay at the destination bank, the credit will be afforded on next working day.
5. In case of debit/credit and funds are debited/NEFT transfer effected. The remitter cannot revoke the given mandate.
6. The remitting bank shall not be liable for destination payments to the beneficiary if correct and sufficient details of beneficiary are provided by the Applicant/remitter.
7. Disruptions of work due to the circumstances beyond the control of Remitting/Destination Banks like non-functioning of Computer system, power failure, Branch/Bank resulting in disruption of communication, strike, not declared/undeclared holidays, etc. or internal problems or other causes beyond the control of Remitting/Destination Banks.
8. All payment instructions should be checked carefully by the remitter. Bank shall not be liable for crediting remittance amount to wrong beneficiary.
9. Bank shall not be liable for any loss or damage arising out of incorrect information furnished by the customer in the application form.

Indian Overseas Bank The Larsen Branch

Received from Mac fest Radio by Cheque No. 650106 if debit authority SB/CA/CC Account No. 4239 Customer's Record Slip

Rs. 100000/- Rs. (in words) one lakh only

on Date 18/7/17 at Time _____

Remittance Amount	<u>100000/-</u>	Beneficiary Name	<u>ANILAMMA</u>
Commission	<u>NIL</u>	IFSC	<u>SBIIN0040359</u>
Service Tax	<u>NIL</u>	Bank	<u>SBI</u>
Type of Account	<u>SB/CA/CC</u>	Branch & City	<u>TIRUMODI APURAM</u>
Account Number	<u>11646010000004239</u>		

Authorized Signatory 67255734294

Bank's Seal

Date..18/7/20.....

PAY Yourself

या धारक को OR BEARER

₹ 100000/-

अदा करें

रुपये RUPEES: One Lakh only

अ.सं. A/c No. 4

क.सं. INTLS

इण्डियन ओवरसीज़ बैंक

Indian Overseas Bank

164601000004239

THOISSERY - 689101 (THIRUVALLA CLEARING)

PHONE 0469 - 2702445; MIGR - 689020006

2011/SNS/SB22 IFSC CODE - IOBA0001646

⑈ 55 10 ⑈ 0000 20000 ⑈

10



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

APPLICATION FORM FOR NATIONAL ELECTRONIC FUNDS TRANSFER

Branch.

Date: 25/8/17

Please remit through NEFT a sum of Rs. 100000 Rs. (in words) one lakh only only

against SB/CA/CC Cheque Debit to my/our account with you/our _____ Branch.

DETAILS OF APPLICANT (REMITTER)		DETAILS OF BENEFICIARY	
Amount to be Remitted	Rs. <u>100000</u>	Centre:	_____
Charges/Commission	Rs. _____	Bank:	<u>SBI</u>
Services Tax	Rs. _____	Branch:	<u>Thirumoolapada</u>
Total Amount to be debited	Rs. _____	IFSC	<u>SBIN0070359</u>
Account No. (15 digit)	<u>67255934294</u>	Beneficiary's Name:	<u>Anilamma</u>
Cheque Number	<u>650107</u> Date _____	Address:	<u>Thirumoolapada</u>
Remitter's Name	<u>Radiance Chariti</u>	Type of Account	<input type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> CC
Address:	<u>Madras Thalassery</u>	Account No.	<u>67255934294</u>
Mobile No.	<u>9544294771</u>	Telephone/Mobile No.	_____
E-Mail ID:	_____	Sender to Receiver Message (Brief):	_____

I/We agree and abide by the Rules, that under the normal circumstances, the Beneficiary account would be credited by Destination Bank/Branch on the same day at the Destination Centre Subject to Terms & Conditions mentioned below & NEFT Rulers/Regulations enumerated by RBI & Beneficiarys a/c Number information rests Solely with the remitter / Originator.

Date 25/08/2017

PAY yourself

रुपये RUPEES one lakh only या धारक को OR BEARER

अदा करे ₹ 100000/-

INFLS

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

164601000004239

THALASSERY 389 101 (THIRUVALLA CLEARING)

PHONE 0469 2702445 MICR 689020006

IFSC CODE - IOBA001646

10

on account of incorrect information furnished by the customer in the application form.

