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.

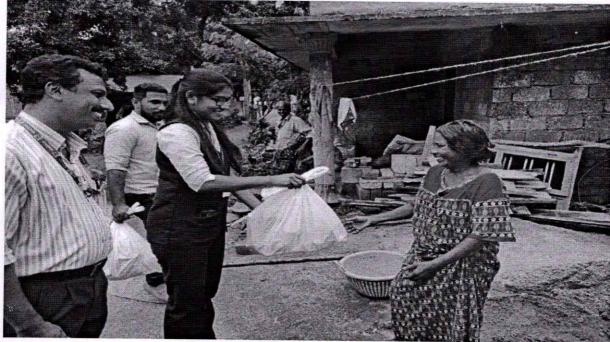
As the news spread that a number of families were displaced, isolated and were shifted to camps on account of the heavy rains and flood, the college decided to be part of rescue operations. In short span of time, faculty members and students of the college collected necessary food items, dress materials,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

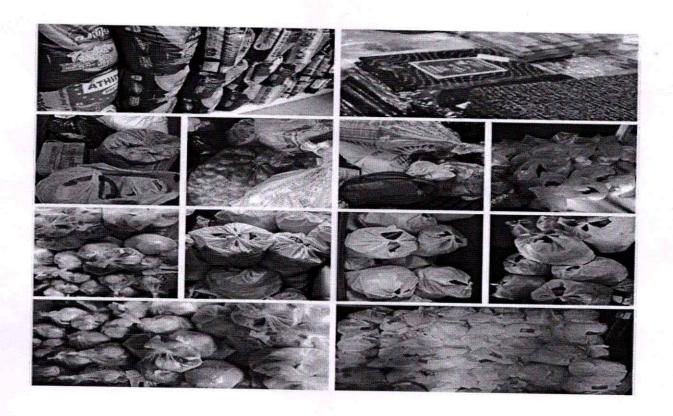
Flood Relief Activities

- > 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

Date		Particulars	Vch Type	Vch No.	Debit	Page Credi
		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	Ву	FESTIVAL ALLOWANCE	Journal	107	.,00,000.00	52,500.00
3-Sep-18	To	C.B.I A/C NO 3031504397(GENERAL)	Payment	1153	25,000.00	02,000.00
	Ву	C.B.I A/C NO 3031504397(GENERAL)	Receipt	925	_0,000.00	50,000.00
		I.O.B 3855	Receipt	926		50,000.00
		Cash A/c	Receipt	961		8,050.00
12-Sep-18	By	Cash A/c	Receipt	987		28,650.00
		Cash A/c	Receipt	995		25,000.00
15-Sep-18	To	Catholic Syrian Bank C/A 195001	Payment	1232	1,22,120.00	20,000.00
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	
. ∂-Sep-18	Ву	Cash A/c	Receipt	1019	.,,	14,550.00
	By	Catholic Syrian Bank C/A 195001	Receipt	1020		20,000.00
		Cash A/c	Receipt	1021		15,000.00
	By	Cash A/c	Receipt	1022		600.0
1-Oct-18		Cash A/c	Receipt	1064		10,000.0
	Ву		Journal	130		4,170.0
	Ву	SALARY & ALLOWANCE (MBA&MCA)	Jéurnal	131		59,560.00
			Journal	132		12,800.0
		Cash A/c	Receipt	1107		4,000.0
26-Oct-18	To	Catholic Syrian Bank C/A 195001	Payment	1505	25,000.00	1,000.0
31-Oct-18	To	C.B.I A/C NO 3031504397(GENERAL)	Payment	1540	25,000.00	
1-Nov-18	Ву	SALARY & ALLOWANCE (MBA&MCA)	Journal	148	_5,000.00	54,560.00
	Ву	Salary & Allowance (BioScinece)	Journal	149		11,300.00
	Ву	Salary & Allowance (Non-Teaching)	Journal	150		4,670.00
6-Nov-18	То	C.B.I A/C NO 3031504397(GENERAL)	Payment	1692	10,000.00	1,070.00
	То	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	
	То	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	
/-Dec-18	Ву	SALARY & ALLOWANCE (MBA&MCA)	Journal	169	.,00,000.00	32,060.00
	Ву	Salary & Allowance (BioScinece)	Journa!	170		10,900.00
		Salary & Allowance (Non-Teaching)		171		4,170.00
	D.,	Closing Balance	E = - "	2	7,41,520.00	4,72,540.00
	Ву	Closing Balance				2,68,980.00
				1900000	7,41,520.00	7,41,520.00



