



# SOURASHTRA COLLEGE (Autonomous), MADURAI – 4

(A Linguistic Minority Co-educational Institution)

(Affiliated to Madurai Kamaraj University & Re-Accredited with 'B+' Grade by NAAC) Vilachery Main Road,  
Pasumalai (P.O), Madurai-625004.

Contact No.: 87542 09994

☐ sourashtracollege.com

87542 08885

✉ soucollege@gmail.com

## AQAR – 2023-2024

<b>Criterion VI</b>	<b>GOVERNANCE LEADERSHIP AND MANAGEMENT</b>
<b>Key Indicator 6.4</b>	<b>Financial Management and Resource Mobilization</b>
<b>Q<sub>6</sub>M 6.4.3</b>	<b>Institutional strategies for mobilization of funds and other optimal utilization of resources.</b>
<b>Year</b>	<b>2023 - 2024</b>

## Strategies for Mobilization of Funds

**SOURASHTRA COLLEGE COUNCIL, MADURAI.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

Year Ended 31.03.2023 Rs. P.	Expenditure	Year Ended 31.03.2024 Rs. P.
1,18,000.00	To Audit Fees & Other Fees	1,47,500.00
18,215.00	To Advertisement	0.00
1,04,22,408.00	To Building Maintenance	34,91,656.00
1,95,000.00	To Court and Legal Fees	0.00
27,30,341.90	To Depreciation	28,38,376.32
17,00,682.00	To Election Expenses	0.00
	To Excess of Expenditure over Income	
34,56,556.32	from Sourashtra College Account	32,51,410.81
0.00	To Excess of Expenditure over Income from S.F.A/c.	0.00
0.00	To Excess of Expenditure over Income from WC A/c.	9,19,331.34
6,61,622.00	To Fees Scholarship to students	8,77,583.00
16,274.00	To General Body Meeting Expenses	3,200.00
22,750.00	To Honorarium	40,000.00
0.00	To ID Card expenses	16,885.00
1,00,000.00	To Medal Expenses	71,000.00
3,24,511.48	To Miscellaneous Expenses	1,62,950.24
9,74,549.60	To Motor Vehicle Maintenance Expenses (As per schedule A)	17,22,642.09
3,387.00	To TA/DA Expenses	0.00
80,71,649.95	To Excess of Income over Expenditure a/c.	82,58,248.27

2,88,15,947.25

2,18,00,783.07

Place: Madurai  
Date : 09.08.2024

*Mothilal*

P.K. MOTHILAL  
PRESIDENT

*D.R. Kumaresh*  
D.R.KUMARESH  
SECRETARY

**SOURASHTRA COLLEGE COUNCIL, MADURAI.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

Year Ended 31.03.2023 Rs. P.	Income	Year Ended 31.03.2024 Rs. P.
14,28,901.00	By CB Building Rent A/c.	6,29,460.00
1,11,929.01	By Interest on S.B. A/c.	2,13,289.00
66,06,707.00	By Interest Receipts	83,24,875.00
14,371.00	By Interest on EB Deposit	0.00
30,080.00	By Lab Fees	1,80,670.00
16,89,763.32	By Miscellaneous Receipts	1,95,579.71
16,26,000.00	By Students General Charges	17,80,000.00
23,40,236.00	By Donation	6,83,800.00
17,490.00	By Election Receipts	0.00
2,39,300.00	By Bus Fees Collection	15,27,712.00
28,74,579.12	By Excess of Income Over Expenditue (WC A/c.)	0.00
29,82,361.07	By Excess of Income Over Expenditue (Autonomous Examination Fee A/c.	35,64,885.79
8854229.73	By Excess of Income Over Expenditure (SF A/c.)	41,37,706.57
0.00	By Fees Scholarship Receipts	5,62,805.00

2,88,15,947.25




R.R. BASKAR  
TREASURER



2,18,00,783.07

As per our report of even date  
for B.R. Chandrasekaran & Co.,  
Chartered Accountant



(B.R. CHANDRASEKARAN)  
Proprietor


SOURASHTRA COLLEGE, MADURAI.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

Year ended 31.03.2023 Rs. P.	Expenditure	Year ended 31.03.2024 Rs. P.
	<u>To Teaching &amp; Administrative Staff - ECS</u>	
	Pay	9,85,73,872.00
	Grade Pay	0.00
	D.A	4,20,30,490.00
	H.R.A	42,54,748.00
	C.C.A	7,15,888.00
	Medical Allowance	3,44,786.00
	Special Allowance & Special Pay	2,880.00
	Conveyance Allowance	19,013.00
13,83,93,024.00	Other Allowances	--- 14,59,41,677.00
6,519.00	To Postage and Telegrams	1,061.00
2,42,465.00	To Electricity Charges	4,40,835.00
15,515.00	To Printing and Stationary	12,405.00
1,42,283.00	To Office Expenses	1,35,689.00
32,08,118.32	To Depreciation	28,05,524.81
3,29,700.00	To Other arrear salary payment (Schedule-2)	1,04,17,733.00
0.00	To TNU State Council for Higher Education	10,000.00
1,417.00	To Bank charges	2,625.00


14,23,39,041.32

Place: Madurai

Date : 09.08.2024

  
K.R. SRINIVASAN  
PRINCIPAL

15,97,67,549.81

  
D.R. KUMARESH  
SECRETARY

SOURASHTRA COLLEGE, MADURAI.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

Year ended 31.03.2023 Rs. P.	Income	Year ended 31.03.2024 Rs. P.
65,966.00	By Application and Registration Fee	48,122.00
289.00	By Admission fee	307.00
13,83,93,024.00	By Salary Grant	14,59,41,677.00
90,188.00	By Interest on University Endowment	1,05,415.00
3,29,700.00	By Other Arrear Salary Grant (Schedule-2)	1,04,17,733.00
	<b>OTHER RECEIPTS</b>	
916.00	By Interest on S.B. account (No.1809)Non-salary A/c	1,139.00
2,402.00	By Miscellaneous Receipt	1,746.00
34,56,556.32	By Excess of Expenditure over Income	32,51,410.81

14,23,39,041.32

15,97,67,549.81



As per our report of even date  
for B.R. Chandrasekaran & Co.,  
Chartered Accountant

(B.R. CHANDRASEKARAN)  
Proprietor

**SOURASHTRA COLLEGE COUNCIL, SELF FINANCE COURSES**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

Year ended 31.03.2023 Rs. P.	Expenditure	Year ended 31.03.2024 Rs. P.
2,84,157.00	To Advertisement	6,94,328.00
11,26,900.00	To Affiliation Fee	18,13,070.00
28,000.00	To Annual Maintenance Charges	17,500.00
25,900.00	To Bonus, Deepavali Gifts	36,500.00
83,730.00	To Campus Amenity Expenses	81,368.75
5,941.00	To Campus Interview Expenses	1,400.00
83,249.00	To Convocation Expenses	0.00
9,86,024.27	To Depreciation	10,93,883.08
391.34	To Depreciation - Hostel Fixed Assets : MEN	1,570.14
12,932.30	To Depreciation - Hostel Fixed Assets : WOMEN	10,992.46
3,31,212.00	To Employee state Insurance Contribution	3,17,166.00
3,77,689.91	To Fuel charges	2,77,027.00
92,328.00	To Games Expenditure	1,87,474.00
3,000.00	To Guest Lecture	0.00
12,83,669.00	To Honorarium staff	22,81,861.00
5,88,268.00	To Hostel Expenses : Women	4,55,516.00
2,51,960.00	To Hostel Expenses : Men	5,72,441.00
44,555.00	To Identity Card	36,143.00
56,640.00	To Internet Charges	60,191.80
74,992.00	To Lab Consumable	51,768.00
4,56,323.00	To Lighting Charges	5,47,692.00
5,72,640.00	To Maintenance Expenses	2,88,735.78
44,140.00	To MBA Department Expenses	99,000.00
17,42,675.77	To Miscellaneous Expenses	8,84,315.90
0.00	To Minor Research Project - Seed Money A/c.	1,25,000.00
10,77,796.00	To PF Contribution	15,88,240.00
2,463.00	To Postage and Telegram	2,842.00
67,605.00	To Printing Charges	78,727.00
11,000.00	To Private College Management Association	20,000.00
18,483.00	To Repairs & Upkeep	0.00
1,06,75,917.00	To Salary Teaching & Non Teaching Staff	1,01,52,969.00
17,14,846.00	To Security charges	26,43,992.00
60,160.00	To Seminar Expenses	33,776.00
87,277.00	To Stationary Expenses	1,83,168.00
42,530.00	To Student Group Insurance Scheme	43,920.00
17,523.68	To Telephone Expenses	21,980.52
0.00	To Uniform Expenses	1,700.00
88,54,229.73	To Excess of Income Over Expenditure	41,37,706.57

