



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**

NAAC CYCLE IV – SELF STUDY REPORT

Criterion VI	GOVERNANCE LEADERSHIP AND MANAGEMENT
Key Indicator 6.4	Financial Management and Resource Mobilization
Q₆M 6.4.2	Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V) Copy of the sanction letters received from government/ non government bodies and philanthropists
Year	2018 – 2023

**Annual Audited Statement
UGC Grant**

**Seminar and
Miscellaneous Expenses**

Philanthropist Contribution



SOURASHTRA COLLEGE, MADURAI. (Autonomous)

(A Linguistic Minority Co-educational Institution)

[Affiliated to Madurai Kamaraj University and Re-Accredited with B Grade by NAAC]

Office : Vilachery Main Road, Pasumalai P.O. MADURAI-625 004.

Phone / Fax No. : 0452-2370872
: 0452-2371112

e-mail : soucollege@gmail.com
Website : www.sourashtracollege.in

Ref. No.

Date : 09.04.2018

UTILIZATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2017-2018

Name of the College : **Sourashtra College, Madurai-4**




Utilization Certificate for the Financial Year : **2017-2018**

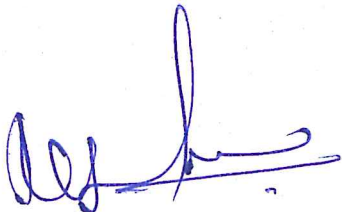
Allocated Amount Rs. **20,00,000/-**

Released Amount Rs. **16,00,000/-**

Total Expenditure incurred by the college is Rs. **20,60,932/-** (Rupees Twenty Lakh Sixty Thousand and Nine Hundred and Thirty two only) against the amount of Rs. **16,00,000/-** (Rupees Sixteen lakh only) sanctioned to **Sourashtra College, Madurai** by the University Grants Commission vide its letter Number **F.98-011/2011 Link No.178** dt.**25.03.2017** towards **Financial Assistance to Autonomous Colleges** under Autonomous Scheme has been Utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

As a result of check or Audit Objection, some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


PRINCIPAL
Dr. L.P. RAMALINGAM
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625 004




CHARTERED ACCOUNTANT
B.R. CHANDRASEKARAN, B.Com.,F.C.A.,
Chartered Accountant
Membership No. 020619
9, N.M.N. Lane, South Masi Street
MADURAI-625 001



SOURASHTRA COLLEGE, MADURAI.

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e-mail : soucollege@gmail.com
Website : www.sourashtracollege.in

Ref. No.

Date : 09.04.2018

Statement of Income & Expenditure

Name of the Scheme : AUTONOMY GRANT FOR THE YEAR 2017-2018
Name of the College : Sourashtra College (Autonomous), Madurai-625 004
Sanction Order No.& Date : No.F.98-011/2011 Link No.178 dt.25.03.2017

S.No.	Income	Rs,	Expenditure	Rs.
1.	Grants from UGC	1600000.00	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	0.00
2.	Grants from State Govt.	0.00	Orientation and re-training of teachers.	24952.00
3.	College Contribution	18946.00	Re-designing courses and development of teaching/learning material	0.00
4.	Internal sources, if any including interest etc. Interest	41986.00	Workshop and seminars	0.00
5.	Loan from Management	400000.00	Examination reforms	99000.00
6.			Furniture for office, classrooms, library and laboratories, Library equipment, books/journals	515977.00
7.			Renovation and repairs not leading to construction of a new building	486486.00
8.			Extension Activities	0.00
9.			Office equipment, teaching aids and laboratory equipment	900017.00
10.			Guest/visiting faculty	34500.00
11.			Capacity building for teachers	0.00
12.			Development of Area Study Programmes	0.00
	Total	2060932.00	Grand Total	2060932.00


PRINCIPAL
Dr. L.P. RAMALINGAM
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625 004



CHARTERED ACCOUNTANT
(With seal and registration No.)

B.R. CHANDRASEKARAN, B.Com., F.C.A.,
Chartered Accountant
Membership No. 020619
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Office : Vilacheri Main Road, Pasumalai P.O. MADURAI-625 004.

Phone Nos.
College Office : 0452-2370942
Fax : 0452-2370872
e-mail : soucollege@gmail.com
Website : www.sourashtracollege.in

Self-Finance Office : 0452-2371697
Principal (Per) : 0452-2370872

Ref. No.

Date : 22.04.2019

UTILIZATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2018-2019

Name of the College : **Sourashtra College, Madurai-4**

Utilization Certificate for the Financial Year : **2018-2019**

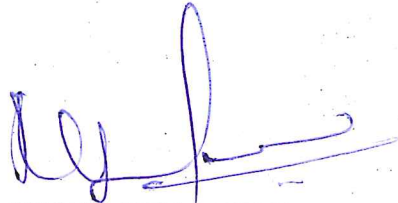
Allocated Amount Rs. **20,00,000/-**

Released Amount Rs. **16,00,000/-**

It is certified that the amount of Rs. **20,22,195/-** (Rupees Twenty Lakh Twentytwo Thousand and One Hundred and Ninety five only) against the amount of Rs. **16,00,000/-** (Rupees Sixteen lakh only) out of the total grant of Rs. **20,00,000/-** sanctioned to **Sourashtra College, Madurai** by the University Grants Commission vide its letter Number **F.98-011/2011 Link No.178** dt.03.10.2018 towards **Financial Assistance to Autonomous Colleges** under **Autonomous Scheme** has been Utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If, as a result of check or Audit Objection, some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


PRINCIPAL
Dr. L.P. RAMALINGAM
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625 004



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Self-Finance Office : 0452-2371697
Principal (Per) : 0452-2370872

Ref. No.

