

ACADEMIC YEAR 2020-2021

GOVERNMENT SCHOLARSHIP BC/MBC/DNC

| SL NO | REG NO | NAME | COURSE | SCHOLARSHIP | AMOUNT |
|-------|--------------|-----------------|-----------------|-------------|--------|
| 1 | 560020507503 | ARIVAZHAGAN A | B PHARM I YEAR | BC | 6450 |
| 2 | 560020507504 | ARULKUMAREN K K | B PHARM I YEAR | BC | 4150 |
| 3 | 560020507505 | ARULPRAKASH A | B PHARM I YEAR | MBC | 2950 |
| 4 | 560020507508 | ASHOKKUMAR P | B PHARM I YEAR | BC | 4150 |
| 5 | 560020507509 | AYYASAMY A | B PHARM I YEAR | BC | 6450 |
| 6 | 560020507513 | BHARANIDHARAN S | B PHARM I YEAR | MBC | 2950 |
| 7 | 560020507516 | BOOPALAN S | B PHARM I YEAR | BC | 2950 |
| 8 | 560020507522 | DINESH K | B PHARM I YEAR | MBC | 2950 |
| 9 | 560020507523 | DINESH M | B PHARM I YEAR | MBC | 6450 |
| 10 | 560020507530 | GOWTHAMAN K | B PHARM I YEAR | MBC | 2950 |
| 11 | 560020507534 | HARIVARMAN P | B PHARM I YEAR | BC | 6450 |
| 12 | 560020507538 | JAGATHEEP P | B PHARM I YEAR | MBC | 4150 |
| 13 | 560020507545 | KARTHICKRAJA S | B PHARM I YEAR | MBC | 2950 |
| 14 | 560020507547 | KASSIPRASATH G | B PHARM I YEAR | MBC | 2950 |
| 15 | 560020507549 | KISHOREKUMAR M | B PHARM I YEAR | MBC | 2950 |
| 16 | 560020507553 | LOGESH S | B PHARM I YEAR | BC | 2950 |
| 17 | 560020507554 | MANOJ K | B PHARM I YEAR | BC | 6450 |
| 18 | 560020507555 | MARIYA BENIT D | B PHARM I YEAR | BC | 2950 |
| 19 | 560020507558 | MEIYARASAN K | B PHARM I YEAR | MBC | 2950 |
| 20 | 560020507559 | MOHAN M | B PHARM I YEAR | BC | 7650 |
| 21 | 560020507560 | MUGILARASU S | B PHARM I YEAR | MBC | 6450 |
| 22 | 560020507562 | NAVEENKUMAR T | B PHARM I YEAR | BC | 7650 |
| 23 | 560020507563 | NAWIN S | B PHARM I YEAR | BC | 2950 |
| 24 | 560020507564 | NIDESHWAR G | B PHARM I YEAR | BC | 2950 |
| 25 | 560020507566 | POORNIMA D | B PHARM I YEAR | MBC | 2950 |
| 26 | 560020507567 | PRABHAKARAN P | B PHARM I YEAR | MBC | 4150 |
| 27 | 560020507572 | SABARINATHAN M | B PHARM I YEAR | BC | 4150 |
| 28 | 560020507577 | SHIVA G | B PHARM I YEAR | MBC | 6450 |
| 29 | 560020507578 | SHIVAGURU M | B PHARM I YEAR | BC | 4150 |
| 30 | 560020507585 | THARAKESH S | B PHARM I YEAR | BC | 2950 |
| 31 | 560020507586 | THARUN R | B PHARM I YEAR | BC | 6450 |
| 32 | 560020507587 | THIRUMURUGAN D | B PHARM I YEAR | BC | 2950 |
| 33 | 560020507589 | VAISHNAVI V | B PHARM I YEAR | MBC | 6450 |
| 34 | 560020507591 | VEERAYUVARAJ P | B PHARM I YEAR | BC | 2950 |
| 35 | 560020507594 | VIGNESH K | B PHARM I YEAR | BC | 2950 |
| 36 | 560020507596 | VIGNESHWARAN R | B PHARM I YEAR | MBC | 7650 |
| 37 | 560020507597 | VIJAY R | B PHARM I YEAR | BC | 6450 |
| 38 | 561958002 | AJITH KUMAR K | B PHARM II YEAR | BC | 2900 |
| 39 | 561958007 | ARUN M | B PHARM II YEAR | BC | 4100 |
| 40 | 561958008 | ARUNA P | B PHARM II YEAR | BC | 2900 |
| 41 | 561958010 | ASLIN VENISKA V | B PHARM II YEAR | BC | 2900 |
| 42 | 561958011 | AVINKUMAR A | B PHARM II YEAR | BC | 2900 |
| 43 | 561958012 | BALAGANAPATHI V | B PHARM II YEAR | BC | 2900 |
| 44 | 561958014 | BHARANIDHARAN M | B PHARM II YEAR | BC | 2900 |
| 45 | 561958018 | DEEPIKA C | B PHARM II YEAR | MBC | 4100 |
| 46 | 561958021 | DINESH J | B PHARM II YEAR | MBC | 4100 |
| 47 | 561958023 | GOKULKANNAN S K | B PHARM II YEAR | MBC | 4100 |
| 48 | 561958025 | GOWTHAM D | B PHARM II YEAR | BC | 2900 |
| 49 | 561958028 | GUNAL R | B PHARM II YEAR | MBC | 2900 |
| 50 | 561958029 | GUNASEKAR K | B PHARM II YEAR | BC | 2900 |
| 51 | 561958033 | JEGANPATHY S | B PHARM II YEAR | BC | 2900 |
| 52 | 561958035 | KARTHI L | B PHARM II YEAR | MBC | 2900 |