3,11,67,148.00

2,88,23,951.00

Place: Madurai  
Date : 09.08.2024

*Handwritten Signature*  
P.K. MOTHILAL  
PRESIDENT

*Handwritten Signature*  
D.R.KUMARESH  
SECRETARY

**SOURASHTRA COLLEGE COUNCIL, SELF FINANCE COURSES  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

Year ended 31.03.2023 Rs. P.	Income	Year ended 31.03.2024 Rs. P.
5,62,950.00	By Hostel Fees : Women	4,25,550.00
3,32,750.00	By Hostel Fees : Men	9,66,500.00
	By Interest on SB Account - SF A/c.	1,40,764.00
	By Interest on SB Account - Hostel A/c. MEN	16,093.00
2,06,380.00	By Interest on SB Account - Hostel A/c. WOMEN	<u>13,507.00</u>
2,52,453.00	By Interest on University Endowment	2,95,076.00
2,14,18,193.00	By Laboratory & Other Fees	1,87,96,942.00
11,60,032.00	By Miscellaneous Receipts	10,38,120.00
1,37,400.00	By Sale of Application	62,800.00
70,96,990.00	By Tuition Fees	70,68,599.00

3,11,67,148.00

  
R.R. BASKAR  
TREASURER

2,88,23,951.00

As per our report of even date  
for B.R. Chandrasekaran & Co.,  
Chartered Accountant



  
B.R. CHANDRASEKARAN)  
Proprietor

**SOURASHTRA COLLEGE COUNCIL, AUTONOMOUS EXAMINATION A/c**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

Year ended 31.03.2023 Rs. P.	Expenditure	Year ended 31.03.2024 Rs. P.
2,91,023.00	To Meeting Expenses	79,742.00
1,29,256.00	To Printing & Stationary	99,625.00
12,87,354.00	To Summative & Supplementary Exam Expenses	14,33,263.00
24,000.00	To Annual Maintenance Contract	0.00
1,285.00	To Bank Charges	2,159.00
3,87,620.44	To Depreciation	5,44,871.21
7,012.00	To ESI	7,657.00
19,511.00	To Maintenance Expenses	0.00
1,56,126.00	To Miscellaneous Expenses	11,865.00
22,777.00	To PF Contribution	24,878.00
1,000.00	To Pongal Gift	2,000.00
7,37,341.00	To Salary	8,39,946.00
59,386.00	To Staff Refreshment	49,315.00
28,320.00	To Telephone Charges	28,320.00
31,818.00	To Academic Audit Remuneration	40,402.00
8,000.00	To Honorarium to Examination Controllers	0.00
4,500.00	To Incentive	0.00
29,82,361.07	To Excess of Income Over Expenditure	35,64,885.79

61,78,690.51

67,28,927.00

Place: Madurai  
Date : 09.08.2024

  
P.K. MOTHILAL  
PRESIDENT

  
D.R. KUMARESH  
SECRETARY



**SOURASHTRA COLLEGE COUNCIL, AUTONOMOUS EXAMINATION A/c  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

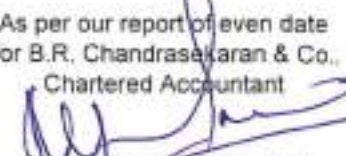
Year ended 31.03.2023 Rs. P.	Income	Year ended 31.03.2024 Rs. P.
24,46,380.37	By Fees from the Aided Students	25,82,316.00
33,77,924.14	By Fees from the SF Students	36,76,875.00
3,43,121.00	By Bank Interest	3,55,520.00
11,265.00	By Miscellaneous Receipt	1,14,216.00

61,78,690.51

  
R.R. BASKAR  
TREASURER



67,28,927.00

As per our report of even date  
for B.R. Chandrasekaran & Co.,  
Chartered Accountant  
  
(B.R. CHANDRASEKARAN)  
Proprietor



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✉ soucollege@gmail.com

## AQAR – 2023-2024

<b>Criterion VI</b>	<b>GOVERNANCE LEADERSHIP AND MANAGEMENT</b>
<b>Key Indicator 6.4</b>	<b>Financial Management and Resource Mobilization</b>
<b>Q<sub>6</sub>M 6.4.3</b>	<b>Institutional strategies for mobilization of funds and other optimal utilization of resources.</b>
<b>Year</b>	<b>2023 - 2024</b>

## Utilization of Funds

Criterion – VI

6.4.3 Mobilization of Funds

FROM

Date: 16.3.24

K .M. Poornima ,  
Co-ordinator,  
Citizen Consumer Club,  
Sourashtra College ,  
Pasumalai, Madurai -4

TO

The Seceretary ,  
Sourashtra college Council ,  
Sourashtra College ,  
Pasumalai, Madurai -4

Through

The Principal ,  
Sourashtra College ,  
Pasumalai, Madurai -4



Sub: Reimbursement for the amount spent towards the Guest Lecture  
conducted on 14.03.2024 reg.,

Respected Sir ,

I kindly request you to reimburse the amount of Rs 853 .00 spent  
towards the guest lecture conducted for **Part 5 Citizen Consumer Club** students  
conducted on **14.03.24**. List of expenditure and the bill is attached given below  
for your kind reference.

LIST OF EXPENDITURE :

Honourarium given the speaker : Rs 500.00

Ponnadai : Rs 95.00

Refreshment (Tea and Vadai) : Rs 258.00

853.00

Thanking You

Yours Faithfully,

K M. Poornima



FROM

Date: 16.3.24

K .M. Poornima ,  
Co-ordinator,  
Citizen Consumer Club,  
Sourashtra College ,  
Pasumalai, Madurai -4

TO

The Seceretary ,  
Sourashtra college Council ,  
Sourashtra College ,  
Pasumalai, Madurai -4

Through

The Principal ,  
Sourashtra College ,  
Pasumalai, Madurai -4



Sub: Reimbursement for the amount spent towards the Guest Lecture  
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Refreshment (Tea and Vadai) : Rs 258.00

853.00

Thanking You

Yours Faithfully,

K M. Poornima

**Name of the Institution**

Sourashtra College, Pasumalai, Madurai-4, Tamil Nadu

Title of the Programme: **Vyakhan/Lecture on "Jagadguru Shri Shankaracharya"**

Nature of the Programme: **Lecture**

Date of the Programme: **19 March 2024**

Venue of the Programme: **Silver Jubilee Hall, Sourashtra College, Pasumalai, Madurai, Tamil Nadu.**

**Statement of Expenditure**

**Date of Event: 19.03.24**

S.NO.	BUDGET HEAD (as per estimated/approved budget)	Actual Expenditure (in Rs.)	Amount released by BBS to the organizing institution (in Rs.)
1.	Honorarium to the Experts/Resource Persons Honorarium Rs.5000 + 5000(Two Resource Persons =10000 Resource Persons with Shawl 8393 = 8393 Total 18393	18393	40000
2.	TA/Local Conveyance of the Resource Person 2500 -TA + 250 (2)	3000	
3.	Accommodation	Nil	
4.	Refreshment, Working Lunch etc. Water = 350 Lunch = 1500 Students-Tea (250 X 15) = 3750 Coffee (100 X 20) = 2000 Somasa (375 X 12) = 4500 Vadai (375 X 6) = 2250 Designing the Invitation + Printing = 1200 Banner = 2400 Certificate Designing Rs.400 + Printing (375 X 12) = 4900 Total - 22850	22850	
5.	Stationery Note Book = 4500 Pen = 1900	6400	
6.	Miscellaneous	3500	
	<b>Total</b>	<b>54143</b>	<b>40000</b>

(Modify the budget heads as mentioned in the approved budget)

**Balance: Rs. 54143 (To be reimbursed by the BBS)**

Date: 21/03/24

Place: Madurai, TN

Signature .....  
Chief Finance Officer/Head of the Finance  
Name .....