Date : 22.04.2019

STATEMENT OF INCOME & EXPENDITURE

Name of the Scheme : AUTONOMY GRANT FOR THE YEAR 2018-2019
Name of the College : Sourashtra College (Autonomous), Madurai-625 004
Sanction Order No.& Date : No.F.98-011/2011 Link No.178 dt.03.10.2018

S.No.	Income	Rs.	Expenditure	Rs.
1.	Grants from UGC	1600000.00	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.	0.00
2.	Grants from State Govt.	0.00	Orientation and re-training of teachers.	0.00
3.	College Contribution	10804.00	Re-designing courses and development of teaching/learning material	0.00
4.	Internal sources, if any including interest etc. Interest	11391.00	Workshop and seminars	42900.00
5.	Loan from Management	400000.00	Examination reforms	345899.00
6.			Furniture for office, classrooms, library and laboratories, Library equipment, books/journals	286150.00
7.			Renovation and repairs not leading to construction of a new building	480434.00
8.			Extension Activities	0.00
9.			Office equipment, teaching aids and laboratory equipment	848812.00
10.			Guest/visiting faculty	18000.00
11.			Capacity building for teachers	0.00
12.			Development of Area Study Programmes	0.00
	Total	2022195.00	Grand Total	2022195.00

PRINCIPAL
Dr. L.P. RAMALINGAM
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625 004

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Ref. No.

Date :

11.03.2021

UTILIZATION CERTIFICATE

Certified that the grant of Rs.2,40,00,000/- (Rupees Two Crore and Forty Lakh only) sanctioned to Sourashtra College, Madurai by the University Grants Commission vide their letter No.F.SPE-110/2015(SPE/UGC-SERO) dt.31.10.2016, 19.01.2017 & 30.03.2019 towards the FITNESS CENTRE WITH SCIENCE BACKUP under the scheme of Development of Sports Infrastructure & Equipments during XII Plan Period has been utilized for the purpose for which it was sanctioned in accordance with the terms and conditions as laid down by the Commission.

As a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

PRINCIPAL(i/c)

Prof. N.H. SARAVANAN

M.Sc., M.Phil., PGDCA, PGDOR, PGDP in Edu.

PRINCIPAL i/c

Sourashtra College (Autonomous),

Madurai - 625 004.

Clar

CHARTERED ACCOUNTANT

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Ref. No.

Date :

11.03.2021


AUDITED STATEMENT OF INCOME AND EXPENDITURE

Audited Statement of Income & Expenditure in respect of **FITNESS CENTRE WITH SCIENCE BACKUP** under the scheme of **Development of Sports Infrastructure & Equipments** during XII Plan Period approved by the UGC vide letter No.F.SPE-110/2015(SPE/UGC-SERO) dt. 31.10.2016, 19.01.2017 & 30.03.2019.

S.No.	Income	Rs.	Expenditure	Rs.
1.	Grants from UGC	21600000	Civil work	
2.	Grant receivable from UGC	2400000	(a) Cement	1777566
3.	Grants from State Govt.	0	(b) Crusher Metal	646446
4.	College Contribution	217287	(c) Bricks	637417
5.	Internal sources, if any including interest etc. Interest	651206	(d) Sand	2420850
			(e) Steel	2475158
			(f) Fabrication	915343
			(g) Labour	6866266
			(h) Tiles	215847
				15954893
			Water Supply, Plumbing & Sanitation	410242
				382899
			Electrification	382899
			Contingencies	257546
			External Services	752455
			Architect, Structural Engineer & Supervision Charges	633603
			Total for Building	18391638
			Fitness Equipment	6476855
	Total	24868493	Grand Total	24868493


PRINCIPAL(i/c)

Prof. N.H. SARAVANAN
B.Sc., M.P.H., P.O.S.A., P.P.S.R., P.P.S.P. & S.S.
PRINCIPAL (i/c)
Sourashtra College (Autonomous),
Madurai - 625 004.


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NAAC CYCLE IV – SELF STUDY REPORT

Criterion VI	GOVERNANCE LEADERSHIP AND MANAGEMENT
Key Indicator 6.4	Financial Management and Resource Mobilization
Q₆M 6.4.1	Institutional strategies for mobilisation of funds other than salary and fees and the optimal utilisation of resources
Year	2018 – 2023

SEMINAR EXPENSES CONTRIBUTED BY MANAGEMENT

2018-2023

Sourashtra College SF Account

Seminar Expenses

Ledger Account

1-Apr-2018 to 1-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-3-2019	To CB - SF - A/c.No.32 On Account <i>Amount paid to V.K.Vijayakumar for ICST -2019 on 22Feb-19 excess expenses reimbursed.</i>	Payment	1066	5,586.00	
	5,586.00 Dr			5,586.00	
				5,586.00	5,586.00
	By Closing Balance			5,586.00	
1-6-2019	To Opening Balance	Payment	422	6,669.00	
2-8-2019	To CB - SF - A/c.No.32 On Account <i>Expenses amount reimbursed to N.P. Krishnan for attend "National Level Training on Evaluation reforms in higher Education" Organize UGC University of Hyderabad help on 18, and 19.07.19 at Hyderabad.</i>	Payment	445	9,860.00	
	6,669.00 Dr			9,860.00	
13-8-2019	To CB - SF - A/c.No.32 On Account <i>Amount paid to K.R.Srinivasan for to attend Research Integrity Awareness conducted by UGC on 5.8.19 in Hyderabad.</i>	Payment	520	1,000.00	
	9,860.00 Dr			1,000.00	
19-9-2019	To CB - SF - A/c.No.32 On Account <i>Amount gave to T.N.K.Kavitha for address to Final Year Student discipline meeting.</i>	Payment	521	1,000.00	
	1,000.00 Dr			1,000.00	
	To CB - SF - A/c.No.32 On Account <i>Amount gave to T.N.K.Kavitha for address to 1 Year BA (Eng) and II & III Year Phy and Chermi Student Importance of Naturopathy.</i>				
	1,000.00 Dr				
				24,115.00	

Carried Over

continued ...