Dr. N.SENTHILKUMAR,
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NAMAKKAL DISTRICT, TAMILNADU, INDIA.

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|-----|-----------|--------------------|------------------|-----|------|
| 53 | 561958036 | KARTHI V | B PHARM II YEAR | MBC | 2900 |
| 54 | 561958037 | KARTHICK M | B PHARM II YEAR | MBC | 2900 |
| 55 | 561958039 | KAVIN P | B PHARM II YEAR | BC | 2900 |
| 56 | 561958041 | KAVIPRASANTH S | B PHARM II YEAR | BC | 2900 |
| 57 | 561958043 | KESAVAN K | B PHARM II YEAR | BC | 2900 |
| 58 | 561958044 | KUMARESAN M | B PHARM II YEAR | MBC | 2900 |
| 59 | 561958045 | LOGANATHAN R | B PHARM II YEAR | MBC | 2900 |
| 60 | 561958048 | MANIKAVASAGAM B | B PHARM II YEAR | MBC | 4100 |
| 61 | 561958050 | MOHAMED JAMSHEER B | B PHARM II YEAR | BC | 2900 |
| 62 | 561958054 | NAJEER A | B PHARM II YEAR | BC | 2900 |
| 63 | 561958056 | NAVEEN N | B PHARM II YEAR | MBC | 2900 |
| 64 | 561958058 | NAZMA BEGAM A | B PHARM II YEAR | BC | 2900 |
| 65 | 561958060 | NIMALKUMAR D | B PHARM II YEAR | MBC | 2900 |
| 66 | 561958062 | PRASATH SIVAKUMAR | B PHARM II YEAR | MBC | 4100 |
| 67 | 561958065 | PRAVEENKUMAR K | B PHARM II YEAR | MBC | 2900 |
| 68 | 561958066 | PRIYA D | B PHARM II YEAR | MBC | 2900 |
| 69 | 561958068 | RAHUL V | B PHARM II YEAR | BC | 2900 |
| 70 | 561958069 | RANGANATHAN C | B PHARM II YEAR | MBC | 2900 |
| 71 | 561958071 | RATHESH G T | B PHARM II YEAR | BC | 2900 |
| 72 | 561958072 | RATHIKA M | B PHARM II YEAR | BC | 2900 |
| 73 | 561958075 | ROHITH S | B PHARM II YEAR | BC | 4100 |
| 74 | 561958081 | SHANKAR B | B PHARM II YEAR | BC | 4100 |
| 75 | 561958085 | SOWMIYA R | B PHARM II YEAR | MBC | 2900 |
| 76 | 561958086 | SUDEEP CHANDRAN | B PHARM II YEAR | MBC | 4100 |
| 77 | 561958088 | SUMITHA M | B PHARM II YEAR | DNC | 2900 |
| 78 | 561958093 | UMA MAHESWARI M | B PHARM II YEAR | MBC | 4100 |
| 79 | 561958094 | UTHAYAKUMAR T | B PHARM II YEAR | BC | 2900 |