*(Strike out inapplicable terms)*

Note: A brief report of the programme is enclosed with the UC and SoE

Signature .....  
**Dr. M.P. GANESAN**  
Assistant Professor  
Name(s) Dr. M.P. Ganesan  
PG & Research Department of English  
**Sourashtra College**  
Madurai-625 004.

Signature .....  
Head of the Organization  
Name **Capt. Dr.K.R.Srinivasan**  
**PRINCIPAL,**  
**SOURASHTRA COLLEGE**  
**MADURAI - 625 004.**

**GFR-12 A**  
[See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

Name of the organizing Institution  
Sourashtra College, Pasumalai, Madurai-4, Tamil Nadu  
UTILIZATION CERTIFICATE (Provisional) FOR THE YEAR 2023-24 (19.03.24) in respect  
of recurring / non-recurring  
GRANTS-IN-AID / SALARIES CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Vyakhan/Lecture on "Jagadguru Shri Shankaracharya"**

2. Whether Recurring or non-recurring grant: Recurring

1. Grants position at the beginning of the financial year:

- (i) Cash in Hand/Bank: Nil
- (ii) Unadjusted advances: Nil
- (iii) Total: Nil

2. Details of grants received, expenditure incurred and closing balances: (Actuals)

(Amount in Rupees)

Unspent Balances of Grants received years [figures as at SI No.3 (iii)]	Interest Earned thereon	Interest deposited back to the Govt.	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
				11.03.2024	40000 Advance Amount Received	40000	50000	(-) 10000

3. Component-wise utilization of grants:

Grant-in-aid	Grant-in-aid-Salary	Grant-in-aid-creation of capital assts	Total
50000	Nil	Nil	50000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 10000
- (ii) Unadjusted advances : Nil
- (iii) **Total** : **10000**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the ACT/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Vyakhan/Lecture on "Jagadguru Shri Shankaracharya" sponsored by Bhartiya Bhasha Samiti, Ministry of Education, Govt. of India held on 19.03.2024 has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/ Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements).

Date: 21/03/24

Place: Madurai, TN

Signature .....   
Name(s) **DR. M.P. GANESAN**  
Co-ordinator  
Assistant Professor  
PG & Research Department of English  
**Sourashtra College**  
Madurai-625 004.

Signature .....  
Chief Finance Officer/Head of the Finance  
Name .....

Signature .....   
Head of the Organization  
Name **Capt. Dr.K.R.Srinivasan**

(Strike out inapplicable terms)

**PRINCIPAL,**  
**SOURASHTRA COLLEGE**  
**MADURAI - 625 004,**





**SOURASHTRA COLLEGE (AUTONOMOUS)**  
(A Linguistic Minority Co-Educational Institution)  
Affiliated to Madurai Kamaraj University  
Re-accredited with B+ Grade by NAAC

Vilachery Main Road, Pasumalai Post, Madurai – 625004, Tamil Nadu, Ind

**Report a Vyakhan/Lecture on “Jagadguru Shri Shankaracharya”**

Sourashtra College (Autonomous), Pasumalai, Madurai-4, TN in association with Bharatiya Bhasha Samiti (Ministry of Education, Govt. of India) conducted the Vyakhan/Lecture on “Jagadguru Shri Shankaracharya” at Silver Jubilee Hall, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu on 19<sup>th</sup> March 2024.

The program began with prayer by R.Sri Savithri and J.Thaniga, I M.A English, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu. Capt. Dr.K.R.Srinivasan, Principal, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu welcomed Dr.D.R.Kumaresh, Secretary & Correspondent, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu and Sourashtra College Management Council Members. And also he welcomed the resource persons Prof. Sosomee Sundaram, International Spiritual Speaker, Dr.V.P.Rathi, Assistant Professor of English, Mannar Thirumalai Naicker College, Madurai, teaching faculty members, non-teaching members and students.


Dr.M.P.Ganesan, Coordinator of the program introduced the resource persons Prof. Sosomee Sundaram, International spiritual speaker and Dr.V.P.Rathi, Assistant Professor of English, Mannar Thirumalai Naicker College, Madurai, and also he recalled resource persons achievement and their greatness. He insisted the resource persons are the right persons to talk about Jagadguru Shri Shankaracharya because both speakers are devoted to spiritualism. He used the opportunity and thanked Bharatiya Bhasha Samiti (Ministry of Education, Govt. of India), Dr.D.R.Kumaresh, Secretary & Correspondent, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu and Sourashtra College Management Council members, Capt. Dr.K.R.Srinivasan, Principal, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu, the resource persons Prof. Sosomee Sundaram, International Spiritual Speaker, Dr.V.P.Rathi, Assistant Professor of English, Mannar Thirumalai Naicker College, Madurai, teaching faculty members, non-teaching members and students.

Dr.V.P.Rathi, Resource Person and Assistant Professor of English, Mannar Thirumalai Naicker College, Madurai delivered a lecture on Jagadguru Shri Shankaracharya, his child hood age to adulthood. She explained about “Birth of Sankara, the earthly manifestation of Devas, Boyhood days up to the age of eight, embracing Sannyasa, establishment of the pristine philosophy of the self, the meeting with Vyasa and controversy with Mandana” effectively.

Prof. Sosomee Sundaram, Resource Person and International spiritual speaker spoke about “establishing the claim to be the master of all learning, acquirement of knowledge of sex-love, encounter with the fierce Bhairava, the coming of some disciples, preaching of Brahma Vidhya, pilgrimage of Padmapada, triumphant tour of the land and accession to Saradapitha” devotionally. During his speech, he interacted with the students and he shared his valuable experiences with the students and professors. Finally, he thanked Dr.D.R.Kumaresh, Secretary & Correspondent, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu and Sourashtra College Management Council members, Capt. Dr.K.R.Srinivasan, Principal, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu and Bharatiya Bhasha Samiti (Ministry of Education, Govt. of India) for conducting the Vyakhan/Lecture on “Jagadguru Shri Shankaracharya”.

More than 350 students and ten more professors participated in the program. The students and professors thanked the coordinator for giving the opportunity to know about Jagadguru Shri Shankaracharya. Two students received cash award for answering the questions about Jagadguru Shri Shankaracharya from Dr.M.P.Ganesan, Coordinator and Assistant Professor, PG and Research Department of English, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu.

Dr.J.Duraichamy, Associate Professor and Head, Department of Commerce and Research Centre, Sourashtra College (Autonomous), Madurai-4 Tamil Nadu proposed vote of thanks.

  
**Dr. M.P. GANESAN**  
Assistant Professor  
PG & Research Department of English  
Sourashtra College  
Madurai-625 004.

Sourashtra College (Autonomous), Madurai-4, Tamil Nadu.