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

ALUMNI CONTRIBUTION: 2018-'19

FLOOD RELIEF F	UND
BIOSCIENCE PRANA -3/9/2018	50,000
MBA 2014-16 ALUMNI -1 Dona Thomas	2/9/2018
Lia Jose	2000
Sareena Rahim	1600
	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
Scotha S	1500
اسـ a Vidhyadharan	1500
Sharon Valsan	2000
Chinthu Krishna	1500
MBA 2015-17 ALUMNI HOSTE	
Athira S	2000
Athira S Akhil George Thomas	2000 2000
Athira S Akhil George Thomas Sonali Mathew	2000 2000 1250
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob	2000 2000 1250 2000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph	2000 2000 1250 2000 2000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham	2000 2000 1250 2000 2000 2000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan	2000 2000 1250 2000 2000 2000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Seba Jose	2000 2000 1250 2000 2000 2000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA	2000 2000 1250 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex	2000 2000 1250 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V	2000 2000 1250 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V Dhanya Krishnan	2000 2000 1250 2000 2000 2000 1000 1000 1750 2000 2000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Seba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V Shanya Krishnan Seja Gopinath	2000 2000 1250 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V Shanya Krishnan Seeja Gopinath Sha K.Jacob	2000 2000 1250 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V Dhanya Krishnan eeja Gopinath isha K.Jacob raveen P	2000 2000 1250 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V Dhanya Krishnan eeja Gopinath isha K.Jacob	2000 2000 1250 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V Dhanya Krishnan eeja Gopinath isha K.Jacob Praveen P	2000 2000 2000 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V Dhanya Krishnan eeja Gopinath isha K.Jacob Praveen P BIO - 6/9/2018	2000 2000 2000 2000 2000 2000 1000 1000
Athira S Akhil George Thomas Sonali Mathew Niya.K.Jacob Silpa Ann Joseph Alana Mariam Abraham Salu Sasidharan Feba Jose MCA 2015-2017 (Lateral) BA Akhil G Alex Sruthi C.V Dhanya Krishnan eeja Gopinath isha K.Jacob Praveen P BIO - 6/9/2018	2000 2000 2000 2000 2000 2000 1000 1000

MSc. BIOCHEMISTRY

DARSANA S	1550
LIJINA L N	100
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
Superna.M	1500
Shaw.T.S	2000
Rakhi Mohan	2000
Mathew Joseph	2000
Siyamol Mathew	2000
	10/0/2019
MCA 2015-2017 (Lateral) BATCH	19/9/2018
Sooraj T S	
D PATCH	1/10/2018
MCA 2015-2017 (Lateral) BATCH	2000
Kavitha S	2000
Mathew Abraham	1500
Rakhil K R	1000
Saumya Mary Moncy	1500
Selin S Kuriakose	2000
Shilpa Achamma Koshi	171,850



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

Trom,

അനിലാമ്മ. കുട്ടത്തിൽ വീട് തിരുമുപ്പെട്ടരാ Po തിരുവച്ച

ബഹുമാനതപ്ട്യ അച്ചന് മുമ്പാരും സമന്വിക്കുന്ന അപ്പേക്ഷ്,

ത്താൻ തിരുവച്ച മുനിബിച്ചാലിറ്റ് 17-70 വർഡാല് തിരുവുപ്പചുരെ എന്ന സ്വാപത്ത നാമസിക്കുന്ന വ്യക്തിയാണ് എന്നിക്ക് സ്വന്തമാലി അവിടെ 21/2 ഒഷ്യെ സ്വാപ്രമുത്തെ ക്രിക്ക് ഇല്ല. എന്നാലിച്ചോൾ, പ്രധാനവന്തി അവാസ് ഭ്യോജന എന്ന പ്രവാനിൻമാണാ ചര്യതി പ്രകാരം. കുറച്ചു വ്യവസ്വാകൻക് വിധേയമാലി 21/2 ലക്ഷം രൂപ കണുവരിച്ചു കിട്ടിമിട്ടുണ്ട്. എന്നാൽ അറ്റെ വിധവലാല് എൻ ഇന്ന രൂപവാത്രം വെലവഴിച്ചുർ തക്കാൽ രുറു വിട്ട് ചുൻത്തിക്കാൻ സാധിക്കുക്കുമില്ല. രുതമിതിനാൽ, അരു വീട്ട് വെല്ക്കുന്നതിനാവതുമാല സ്വാഖം നൽക്കനമെന്ന് താപ്മലായി അപ്രമാത്ര വെട്ടാലം

romesons Antaga

A CHARLES AND A CHARLES AND A CHARLES AND A STATE OF THE PARTY OF THE	INITIALS	
	BALANCE	
	AMOUNT DEPOSITED	-
	AMOUNT	
	INSTRUMENT	
	PARTICULARS	
	DATE	

