



# S.A. ENGINEERING COLLEGE

(AUTONOMOUS)

Sponsored by Dharma Naidu Educational and Charitable Trust  
Accredited by NBA, NAAC with 'A' Grade & ISO 9001 : 2015 Certified Institution  
Approved by A.I.C.T.E. and Affiliated to Anna University

Poonamallee - Avadi Main Road, Thiruverkadu, Chennai - 600 077.

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Dr.S.RAMACHANDRAN,M.E.,Ph.D.,  
PRINCIPAL

Date: 14.09.2023

5.1.1 Number of students receiving scholarships and freeships provided by the Government during the year &  
5.1.2 Number of students receiving scholarships and freeships provided by the institution and non-government agencies during the year

Name of the scheme	Number of students receiving scholarships and freeships provided by the Government during the year		Number of students receiving scholarships and freeships provided by the institution during the year		Number of students receiving scholarships and freeships provided by non-government agencies during the year			Link to relevant document
	Number of students	Amount (Rs)	Number of students	Amount (Rs)	Number of students	Amount	Name of the NGO /Agency	
Institute scholarship			105	15,76,000				
BC/MBC scholarship	641	Through Student Account directly						
SC/ST scholarship	311	Through Student Account directly						
FG scholarships	570	Through Student Account directly						
Puthumai Pengal Thittam	40	Through Student Account directly						

PRINCIPAL

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PRINCIPAL  
S.A Engineering College (Autonomous),  
Poonamallee-Avadi Main Road,  
Veeraragavapuram,  
Thiruverkadu, Chennai-600 077.



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5.1.2 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution and non-government agencies during the Academic year 2023-2024