| 80 | 561958095 | VIDHYA DHARSHNI V | B PHARM II YEAR | MBC | 4100 |
| 81 | 561958098 | VIJAY JEBASTIN T | B PHARM II YEAR | BC | 2900 |
| 82 | 561958097 | VIJAYA DEVAN G | B PHARM II YEAR | MBC | 2900 |
| 83 | 561958099 | VIKNESH R | B PHARM II YEAR | BC | 4100 |
| 84 | 561958100 | VISHNUPRIYAN R | B PHARM II YEAR | BC | 2900 |
| 85 | 561858002 | AKILESH M | B PHARM III YEAR | MBC | 3500 |
| 86 | 51698101 | AMRISH K | B PHARM III YEAR | BC | 4700 |
| 87 | 561958102 | ARUN KUMAR | B PHARM III YEAR | MBC | 3500 |
| 88 | 561958102 | BARATH M | B PHARM III YEAR | MBC | 3500 |
| 89 | 561858007 | BHAVADHARANI G | B PHARM III YEAR | MBC | 4700 |
| 90 | 561958112 | BOOPATHIRAJA P | B PHARM III YEAR | MBC | 3500 |
| 91 | 561858004 | BOOPATHI K | B PHARM III YEAR | MBC | 3500 |
| 92 | 561858007 | DINESH B | B PHARM III YEAR | MBC | 3500 |
| 93 | 561858008 | DINESHMOORTHY M | B PHARM III YEAR | MBC | 3500 |
| 94 | 561858014 | ELAVARASAN P | B PHARM III YEAR | BC | 3500 |
| 95 | 561858015 | GOKULPRIYA M | B PHARM III YEAR | BC | 3500 |
| 96 | 561858016 | INBAKUMAR K | B PHARM III YEAR | MBC | 3500 |
| 97 | 561858018 | JAYAPRAKASH D | B PHARM III YEAR | BC | 3500 |
| 98 | 561858020 | JEEVA S | B PHARM III YEAR | BC | 4700 |
| 99 | 561858022 | JOHN PAUL E | B PHARM III YEAR | BC | 3500 |
| 100 | 561858023 | KANAGARAJ M | B PHARM III YEAR | MBC | 4700 |
| 101 | 561858025 | MUTHUKUMAR E | B PHARM III YEAR | BC | 3500 |
| 102 | 561858037 | NANDHAKUMAR S | B PHARM III YEAR | MBC | 3500 |
| 103 | 561858038 | PRAKASH G | B PHARM III YEAR | BC | 3500 |
| 104 | 561858044 | PRAVEEN V G | B PHARM III YEAR | MBC | 4700 |
| 105 | 561858049 | PRAKASHRAJ V | B PHARM III YEAR | MBC | 3500 |
| 106 | 561858046 | PRETHY S | B PHARM III YEAR | BC | 3500 |
| 107 | 561858050 | PRIYANKA S | B PHARM III YEAR | BC | 3500 |



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NAMAKKAL DISTRICT, TAMILNADU, INDIA.