STATE BANK OF TRAVANCORE antic out Home at Lant : SIMBLE 2700746 200 CON CONT. H CREATMENT A

THIRUMOOLAPURAM BRANCH Ph: 0469 2630626

া ু ু ু ু ু ু ু ু ু ু ু ু ু ু ু ু ু

Address

STANDARD PARKET OF B STREET SELLA SBOILS Ocoupation :

SAVINGS BANK PASS BOOK LANAPRIVA Code No: 2018

Pass Book No.:

Ledger No.

BRANCH MANAGER Account No.

1FC -- SOTR 0008359





വിവരത്തൾ

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

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.
- അധാര് രാജ്വത്തുടനീളം അംഗീകാരമുള്ളത്.
- 🛎 ഭാവിയിൽ സർക്കാർ, സർക്കാരിതര സേവനങ്ങൾ പ്രയോജനപ്പെടുത്തുന്നതിന് ആചാർ സഹായകമാകും.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



ഭാരതീയ സവിശേഷ തിരിച്ചറിയൽ അതോരിറ്റി UNIQUE IDENTIFICATION AUTHORITY OF INDIA

agrandes a contribution telegraphic con extra

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



M

P.O. Box No.1947 Bengaluru-560 00





്റ്റിനെടഞ്ഞ് അയിവൂടിന്<mark>തെ ങ്കുക്കിഥ</mark>ന്ന യിതടാള

ഭാരത സർക്കാർ Unique Identification Authority of India Government of India

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

Anilamma അനി ിലാമ്മ W/O: Raju P D Kuttathil House Thirumoolapuram P O Thiruvalla Thirumoolapuram,Pathanamthitta Kerala - 689115



KL035442012DF

3544201

9744940313



നിങ്ങളുടെ ആധാർ നമ്പർ / Your Aadhaar No. :