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			24,115.00	
19-9-2019	To CB - SF - A/c.No.32 On Account Amount gave to K.M.Poomima for conduct staff council Meeting held on 12.09.19.	Payment	526	800.00	
	800.00 Dr				
25-2-2020	To CB - SF - A/c.No.32 On Account Amount paid to N.V.Jeyasimai for reimburse Awareness Programme Higher studies Bio -Chem, Micro-Bio held on 20.01.20.	Payment	889	1,012.00	
	1,012.00 Dr				
	To CB - SF - A/c.No.32 On Account Amount paid to S.R.V.Ravindran for Ulaga Thaaai Mozhli celebrate day held on 21.02.20.	Payment	890	13,189.00	
	13,189.00 Dr				
27-2-2020	To TDS Payable On Account Amount paid to K.S.Chandrasekaran for supply of Lunch to Ulaga Thai Mozhli day conference meeting held on 21.02.20.	Payment	895	3,500.00	
	3,500.00 Dr				
	By Closing Balance			42,616.00	
					42,616.00
				42,616.00	42,616.00
1-10-2021	To Opening Balance			42,616.00	
1-10-2021	To CB - SF - A/c.No.32 New Ref Mask Class Materials Amount paid to R.R. Vishnupriya towards the expenses incurred for the conduct of workshop on mask making under women empowerment cell on 23.09.2021	Payment	244	2,303.00	
	2,303.00 Dr				
26-11-2021	To CB - SF - A/c.No.32 New Ref Stress & Strain Mgt-IQAC Amount reimbursed to T.D. Venkateswaran towards the contact of Stress and Strain management worksho for T & NTS on 20.11.2021	Payment	334	2,090.00	
	2,090.00 Dr				
	Carried Over			47,009.00	

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			47,009.00	
25-3-2022	To CB - SF - A/c.No.32 New Ref NTS Team Buildg Amount reimbursed to Dr.T.D. Venkateswaran towards the meeting conducted for NTS on 15.3.2022	Payment	592	1,261.00	
	By Closing Balance				48,270.00
1-3-2022	To Opening Balance			48,270.00	48,270.00
20-10-2022	To CB - SF - A/c.No.32 New Ref Phy-14.10.2022 Amount reimbursed to Dr.M. Balaji towards the expenses for National Seminar on Intellectual Property conducted on 14.10. 2022	Payment	407	9,102.00	
1-11-2022	To CB - SF - A/c.No.32 New Ref Corporate Secretaryship Seminar Amount Reimbursed to K.G.Nalina towards the purchase of Shield	Payment	432	1,425.00	
7-11-2022	To TDS Payable New Ref BCom CS Amount paid to K.T. Narayanan towards the lunch provided to the participant of National Level Seminar conducted by BCom Corporate Secyship dept. on 21/10/2022	Payment	460	4,300.00	
	To CB - SF - A/c.No.32 New Ref National Level Seminar Amount Reimbursed to K.G.Nalina towards the National level Seminar conducted on 21. 10.2022	Payment	461	1,300.00	
	Carried Over				64,397.00

Date	Particulars	Vch Type	Vch No./Excise Inv. No.	Debit
	Brought Forward			64,397.00
6-3-2023	To CB - SF - A/c.No.32 New Ref V.Sathiyendiran 1,452.00 Dr <i>Amount Reimbursed to V.Sathiyendran, HOD of Chemistry towards reimbursement of National Science Day expenses which held on 28/2/2023</i>	Payment	792	1,452.00
	To CB - SF - A/c.No.32 New Ref K.R.Lakshmi 1,305.00 Dr <i>Amount reimbursed to K.R.Lakshmi towards the seminar expenses for the conduct of seminar on 02.03.2023</i>	Payment	793	1,305.00
16-3-2023	To CB - SF - A/c.No.32 On Account 3,218.00 Dr <i>Amount paid to S.K.Kanchana towards the amount spent on Womens Day Celebration -06/03/2023</i>	Payment	816	3,218.00
	To CB - SF - A/c.No.32 On Account 1,200.00 Dr <i>Amount reimburse to S.M.Nandini towards the amount spent on CGT orientation programme on 09/03/2023</i>	Payment	818	1,200.00
23-3-2023	To CB - SF - A/c.No.32 New Ref N.H.Saravanan 4,620.00 Dr <i>Amount reimburse to N.H.Saravanan towards the expenses for conducting one day workshop on Vedic Mathematics</i>	Payment	829	4,620.00
	To CB - SF - A/c.No.32 New Ref J.Duraichamy 9,636.00 Dr <i>Amount reimburse to J.Duraichamy towards the expenses for conducting one Day International Conference on 14/3/2023</i>	Payment	831	9,636.00
	Carried Over			85,828.00

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			85,828.00	
29-3-2023	To CB - SF - A/c.No.32 New Ref V.K.Vijaya Kumar <i>Amount paid to V.K.VijayaKumar towards the honorarium for the One-Day Workshop to B. Sc.Computer Science Students on 24/03 /2023</i>	Payment	857	5,324.00	5,324.00 Dr
30-3-2023	To CB - SF - A/c.No.32 New Ref O.K.Hariharan <i>Amount paid to o.k. Hariharan for Organizing intra-college competition on various date</i>	Payment	861	3,674.00	3,674.00 Dr
	To CB - SF - A/c.No.32 Agst Ref Arunprasanth TSB <i>Account Paid to T.S.B.Arunprasanth towards the Inaugural function of Incubation Centre on 30/03/2023</i>	Payment	868	300.00	300.00 Dr
31-3-2023	To CB - SF - A/c.No.32 New Ref A.K.Balasubramanian <i>Account reimbursement to A.K. Balasubramanian towards the reimbursement of expenses for the conduct of state level Seminar on 21/3/2023</i>	Payment	877	5,980.00	5,980.00 Dr
	By Closing Balance			1,01,106.00	
					1,01,106.00
				1,01,106.00	1,01,106.00
1-4-2023	To Opening Balance			1,01,106.00	
17-4-2023	To CB - SF - A/c.No.32 Agst Ref V.Sathiyendiran <i>Account Paid to V.Sathiyendiran towards the One-Day International Seminar Dt:04/03 /2023</i>	Payment	13	5,000.00	5,000.00 Dr
26-4-2023	To CB - SF - A/c.No.32 New Ref M.R.Rashila <i>Account reimbursed to M.R.Rashila towards the expenses for the conduct of National Seminar on 13/4/2023</i>	Payment	42	5,100.00	5,100.00 Dr
	Carried Over			1,11,206.00	