S No	DepartmentName	RegistrationNo	StudentNa	StudentNameTa	sex	E Mail	StudentMobile
1	Commerce	21UCE001	AANDAL B.G.		Female	aandalbg@gmail.com	8870460293
2	Commerce	21UCE002	BAINTHAMIZH K		Female	DINASEKARAN U@GMAIL.COM	8110032312
3	Commerce	21UCE003	BHUVANESHWARI C.R.		Female	bhuvana19112003@gmail.com	8681968740
4	Commerce	21UCE004	DHARSHINI R.K.		Female	meenu3172003@gmail.com	7449229057
5	Commerce	21UCE005	HARILAKSHMI B.S.		Female	harilakshmi528@gmail.com	6381933014
6	Commerce	21UCE006	HEMA RANI J.P.		Female	chandru12002@gmail.com	9245707301
7	Commerce	21UCE007	ISHWARYALAKSHMI M.G.		Female	karthickramrr@gmail.com	9942672138
8	Commerce	21UCE008	JEYASRI T.S.		Female	jeyasri475@gmail.com	9698680360
9	Commerce	21UCE009	KALAIVANI S.R.		Female	skkalaivani339@gmail.com	8925374875
10	Commerce	21UCE010	KARTHIGAI SELVI K.		Female	KARTHIGAISELVI0606@GMAIL.COM	8925374875
11	Commerce	21UCE011	KEERTHANA S		Female	MEENAKSHIMEENAKSHI4761@GMAIL.COM	7695913860
12	Commerce	21UCE012	LAKSHMI B.A.		Female	nandhini86089@gmail.com	9361955414
13	Commerce	21UCE013	LAVANYA M.S.		Female	milavanyask13@gmail.com	7639702654
14	Commerce	21UCE015	NAGANANDHINI P.R.		Female	nandhinisripr@gmail.com	9677911195
15	Commerce	21UCE016	NANDHINI R.R.		Female	karthickramrr@gmail.com	9361780985
16	Commerce	21UCE017	SARANYA S.H.		Female	omsakthiscreen1975@gmail.com	9025250900
17	Commerce	21UCE018	SHARMILA R.K.		Female	dineshanandhan904@gmail.com	9894546630
18	Commerce	21UCE019	SIVARANJANI N.A.		Female	thalapathivishnuda@gmail.com	6380943634
19	Commerce	21UCE020	SUBHASRI S.K.		Female	suba0458@gmail.com	9344405101
20	Commerce	21UCE021	SURYAPRABHA.V.S		Female	karthickramrr@gmail.com	8012921268
21	Commerce	21UCE022	YASHIKA SHREE R.G.		Female	yashikadevi586@gmail.com	9994732655
22	Commerce	21UCE023	AJAYRAJ M		Male	dineshanandhan904@gmail.com	8056693856
23	Commerce	21UCE024	ASHOK P		Male	jevarajponnusamy27@gmail.com	9865725056
24	Commerce	21UCE025	DAYANITHI K.		Male	DAYAARIVY@GMAIL.COM	9865725056
25	Commerce	21UCE026	DHAYALAN T.R.		Male	dhayalanrameshshanthi@gmail.com	6369544646
26	Commerce	21UCE027	DINESH KANNA J		Male	DINESHKANNA729@GMAIL.COM	9994286569
27	Commerce	21UCE028	DINESH KUMAR G V		Male	DHINESH741818@GMAIL.COM	9789784576
28	Commerce	21UCE029	DINESHKUMAR A		Male	dineshanandhan904@gmail.com	8190951845
29	Commerce	21UCE030	DINESHKUMAR N.K.		Male	sivakrishna9940@gmail.com	8190951845
30	Commerce	21UCE031	GOKUL NATH.K.S		Male	KSGOKULNATH2112@GMAIL.COM	7200185757
31	Commerce	21UCE032	GOPINATH G.R.		Male	grgopinath07@gmail.com	9965882740
32	Commerce	21UCE033	HARIHARAN A.S.		Male	SURESHDURGA315@GMAIL.COM	8608108383
33	Commerce	21UCE034	HARISH BABU J.R.		Male	sivakrishna9940@gmail.com	8608108383
34	Commerce	21UCE035	HARISH N.K.		Male	kumarankanthan8150@gmail.com	8667807487
35	Commerce	21UCE036	KARTHICK N.K.B		Male	HIPHOPKARTHICK43@GMAIL.COM	9344348151
36	Commerce	21UCE037	KARUPPASAMY S		Male	KARUPPASAMY2855@GMAIL.COM	9344348151
37	Commerce	21UCE038	KISHORE KUMAR K.B		Male	KBKISHOREKUMAR4@GMAIL.COM	8015371523
38	Commerce	21UCE039	KRISHNA KUMAR M		Male	sivakrishna9940@gmail.com	8778949465
39	Commerce	21UCE040	KRISHNA PRASATH J.G.		Male	sivakrishna9940@gmail.com	8778949465

Dr. M.P GANESAN  
 Assistant Professor  
 PG & Research Department of English  
 Sourashtra College  
 Madurai-625 004,  
 Tamil Nadu

Sourashtra College (Autonomous), Madurai-4, Tamil Nadu

40	Commerce	21UCE041	KUMARAVEL B	Male	mandykumaravel@gmail.com	9489301957
41	Commerce	21UCE042	MANIKANDAN J.G.	Male	JGMANIKANDAN2003@GMAIL.COM	6374196990
42	Commerce	21UCE043	MANOJ BALA P.V.	Male	sesakrishnan@gmail.com	6374196990
43	Commerce	21UCE044	MUKESH G.R.	Male	dharaniseenivasan246@gmail.com	6374196990
44	Commerce	21UCE045	MUTHEESWARAN V	Male	SHENBAGAPRIYA455@GMAIL.COM	6385729444
45	Commerce	21UCE046	NAGARAJAN.G.J	Male	NRG10539@GMAIL.COM	8925199892
46	Commerce	21UCE047	NANDHAKUMAR K.M.	Male	NANDHAKUMARMAHESH@GMAIL.COM	8148074144
47	Commerce	21UCE048	NAVEENKUMAR T	Male	NAVEENK042@GMAIL.COM	7010876599
48	Commerce	21UCE049	RAMJI S.S.	Male	SRIGEERMAS@GMAIL.COM	9629254109
49	Commerce	21UCE050	SESAKRISHNAN K P	Male	sesakrishnan@gmail.com	8870302381
50	Commerce	21UCE051	VIGNESHWARAN M	Male	vickeyo401200406@gmail.com	9345659030
51	Commerce	21UCE052	MANI R	Male	sivamani0907@gmail.com	8883437314
52	Commerce	21UCE053	CHANDRU G	Male	LOVELYCHANDRU777@GMAIL.COM	9363769404
53	Commerce	21UCE101	ESWARI T.S.	Female	eswarivishalini510@gmail.com	6374447558
54	Commerce	21UCE102	HARINILAKSHMI V.G.	Female	harinilakshmi323@gmail.com	9245583134
55	Commerce	21UCE103	ISHWARYA K.K	Female	ishukkishwarya@gmail.com	9677942307
56	Commerce	21UCE104	NANDHINI T.S.	Female	dharaniseenivasan246@gmail.com	9087292633
57	Commerce	21UCE105	NIVETHITHA L.K	Female	ldkumaran1975@gmail.com	8838806127
58	Commerce	21UCE106	OTCHADEVI T.	Female	MURUGANMAYAN22772GMAIL.COM	8838806127
59	Commerce	21UCE107	PREETHI L.S.	Female	issridevipre@gmail.com	9345611243
60	Commerce	21UCE108	SANGEETHA.G.K	Female	gayathirikannan16@gmail.com	9025323022
61	Commerce	21UCE109	SANKARAGOMATHI G.	Female	KARTHICK3328@GMAIL.COM	9025323022
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63	Commerce	21UCE111	SHANMUGA PRIYA S	Female	PRIVA265V@GMAIL.COM	9791651749
64	Commerce	21UCE112	SIVARANJANI T.	Female	SANTHIYATHANDEESWARAN@GMAIL.COM	9791651749
65	Commerce	22PCE001	BHAGYALAKSHMI .N	Female	bhayasaravanan2002@gmail.com	8072797763
66	Commerce	22PCE002	CHANDRALEKHA P.	Female	CHANDRALEKHA130702@GMAIL.COM	9786839647
67	Commerce	22PCE003	DHARSHINI N M	Female	dharshini@gmail.com	7904659026
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69	Commerce	22PCE005	MUTHULAKSHMI S	Female	gayathirikannan16@gmail.com	7373380807
70	Commerce	22PCE006	ANANTHAKUMAR B.M.	Male	ananthananthakumar567@gmail.com	9025142254
71	Commerce	22PCE007	ARUNPRASANTH M B	Male	arunavj078@gmail.com	8489282895
72	Commerce	22PCE008	GNANA PRAKASH.A	Male	gnanaprakash403403@gmail.com	9677391003
73	Commerce	22PCE009	GURUSAMY D.	Male	GURUSAMY10032000@GMAIL.COM	6382669684
74	Commerce	22PCE010	KARTHICK K.B	Male	dharaniseenivasan246@gmail.com	6382669684
75	Commerce	22PCE011	KOODALINGAM M	Male	aakashsaurabh3@gmail.com	7904909542
76	Commerce	22PCE012	MADHAN KUMAR T.B.	Male	MADHANBALAN7@GMAIL.COM	9360456720
77	Commerce	22PCE013	MANIKANDAN A.	Male	mm5043513@gmail.com	7867906929
78	Commerce	22PCE014	MOHAMED SHEIK M	Male	MOHAMEDSHEIK920@GMAIL.COM	8754845003
79	Commerce	22PCE015	NAGARJUNE J.S.	Male	NAGARJUNAA1511@GMAIL.COM	6374846879