7711 8602 3634

ആധർ – സാധാരണക്കാരന്റെ അവകാശം



ഭാരത സർക്കാർ **GOVERNMENT OF INDIA**

അനി ിലാമ്മ Anilamma



Total Female



7711 8602 3634

ആധർ – സാധാരണക്കാരന്റെ അവകാശം

রাত				
	डियन ओवरस			DRM FOR NATIONAL ELECTRONIC FUNDS TRANSFE
WW Inc	llan Oversei	as Bank Tholou	Branch.	Date: 415/17
		of Ro. 5000 - R		House I may
against SB/CA/C	C Cheque De	bit to my/our account with	s. (III words)	0
		CANT (REMITTER)	I youryour Tribe Co	
Amount to be R		50,000/-		DETAILS OF BENEFICIARY
Charges/Commis		,		SBT
Services Tax	000000		- Mariantana A	
	Rs	Fa 0.01	Branch: T1	HRUMOOLAPURAM
Total Amount to	be debited Rs.	50,0001-	IFSC S	BTR0000359
Account No.(15	digit)	0100000012		Name: ANDIAMMA
				CUTTATIFIL HOUSE
Cheque Number	65010	5 Date 04/5	17	IRUMOLADURAM
Remitter's Name	Kadio M	acfood-chon	lype of Accou	nt USB CA CC
'dress : Mc	ectost c	allege	Account No.	67255934294
	TIMU	alla	Telephone/Ma	bile No.
Mobile No.				iver Message (Brief):
E ID:				32 W AN
/We agree and abid	e by the Rules, that	under the normal circumstan	ices, the Beneficiary accoun	nt would be credited by Destination Bank/Branch on the
the day at the Des	tination Centre Sub	oject to Terms & Conditions in the conditions of the condition of the condition of the condition of the conditions of th	mentioned below & NETT	nt would be credited by Destination Bank/Branch on the Rulers/Regulations enumerated by RBI & Beneficiary
Pate:	work cold Solely Wi	in the remitter / Originator.		
	The same of the sa	EOD D	(Applicant's Signatur	e)
Transactions entere	d as per details of Bene	eficiary as given above.	Andigon's Sign	
		. Txn No.	Remitted through	ature Verified. Transaction Authorized & Funds NEFT as per the detail of Beneficiary given above.
IFSC Code :		TAIINO.		, and total of beneficially given above.
			Date	Time
Time -				
Тіте :	-	Authorized ()65 - 1 (A.)		
		Authorised Official (Mak	er)	Authorized Official
✓ Where Applica	able		Ca	sh Remittance Permissible upto Rs. 50.000/- only
✓ Where Applica • To be filled by	able the Applicant in B	LOCK LETTERS	Ca Qu	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000.
Where Applica To be filled by Funds Transfer sha	able the Applicant in B TERMS & CONDIT	FLOCK LETTERS TIONS FOR ACCEPTING THE	Ca Qu	sh Remittance Permissible upto Rs. 50,000/- only
Where Applica To be filled by Funds Transfer sha Sufficient clear func The NEFT Custome	TERMS & CONDIT all be effected only wids in the remitter's acted the serial of the ser	FLOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand count must be avilable.	Can Qu EREQUEST FOR FUNDS T ch is participating in NEFTS.	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A and should in	TERMS & CONDIT all be effected only wids in the remitter's acted and the serial properties of the serial properties.	COUNT THE DESTINATIONS FOR ACCEPTING THE WHEN THE DESTINATION BANK/Brand Cocount must be avilable. Early the statement of account all ediately.	Can Qu E REQUEST FOR FUNDS T the is participating in NEFTS. and confirm the correctness of	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT
Where Applica To be filled by Funds Transfer sha Sufficient clear func The NEFT Custome A, and should at In Case of helidays Once the Account is	TERMS & CONDIT all be effected only wide in the remitter's acted Applicant should very an action but the destination but the destination but is debited and funds at the state of the destination but is debited and funds at the state of the destination but is debited and funds at the state of the destination but is debited and funds at the state of the sta	CIONS FOR ACCEPTING THE then the Destination Bank/Brand cocount must be avilable. Berify the statement of account all ediately. The credit will be afforded are remitted/NEFT transfer offer are remit	Can Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indicate the correctness of the on next working day.	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the customer
Where Applica To be filled by Funds Transfer sha Sufficient clear func The NEFT Custome A, and should at In Case of helidays Once the Account is The Remitting Brane	TERMS & CONDIT all be effected only wide do in the remitter's ac er/Applicant should ve 'imate the bank imme of the destination brows debited and funds a ch/B ink shall not be	CIONS FOR ACCEPTING THE then the Destination Bank/Brand cocount must be avilable. Early the statement of account all ediately. The credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments.	Can Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indicate the correctness of the confirm the correctness of the confirmation o	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the custome
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A ant should in In Case of helidays Once the Account is The Remitting Brand Incorrect and insu Dislocations of wi	TERMS & CONDIT all be effected only wide in the remitter's accerd/Applicant should verimate the bank immers a debited and funds a debited and funds a ch/B rink shall not be ufficient details of boork due to the circ	FLOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand count must be avilable. Berify the statement of account an ediately. From the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to be eneficiary are provided by the county for the county and the county are provided by the county are pro	Ca: Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indicate the correctness of it on next working day, ted. The remitter cannot revious the beneficiary if the Applicant/Remitter.	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the custome oke the given mandate.
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A ant should in In Case of helidays Once the Account is The Remitting Brand Incorrect and insu Dislocations of widisruption of work	TERMS & CONDIT all be effected only wide in the remitter's accerd/Applicant should verimate the bank immers a debited and funds a debited and funds a debited and funds a debited and funds of the circle of the cir	FLOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand count must be avilable. Berify the statement of account an ediately. From the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to be completed to the count of the count	Ca: Qu EREQUEST FOR FUNDS To the is participating in NEFTS. and confirm the correctness of for next working day, ted. The remitter cannot revite the beneficiary if the Applicant/Remitter.	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the custome oke the given mandate.