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			1,11,206.00	
1-9-2023	To CB - SF - A/c.No.32 New Ref M.Venkatesan 1,720.00 Dr <i>Account Paid to M.Venkatesan towards the awareness Program on plastic pollution conducted on 21/07/2023</i>	Payment	381	1,720.00	
4-9-2023	To CB - SF - A/c.No.32 New Ref M.Sumithra 7,500.00 Dr <i>Account Paid to M.Sumithra towards the Faculty Development Programme held on 15 /7/2023</i>	Payment	389	7,500.00	
20-10-2023	To CB - SF - A/c.No.32 New Ref MBA 1,230.00 Dr <i>Amount reimbursed to N.M.Pavithra towards the Enterpreneurship Programme for MBA & MCA Students conducted on 04/10/2023</i>	Payment	515	1,230.00	
27-10-2023	To CB - SF - A/c.No.32 New Ref Microbiology 1,800.00 Dr <i>Amount reimbursed to K. Raghavan towards the flex charges for the seminar conducted on 18.10.2023 & 19.10.2023</i>	Payment	541	1,800.00	
				1,23,456.00	
					1,23,456.00
By	Closing Balance			1,23,456.00	1,23,456.00



(Handwritten Signature)

(B.R.CHANDRASEKARAN)
CHARTERED ACCOUNTANT



SOURASHTRA COLLEGE (Autonomous), MADURAI – 4

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NAAC CYCLE IV – SELF STUDY REPORT

Criterion VI	GOVERNANCE LEADERSHIP AND MANAGEMENT
Key Indicator 6.4	Financial Management and Resource Mobilization
Q₆M 6.4.1	Institutional strategies for mobilisation of funds other than salary and fees and the optimal utilisation of resources
Year	2018 – 2023

MISCELLANEOUS EXPENSES-2018- 2023

Sourashtra College SF Account

Miscellaneous Expenses

Ledger Account

1-Mar-2018 to 1-Mar-2024

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
15-3-2018	To CB - SF - A/c.No.32 New Ref <small>Represent of The Host at Dharmathupatti</small> 7,500.00 Dr <i>Amount paid to R.Chitra for Field work at Dharmathupatti.</i>	Payment	955	7,500.00	
23-3-2018	To CB - SF - A/c.No.32 New Ref Medical Camp 1,500.00 Dr <i>Amount paid to Dr.N.R.A.Madhumitha for 2017-18 1 Year Students Medical Checkup.</i>	Payment	971	1,500.00	
28-3-2018	To CB - SF - A/c.No.32 New Ref <small>Republic Day Celebration</small> 2,048.00 Dr <i>Amount paid to K.R.Srinivasan towards reimburs of Celebration Expenses amount.</i>	Payment	995	2,048.00	
	By Closing Balance			11,048.00	11,048.00
1-3-2018	To Opening Balance			11,048.00	11,048.00
26-4-2018	To CB - SF - A/c.No.32 New Ref <small>Purchase of Lock</small> 2,950.00 Dr <i>Amount paid to Madurai Meenakshi Hardwares for purchase of Lock vide B. No:86 dt 25.04.18.</i>	Payment	104	2,950.00	
20-12-2018	To CB - SF - A/c.No.32 Agst Ref Medical Camp 1,500.00 Dr New Ref <small>Conveyance for Taxi</small> 400.00 Dr <i>Amount paid to Dr.N.R.A.Madhumitha for the Year 2018-19 Students Medical Checkup and Conveyance paid.</i>	Payment	800	1,900.00	
	By Closing Balance			15,898.00	15,898.00
				15,898.00	15,898.00

continued ...

Maharashtra College SF Account

Miscellaneous Expenses Ledger Account : 1-Mar-2018 to 1-Mar-2024

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-12-2018	To Opening Balance			15,898.00	
28-5-2019	To CB - SF - A/c.No.32	Payment	175	450.00	
	New Ref Memento 450.00 Dr <i>Amount paid to T.S.B.Arunprasanth for campus placement various company on 29th March-19 and April 5th and 12th -2019.</i>				
18-7-2019	To CB - SF - A/c.No.32	Payment	341	5,500.00	
	New Ref Refreshment,D.A.to TV Reporter 5,500.00 Dr <i>Amount paid to S.R.V.Ravindran expenses incurreds for Joshipura visit our college on 12.07.19 for achieve guinness record 29 state programme.</i>				
	To CB - SF - A/c.No.32	Payment	346	1,900.00	
	New Ref Drug Abuse Awamess Program 1,900.00 Dr <i>Amount reimbursed to K.R.Srinivasan for Conducted NSS unit Drug abuse awamess Program on 27Jul-19 for TA to News reporters.</i>				
8-8-2019	To CB - SF - A/c.No.32	Payment	430	351.00	
	New Ref Share Auto Fare,Things 351.00 Dr <i>Amount p[aid to K.V.Kannan for reimburse of SITCON and Passport Persons Expnes.</i>				
10-3-2020	To CB - SF - A/c.No.32	Payment	948	5,678.00	
	New Ref Placement Remuneration 5,678.00 Dr <i>Amount paid to O.K.Hariharan and T.S.B.Arunprasad for Arrear Remuneration for the period from 6th dec-19 to Feb-20.</i>				
				29,777.00	
By	Closing Balance				29,777.00
				29,777.00	29,777.00
1-3-2020	To Opening Balance			29,777.00	
14-3-2023	To CB - SF - A/c.No.32	Payment	814	5,400.00	
	Agst Ref K.V.Kannan 5,400.00 Dr <i>Amount reimbursed to K.V. Kannan towards the expenses incurred to provide t-shirts to yoga students</i>				
	Carried Over			35,177.00	

Madhya Pradesh College SF Account

Miscellaneous Expenses Ledger Account : 1-Mar-2018 to 1-Mar-2024

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			35,177.00	
				<u>35,177.00</u>	
By	Closing Balance				35,177.00
				<u>35,177.00</u>	<u>35,177.00</u>
1-3-2023	To Opening Balance			35,177.00	
14-7-2023	To CB - SF - A/c.No.32	Payment	273	600.00	
	New Ref Refreshment for IQAC Meeting				600.00 Dr
	<i>Amount paid to V.K.Vijaya kumar towards the Refreshment for conducting IQAC meeting with various criteria members and Rubber stamps</i>				
				<u>35,777.00</u>	
By	Closing Balance				35,777.00
				<u>35,777.00</u>	<u>35,777.00</u>