Dr. M.P. GANESAN

Assistant Professor

PG & Research Department of English

Sourashtra College

Madurai-625 004

Sourashtra College (Autonomous), Madurai-4, Tamil Nadu

80	Commerce	22PCE016	RAJA MANICKAM D	Male	RAJUDURAI27@GMAIL.COM	6383666097
81	Commerce	22PCE017	RAM PRADEEP M	Male	PRADEEP2019COM231@GMAIL.COM	9361862219
82	Commerce	22PCE018	SARAVANAN G D	Male	GDSARAVANAN732002@GMAIL.COM	8124776530
83	Commerce	22PCE019	SATHEES KUMAR T	Male	satheespriya270302@gmail.com	7603840978
84	Commerce	22PCE020	SENTHILMURUGAN C	Male	rajpethu2@gmail.com	8610738957
85	Commerce	22PCE021	VENKATESH S	Male	LOVELYVENKATESH0005@GMAIL.COM	9597021476
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87	Commerce	22PCE023	PRIYADHARSHINI C	Female	MADHANBALAN7@GMAIL.COM	9025982820
88	Commerce	22UCE001	AGALYA S K	Female	sriagalya15112004@gmail.com	8072143730
89	Commerce	22UCE002	ASHWINI C S	Female	aakashbabu858@gmail.com	9361717526
90	Commerce	22UCE003	ASHWINI J	Female	ASHWINI030605@GMAIL.COM	9487647492
91	Commerce	22UCE004	BHUVANESHWARI S	Female	bhuvana24082004@gmail.com	6380553247
92	Commerce	22UCE005	BHUVANESHWARI S A	Female	karuppukarthick606@gmail.com	9789642197
93	Commerce	22UCE006	BOOMIKA B	Female	meenakumankaruppiyah2022@gmail.com	9363640901
94	Commerce	22UCE007	DHARANI R	Female	rajasekaran89@gmail.com	9600469870
95	Commerce	22UCE008	DURGA DEVI K.R.	Female	durgdevid637@gmail.com	8428128725
96	Commerce	22UCE009	GANGADEVI K R	Female	sriagalya15112004@gmail.com	9042038129
97	Commerce	22UCE010	HARINI A G	Female	asriram331@gmail.com	8680882086
98	Commerce	22UCE011	HARINI T D	Female	priyalogamani1108@gmail.com	8122976195
99	Commerce	22UCE012	HARINI T K	Female	maduharni@gmail.com	9361561361
100	Commerce	22UCE013	ISHWARYA K	Female	ishwaryak30122004@gmail.com	8248937290
101	Commerce	22UCE014	JAYAPRIYA J	Female	singamjega@gmail.com	9159526836
102	Commerce	22UCE015	ABINANDHAN G M	Male	abinandhangm@gmail.com	6382491951
103	Commerce	22UCE016	AJAY R	Male	priyalogamani1108@gmail.com	9003752764
104	Commerce	22UCE017	AJITH KUMAR B M	Male	BMAJITHKUMAR32@GMAIL.COM	8682834486
105	Commerce	22UCE018	ARUN M S	Male	SABARIVASANTHI40@GMAIL.COM	9952236109
106	Commerce	22UCE019	ARUNKUMAR R	Male	akarun6379@gmail.com	6379976671
107	Commerce	22UCE020	BALAJI K K	Male	KKBALAJI2005@GMAIL.COM	9361404053
108	Commerce	22UCE021	BALAKARTHICK P. T	Male	BALAKARTHICK100@GMAIL.COM	8807308976
109	Commerce	22UCE022	BHARATHWAJ M	Male	bharathmuthu1511@gmail.com	9159820070
110	Commerce	22UCE023	DURGANANDHAN A	Male	bharthbharath48534@gmail.com	9789257103
111	Commerce	22UCE024	ESWAR L N S	Male	linseswar2003@gmail.com	9688452810
112	Commerce	22UCE025	GURUBALAJI G	Male	gurubalaj571@gmail.com	6379783952
113	Commerce	22UCE026	HARIHARAN K S	Male	KSHARI068@GMAIL.COM	6383572826
114	Commerce	22UCE027	HARIHARAN N R	Male	devipriya1022001@gmail.com	9384369161
115	Commerce	22UCE028	HARISH KUMAR A	Male	harivijay200530@gmail.com	6380744566
116	Commerce	22UCE029	HEMANATHAN K.R.	Male	HAMENNATHAN2@GMAIL.COM	9789709396
117	Commerce	22UCE030	JANAGAN R	Male	JANAGANR0603@GMAIL.COM	8122937801
118	Commerce	22UCE031	KARTHICK L	Male	priyalogamani1108@gmail.com	7395879783
119	Commerce	22UCE032	KARTHICK M P	Male	karthickperumal517@gmail.com	6369823686

Dr. M. P. SANKARAN

Assistant Professor

PG & Research Department of English

Sourashtra College

Madurai-625 004.

Sourashtra College (Autonomous), Madurai-4, Tamil Nadu.

120	Commerce	22UCE033	KARTHICK N.M.	Male	PRASANA05040@GMAIL.COM	9363149492
121	Commerce	22UCE034	KARUPPAIYA A	Male	karuppaiya782@gmail.com	9384950731
122	Commerce	22UCE035	KASIVISWANATHAN T.S	Male	KARTHICK3218@GMAIL.COM	9025414135
123	Commerce	22UCE036	KISHORE S	Male	sriagalya15112004@gmail.com	9789264372
124	Commerce	22UCE037	KUMARESH G.S.	Male	KUMARESHGS@GMAIL.COM	9894881640
125	Commerce	22UCE038	MAREESWARAN.R	Male	THRSHILAKSHI2018@GMAIL.COM	7530035220
126	Commerce	22UCE039	MEGANATHAN R.S	Male	akmegan5002@gmail.com	8489464993
127	Commerce	22UCE040	MOHAMED ABUBAKER SID	Male	ABUBAKERSIDDIQI7123@GMAIL.COM	9965548487
128	Commerce	22UCE041	MOTHIS T.K.	Male	kumaranmothis87@gmail.com	9942205825
129	Commerce	22UCE042	MUNEEESWARAN M	Male	MUNEEESCANDYGMAIL.COM	9384185071
130	Commerce	22UCE101	GOPIKA V.	Female	PRASANA05040@GMAIL.COM	9629546768
131	Commerce	22UCE102	KARTHIKA K.	Female	HARIHARAN0493@GMAIL.COM	9943009851
132	Commerce	22UCE103	KARTHIKAYINI K S S	Female	karthikayinikss@gmail.com	6379833302
133	Commerce	22UCE104	LOHINI HARINI B	Female	SELVIKRISHNAVENI990@GMAIL.COM	9345012311
134	Commerce	22UCE105	MONIKA K	Female	monileka24@gmail.com	9994346196
135	Commerce	22UCE106	NAGADEV I T S	Female	devinaga045@gmail.com	9487694387
136	Commerce	22UCE107	PRATHICKSHA M	Female	sanjay.ss1712@gmail.com	8610793475
137	Commerce	22UCE108	RAHMATH BEGAM A	Female	saranv0529@gmail.com	7200707514
138	Commerce	22UCE109	RITHIGA DEVI G R	Female	RITHIGADEVI1842@GMAIL.COM	9150029391
139	Commerce	22UCE110	SATHYA SHEELA A	Female	angelinejeni99@gmail.com	6385809189
140	Commerce	22UCE111	SHOBIYA M	Female	shobiyashobi360@gmail.com	8248996535
141	Commerce	22UCE112	SINDHU R	Female	sriprasath1912@gmail.com	7639912942
142	Commerce	22UCE113	SUBASHINI M H	Female	haring59@gmail.com	9514331090
143	Commerce	22UCE114	SUBIKSHA R	Female	SUBISUBIKUTYY38@GMAIL.COM	8438773820
144	Commerce	22UCE115	USHA K S	Female	PRASANA05040@GMAIL.COM	9245745845
145	Commerce	22UCE116	NANDHAKUMAR M.J.	Male	nandha749682@gmail.com	8124093550
146	Commerce	22UCE117	NAVEEN KUMAR T.S	Male	NAVEENTHEVENDRIYA@GMAIL.COM	8110038466
147	Commerce	22UCE118	PADMANABHAN P	Male	AMMUNAGARAJ61@GMAIL.COM	9629048516
148	Commerce	22UCE119	RAHIM K.	Male	RAHEEM200507@GMAIL.COM	8124790488
149	Commerce	22UCE120	SANJAY S S	Male	sanjay.ss1712@gmail.com	9843509655
150	Commerce	22UCE121	SARAN V	Male	saranv0529@gmail.com	9487373512
151	Commerce	22UCE122	SARAVANAKUMAR M K	Male	mk.saravanakumar1@gmail.com	9942296225
152	Commerce	22UCE123	SASITHAR RAJ V	Male	varatharaj3330@gmail.com	9943595872
153	Commerce	22UCE124	SATHISHKUMAR S.S	Male	sathishkumar11093@gmail.com	9360038810
154	Commerce	22UCE125	SHE SAN P M	Male	SHEANSHE SAN166@GMAIL.COM	7092438067
155	Commerce	22UCE126	SHIYAM M.S	Male	SHIYAM412005@GMAIL.COM	9344471597
156	Commerce	22UCE127	SRI PRASATH T.V.	Male	sriprasath1912@gmail.com	9092292316
157	Commerce	22UCE128	SRINATH S.	Male	srsri3377@gmail.com	8428946987
158	Commerce	22UCE129	SRI PRASATH L L	Male	srvip1230@gmail.com	8925627238
159	Commerce	22UCE130	SUBRAMANIYAN K S	Male	subuks001@gmail.com	8825820922