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A ant should in In Case of helidays Once the Account in The Remitting Branch Incorrect and insu- Dislocations of widisruption of work of the Branch/Ban All payment instructions.	TERMS & CONDIT all be effected only wids in the remitter's accerd/Applicant should verimate the bank immers a destruction of the destination of the destination of the destination of the circle of th	CHOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand count must be avilable. Berify the statement of account an ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to be energiciary are provided by the count of the cou	Ca: Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of if on next working day, ted. The remitter cannot revite the beneficiary if the Applicant/Remitter. Introl of Remitting/Destination and colored holidays, etc. or	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the custome oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A ant should in In Case of helidays Once the Account is The Remitting Branch Incorrect and insu- Dislocations of widisruption of work of the Branch/Ban All payment instru-	TERMS & CONDIT all be effected only wids in the remitter's accerd/Applicant should verimate the bank immers a destruction of the destination of the destination of the destination of the circle of th	CHOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand count must be avilable. Berify the statement of account an ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to be energiciary are provided by the count of the cou	Ca: Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of if on next working day, ted. The remitter cannot revite the beneficiary if the Applicant/Remitter. Introl of Remitting/Destination and colored holidays, etc. or	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A ant should in In Case of heidays Once the Account is The Remitting Brand Incorrect and insu Dislocations of widisruption of work of the Branch/Ban All payment instruction account of incorrect	TERMS & CONDIT all be effected only wilds in the remitter's accordance to the desiration broad the destination broad desiration	FLOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand account must be avilable. Early the statement of account all ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to be eneficiary are provided by the committees, strike, riot declared/uption of communication necked carefully by the remitter urnished by the customer in	Can Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of the image of the confirm the correctness of the image of the confirm the correctness of the image. The confirm the correctness of the confirm the correctness of the confirmation that the confirmation of the correctness of the confirmation of the correctness of t	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A and should in In Case of heidays Once the Account is The Remitting Brand Incorrect and insu- Dislocations of widisruption of work of the Branch/Ban All payment instruction account of inco- lian Overseas Ba	TERMS & CONDIT all be effected only wide in the remitter's act and properties and the destination but the destination of the utilities of but the circulation of the destination of	CHOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand count must be avilable. But the statement of account an ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to beneficiary are provided by the committee, strike, riot declared/uption of communication. Becked carefully by the remitted unnished by the customer in	Ca: Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of if on next working day, ted. The remitter cannot revito the beneficiary if the Applicant/Remitter, itrol of Remitting/Destination indeclared holidays, etc. or ter. Bank shall not be liable the application form. CUT HERE	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control of correditing remittance amount to wrong beneficiary
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A ant should in In Case of heidays Once the Account is The Remitting Brand Incorrect and insultation of work of the Branch/Ban All payment instruction account of inco- lian Overseas Ba	TERMS & CONDIT all be effected only wide in the remitter's act and provided in the remitter's act and provided in the destination but at the destination but are the provided in the circular due to natural calar at resulting in disruptions should be chorrect information further thank The Hall was I Read I	CHOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand count must be avilable. But the statement of account an ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to beneficiary are provided by the constitution of communication. Becked carefully by the remitted urnished by the customer in the constitution of the customer in the constitution of the customer in the customer	Ca: Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of if on next working day, ted. The remitter cannot revito the beneficiary if the Applicant/Remitter, itrol of Remitting/Destination declared holidays, etc. or ter. Bank shall not be liable the application form. CUT HERE Branch SIOS)/ debit authority SB	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control of for crediting remittance amount to wrong beneficiary Customer's Record Slip
Where Applica To be filled by Funds Transfer sha Sufficient clear func The NEFT Custome A and should a line Case of helidays Once the Account is The Remitting Brand Incorrect and insultancerrect and insult	TERMS & CONDIT all be effected only wide in the remitter's acted only wide in the remitter's acted of the destination brown in the destination of the destination in th	COOK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand count must be avilable. Early the statement of account an ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to beneficiary are provided by the committees, strike, riot declared/uption of communication. Decked carefully by the remitted urnished by the customer in the country of the customer in the country of the customer in the custom	Can Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of the on next working day of the conficient of the beneficiary if the Applicant/Remitter of Remitting/Destination of Remitting/Destination of Remitting/Destination of the application form. CUT HERE Branch SIOS / debit authority SETH CONSTANT OF TONE TONE TONE TONE TONE TONE TONE TONE	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control of for crediting remittance amount to wrong beneficiary Customer's Record Slip