(B.R.CHANDRASEKARAN)
CHARTERED ACCOUNTANT



SOURASHTRA COLLEGE, MADURAI. (Autonomous)

(A Linguistic Minority Co-education 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
87542 08885



sourashtracollege.com

✉ soucollege@gmail.com

NAAC CYCLE IV – SELF STUDY REPORT

Criterion VI	GOVERNANCE LEADERSHIP AND MANAGEMENT
Key Indicator 6.4	FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION
Q₆M 6.4.2	Funds / Grants received
6.4.2.1	Total Grants received from government/non-government bodies, philanthropists year wise during last five years
Year	2018 – 2023

Audited Statement

Philanthropist Contribution

Capital
Account

SOURASHTRA COLLEGE :: AUTONOMOUS :: MADURAI - 625 004

Details of Corpus Fund received during the year 2019-2020

Name	Amt.	PAN	Address	Bank	Ch. No.	Date
T.S. Subramanian	150000	AJVPS2162C	23A, Lakshmipuram 5th Street, Madurai	City Union Bank	088072	17.10.2019
✓ Ravikumar T.S.S	150000	ALQPR8893K	23A, Lakshmipuram 5th Street, Madurai	City Union Bank	860836	17.10.2019
Premkumar T.S	150000	ASPPP7962D	23A, Lakshmipuram 5th Street, Madurai	City Union Bank	868931	17.10.2019
Sivakumar T.S.	150000	BOJPS8029D	23A, Lakshmipuram 5th Street, Madurai	Federal Bank	187502	17.10.2019
Ramkumar T.S.	150000	ALQPR8877B	23A, Lakshmipuram 5th Street, Madurai	City Union Bank	614484	17.10.2019
✓ Wishnukumar T.S.	150000	AFYPV5330F	23A, Lakshmipuram 5th Street, Madurai	City Union Bank	614490	17.10.2019
Vijaya M.R.	100000	AMVPS5603M	C-42, Priyanka Avenue, Malligai Houses, APK Main Raod, Avaniyapuram, Madurai-625 012	Lakshmi Vilas Bank	000113	17.10.2019
✓ Suganthy S.S.	200000	CJXPS6729L	B1A, Priyanka Avenue, 91, Aruppukottai Main Road, Avaniyapuram, Madurai	Canara Bank	294950	17.10.2019
Manikandan D.S.	200000	AKYPM5146M	12/16, Srinivasa Nagar 1st Cross Street, Tirunagar, Madurai-625006	Canara Bank	058304	17.10.2019
✓ Ganesh Babu K.R.	100000	AACPG8374P	6,SBI Officers Colony, Gill Nagar, Chennai-600 094	State Bank of India	049258	17.10.2019
Kamini N.R.	100000	ACZPN3729Q	6,SBI Officers Colony, Gill Nagar, Chennai-600 094	State Bank of India	981854	17.10.2019
✓ Janarthanan G.G.	100000	ARKPJ7840G	77B, Annai Street, Vandiyur, Madurai-20	Federal Bank	182532	18.10.2019
✓ Jeyaprakash G.G.	100000	BARPJ7970A	77B, Annai Street, Vandiyur, Madurai-20	Tamilnad Mercantile Bank	054225	18.10.2019
Aravinth G.N.	100000	BUZPA4560K	34b, (Shop No.5), Aruppukottai Main Road, Villapuram, Madurai625 012	Lakshmi Vilas Bank	000022	18.10.2019
Mothilal P.K.	150000		No.170, Kamarajar Salai, Madurai - 625 009	Indian Overseas Bank	999857	22.10.2019
Ajaj Prasad Mothilal	150000		A7/3, K.K. Nagar, Madurai - 625 020	Indian Overseas Bank	736517	22.10.2019
P.K. Mothilal & Son (HUF)	50000		A7/3, K.K. Nagar, Madurai - 625 020	State Bank of India	561045	22.10.2019
Anuradha P.K.M.	50000		A7/3, K.K. Nagar, Madurai - 625 020	Central Bank of India	051729	22.10.2019
✓ L.P. Ramalingam	125000	ADXPR5553R	Madhan-Dharani Illam, 6-B, Nethaji First Street, Vasuki Street, Villapuram, Madurai-625 012	Canara Bank	893227	21.10.2019

2425000




PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4.