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|-----|--------------|-------------------|------------------|-----|-------|
| 108 | 561858052 | RAJA V M | B PHARM III YEAR | BC | 4700 |
| 109 | 561858053 | RAJAGANAPATHI P | B PHARM III YEAR | MBC | 3500 |
| 110 | 561858054 | RANJITH R | B PHARM III YEAR | MBC | 3500 |
| 111 | 561858055 | RISHI E | B PHARM III YEAR | MBC | 3500 |
| 112 | 561858060 | SARAN M | B PHARM III YEAR | BC | 3500 |
| 113 | 561858061 | SATHIYAMOORTHI K | B PHARM III YEAR | MBC | 3500 |
| 114 | 561858066 | SNEHA A | B PHARM III YEAR | MBC | 3500 |
| 115 | 561858073 | SRIMATHI T | B PHARM III YEAR | BC | 3500 |
| 116 | 561858072 | SRIDHAR S | B PHARM III YEAR | BC | 4700 |
| 117 | 561858078 | SUBASHKARAN G | B PHARM III YEAR | MBC | 4700 |
| 118 | 561858079 | SUGANTH S | B PHARM III YEAR | MBC | 4700 |
| 119 | 561858083 | VENKATESH K | B PHARM III YEAR | BC | 3500 |
| 120 | 561858084 | VIGNESH I | B PHARM III YEAR | MBC | 4700 |
| 121 | 561858085 | VIGNESH S | B PHARM III YEAR | MBC | 3500 |
| 122 | 561858086 | VIJAY A | B PHARM III YEAR | MBC | 3500 |
| 123 | 561858087 | VIJAYANAGARAJ S | B PHARM III YEAR | MBC | 4700 |
| 124 | 561858089 | YUVARAJ C P | B PHARM III YEAR | MBC | 3500 |
| 125 | 561758001 | AAKASHS | B PHARM IV YEAR | MBC | 8450 |
| 126 | 561758003 | AJAYKUMARM | B PHARM IV YEAR | MBC | 7900 |
| 127 | 561758007 | ANBUDURAI S | B PHARM IV YEAR | MBC | 6700 |
| 128 | 561758012 | BALAGURU IT | B PHARM IV YEAR | BC | 8450 |
| 129 | 561758015 | DEEPIKA R | B PHARM IV YEAR | MBC | 6700 |
| 130 | 561758016 | DEVASHRIPB | B PHARM IV YEAR | BC | 6700 |
| 131 | 561758017 | DHARMASEELANK | B PHARM IV YEAR | BC | 6700 |
| 132 | 561758022 | ESWARANNP | B PHARM IV YEAR | BC | 9650 |
| 133 | 561758023 | GAYATHRIV | B PHARM IV YEAR | BC | 7900 |
| 134 | 561758028 | HARSHAVARDHINEEK | B PHARM IV YEAR | BC | 7900 |
| 135 | 561758033 | JEEVAP | B PHARM IV YEAR | BC | 6700 |
| 136 | 561758041 | KARTHIKEYANM | B PHARM IV YEAR | BC | 6700 |
| 137 | 561758042 | KATHIRVELR | B PHARM IV YEAR | MBC | 6700 |
| 138 | 561758043 | KAVINM | B PHARM IV YEAR | BC | 6700 |
| 139 | 561758047 | KIRUTHIKAV | B PHARM IV YEAR | MBC | 6700 |
| 140 | 561758051 | MAHESHWARAN M | B PHARM IV YEAR | BC | 6700 |
| 141 | 561758052 | MANIKANDANP | B PHARM IV YEAR | BC | 6700 |
| 142 | 561758054 | MARUDHASALAMK | B PHARM IV YEAR | BC | 9650 |
| 143 | 561758055 | MEENAKSHIM | B PHARM IV YEAR | MBC | 6700 |
| 144 | 561758057 | MOHAMEDAZARUDEENJ | B PHARM IV YEAR | BC | 8450 |
| 145 | 561758070 | PRIYADHARSHINI S | B PHARM IV YEAR | MBC | 6700 |
| 146 | 561758072 | RAMAKRISHNANP | B PHARM IV YEAR | MBC | 6700 |
| 147 | 561758073 | RANGANATHV | B PHARM IV YEAR | BC | 8450 |
| 148 | 561758076 | SANTHOSHM | B PHARM IV YEAR | BC | 6700 |
| 149 | 561758083 | SHASHIKUMARR | B PHARM IV YEAR | MBC | 6700 |
| 150 | 561758091 | SURYAMATHIP | B PHARM IV YEAR | BC | 9650 |
| 151 | 561758092 | TAMILVANANR | B PHARM IV YEAR | BC | 6700 |
| 152 | 561758094 | UDHYAKUMARM | B PHARM IV YEAR | BC | 6700 |
| 153 | 561758093 | UDHAYABALAJI R | B PHARM IV YEAR | MBC | 6700 |
| 154 | 561758098 | VINOTHP | B PHARM IV YEAR | MBC | 7900 |
| 155 | 561758099 | YUVAPRASANTHP | B PHARM IV YEAR | MBC | 6700 |
| 156 | 561758100 | YUVARAJS | B PHARM IV YEAR | BC | 6700 |
| 157 | 261620507503 | DIVYA SHALINI B | M PHARM I YEAR | BC | 10500 |
| 158 | 261620507505 | HEMAMALINI | M PHARM I YEAR | BC | 10500 |
| 159 | 261620507506 | KAMAL G | M PHARM I YEAR | MBC | 10500 |
| 160 | 261120507507 | KAVYA S | M PHARM I YEAR | BC | 10500 |
| 161 | 261620507509 | KRISHNAN R | M PHARM I YEAR | MBC | 10500 |
| 162 | 261120507510 | PANTHALARASA S | M PHARM I YEAR | MBC | 10500 |