**S.A. ENGINEERING COLLEGE 23-24**  
**SCHOLARSHIP**

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-May-23	KIRTHEVASEN.K(111921CS01068)	Journal	314	36500.00	
21-Jun-23	SATYAMOORTHY B(111920CE01004)	Journal	5267	15000.00	
21-Jun-23	ISAAC K M(111922AM01020)	Journal	5868	20000.00	
21-Jun-23	YOGESH U (111920IT01309)	Journal	6495	5000.00	
21-Jun-23	ARSHAD.S(111920IT01303)	Journal	6496	8000.00	
21-Jun-23	AJAY.J (111920IT01301)	Journal	6497	5000.00	
21-Jun-23	RUBASRI D(111922CS01106)	Journal	6649	10000.00	
21-Jun-23	SHARATHH.K(111920IT01308)	Journal	6655	8000.00	
21-Jun-23	RANJANI B.S(111920IT01306)	Journal	6656	8000.00	
21-Jun-23	RISHI P.C(111920IT01024)	Journal	6700	15000.00	
21-Jun-23	MAHALAKSHMI K (111921CS01083)	Journal	6766	10000.00	
22-Jun-23	VADIVUKARASI M(111922CB01047)	Journal	4522	18000.00	
22-Jun-23	KANNAN.T(111921CS01303)	Journal	6701	5000.00	
22-Jun-23	SUDHAN SURESH.B (111920CS01311)	Journal	6777	8000.00	
23-Jun-23	MARIA FRANCIS J(111921EE01037)	Journal	6776	10000.00	
23-Jun-23	UDHAYARAJ.S(111920EE01316)	Journal	6809	5000.00	
28-Jun-23	SAKTHIVEL.R(111920EC01310)	Journal	6272	5000.00	
28-Jun-23	LOKESHWARAN.P(111920EC01307)	Journal	6273	5000.00	
28-Jun-23	ROHITH.K(111920EC01309)	Journal	6274	5000.00	
28-Jun-23	SOWANDARIYA P(111920EC01052)	Journal	6281	5000.00	
28-Jun-23	JAWAHAR.E(111920EC01305)	Journal	6283	5000.00	
28-Jun-23	SANJAY.B(111920EC01311)	Journal	6284	5000.00	
28-Jun-23	GUNA P(111920EC01303)	Journal	6285	5000.00	
05-Sep-23	SHIRISHA G(111922CS01125)	Journal	6702	10000.00	
07-Sep-23	IHSARATHY SIMMAN G(111920EC01017)	Journal	4393	25000.00	
21-Sep-23	BRJESHWAR A K 23-24 (111922ME01304)	Journal	7016	5000.00	
26-Sep-23	VIKRAM S(111922AI01107)	Journal	5264	120000.00	
26-Sep-23	VISHAL S(111922CB01052)	Journal	5265	120000.00	
26-Sep-23	SHANMATHI SRI M(111922CS01123)	Journal	5266	15000.00	
12-Oct-23	VISHAL S II YEAR CSBS BUS	Journal	7007	33000.00	
12-Oct-23	VIKRAM S II YEAR AIDS BUS	Journal	7008	33000.00	
07-Nov-23	BALAJI S B (111923CS02002) 23-24	Journal	7050	10000.00	
08-Nov-23	MADHUMITHA.V(111921IT01032)	Journal	6349	10000.00	
08-Nov-23	YUVHANITHI S J(111922EC01162)	Journal	6360	10000.00	
20-Nov-23	DHIVYA V 23-24 9111923EC01026)	Journal	6619	30000.00	
20-Nov-23	PREM M 23-24 (111923EC01114)	Journal	6620	48000.00	
20-Nov-23	GOKUL R 23-24 (111923EC01037)	Journal	6621	24000.00	
20-Nov-23	ROSHINI R 23-24 (111923EC01136)	Journal	6622	24000.00	
20-Nov-23	BARATHKUMAR M 23-24 (111923AM01007)	Journal	6623	26000.00	
20-Nov-23	MUKESH KUMAR D 23-24 (111922EC01306)	Journal	6624	18000.00	
20-Nov-23	RUDRASH S 23-24 (111923AI01071)	Journal	6625	65000.00	
20-Nov-23	KALAIYARASAN M 23-24 (111923AI01040)	Journal	6626	10000.00	
20-Nov-23	HARIHARAN R 23-24 (111923MB02028)	Journal	6627	50000.00	
20-Nov-23	ASMITHA JERSITHA S 23-24 (111922CE01302)	Journal	6628	10000.00	
20-Nov-23	RESHMA D 23-24 (111923MB02076)	Journal	6629	20000.00	
20-Nov-23	PRAKASH M 23-24 (111923CE01010)	Journal	6630	10000.00	
20-Nov-23	PAVANKUMAR M 23-24 (111923CS01106)	Journal	6631	10000.00	
20-Nov-23	ABARNA M 23-24 (111923CW01001)	Journal	6632	40000.00	
20-Nov-23	MOHAMED MEHRAN K - 23-24 (111923ME01028)	Journal	6633	5000.00	
20-Nov-23	PRAVEEN A 23-24 (111923CS01112)	Journal	6634	15000.00	
20-Nov-23	HARINI S 23-24 (111923EC01046)	Journal	6636	20000.00	
20-Nov-23	AKASH B S 23-24 (111923CS02001)	Journal	6637	10000.00	
20-Nov-23	ARUNA V V 23-24 (111923CU02001)	Journal	6638	20000.00	
20-Nov-23	ROSHINI R 23-24 (111923ES02006)	Journal	6639	20000.00	