SOURASHTR COLLEGE :: AUTONOMOUS :: MADURAI - 625 004

Details of Corpus Fund received during the year 2019-2020

Name	Amt.	PAN	Address	Bank	Ch. No.	Date
	2425000					
✓ S.R.V. Ravindran	200000	AEFPR9148P	21-A, Poonthottam Street, Madurai-625 009	Canara Bank	514178	22.10.2019
Pradeep Chand S.S.	100000	CQGP0651J	C43, Malligai Priyanka Avenue, Avaniyapuram, Madurai - 625 012	Lakshmi Vilas Bank	000026	22.10.2019
Nitasha Rakesh	25000		A7/3, K.K. Nagar, Madurai - 625 020	Indian Overseas Bank	633943	22.10.2019
PRADOSH KUMAR S.K.	250000	ATJPP0508L	46/3, Meenakshi Avenue, 137, Kamarajar Salai, Madurai-625 009	PUNJAB NATIONAL BANK	040706	14.11.2019
ANITHA R.C.	200000		46/3, Meenakshi Avenue, 137, Kamarajar Salai, Madurai-625 009	FEDERAL BANK	156818	14.11.2019
BIRUNTHA G.N.	150000	BXOPB0819E	41/97, South Perumal Maistry Street, Madurai-625 001	LAKSHMI VILAS BANK	000037	14.11.2019
KRISHNAMOORTHY S.N.	150000	ADWPK2222M	46/3, Meenakshi Avenue, 137, Kamarajar Salai, Madurai-625 009	FEDERAL BANK	058136	14.11.2019
KRISHNAMOORTHY S.N.	150000		41/97, South Perumal Maistry Street, Madurai-625 001	PUNJAB NATIONAL BANK	045603	14.11.2019
NAGARAJAN G.K.	100000	AVPPN5693L		INDUSIND BANK	532497	14.11.2019
7 KANCHANA MARKETING S. Naganathan	100000	ACPPN8060L	19A, Khanpalayam 3rd Street, Madurai-625009	INDIAN BANK	671704	14.11.2019
SURENDRA RAO S.R.	150000	AUXPS4257N	C43, Malligai Priyanka Avenue, 91, Aruppukottai Main Road, Avaniyapuram, Madurai - 625 012	STATE BANK OF INDIA	884761	19.11.2019
S.K. Praveenkumar	300000	ATJPP0507F	46/3, Meenakshi Avenue, 137, Kamarajar Salai, Madurai-625 009	PUNJAB NATIONAL BANK	783501	16.11.2019
✓ S.R.V. Ravindran	300000	AEFPR9148P	21-A, Poonthottam Street, Madurai-625 009	Canara Bank	516361	03.01.2020
S.R. Viswanath	200000	AAGPV6503P	125, Munichalai Road, Madurai-625 009	SBI	341935	09.01.2020
✓ T.S. Balakrishnan	300000	AAMPB2810M	25A, Krishnapuram 3rd Cross Street, Madurai	Canara Bank	513877	20.01.2020
K.R. Srinivasan	275000	BTHPS7470M	61, Khanpalayam 4th Street, Madurai	Canara Bank	515602	06.02.2020
	<u>5375000</u>					




PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4.

SOURASHTR COLLEGE :: AUTONOMOUS :: MADURAI - 625 004

Details of Corpus Fund received during the year 2019-2020

Name	Amt.	PAN	Address	Bank	Ch. No.	Date
	5375000					
K.K. Suresh	250000	AUVPS0341K	5/193, 3rd Cross Street, Maharajan Nagar, Teachers' Colony, Viraganoor, Madurai-9	Canara Bank	515621	15.02.2020
N.M. Venkatesh	100000	ACAPV2998J		Lakshmi Vilas Bank	000056	13.01.2020
N.M.V. Rasheela Rani	100000	AAEPR5370G	58/1, Bazullah Road, T. Nagar, Chennai-600017	Lakshmi Vilas Bank	000057	13.01.2020
V.G. Ramdoss	100000	ACPPR6866C		SBI	874577	14.01.2020
V.G.R. Lakshan	50000	AAWPL9685Q		SBI	278769	14.01.2020
Subhiksha Vaithiam	50000	BCEPS3653B	166E, Alagar Koil Road, KMSL Colony, Madurai-625 002.	SBI	360309	14.01.2020
V.G.R. Kskheerapthinath	50000	AMRPK9221C		SBI	451788	14.01.2020
V.G.R. Vasuki	50000	AAHPV5621M		SBI	237950	18.02.2020
	<u>6125000</u>					

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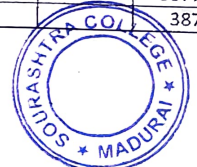



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4.

2021 Donation

Details of Donations received from Donors		ODD	Even	Total
1	O.R. Ramesh	6617		6617
2	R.V. Baskaran	16500	15000	31500 *
3	S.M. Rajendran	6500		6500 *
4	Yogesh	6000		6000 *
5	M. Nandhini	12000		12000 *
6	T.K. Ravichandran	3011		3011 *
7	Yogeswaran Jankin Kubendran	6810		6810 *
8	Prasanna Shree Shetty	12000		12000 *
9	Srinath	2000		2000 *
10	Shirish Shobhana	5500		5500 *
11	Nandhini Venkatraman	5500		5500 *
12	Santhosh Obla	2000		2000 *
13	Karthick Thumma	6500		6500 *
14	Yeshwanthkumar	20000		20000 *
15	U. Madangi		5000	5000 *
16	K.B. Shanthi		2000	2000 *
17	T.R. Madhan		46290	46290 *
18	Brinda Trivedi		5000	5000 *
19	Nagarajan Thorali		9310	9310 *
20	K.B. Neelakandan		15000	15000 *
21	N.S. Rajkumar		20000	20000 *
22	Sathiyamoorthy Janarthanan		5000	5000 *
23	Balakumar		5000	5000 *
24	Venkatesh		5000	5000 *
25	Ramesh Babu K. vaithiam		10000	10000 *
26	G.K. Babulal		5000	5000 *
27	Lakshmi Bai		10000	10000 *
28	Obula Kudumbam		23500	23500 *
29	Vidyasagar Kuduva Sudharsun		10000	10000
30	Sheera Deepak Nattanmai		30000	30000
31	B. Narmadha		5710	5710
		110938	226810	337748
				38713

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4,

21-22

Dated

Sl. No.	Name of donor	Address of donor	(Indian rupees)
1	S.R. Premnath	33, Perumal Koll Street, SIVAGANGA - 630 561	20000
2	B.K.V. Janarthanan	14-10/2, Narmadha Nadhi 3rd Cross Street, Mahatama Gandhi Nagar, G-301, Godrej Central - Sahakar Nagar,	48455
3	K.C. Udhayakumar	Shell Colony, Chembur, Flat No.013, Adithya Elxir Apartments,	8606
4	Neelakanthan K B	Alpine Eco Road, Doddanekundi, Block # 1, 1f, Ramanlyam Eden,	13055
5	Mekala Mahesh	46/1, Velachery Main Road, Velachery, CHENNAI-600 042	10000
6	C.L. Subramanian	42A, Boomi Reddy Layout, 5th Cross, Rama Temple Road, New Tippsandra, BANGALORE-560 075	5000
7	T.N. Krishnamoorthy	Portblair, Andaman, 3344a, DLF Phase IV, Chanderlak, Gurgeon,	13875
8	P.A.Rajagopalan	HARYANA- 122002 25/52, Krishnapuram Colony 6th Street,	6145
9	C.L. Sivanathan	MADURAI-625014 Vasantha Maligai, A7/3A, K.K. Nagar, Madurai - 625 020	5000
10	P.K. Mothilal	166-E, Alagar Koil Road, KMSL Colony, MADURAI- 625 002	25000
11	V.G. Ramdoss		10000
			165136

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4.