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NAMAKKAL DISTRICT, TAMIL NADU

| | | | | | |
|-----|--------------|--------------|-----------------|-----|-------|
| 163 | 261320507509 | SRIVIJAY R | M PHARM I YEAR | MBC | 10500 |
| 164 | 261910804 | KARTHICK M | M PHARM II YEAR | BC | 10900 |
| 165 | 261925709 | LOGANATHAN M | M PHARM II YEAR | MBC | 10900 |
| 166 | 261910813 | VEERAJOTHI R | M PHARM II YEAR | BC | 10900 |




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NAMAKKAL DISTRICT. TAMILNADU. INDIA.

2020-2021

BC & MBC

Date : 24-Mar-2021

From

JKK Munirajaaha medical Research foun college of Pharmacy,
Namakkal

To

DBC&MW Officer
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : JKK Munirajaaha medical Research foun college of Pharmacy
Batch Number : 20200002

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|------------------|-------------------|-----------------|------|-----------------|-----------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| Course : B.Pharm | | | | | | | | | | | | | | |
| Course Year : 1 | | | | | | | | | | | | | | |
| 1 | 202009053BCM00002 | ARIVAZHAGAN A | BC | 10041811304 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 2 | 202009053BCM00001 | ARULKUMAREN K K | BC | 6991779469 | INDIAN BANK | IDIB000K045 | 638019010 | 50.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2400.00 | 4150.00 |
| 3 | 202009053BCM00003 | ARULPRAKASH A | MBC | 6427101004788 | CANARA BANK | CNRB0006427 | 636015058 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 4 | 202009053BCM00004 | ASHOKKUMAR P | BC | 6471118264 | INDIAN BANK | IDIB000T074 | 636019044 | 50.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2400.00 | 4150.00 |
| 5 | 202009053BCM00005 | AYYASAMY A | BC | 1449101024503 | CANARA BANK | CNRB0001449 | 605015009 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 6 | 202009053BCM00033 | BHARANIDHARAN S | MBC | 695602010013878 | UNION BANK OF | UBIN0569569 | 636026010 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 7 | 202009053BCM00006 | BOOPALAN S | BC | 6901706430 | INDIAN BANK | IDIB000K062 | 636019043 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 8 | 202009053BCM00007 | DINESH K | MBC | 037901000032518 | INDIAN OVERSEAS | IOBA0000379 | 636020004 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 9 | 202009053BCM00008 | DINESH M | MBC | 6951770225 | INDIAN BANK | IDIB000H011 | 635019002 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 10 | 202009053BCM00043 | GOWTHAMAN K | MBC | 7003500953 | INDIAN BANK | IDIB000I001 | 636019020 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 11 | 202009053BCM00029 | HARIVARMAN P | BC | 6958659392 | INDIAN BANK | IDIB000P076 | 636019078 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 12 | 202009053BCM00009 | JAGATHEEP P | MBC | 1048101033788 | CANARA BANK | CNRB0001048 | 636015008 | 50.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2400.00 | 4150.00 |
| 13 | 202009053BCM00010 | KARTHICKRAJA S | MBC | 6989578857 | INDIAN BANK | IDIB000T025 | 637019095 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |



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|----|-------------------|----------------|-----|------------------|-----------------|-------------|-----------|-------|--------|---------|------|--------|---------|---------|
| 14 | 202009053BCM00011 | KASSIPRASATH G | MBC | 1048101033777 | CANARA BANK | CNRB0001048 | 636015008 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 15 | 202009053BCM00012 | KISHOREKUMAR M | MBC | 6994644407 | INDIAN BANK | IDIB000I001 | 637019006 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 16 | 202009053BCM00013 | LOGESH S | BC | 286701000008966 | INDIAN OVERSEAS | IOBA0002867 | 638020048 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 17 | 202009053BCM00014 | MANOJ K | BC | 1302101022326 | CANARA BANK | CNRB0001302 | 636015016 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 18 | 202009053BCM00015 | MARIYA BENIT D | BC | 4258101003877 | CANARA BANK | CNRB0004258 | 638015037 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 19 | 202009053BCM00016 | MEIYARASAN K | MBC | 024322010000220 | UNION BANK OF | UBIN0902438 | 636026040 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 20 | 202009053BCM00017 | MOHAN M | BC | 39388578913 | STATE BANK OF | SBIN0000997 | 636002110 | 50.00 | 500.00 | 1200.00 | 0.00 | 3500.0 | 2400.00 | 7650.00 |
| 21 | 202009053BCM00018 | MUGILARASU S | MBC | 098201000024117 | INDIAN OVERSEAS | IOBA0000982 | 636020026 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 22 | 202009053BCM00019 | NAVEENKUMAR T | BC | 4369108001960 | CANARA BANK | CNRB0004369 | 636015106 | 50.00 | 500.00 | 1200.00 | 0.00 | 3500.0 | 2400.00 | 7650.00 |
| 23 | 202009053BCM00020 | NAWIN S | BC | 4006330047 | STATE BANK OF | SBIN0062245 | 636002152 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 24 | 202009053BCM00021 | NIDESHWAR G | BC | 256101000007676 | INDIAN OVERSEAS | IOBA0002561 | 641020051 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 25 | 202009053BCM00022 | POORNIMA D | MBC | 31570100009543 | BANK OF BARODA | BARB0BAVANI | 638012006 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 26 | 202009053BCM00023 | PRABHAKARAN P | MBC | 1757155000125218 | KARUR VYSYA | KVBL0001757 | 636053029 | 50.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2400.00 | 4150.00 |
| 27 | 202009053BCM00024 | SABARINATHAN M | BC | 40022831578 | STATE BANK OF | SBIN0012781 | 636002112 | 50.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2400.00 | 4150.00 |
| 28 | 202009053BCM00025 | SHIVA G | MBC | 39960343312 | STATE BANK OF | SBIN0000810 | 636002027 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 29 | 202009053BCM00026 | SHIVAGURU M | BC | 1147155000165433 | KARUR VYSYA | KVBL0001147 | 638053203 | 50.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2400.00 | 4150.00 |
| 30 | 202009053BCM00027 | THARAKESH S | BC | 40027600873 | STATE BANK OF | SBIN0011057 | 638002013 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 31 | 202009053BCM00028 | THARUN R | BC | 024722010000105 | CORPORATION | CORP0000247 | 636017008 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 32 | 202009053BCM00030 | THIRUMURUGAN D | BC | 31570100009840 | BANK OF BARODA | BARB0BAVANI | 638012006 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 33 | 202009053BCM00031 | VAISHNAVI V | MBC | 3622120000408 | CANARA BANK | CNRB0003622 | 607015105 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |
| 34 | 202009053BCM00032 | VEERAYUVARAJ P | BC | 1667108024572 | CANARA BANK | CNRB0001667 | 636015007 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 35 | 202009053BCM00034 | VIGNESH K | BC | 6881284188 | INDIAN BANK | IDIB000C165 | 636019065 | 50.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2400.00 | 2950.00 |
| 36 | 202009053BCM00035 | VIGNESHWARAN R | MBC | 861818981 | INDIAN BANK | IDIB000R014 | 636019021 | 50.00 | 500.00 | 1200.00 | 0.00 | 3500.0 | 2400.00 | 7650.00 |
| 37 | 202009053BCM00036 | VIJAY R | BC | 099901000017305 | INDIAN OVERSEAS | IOBA0000999 | 636020028 | 50.00 | 500.00 | 0.00 | 0.00 | 3500.0 | 2400.00 | 6450.00 |

Course : M.Pharm

Course Year : 1

| | | | | | | | | | | | | | | |
|----|-------------------|-----------------|-----|------------------|---------------|-------------|-----------|--------|--------|---------|------|------|---------|----------|
| 38 | 202009053BCM00037 | DIVYA SHALINI B | BC | 2761101023375 | CANARA BANK | CNRB0002761 | 600015104 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 4850.00 | 10500.00 |
| 39 | 202009053BCM00038 | HEMAMALINI B | BC | 2761101023374 | CANARA BANK | CNRB0002761 | 600015104 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 4850.00 | 10500.00 |
| 40 | 202009053BCM00039 | KAMAL G | MBC | 1231155000213929 | KARUR VYSYA | KVBL0001231 | 604053002 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 4850.00 | 10500.00 |
| 41 | 202009053BCM00040 | KAVYA S | BC | 6833192497 | INDIAN BANK | IDIB000M296 | 635019409 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 4850.00 | 10500.00 |
| 42 | 202009053BCM00042 | KRISHNAN R | MBC | 20265274889 | STATE BANK OF | SBIN0007306 | 605002033 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 4850.00 | 10500.00 |