20-Nov-23 BOOBALAN M 23-24 (111923ES02001)	Journal	6840	5000.00
20-Nov-23 SATHEESHKUMAR T 23-24 (111923ES02007)	Journal	6841	5000.00
20-Nov-23 DHINESHKUMAR P 23-24 (111923ES02002)	Journal	6842	10000.00
20-Nov-23 MOTHISH P 23-24 (111923EC01091)	Journal	5289	10000.00
20-Nov-23 MONESH P 23-24 9111923EC01089)	Journal	5288	10000.00
20-Nov-23 AISHWERYA PRATAH K S 23-24 (111923EC01006)	Journal	6844	20000.00
20-Nov-23 MOHAMED FARHAN K - 23-24 (111923ME01027)	Journal	6845	5000.00
20-Nov-23 PRAVEEN KUMAR T 23-24 (111923EC01111)	Journal	6104	10000.00
20-Nov-23 KEERTHIKUMAR S 23-24 (111923ES02004)	Journal	6843	10000.00
20-Nov-23 YOKESH A(111922EC01160)	Journal	6846	10000.00
20-Nov-23 NISHANDHINI S(111922CE01008)	Journal	6847	10000.00
20-Nov-23 SAHAANA S G(111922AI01081)	Journal	6848	10000.00
20-Nov-23 DEEPAK.A(111922ME01007)	Journal	6850	28500.00
20-Nov-23 NISHA.P(111922EE01048)	Journal	6851	10000.00
20-Nov-23 VIKAS RAJ B(111922EE01070)	Journal	6852	21000.00
21-Nov-23 DINESH A(111922MB02019)	Journal	6866	10000.00
27-Nov-23 IHSARATHY SIMMAN G(111920EC01017)	Journal	6740	10000.00
01-Dec-23 DHANUSH R (111920IT01006)	Journal	6775	10000.00
12-Dec-23 GOPINATH S(111920CS01030)	Journal	6827	10000.00
12-Dec-23 DEEPAK SHIVA M(111920CS01017)	Journal	6828	15000.00
22-Dec-23 DAKSHANAMURTHI S BUS AIDS I YEAR	Journal	6960	8000.00
28-Dec-23 MANICKAM S 23-24 (111923EC01079)	Journal	6990	10000.00
02-Jan-24 YOGALAKSHMI S 23-24 (111922CS01310)	Journal	7006	10000.00
03-Jan-24 RONIKA ABI K 23-24 (111922CS01305)	Journal	7009	5000.00
03-Jan-24 SURIYA PRAKASH P 23-24 (111922EC01309)	Journal	7010	5000.00
03-Jan-24 KISHORE D 23-24 (111922EC01305)	Journal	7012	5000.00
03-Jan-24 CHARULATHA L 23-24 (111922IT01302)	Journal	7013	5000.00
03-Jan-24 ABBAS S 23-24 (111922ME01301)	Journal	7014	5000.00
03-Jan-24 VIGNESH P 23-24	Journal	7015	5000.00
03-Jan-24 YUVANRAJ P - 23-24 (111922CE01307)	Journal	7017	5000.00
03-Jan-24 SARAVANA KUMAR B 23-24 (111922EE01309)	Journal	7018	5000.00
03-Jan-24 PRAVEEN R 23-24 (111922EE01307)	Journal	7019	5000.00
03-Jan-24 SARAN KUMAR S 23-24 (111922EE01308)	Journal	7020	5000.00
03-Jan-24 ABILASH P 23-24 (111922EE01301)	Journal	7021	5000.00
03-Jan-24 ALWIN A 23-24 (111922EE01302)	Journal	7022	5000.00
05-Jan-24 PUGAZHSELVAN T 23-24 (111923CC02003)	Journal	7042	10000.00
05-Jan-24 GANGADHEESWAR M - 23-24 (111923CC02002)	Journal	7043	10000.00
05-Jan-24 HARIHARAN A P 23-24 (111923CS02004)	Journal	7044	10000.00
05-Jan-24 VAISHNAVI M H 23-24 (111923CS02011)	Journal	7045	10000.00
05-Jan-24 ROSHAN SRIDHAR S 23-24 (111923ES02005)	Journal	7046	10000.00
05-Jan-24 KARTHIKEYAN P 23-24 (111923ES02003)	Journal	7047	10000.00
22-Jan-24 JAGANNIWAS.S.S(111920ME01318)	Journal	7124	5000.00
22-Jan-24 JEEVA BHARATHI A(111920ME01323)	Journal	7125	8000.00
22-Jan-24 MOHANA KRISHNANAN D.M(111920ME01333)	Journal	7126	3000.00
29-Jan-24 RAJESH M(111920ME01340)	Journal	7188	5000.00
29-Jan-24 RAMPRAKASH N 23-24 (111923AM01040)	Journal	7191	40000.00
27-Feb-24 GIRIDHAR S 23-24 (111923EV01010)	Journal	7354	10000.00
15-Mar-24 NITHESH S 23-24 (111923EC01101)	Journal	7519	20000.00
21-Mar-24 YOGESHWARAN B 23-24 (111923ME01049)	Journal	7575	5000.00
31-Mar-24 MAHASHINI P 23-24 (111923MB02048)	Journal	7681	5000.00
31-Mar-24 VINOTH KUMAR N 23-24 111923MB02117)	Journal	7742	10000.00

Opening Balance :

Current Total : 1576000.00

Closing Balance : 1576000.00



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