22-23

Date

Sl. No.	Name of donor	Address of donor	Indian rupees)		Sir/Madar	Rs in words
1	G.K. Babulal	No.4, 7th Main, Mathikere, BANGALORE - 560 054	14030	5000	9030	
2	G.B. Priyanka	No.4, 7th Main, Mathikere, BANGALORE - 560 054	10685	5000	5685	
3	G.B. Preethi	No.4, 7th Main, Mathikere, BANGALORE - 560 054	11250	5270	5980	
4	L.P. Ramalingam	Madhan Dharani Illam, G-8, Nethaji First Street, Vasuki Street, Villapuram, Madurai-625012	508510	4280	504230	
5	B.K.V. Janarthanan	14-10/2, Narmadha Nadhi 3rd Cross Street, Mahatama Gandhi Nagar, MADURAI - 625 014	54945	21355	33590	
6	T.M. Pushpavalli	1k, Kavlyan Elite Apartments, Thiruvalluvar main Raod, Nehru nagar, MADURAI-625 010	15435	10660	4775	
7	V. Rajendran	HIG -1014, Villapuram TNHB Colony, MADURAI-625012	49740	17600	32140	
8	K.C. Udhayakumar	G-301, Godrej Central - Sahakar Nagar, Shell Colony, Chembur, EAST MUMBAI - 400 071	6825	3645	3180	
9	N.S. Rajkumar	C/o Mr.Chakravarthy T.K,1A, East Marret 3rd Lane, Madurai-625001	36605	17760	18845	
10	Er Venkatesh Thakk	49, Thuvankuruchi North Street, Kumbakonam, 612001	10000	5000	5000	
11	Mrs Brinda Trivedi	C2D/12A, Janakpuri, New Delhi, 110058	15000	15000		
12	Mrs K.R. Usharani,	A3/105, Tower 7 Silvercity 2, Sector PI 2, Greater noida Near Wipro Uttar Pradesh 201310	12910	9810	3100	
13	T.N. Ramanathan	Door No14, Officers Colony, Varadharajapuram First Lane, Velachery, Chennai-600042	11480	6000	5480	
14	R.V. Baskaran	Flat No.F2, Sai Janani Apartments, 1, Bhai Gardent 1st Street, Agaram Theni Road, Salaiyur, Chennai 600 126	20210		20210	
15	OSK Eshwanth Kum	745/6, 59th Street, 10th Sector, KK Nagar, Chennai 600078.	10000		10000	
16	Maheswari Ravicha	C/o G.K.Jothi, Plot 1614 H/34 5 Street, Anna Nagar, Chennai-600 040	10000	5000	5000	
17	Neelakanthan K B	Flat No.013, Adithya Elixir Apartments, Alpine Eco Road, Doddanekundi, BANGALORE - 560 048	3020	3020		
18	Ganesh K V	Madurai	23850	11135	12715	
19	C.L. Subramanian	42A, Boomli Reddy Layout, 5th Cross, Rama Temple Road, New Tippasandra, BANGALORE - 560 075	5000	5000		
20	S.K. Amarnath	A 2302, BEAUMONTE TOWERS, NEAR SION CIRCLE, SION EAST, MUMBAI 400022	14930	6750	8180	
21	L.R. Jeevanram	29, 1st Cross Main, SV Residency, TF-2, Vijaya Bank Layout, Bannerghatta Road, BANGALORE - 560076	7805	4705	3100	



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4.

22	K.B. Hariharan	DS01, Anirudh Block, DS01, Anirudh Block, Andalpuram, Madurai 625 003	6235	1235	5000			
23	M.M. Dhanasekaran	ADV ASSOCIATES, 5B - 21., Ayyanaarkovil 2nd street, 80' main Road, KK Nagar, MADURAI - 625 020	32805	14225	18580			
24	R S Kamal	1A/5, Appavoo Pillai Lane, Old Kuyavarpalayam, Madurai 625 001	15355	5000	10355			
25	S K Manoharan	14-4/30, Narmadha Nathi Street, Mahatma Gandhi Nagar, Madurai - 625014.	12490	5415	7075			
26	T G Jayakhar	C22 Vallabhai Patel Road, Poonam nagar, near ICICI Bank, Andheri east, Mumbai 400093.	5000	5000				
27	J.K. Sethuram,	#402, METROPOLIS ELECTRA APARTMENT, CHIKATHOGUR MAIN ROAD, NEAR KRISHNA MYSTIQUE, ELECTRONIC CITY POST, BANGALORE 560100	3850	1135	2715			
28	Vinothkumar Thoppa	C/O. Mrs. T M Durga, 3A, Panthady 5th Street, Madurai - 625001	10000	5000	5000			
29	Er Sivraj Kumar N	S/o Mr N.K.Yadhindran, 28/9, Anupanadi Main Road, Madurai-625009	10000	5000	5000			
30	S.R. Ramprasath	001, B Block, Victorian Enclave Apts, 5th Main, 7th Cross, Malleshwarya, BANGALORE-560075	10800	3770	7030			
31	K.V. Arun	Plot No:419, 7th East Cross Street, Anna Nagar, Madurai - 625020	5000	5000				
32	U K Kalyanaramudu	B401, Vaishnavi Nakshatra, 9/36, Tumkur Road, Yeswanthpur, BANGALORE-560022	6030		6030			
33	M.R. Rani	270, 14th Cross, Indiranagar 2nd stage, Bangalore 560038	10000		10000			
34	K.B. Geetha	CHENNAI-600 0324G, KGEYES Padmalayam, 73, Jawaharlal Nehru Road, Ekkattuthangal,	5000		5000			
35	K.D. Ganeshbabu	21A, Velayutham Pillai 2nd Street, South Veli Street, Madurai - 625 001	4965		4965			
36	K.V. Rupchand	32, Nehrunagar 5th Street, Madurai - 625 003	12865		12865			
37	K.R. Balakumar	S/2, Maina theppakulam 3rd street, Madurai - 625001	5000		5000			
38	S.R. Amarnath babu	Vivekananda Health Mission, F, Padmavathy apt. 1, sankarapuram 1st st., choolaimeedu, Chennai 600094.	6875		6875			
39	Dr B N Sulochana	111 C, South Marret Street, Madurai 625001	11230		11230			
40	Vivek Kumar T R,	Harilakshmi Illam, Valtheeswaran Street, Meenakshinagar, Madurai-625012	5000		5000			
41	Er Dinesh KK	Old No 49 New No 66, Khanpalayam third street, Madurai 625009	4880		4880			
42	V.S. Sasikala,	W/o.V R Sekar, S.I.P. No.28, TNHB, Mela Anuppanady, Madurai - 625 009	10710		10710			



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4.