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A. and should in In Case of heilidays Once the Account is The Remitting Brand Incorrect and insufficient of work of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of incompact of the Branch/Ban All payment instruction account of the Bra	TERMS & CONDIT all be effected only with the Applicant should verificate the bank immers and the destination brown of the destination brown of the destination brown of the destination brown of the destination of the contraction of the contra	FLOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand account must be avilable. Early the statement of account all ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to beneficiary are provided by the committees, strike, riot declared/uption of communication. Decked carefully by the remitted urnished by the customer in the communication. The communication of the customer in the customer	Can Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of the on next working day of the conficient of the beneficiary if the Applicant/Remitter of Remitting/Destination of Remitting/Destination of Remitting/Destination of the application form. CUT HERE Branch SIOS / debit authority SETH CONSTANT OF TONE TONE TONE TONE TONE TONE TONE TONE	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control of for crediting remittance amount to wrong beneficiary Customer's Record Slip
Where Applica To be filled by Funds Transfer sha Sufficient clear func The NEFT Custome A unt should at In Case of helidays Once the Account is The Remitting Brand Incorrect and insultations of with disruption of work of the Branch/Ban All payment instruct on account of inco lian Overseas Ba eived from Man Rs. Soppool on Date Man emittance Amount	TERMS & CONDIT all be effected only wide in the remitter's accordance to the destination but it is debited and funds a deth/B risk shall not be ufficient details of book due to natural calar isk resulting in disruptions should be chorrect information further thank I hall of the correct information further thank I had the cor	FLOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand account must be avilable. Early the statement of account all ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to beneficiary are provided by the committees, strike, riot declared/uption of communication. Decked carefully by the remitted urnished by the customer in the communication. The communication of the customer in the customer	Can Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of the on next working day of the conficient of the beneficiary if the Applicant/Remitter of Remitting/Destination of Remitting/Destination of Remitting/Destination of the application form. CUT HERE Branch SIOS / debit authority SETH CONSTANT OF TONE TONE TONE TONE TONE TONE TONE TONE	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT) THROUGH NEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control of for crediting remittance amount to wrong beneficiary Customer's Record Slip
Where Applica To be filled by Funds Transfer sha Sufficient clear fund The NEFT Custome A ant should in In Case of heidays Once the Account is The Remitting Brand Incorrect and insu- Dislocations of widisruption of work of the Branch/Ban All payment instruction account of inco- lian Overseas Ba eived from May on Date May con Da	TERMS & CONDIT all be effected only wilds in the remitter's act and provided in the remitter's act and provided in the destination but it the destination but the circular due to the circular due to natural calar all resulting in disrupticions should be chorrect information further thank The Head All Rs. (in the circular destination of the contract of the circular destination of the circular due to natural calar due to natural cal	FLOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand account must be avilable. Early the statement of account all ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to beneficiary are provided by the committees, strike, riot declared/uption of communication. Decked carefully by the remitted urnished by the customer in the communication. The communication of the customer in the customer	Care Que EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of the image of the confirm the correctness of the image of the participation of the peneficiary if the Applicant/Remitter indeclared holidays, etc. or the application form. CUT HERE Branch Those of the correctness of the participation of the peneficiary of the	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT) THROUGH NEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control of correditing remittance amount to wrong beneficiary. Customer's Record Slip of CA/CC Account No.
Where Applica To be filled by Funds Transfer sha Sufficient clear func The NEFT Custome A and should in In Case of heilidays Once the Account is The Remitting Brand Incorrect and insultations of we disruption of work of the Branch/Ban All payment instru- on account of inco lian Overseas Ba eived from Man As Solo O	TERMS & CONDIT all be effected only wide in the remitter's accordance to the destination but it is debited and funds a deth/B risk shall not be ufficient details of book due to natural calar isk resulting in disruptions should be chorrect information further thank I hall of the correct information further thank I had the cor	FLOCK LETTERS TIONS FOR ACCEPTING THE then the Destination Bank/Brand account must be avilable. Early the statement of account all ediately ranch the credit will be afforded are remitted/NEFT transfer effect liable for delay/non-payments to beneficiary are provided by the committees, strike, riot declared/uption of communication. Decked carefully by the remitted urnished by the customer in the communication. The communication of the customer in the customer	Car. Qu EREQUEST FOR FUNDS To the is participating in NEFTS. Indiconfirm the correctness of the image of the specific and th	sh Remittance Permissible upto Rs. 50,000/- only ote Pan for amount of Rs. 50,000. RANSFER(FT)THROUGHNEFT remittance made. In case of any discrepancy the customer oke the given mandate. on Banks like non-functioning of Computer system, internal problems or other causes beyond the control of for crediting remittance amount to wrong beneficiary Customer's Record Slip