Dr. M.P. GANESAN

Assistant Professor


PG & Research Department of English

Sourashtra College



# Sourashtra College (Autonomous), Madurai-4, Tamil Nadu

160	Commerce	22UCE131	SURIYA PRASATH V	Male	v.suriyaprasath@gmail.com	9364187775
161	Commerce	22UCE132	SURIYAA P S	Male	anbuvikram2003@gmail.com	7598043771
162	Commerce	22UCE133	SURYA PRASANA S.K.	Male	SURYAPRASANA835@GMAIL.COM	9715604031
163	Commerce	22UCE134	TAMILARASAN S.	Male	arasantamil93969@gmail.com	8270445058
164	Commerce	22UCE135	VASANTH T C	Male	sriprasath1912@gmail.com	8428783166
165	Commerce	22UCE136	VENKADESH T S	Male	TSVENKADESH7@GMAIL.COM	9791826821
166	Commerce	22UCE137	VIGNESH P.V.	Male	VIGNESH13@GMAIL.COM	6381145296
167	Commerce	22UCE138	VIGNESH T.S.	Male	THALAPATHYVIGNESH58@GMAIL.COM	6379504233
168	Commerce	22UCE139	VIGNESH V.R	Male	VIGNESHVICKY88453@GMAIL.COM	9363370261
169	Commerce	22UCE140	VIJAY S.K	Male	srivip1230@gmail.com	9342652071
170	Commerce	22UCE141	VISHNU VARTHAN B.S	Male	varthanv273@gmail.com	9952251291
171	Commerce	22UCE142	VISHNUKUMAR B.S.	Male	mahamalasm@gmail.com	9025342158
172	Commerce	22UCE143	VISHNUKUMAR G K	Male	gkvishnukumar003@gmail.com	9994630180
173	Commerce	22UCE144	VISHNU KUMAR M R	Male	vishnukumar04vk@gmail.com	6379136805
174	Commerce	22UCE145	VISHWA T.K.	Male	BHARATHVISHWA229@GMAIL.COM	7200186396
175	Commerce	23PCE001	ALAGESWARI S	Female	ALAGESWARI843@GMAIL.COM	6382079552
176	Commerce	23PCE002	DHARSHINI N M	Female	arasantamil93969@gmail.com	9345024335
177	Commerce	23PCE003	LOGESHWARI G G	Female	ganeshgn4036@gmail.com	9842790927
178	Commerce	23PCE003	KARTHIYAYINI K.S.	Female	RAJA.AAJA10@GMAIL.COM	9843033724
179	Commerce	23PCE004	MAHALAKSHMI S	Female	lakshmi.12262000@gmail.com	9597475823
180	Commerce	23PCE005	SWETHASRI J	Female	swethasri44@gamil.com	9629947237
181	Commerce	23PCE006	VARSHASRI S	Female	VARSHASRI29042003@GMAIL.COM	8675618072
182	Commerce	23PCE007	VENNILA M	Female	vennila2293@gmail.com	8072031079
183	Commerce	23PCE008	AJAY KUMAR P K	Male	ajayaswin32@gmail.com	9500764758
184	Commerce	23PCE009	ANANTHAPRAKASH U.	Male	prakashpandi143@gmail.com	861359138
185	Commerce	23PCE010	ASWIN KUMAR V	Male	aswin2512hockey@gmail.com	9080399570
186	Commerce	23PCE011	DHARSHAN P	Male	dhsrdhsnhockey@gmail.com	9597188236
187	Commerce	23PCE012	DINESH KUMAR L S	Male	dineshdkofficial11@gmail.com	9443406168
188	Commerce	23PCE013	GOKUL K R	Male	ravigokul912@gmail.com	8144836424
189	Commerce	23PCE014	HARIHARAN K	Male	WWW.YASHHARI555@GMAIL.COM	99946076866
190	Commerce	23PCE015	HARISHROSHAN A	Male	harishroshan2002@gmail.com	9751535570
191	Commerce	23PCE016	HARIVASAHAN K	Male	harivasahank@gmail.com	9842148320
192	Commerce	23PCE017	KAMLESH U S	Male	kamleshus027@gmail.com	8610289829
193	Commerce	23PCE018	KRISHNAKUMAR T K	Male	arjun1641998@gmail.com	9345462178
194	Commerce	23PCE019	MUTHUPANDIAN S.	Male	arjun1641998@gmail.com	7339099475
195	Commerce	23PCE020	NAGA ARJUN I	Male	mdu20muthu02@gmail.com	8608272700
196	Commerce	23PCE021	NITHIN KRISHNA N B S	Male	SURYANAGA446@GMAIL.COM	8012273499
197	Commerce	23PCE022	NIVEDHAN M	Male	nithinkrishna.suresh@gmail.com	9585541199
198	Commerce	23PCE023	OM PRAKASH N G	Male	nivinjo916@gmail.com	9150886551
199	Commerce	23PCE024	POOMALAI M	Male	omchlm0529@gmail.com	6374003065
					m.vishnuprabhu18@gmail.com	

  
**Dr. M.P. GANESAN**  
 Assistant Professor  
 PG & Research Department of English  
 Sourashtra College  
 Madurai-625 004.