43	B.V.Gopinathan	8 First floor, PRANJALI, Goshala Road, Mulund West, Mumbai 400 080	5000		5000		
44	Jankin Kubendran Y	7a/21/1 Janaki Madava Iyer Lane, Balarangapuram, Madurai 625009	13515		13515		
45	Er B N Manohar	Adarsh V1sta, Villa 85, Basavanagar, Bangalore - 560 037	15000		15000		
46	L.K. Premnath,	F-3, First Floor, Ashok Manor, 59, Ranga Colony, Rajakilpakkam, CHENNAI - 600 073	5000		5000		
47	T.R.B. Kumareswarar	D.No.32, Flat No.A4, Sri Swarnaalaya Apartment, Pillayar Koll Street, SS Colony,	5000		5000		
48	Srinivasan Sundar,	Plot No.142, Bungalow No.142, THE MIDAS, Sector 21, Kharghar, Navl Mumbai-410210,	100000	100000			
49	D.S. Rajendran	C1, Fourth Floor, A Block, Swagath Residency, Anna Nagar, Madurai - 625 020	12000		12000		
50	D S Ramesh Babu	193/2, Kamarajar Salai, Madurai 625 009	112000		112000		
51	N.M.S. Jaikumar	No.120, Vaigai Colony East, Anna Nagar, MADURAI-625 020	5000		5000		
52	R N Amarnath	74, ST. Xavier Street, Old Kuyavarpalayam Road, Madurai - 625 009	100000	100000			
53	P K Jawaharlal	A7/4A, Vasantha Maligai, 80 feet road, K.K. Nagar, Madurai	5001		5001		
54	J.R. Ramprasad	135/42, Kanpalayam 2nd Street, Madurai - 625 009	100000		100000		
55	T.G. Murali Doss	No.263M, 6th C Main, Remco Layout, Vijayanagar, BANGALORE-560 104	100000		100000		
56	V.R. Prem Deep	110, Shanthi Nikethan Layout, BANGALORE	300000		300000		
57	S.S. Umamythili	54, Roopanand Apartment, Navarathinapuram 3rd Street, Madurai - 625 009	300000		300000		
58	N.H. Saravanan	Sree Vathsuva Illam, Plot No.4, CAS Nagar Main Street, Avaniyapuram, Madurai - 625 012	35105		35105		
59	R.R. Kubendran	5/1804, Muthu Mariamman Koil Street, CSR Nagar, Vandiyur, Madurai - 625 020	10000		10000		
60	B R J Satish Kumar	BRJ Ortho center & MAK Hospital, Mettupalayam road, Eru company stop, Coimbatore.	45000	25000	20000		
61	O R S Durga	34, First floor, Kattabomman Street, Radha Nagar, Chromepet, Chennai 600 044.	26295	11885	14410		
62	P K M Anuradha	A7/3A, Vasantha Malaligai, K.K. Nagar Main Road, Bata Show Room Upstairs, K.K. Nagar, MADURAI - 625 020	200000				



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4.

63	P K Mothilal	A7/3A, Vasantha Malaigai, K.K. Nagar Main Road, Bata Show Room Upstairs, K.K. Nagar, MADURAI - 625 020	200000					
64	Ajay Prasad Mothila	A7/3A, Vasantha Malaigai, K.K. Nagar Main Road, Bata Show Room Upstairs, K.K. Nagar, MADURAI - 625 020	100000					
65	P.K. Mothkhal & Son (HUF)	A7/3A, Vasantha Malaigai, K.K. Nagar Main Road, Bata Show Room Upstairs, K.K. Nagar, MADURAI - 625 020	100000					
66	K.R. Srinivasan	23, Pankajam Colony 1st Cross Street, Near Amman Hotel, MADURAI - 625 009	300000					
67	S.R.V. Ravindran	23/2, Old Kuyavarpalayam Road, Madurai - 625 009	500000					
68	S.L. Naganath	19A, Khanpalayam 3rd Street, Madurai - 625 009.	150000					
69	C.R. Ramesh	13/1, Venkadapathy Iyyengar Street, Kamarajar Salai, Madurai - 625 009	100000					
70	V.R. Prem Bharadwaj	98/61, Khanpalayam 2nd Street, Madurai - 625 009	400001					
71	S.M. Vinoth	74, Khanpalayam 4th Street, Madurai - 625 009	500000					
72	K.S. Sudhagar	301, Madurai Citi Tower, Opp. Nirmala School, Kamarajar Salai, Madurai - 625 009	230000					
73	K.S. Ragulkumar	39A, Manjanakara Street, Madurai - 625 001	200000					
74	K.S. Sudhirchand	301, Madurai Citi Tower, Opp. Nirmala School, Kamarajar Salai, Madurai - 625 009	220000					
75	K.E. Surendiranath	301, Madurai Citi Tower, Opp. Nirmala School, Kamarajar Salai, Madurai - 625 009	100000					
76	K.R. Sridharan	4/113, Sourashtrapuram 6th Street, Vandiyur, Madurai - 625020	300000					
77	N.H. Saravana	"Sree Vathasva Illam, Plot No.4, CAS Nagar Main Street, Avaniyapuram, Madurai - 625 012	300000					
78	K.S. Sridevi	4/113, Sourashtrapuram 6th Street, Vandiyur, Madurai - 625020	300000					
			6540237	583656	1756580	2340236		
						4200001		
						6540237		



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-4.