या धारक को OR BEARER

PAY Yankel

खा सं. A/c No.

ल.ह. INTLS

डण्डियन ओवरसीज़ बैंक Indian Overseas Bank 6 4 6 0 1 0 00 0

THOLASSERY - 689 101 (THIRUVALLA CLEARING)
2011/SNS/SB22 - PHONE 0469 - 2702445, MICR - 689020006
IFSC CODE - 10BA0001646

"*E50105" 000020000

10

्रीयुव्या आवस्तित् केन	APPLICATION PODIS POR
Today or	APPLICATION FORM FOR NATIONAL LLICTRONIC FUNDS TRANSFER
Indian Overseas Bank The Och	William I was a second of the
The state of the s	
SB/CA/CC TICK	ords) ane lake only
Debit to my/our account with	ur The Carson Branch Branch
ANT THE ANT THE PARTY OF THE PA	
Amount to be Remitted Re LO O O O O	DETAILS OF BENEFICIARY
horrest ommission R	Centre SBI
Charles Say	Bank SBT 1
16.5	Branch TIRUMODI APURAM
total Amount to be debuted Rs [00000]	USC ISIAI TRIO PROBLEM 9
Verme North Child and The	Benchmary's Name ANI AWMA
164601000004239	
and the state of t	A KUITO IN HOUSE
Promise en mar Redeo Machost-Chony	THIRLIMON A PURAM
De allo Mactout-Chanly	Type of Account [DSB [] CA[]]CC
1.000 Jest (0/1000	Account No 6 73559 34364 111
Model No. 1184Valla	
The state of the s	
(1)	Sender to Receiver Message (Br. 1)
Measurer and abode by the context that more than	A The Industrial Advanced in the Control of the Con
the course and shock by the course, that many the meaning recommissioners the hard at the Destruction of the Constitute Subject to Jean & Constitute measures.	rectume, exemine would be credited by Deamanan Bank/Branch on the
the red souther true Solely with the winter Companies	teneral and second would be credited by Destination Bank/Branch on the
The state of the s	
ECO TOWARD	
FOR BANK XI	
3.77	price and Supporture Verified Stansaction Authorized & Funds
IIIIIIIIII	month of torough Nell 1 as per the eletant of Beneficiary given above
1-	
	And the second s
Authory of Manager 1	
Where Applicable	Authorized Official
· be filled by the Applicant in BLOCK LETTERS	Quote Pan lot amulat at D. Co. Co. So.,000ic only
THEMS & CONDITIONS FOR ACCUPING THE RESILES	with the Letter of the South of
Therefore shall be indicated only when the Christian on Direction of persons	Design & ALTIS
All Commentages and Secret while the statement of british has an a	to continues of remaining made to case of any discrepancy the customer
finally would fire touch property the control of the country of the country of the control of the country of the control of the country of th	to the control of remaining model to case of any discrepancy me customer
The second of th	
The command the action who was the hable to delivere population the feet of the feet of and action and actions of the feet of	destruct recover the given mandate
the Arrange of the Arrange and the Arrange of the A	
of a street end of the committee of the committee of the Application of the work of the committee of the com	rading Destriction Early like non-functioning of Compare
All proment instructions should be checked carefully by the remitter Bank store main of incorrect information furnished by the customer is the application.	areadys etc. or internal problems or other causes beyond the control
on an earl of incorrect information furnished by the remitter Bank st	tall not be habte for credding remitlance seconds.
LIAN Overseas Rand Tho Jan m	thors form
lian Occreas Bank The lang Manual	
xived from 1440 toos + Kadu by Chrow the 6 501177	Customer's Record Sup
100000 - 100000 Cine lak	it il authority SBICARCE Accounting 4239
routher 181 J. I. J.	
contrance Amount 1000000	of Transfer under NETT as detailed below
	Ciclery Name ANILY & PANALO
civice lax 0111	COTE
The second secon	SET NODED 355
	THE DIVIDED OF A
1164601000000000000	THE WYNOUTH PURME
6) Kermenter	
utherised Signature 6 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	Bank's Stall

अदा करें | ₹ 100000/-FUT RUPEES ONE Latch Coly PAY YBUNSELY

या धारक को OR BEARER

इण्डियन ओवस्सीज़ बाँक Indian Overseas Bank 16 460100004239

त्तर NTLS

खाःसः A/c No:

THOLASSERY - 689 for (THIRUVALLA CLEARING) 2011/SNS/SB22 PHONE D469 - 2702445, MICR - 689020006 TFSC CODE - 10BA0001646

इण्डियन ओवरसीज़ वैंक APPLICATION FORM FOR NATIONAL ELECTRONIC FUNDS TRANSFER Indian Overseas Bank _ __ Branch. against SB/CA/CC || Cheque || Debit to my/our account with you/your ___ DETAILS OF APPLICANT (REMITTER) Branch. DETAILS OF BENEFICIARY Amount to be Remitted Centre: Charges/Commission Bank: _ 581 Services Tax Branch: Throumon kphsan Total Amount to be debited Rs. Account No.(15 digit) 67 Address: Thirumbolg Koun Type of Account SB CA CC Telephone/Mobile No. Mobile No. Sender to Receiver Message (Brief): E-Mail ID 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.