Indian Overseas Bank _____ CUT HERE _____ Branch

Received from Madras Radu by Cheque (No. 650107) / debit authority SB/CA/CC Account No. 4239 Customer's Record Slip

for Rs. 100000 Rs. (in words) one lakh only

only on Date 25/8/17 at Time _____ Hours for Fund Transfer under NEFT as detailed below:

Remittance Amount	<u>100000/-</u>	Beneficiary Name	<u>Anilamma</u>
Commission	_____	IFSC	<u>SBIN0070359</u>
Service Tax	_____	Bank	<u>SBI</u>
Type of Account	<u>SB/CA/CC</u>	Branch & City	<u>Thirumoolapada</u>
Account Number	<u>67255934294</u>		

Authorised Signatory

Bank's Seal



इण्डियन ओवरसीज बैंक

APPLICATION FORM FOR NATIONAL ELECTRONIC FUNDS TRANSFER

Indian Overseas Bank Tholassery Branch

Date: 27/10/17

Please remit through NEFT a sum of Rs. 100000/- Rs. (in words) One Lakh only only
against SB/CA/CC Cheque Debit to my/our account with you/your Tholassery Branch Branch.

DETAILS OF APPLICANT (REMITTER)		DETAILS OF BENEFICIARY	
Amount to be Remitted	Rs. <u>100000/-</u>	Centre:	<u>SRI</u>
Charges/Commission	Rs. _____	Bank:	<u>SBI</u>
Services Tax	Rs. _____	Branch:	<u>THIRUMOOLAPURAM</u>
Total Amount to be debited	Rs. <u>100000/-</u>	IFSC	<u>SBIN0070359</u>
Account No. (15 digit)	<u>164601000004239</u>	Beneficiary's Name:	<u>ANILAMMA</u>
Cheque Number	<u>927101650108</u> Date <u>26/10/17</u>	Address:	<u>KUTTATHI HOUSE</u> <u>THIRUMOOLAPURAM</u>
Remitter's Name	<u>Radio maifest charity</u>	Type of Account	<input checked="" type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> CC
Address:	<u>Maifest College Campus</u> <u>Thiruvalla</u>	Account No.	<u>67255934294</u>
Mobile No.	<u>9544294971</u>	Telephone/Mobile No.	_____
Pin ID:	_____	Sender to Receiver Message (Brief):	_____

We agree and abide by the Rules, that under the normal circumstances, the Beneficiary account would be credited by Destination Bank/Branch on the same day at the Destination Centre Subject to Terms & Conditions mentioned below & NEFT Rulers/Regulations enumerated by RBI & Beneficiary. Number information rests Solely with the remitter.

Date 27/10/2017

PAY YOURSELF

या धारक को OR BEARER

रुपये RUPEES: ONE Lakh only

अदा करें

₹ 100000/-

खा सं. A/c No.	ल.ह. INTLS.
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इण्डियन ओवरसीज बैंक
Indian Overseas Bank 164601000004239

THOLASSERY - 689 101 (THIRUVALLA CLEARING)
PHONE 0469 - 2702445, MICR - 689020006
2011/SNS/SB22 IFSC CODE - IOBA0001646

⑈650108⑈ 000020000⑈ 10

Information furnished by the customer in the application form.
Indian Overseas Bank THOLASSERY Branch
Received from maifest Radio by Cheque (No. 927101650108) / debit authority SB/CA/CC Account No. 4239
Rs. 100000/- Rs. (in words) One Lakh only
on Date 27/10/17 at Time _____ Hours for Fund Transfer under NEFT as detailed below:

Remittance Amount	<u>100000/-</u>	Beneficiary Name	<u>ANILAMMA</u>
Commission	<u>NIL</u>	IFSC	<u>SBIN0070359</u>
Service Tax	<u>NIL</u>	Bank	<u>SBI</u>
Type of Account	<u>SB/CA/CC</u>	Branch & City	<u>THIRUMOOLAPURAM</u>
Account Number	<u>67255934294</u>		