Sourashtra College (Autonomous), Madurai-4, Tamil Nadu

200	Commerce	23PCE025	PRAVEEN KUMAR A B	Male	abpraveenkumar2003@gmail.com	9092345753
201	Commerce	23PCE026	PREM S	Male	arasantamil93969@gmail.com	9843188597
202	Commerce	23PCE027	RAJ KUMAR G K	Male	tsnirma@gmail.com	9344153263
203	Commerce	23PCE028	RAJA SEKARAN D	Male	drajasekaran2002@gmail.com	9500489687
204	Commerce	23PCE029	SABARINATHAN S	Male	sabarisandy83@gmail.com	8056466151
205	Commerce	23PCE030	SANJAY GOPI S	Male	gskmeen1973@gmail.com	9994365790
206	Commerce	23PCE031	SEENIVASAN R S	Male	seenivasan47673@gmail.com	9363545721
207	Commerce	23PCE032	SRINIVASAN G P	Male	gpsrinivasanprem2003@gmail.com	9092920830
208	Commerce	23PCE033	SURESH K.N.	Male	sureshbaby257@gmail.com	9345783525
209	Commerce	23PCE034	SURIYA G	Male	arasantamil93969@gmail.com	9345783525
210	Commerce	23PCE035	SURIYA G S	Male	sureshsuriya2003@gmail.com	9994173296
211	Commerce	23PCE036	SURYA NARAYANAN K K	Male	suryanarayanan2002bcom@gmail.com	9659389503
212	Commerce	23PCE037	SURYA PRAKASH M R	Male	sp2139959@gmail.com	6374372937
213	Commerce	23PCE038	THIRUVENGADAM N S	Male	tsnirma@gmail.com	9003793265
214	Commerce	23PCE039	VENKATESHWARAN R S	Male	rsvenkateshwaran92@gmail.com	9042151668
215	Commerce	23PCE040	VISHNU PRASATH K D	Male	vishnuprasathkd@gmail.com	9344540639
216	Commerce	23PCE041	VISHNUKUMAR L G	Male	pramsiva2003@gmail.com	99522602358
217	Commerce	23PCE042	YOGANATH L G	Male	yoganathgangatharan@gmail.com	9894232014
218	Commerce	23PCE043	MUTHU MARI P	Female	SARAVANAKUMAR1460@GMAIL.COM	8056447309
219	Commerce	23UCE001	AARTHI G K	Female	tsnirma@gmail.com	7305667210
220	Computer Science	23UCS001	BHAVADHARANI B G	Female	BHAVADHARANI287@GMAIL.COM	7871206414
221	Computer Science	23UCS002	BOOMIKA B R	Female	sureshsuriya2003@gmail.com	9361991041
222	Computer Science	23UCS003	DEEPA B G	Female	bgroopar@gmail.com	6384946705
223	Computer Science	23UCS004	GAYATHRI P R	Female	GGAYATHRIPR@GMAIL.COM	9245724691
224	Computer Science	23UCS005	KARTHIKA T B	Female	arasantamil93969@gmail.com	9043547368
225	Computer Science	23UCS006	KARTHIKESWARI N S	Female	KARTHIKASUBRAMANIYAN2222@GMAIL.COM	9092418192
226	Computer Science	23UCS007	KEERTHANA K.R.	Female	pramsiva2003@gmail.com	9789384698
227	Computer Science	23UCS008	LAVANYA T K	Female	sureshsuriya2003@gmail.com	6374789855
228	Computer Science	23UCS009	NIVETHA G S	Female	karuppukarthick606@gmail.com	9994173296
229	Computer Science	23UCS010	RUBA B G	Female	gganeshbabu1970@gmail.com	6384946705
230	Computer Science	23UCS011	SAKTHI PRIYA J N	Female	SAKTHIJN069@GMAIL.COM	8248571054
231	Computer Science	23UCS012	ARAVIND M.M.G.	Male	ARAVINDMMGV@GMAIL.COM	9092954778
232	Computer Science	23UCS013	BHARATH KUMAR V.R.	Male	bksudharsan2005@gmail.com	9943335511
233	Computer Science	23UCS014	DUSHYANTH N G	Male	arasantamil93969@gmail.com	8015263247
234	Computer Science	23UCS015	HARISHKUMAR J K	Male	tsnirma@gmail.com	9843728190
235	Computer Science	23UCS016	KARTHICK M.V.	Male	KANEEENA12@GMAIL.COM	9976589376
236	Computer Science	23UCS017	KARTHICK V A	Male	KARTHIKARTHI2005@GMAIL.COM	9655827462
237	Computer Science	23UCS018	KRISHNA KUMAR K S	Male	bksudharsan2005@gmail.com	7448466898
238	Computer Science	23UCS019	KRISHNA KUMAR T S	Male	arasantamil93969@gmail.com	8754218285
239	Computer Science	23UCS020	LOGESH D K	Male	dhurvalogesh@gmail.com	6381799338

Dr. M.P. GANESAN

Assistant Professor

PG & Research Department of English

Sourashtra College

Madurai-625 004.

Sourashtra College (Autonomous), Madurai-4, Tamil Nadu

240	Computer Science	23UCS021	NAVEEN T A	Male	NAVIN03219@GMAIL.COM	8925642010
241	Computer Science	23UCS022	PRASANNAKUMAR N D	Male	PRASANNAKUMARVENKI@GMAIL.COM	9677352070
242	Computer Science	23UCS023	PRASANTH K P	Male	PRASANTHKP1307@GMAIL.COM	9360804798
243	Computer Science	23UCS024	SANJAYKUMAR S J	Male	SURIYAPRAKASH9843@GMAIL.COM	8124447663
244	Computer Science	23UCS025	SRIKUMAR B G	Male	KANEEENA12@GMAIL.COM	9345286716
245	Computer Science	23UCS026	SUDHARSAN B K	Male	bksudharsan2005@gmail.com	9791352595
246	Computer Science	23UCS027	SUDHARSAN K.K.	Male	PANDISONAI949@GMAIL.COM	9159571870
247	Computer Science	23UCS028	SURIYA NARAYANAN S.V.	Male	arasantami93969@gmail.com	9159541870
248	Computer Science	23UCS029	VIJAY K S	Male	VIJAYSARAVANANKS@GMAIL.COM	9150098724
249	Computer Science	23UCS030	VISHAKAN L.K.	Male	SURIYAPRAKASH9843@GMAIL.COM	6383296990
250	Computer Science	23UCS031	VISHAL KUMAR M	Male	MK5799819@GMAIL.COM	9556237905
251	Computer Science	23UCS032	VISHNUVARDHAN K.R.	Male	VISHNUVARDHAN2006KR@GMAIL.COM	6374163639
252	Computer Science	23UCS033	SANTHOSH KUMAR K K	Male	PANDISONAI949@GMAIL.COM	9629599138
253	English	21UEH001	BAVATHARANI B	Female	deepskutty80872@gmail.com	8883614628
254	English	21UEH002	HARINI K.S.	Female	KSHARSHINI2137@GMAIL.COM	9159571870
255	English	21UEH003	MUTHU HARSHIKA M	Female	KANEEENA12@GMAIL.COM	8190078879
256	English	21UEH004	SRI DEVI S.K.	Female	SRIDEVI1532002@GMAIL.COM	8190078879
257	English	21UEH005	BALAJI K	Male	balajik3790@gmail.com	9965407588
258	English	21UEH006	CHELLA PANDI M.	Male	arasantami93969@gmail.com	9159571870
259	English	21UEH007	EBENEZER.J	Male	ijohnkennedy1963@gmail.com	9159571870
260	English	21UEH008	ESWARLAL T.K.	Male	BHOJUBAI@GMAIL.COM	6383296990
261	English	21UEH009	HARIHARAN S.G.	Male	HARIHARANGC2003@GMAIL.COM	6383296990
262	English	21UEH010	KARTHICK L.D.	Male	KK7585991@GMAIL.COM	6383296990
263	English	21UEH011	MOHAN C.	Male	arasantami93969@gmail.com	7397105285
264	English	21UEH012	NAGARAJ M	Male	NAGARAJM9004@GMAIL.COM	9360247066
265	English	21UEH013	OM PRAKASH P.M.	Male	MANIAGENCIES@GMAIL.COM	9159571870
266	English	21UEH014	PALPANDI G	Male	palpandi5123@gmail.com	7550391017
267	English	21UEH015	PANDIA RAJAN P.	Male	PANDIARAJAN1572@GMAIL.COM	7550391017
268	English	21UEH016	RAJAN R.G.	Male	RAJANRG20042GMAIL.COM	7550391017
269	English	21UEH017	SHANMUGAPANDI G	Male	PANDISONAI949@GMAIL.COM	8838623392
270	English	21UEH018	SIVA M	Male	STRIEWJOBES@GMAIL.COM	9080595379
271	English	21UEH019	SURIYA PRAKASH S.	Male	SURIYAPRAKASH9843@GMAIL.COM	9080595379
272	English	21UEH020	SURIYAMARAN K.	Male	KANNANDEVI19102002@GMAIL.COM	6383296990
273	English	21UEH021	SURIYAPRAKASH K.K.	Male	bksudharsan2005@gmail.com	9843617714
274	English	21UEH022	SURYAPRAKASH K J	Male	SURIYAKJ27@GMAIL.COM	8270889175
275	English	21UEH023	SUTHESH P.	Male	PANDISONAI949@GMAIL.COM	8270889175
276	English	21UEH024	THULASI KUMAR S.S.	Male	THULASIK157@GMAIL.COM	6383296990
277	English	21UEH025	UDHAYA KUMAR P.R.	Male	UDHAYAAISHUS@GMAIL.COM	6383296990
278	English	21UEH026	VEERAMANI S	Male	VEERA0362004@GMAIL.COM	8072691880
279	English	21UEH027	VIJAYKUMAR B.	Male	VK6284315@GMAIL.COM	9384183274

Dr. M.P. GANESAI

Assistant Professor

PG & Research Department of Er

Sourashtra College

Madurai-625 004.