इण्डियन ओवरसीज वैंक Indian Overseas Bank THOLASSERY 1889 TOT THIR UVALLA CLEARING) 7 2702445 MICR 1-689020006 C CODE - 10820001646 " 650 107" 0000 20000 ti 10 on account of incorrect information furnished by the customer in the application form. CUI HERE Indian Overseas Bank Branch Received from Machast Radio _ by Chcque (No. _6x50107_)/ debit authority SB/CA/CC Account No. . Rs. (in words) ____ One lakh Golf — Hours for Fund Transfer under NEFT as detailed below: Remittance Amount Beneficiary Name Commission IFSC Service Tax Bank Type of Account

Branch & City

Authorised Signatory

Account Number

SB/CA/CC

67255934294

Bank's Seal

Thirumools

	पुदेशम् ओवरसीच चैक dlan Overseas Bank		, APPLICATION FO	RM FOR NATIONAL FILEC	TRONIC FUNDSTRANSFER	
			/	Date	27/10/10	
Painst SB/CA/C	ough NEFT a sum of Rs. 1000	Rs. (in	words) Oh	e lakh e	uly only	
DE	CC Cheque C Debit to my/our	account with you	your tho la	SSEYY Branch	Branch.	
	TAILS OF APPLICANT (REMIT			DETAILS OF BENEFIC	CIARY	
Amount to be I		0/-	Centre:	SBI		
Charges/Comm	ission Rs.		Bank:	581		
Services Tax	· Rs.		Branch: 7	HIRUMOOLAPURA	9111	
Total Amount to	o be debited Rs	0/-	IFSC 58110070359			
A 000 N - 416		1	Beneficiary's N	Name: ANILAM	17	
Account No.(13	digit) 164601000	004239	21 1	UTTATHIL HO		
Cheque Number	997/0/650 VOS	26 410/12	THIRD	MOOLAPURAM	086	
Remitter's Name	Radio marfax	10114	Type of Accour	11 SB LA CC	<u></u>	
Λ :ss : <u>/</u>	The state of the s	+ Musit	Account No.			
	Third valla	Cumpils	-	21/10/2011/21/10	914	
Mobile No.	9544,294971		Telephone/Moh		4 1	
4HD:	11/10/11/11		Sender to Recei	ver Message (Brief):		
	PAY YOUNGE	14			ग धारक को OR BEAR	
₹Y4 RUPEE	s <i>ONE Lakh</i>		ta Jacob	अटा करें ₹/	00000-/-	
खा सं.		m, ह,		The second secon		
A/c No.		INTLS.				
Indian (aस्सीज़ खेंक Dverseas Bank THOLASSERY - 689 101 (THIRUVALLA CL PHONE 0469 - 2702445, MICR - 6890 2 IFSC CODE - 10BA0001646	020006	anthorpulation	239		
Jian Overseas B: eived from	ank THOLASSERY 1 Fast Radio by Cheque (1	customer in the a CUT IN Br: No. 927 + 101 Me Lakh	pplication form. It:kt: anch 650108 1) debit authority SB/	Cu CA/CC Account No	stomer's Record Slip 4239	
emittance Amount	al Tille	Hours	for Fund Transfer under N	VEFT as detailed below:	6	
ommission	100000/-	~	Beneficiary Name	ANILAN	MA	
ervice Tax	NIL		Bank	SBINOO:		
ype of Account	SB/CA/CC		Branch & City	SR/		
Ccount Number	67255934294			THIRUMOOLAPI	JK FIM	

uthorised Signatory

Bank's Seal





Thiruvalla - 689101

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.





Thiruvalla - 689101



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



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





Thiruvalla - 689101

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.





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.





Thiruvalla - 689101

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.





Thiruvalla - 689101



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





Thiruvalla - 689101

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.





Thiruvalla - 689101



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



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