Authorised Signatory

Bank's Seal

Distribution of gifts and provisions to adopted village and old age home

6th September 2019

The NSS unit of MACFAST celebrated Onam with a programme named - 'Thudithalam'. The NSS Programme officer Dr. Jeemon Joseph recited a poem and marked the beginning of the programme. The programme was celebrated along with the inmates of old age home Kunnamthanam, and the members of the adopted village – Njavanamkuzhi. A total of 372 people attended the programme in which 35 NSS volunteers took the responsibility of distributing Onam gifts. Charity programmes were also done in connection with Onam celebration. 7 members of Residents and senior citizen inmates of Mercy bhavan and 13 members of Njavanamkuzhi, the adopted village, were honoured in the celebration. Then the flood affected farmers were also remembered in the function. Gifts were distributed to everyone. Principal Fr. Dr. Cherian J. Kottayil, Administrator Mr. Varghese Abraham, Deputy Director Saneesh P Varghese, Radio MACFAST 90.4 Director, Fr. Thomaskutty Pathinettil was also present at the function. Along with the traditional "Shingarimelam", the NSS unit conveyed the essence and true spirit of Onam through these activities.



NSS volunteers receiving the invitees to the celebration.



MACFAST Administrator, Prof. Varghese Abraham handing over the gifts to the invitees.



MACFAST Principal, Rev. Dr. Cherian J Kottayil blessing and gifting the invitees.

Food kit distribution and flood relief activities at the adopted village

13th October 2019

On 13th October 2019, the MACFAST NSS team of 35 volunteers distributed food and essential provision kits to the adopted village of Njavanamkuzhi. The volunteers rendered their support during the difficult times of flood too. All essential commodities needed for a house were distributed to the people of the adopted village. Geriatric people were specially addressed in this programme.

The team of NSS volunteers made the place plastic-free by collecting them from every household. They also educated people about the disadvantages of using plastic and the harm that they can cause to the environment. Inmates promised about the reduced usage of plastics after this venture. The collected plastics were given for recycling and the money obtained from it was used for the welfare of an elderly man from the adopted village. The program was initiated under the guidance of program officer Dr. Jeemon Joseph.



NSS volunteers distribute provisions to the needy people.



National Service Scheme (NSS) Unit
MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)
Thiruvalla - 689101



NSS volunteers distribute provisions to the families of the adopted village.



NSS volunteers carrying the kits for distribution to the people of the adopted village.



Food commodity distribution to Wayanad for flood relief

14th and 19th October 2019

Under the leadership of the NSS unit of MACFAST College, essential commodities were collected and distributed among the flood relief camps. 21 volunteers from the unit along with the NSS program officer Dr. Jeemon Joseph collected essential commodities worth Rs. 73,226/- for helping the needy during the flood. The collected materials were handed over to District Institute of Education and Training (DIET), center, Thiruvalla. It was a great relief for the affected victims and volunteers were happy that the goods collected from students and staff members were distributed into deserving hands. It helped to support the people mentally and physically. The active participation of NSS volunteers made this programme a meaningful one.



NSS volunteers carrying the aid kits for distribution to the DIET centre.



National Service Scheme (NSS) Unit
MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)
Thiruvalla - 689101



NSS volunteers posing for photograph in front of the items collected for distribution.



Noon meal program for patients at Taluk hospital

25th July, 2019

On 25th July, 2019, the MACFAST NSS team participated in a humanitarian task by distributing lunch packs to patients & bystanders of Thiruvalla Taluk hospital. This idea came from the realisation that food is a necessity that cannot be afforded by everyone. Under the guidance of program officer Dr. Jeemon Joseph, 14 NSS volunteers gave out 105 lunch packs that they brought from their own homes. The present generation of today are more concerned about the taste of the food; often forgetting the fact that it is a means to stay alive. This activity motivated the whole team to carry on with more such activities.



NSS volunteers with the lunch boxes for distribution before moving to the hospital.



NSS volunteers arranging the lunch boxes for the noon meal programme.



NSS volunteers distributing noon meal for patients at Thiruvalla Taluk hospital.