Sourashtra College (Autonomous), Madurai, Tamil Nadu

280	English	21UEH028	VIKRAM G	Male	G VIKRAM0007@GMAIL.COM	6383296990
281	English	21UEH029	VIMALRAJ M.	Male	SODATAMILZHAN@GMAIL.COM	6383296990
282	English	21UEH030	VIMALRAJ P	Male	VIMALRAJPADMAPRIYA@GMAIL.COM	9944209985
283	English	21UEH031	YUVARAJ N	Male	Y720024@GMAIL.COM	7708893905
284	English	21UEH032	SACHIN NARENDRAKUMAR	Male	SACHINNARENDAR@GMAIL.COM	6369392854
285	English	21UEH034	SELVA KRISHNAN S	Male	SELVAKRISH858@GMAIL.COM	6382646701
286	English	22PEH001	ANNA POORANI R	Female	rajaarabhi@gmail.com	9842147298
287	English	22PEH002	DURGA T J	Female	tdurga5@gmail.com	6374013092
288	English	22PEH003	NANDHANA V S	Female	vsnandhana2001@gmail.com	8056720937
289	English	22PEH004	SHANMUGAPRIYANKA N	Female	shanmugapriyanka25999@gmail.com	9025325451
290	English	22PEH005	AJITH KUMAR .T	Male	mdutajithkumar@gmail.com	6383296990
291	English	22PEH006	ARJUNPANDI B	Male	arjunselva39@gmail.com	9894619520
292	English	22PEH007	KABILAN J	Male	kabilanhockey007@gmail.com	8778932737
293	English	22PEH008	KARKUVEL K	Male	karkuvelk16@gmail.com	9789235595
294	English	22PEH009	SELVAKKUMAR S	Male	karuppukarthick606@gmail.com	8778943296
295	English	22PEH010	SRIRAM R	Male	rssriram2341@gmail.com	956637506
296	English	22PEH011	YAKESHWARAN L.J	Male	YAKESH031SK@GMAIL.COM	9655245318
297	English	22PEH012	BALAJI S.	Male	BASKETBALAJI111@GMAIL.COM	7092558744
298	English	22PEH013	HARI VIGNESH M (SPORTS)	Male	karuppukarthick606@gmail.com	7418396457
299	English	22PEH014	JEYARAM B (SPORTS)	Male	jearam2097@gmail.com	9524114251
300	English	22PEH015	KIRUBAKARAN A.	Male	karkuvelk16@gmail.com	9047525125
301	English	22PEH016	KRISHNA KUMAR S.	Male	bksudharsan2005@gmail.com	9361227713
302	English	22PEH017	KARTHIKEYAN M(SPORTS)	Male	karuppukarthick606@gmail.com	9994688037
303	English	22PEH018	THENNARASAN M.	Male	karuppukarthick606@gmail.com	9514368641
304	English	22PEH019	VELAUTHAM N(SPORTS)	Male	VENKATESHW8220@GMAIL.COM	8248448819
305	English	22PEH020	MONAESHBABU B.	Male	varshamuthu693@gmail.com	6381098503
306	English	22PEH021	SANTHOSH A S(SPORTS)	Male	karuppukarthick606@gmail.com	9994688037
307	English	22UEH001	DIVYAADHARSHINI C.	Female	maheswar2931@gmail.com	9965110091
308	English	22UEH002	GAYATHRI M.	Female	gyathin96000033@gmail.com	9600033920
309	English	22UEH003	HEMA PRIYA S	Female	bksudharsan2005@gmail.com	9488157492
310	English	22UEH004	KARTHIKA K	Female	karuppukarthick606@gmail.com	8754027237
311	English	22UEH005	KENISHA V	Female	v.velprakash1406@gmail.com	7092230028
312	English	22UEH006	SAKTHI DURGA K.	Female	VENKATESHW8220@GMAIL.COM	8807863670
313	English	22UEH007	ESWARAN P.S	Male	DURGA311279@GMAIL.COM	7092107820
314	English	22UEH008	GOPI G.J	Male	ggopi338@gmail.com	9042223906
315	English	22UEH009	JEYASELAN J.	Male	karkuvelk16@gmail.com	8526709976
316	English	22UEH010	KALIMUTHU P.	Male	karuppukarthick606@gmail.com	9942141375
317	English	22UEH011	T.KUNAL	Male	tkunalkunal@gmail.com	7339573580
318	English	22UEH012	SAKTHIVEL B	Male	varshamuthu693@gmail.com	8344415535
319	English	22UEH013	THIRUMURUGAN V	Male	tm238598@gmail.com	9789425301

Dr. M.P. GANESAN

Assistant Professor

PG & Research Department of Engl

Sourashtra College

Madurai-625 004.

Sourashtra College (Autonomous), Madurai-4, Tamil Nadu

320	English	22UEH014	VASUDEVAN M	Male	VENKATESHNR220@GMAIL.COM	9362521012
321	English	22UEH015	VISHNU K K	Male	ktmvishnu2961@gmail.com	6380291233
322	English	22UEH016	HARINI T T	Female	palanivelrajan1975@gmail.com	9855875459
323	English	23PEH001	JANANI K S	Female	ksjananisumathi@gmail.com	9941958803
324	English	23PEH002	JANANI P	Female	santhijanan0@gmail.com	8248498089
325	English	23PEH003	MOHANA PRIYA J	Female	mohanapriya7741@gmail.com	9524244083
326	English	23PEH004	SONA C	Female	palanivelrajan1975@gmail.com	9943783288
327	English	23PEH005	SRISAVITHIRI R	Female	santhijanan0@gmail.com	9159154953
328	English	23PEH006	THANIGA J	Female	thenuthanigug@gmail.com	8012174350
329	English	23PEH007	YOGADHARANI S	Female	ssundaramoorthyraju@gmail.com	9095925503
330	English	23PEH008	YOGESHWARI B D S	Female	varshamuthu693@gmail.com	9043809506
331	English	23PEH009	BALA SURIYA M (SPORTS)	Male	palanivelrajan1975@gmail.com	9080124129
332	English	23PEH010	SURIYAPRAKASH M (SPORTS)	Male	bhagu292001@gmail.com	7538829985
333	English	23PEH011	KIRUBAKARAN A (SPORTS)	Male	thenuthanigug@gmail.com	9854371274
334	English	23PEH012	KRISHNA KUMAR (SPORTS)	Male	santhijanan0@gmail.com	7092558744
335	English	23PEH013	BALAJI S (SPORTS)	Male	varshamuthu693@gmail.com	9790121383
336	English	23UEH001	AJAYKUMAR M	Male	palanivelrajan1975@gmail.com	9785925111
337	English	23UEH002	AJAYPANDI N.	Male	ajaypandiak@gmail.com	7197106857
338	English	23UEH003	ANBU ARASU K	Male	muthuman82526@gmail.com	8485518038
339	English	23UEH004	BALAKUMAR K	Male	bhagu292001@gmail.com	8667808853
340	English	23UEH005	GANAPATHY J	Male	santhijanan0@gmail.com	9797813245
341	English	23UEH006	GOWTHAM T M	Male	varshamuthu693@gmail.com	9789683415
342	English	23UEH007	INDIRAJITH P	Male	indrajithhocky60@gmail.com	9994590259
343	English	23UEH008	KAPISH P	Male	palanivelrajan1975@gmail.com	9943197847
344	English	23UEH009	KARUPPASAMY S	Male	KARUPPASAMYKING30@GMAIL.COM	9751151150
345	English	23UEH010	MOHAMMED SHEIK ABDUL	Male	thenuthanigug@gmail.com	8248511693
346	English	23UEH011	NAGARAJ R	Male	hr1211713@gmail.com	7448393743
347	English	23UEH012	PRASANNA KUMAR V G	Male	muthuman82526@gmail.com	7604870549
348	English	23UEH013	SABARIGIRI S	Male	bhagu292001@gmail.com	9080245055
349	English	23UEH015	SATHYAPRAKASH M	Male	varshamuthu693@gmail.com	9080245055
350	English	23UEH016	SRI DHARSHAN M R	Male	palanivelrajan1975@gmail.com	8973277080
351	English	23UEH017	SURAJKUMAR S	Male	SURAJKUMARKARUPPURAJ@GMAIL.COM	9601720359
352	English	23UEH018	THALAMUTHAIAH P	Male	muthuman82526@gmail.com	9092470009
353	English	23UEH019	THEIVASETHUMAHARAJA	Male	thenuthanigug@gmail.com	9750625780
354	English	23UEH020	VIJAY R	Male	muthuman82526@gmail.com	8110001561
355	English	23UEH021	YOGESHWARAN D	Male	bhagu292001@gmail.com	9600806255

Dr. M.P. GANESAN  
Assistant Professor  
PG & Research Department of English  
Sourashtra College  
Madurai-625 004.