(Handwritten Signature)
Dr. N. SENTHILKUMAR
PRINCIPAL
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETTIMADAI, NAMAKKAL DISTRICT, TAMILNADU, INDIA.
638 183.

| | | | | | | | | | | | | | | |
|-------|-------------------|----------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|---------|------|-------|---------|----------|
| 43 | 202009053BCM00044 | PANTHALARASA S | MBC | 31927226696 | STATE BANK OF | SBIN0007589 | 638002018 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 4850.00 | 10000.00 |
| 44 | 202009053BCM00041 | SRIVIJAY R | MBC | 106901000010352 | INDIAN OVERSEAS | IOBA0001069 | 638020506 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 4850.00 | 10500.00 |
| Total | | | | | | | | 2900.0 | 22000. | 45800. | 0.00 | 45500 | 122750 | 238950.0 |

2020-2021.

- I am sending the scholarship proposals for the
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the rates claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- certified that the students Bank account details have been verified and correctly entered.

Principal
JKK Munirajaaha medical Research foun college of
Pharmacy



To,

The DBC&M/W Officer
Namakkal

Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI ANIMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

Date : 08-Jan-2021

From

JKK Munirajaaha medical Research foun college of Pharmacy,
Namakkal

To

DBC&MW Officer
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : JKK Munirajaaha medical Research foun college of Pharmacy
Batch Number : 20200001

| S.No. | Stud. ID | Student Name | Comm | Bank Acct. No | Bank Name | Bank IFSC Code | Bank MICR Code | Book Money | Spl. Fee | Tut. Fee | Comp. Fee | B & L Fee | Exam Fee | Total |
|--------------------|-------------------|-----------------|------|-----------------|-----------------|----------------|----------------|------------|----------|----------|-----------|-----------|----------|---------|
| Course : B.Pharm - | | | | | | | | | | | | | | |
| Course Year : 2 | | | | | | | | | | | | | | |
| 1 | 201909053BCM00001 | AJITH KUMAR K | BC | 35022680399 | STATE BANK OF | SBIN0000809 | 626002001 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 2 | 201909053BCM00002 | ARUN M | BC | 1770101022660 | CANARA BANK | CNRB0001770 | 636015021 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 3 | 201909053BCM00003 | ARUNA P | BC | 6821969274 | INDIAN BANK | IDIB000S090 | 636019016 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 4 | 201909053BCM00004 | ASLIN VENISKA V | BC | 026301000040054 | INDIAN OVERSEAS | IOBA0000263 | 629020104 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 5 | 201909053BCM00005 | AVINKUMAR A | BC | 099901000012894 | INDIAN OVERSEAS | IOBA0000999 | 636020028 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 6 | 201909053BCM00006 | BALAGANAPATHI V | BC | 41528100002132 | BANK OF BARODA | BARB0PALLIP | 638012012 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 7 | 201909053BCM00007 | BHARANIDHARAN M | BC | 302201012000113 | VIJAYA BANK | VJVB0003022 | 635029102 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 8 | 201909053BCM00008 | DEEPIKA C | MBC | 231701000012037 | INDIAN OVERSEAS | IOBA0002317 | 638020029 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 9 | 201909053BCM00009 | DINESH J | MBC | 6489003488 | INDIAN BANK | IDIB000O008 | 636019015 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 10 | 201909053BCM00010 | GOKULKANNAN S K | MBC | 1770101020191 | CANARA BANK | CNRB0001770 | 636015021 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 11 | 201909053BCM00011 | GOWTHAM D | BC | 5554101001450 | CANARA BANK | CNRB0005554 | 636015054 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 12 | 201909053BCM00013 | GUNASEKAR K | BC | 5554101003289 | CANARA BANK | CNRB0005554 | 636015054 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 13 | 201909053BCM00012 | GUNAL R | MBC | 6815327382 | INDIAN BANK | IDIB000P221 | 636019201 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |



(Handwritten Signature)
Dr. N.SENTHILKUMAR,
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JKK MUNIRAJAAHA MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183,
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

| | | | | | | | | | | | | | | |
|----|-------------------|--------------------|-----|------------------|-----------------|-------------|-----------|--------|--------|---------|------|------|---------|---------|
| 14 | 201909053BCM00014 | JEGANPATHY S | BC | 6731436577 | INDIAN BANK | IDIB000K227 | 605019096 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 15 | 201909053BCM00016 | KARTHI V | MBC | 636 J578 | INDIAN BANK | IDIB000K062 | 637019C | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 16 | 201909053BCM00015 | KARTHI L | MBC | 1164170000004912 | KARUR VYSYA | KVBL0001164 | 636053006 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 17 | 201909053BCM00017 | KARTHICK M | MBC | 286701000007803 | INDIAN OVERSEAS | IOBA0002867 | 638020048 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 18 | 201909053BCM00019 | KAVIPRASANTH S | BC | 825610110020620 | BANK OF INDIA | BKID0008256 | 625013008 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 19 | 201909053BCM00018 | KAVIN P | BC | 38879686203 | STATE BANK OF | SBIN0005381 | 636002035 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 20 | 201909053BCM00020 | KESAVAN K | BC | 36950285828 | STATE BANK OF | SBIN0000809 | 626002001 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 21 | 201909053BCM00021 | KUMARESAN M | MBC | 3940394662 | CENTRAL BANK | CBIN0281820 | 607016104 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 22 | 201909053BCM00022 | LOGANATHAN R | MBC | 1758155000054740 | KARUR VYSYA | KVBL0001758 | 636053030 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 23 | 201909053BCM00023 | MANIKAVASAGAM B | MBC | 38521678290 | STATE BANK OF | SBIN0018402 | 636002133 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 24 | 201909053BCM00024 | MOHAMED JAMSHEER B | BC | 31859303724 | STATE BANK OF | SBIN0000579 | 609002001 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 25 | 201909053BCM00025 | NAJEER A | BC | 6786907849 | INDIAN BANK | IDIB000V121 | 605019108 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 26 | 201909053BCM00026 | NAVEEN N | MBC | 38914180381 | STATE BANK OF | SBIN0002200 | 636002010 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 27 | 201909053BCM00027 | NAZMA BEGAM A | BC | 50503518463 | ALLAHABAD BANK | ALLA0210857 | 638010002 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 28 | 201909053BCM00028 | NIMALKUMAR D | MBC | 3292101017017 | CANARA BANK | CNRB0003292 | 636015025 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 29 | 201909053BCM00030 | PRAVEENKUMAR K | MBC | 166601000009884 | INDIAN OVERSEAS | IOBA0001666 | 636020012 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 30 | 201909053BCM00029 | PRASATH SIVAKUMAR | MBC | 6821573395 | INDIAN BANK | IDIB000K062 | 636019043 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 31 | 201909053BCM00031 | PRIYA D | MBC | 6445035365 | INDIAN BANK | IDIB000N142 | 635019203 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 32 | 201909053BCM00032 | RAHUL V | BC | 38942675007 | STATE BANK OF | SBIN0002275 | 636002025 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 33 | 201909053BCM00033 | RANGANATHAN C | MBC | 303100080200431 | TAMIL NADU | TMBL0000303 | 636060016 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 34 | 201909053BCM00034 | RATHESH G T | BC | 6634605833 | INDIAN BANK | IDIB000E014 | 636019049 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 35 | 201909053BCM00035 | RATHIKA M | BC | 098701000021276 | INDIAN OVERSEAS | IOBA0000987 | 627020050 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 36 | 201909053BCM00036 | ROHITH S | BC | 6750896202 | INDIAN BANK | IDIB000M082 | 636019112 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 37 | 201909053BCM00037 | SHANKAR B | BC | 36388245206 | STATE BANK OF | SBIN0000971 | 638002015 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 38 | 201909053BCM00038 | SOWMIYA R | MBC | 6821932867 | INDIAN BANK | IDIB000M082 | 636019112 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 39 | 201909053BCM00043 | SUDEEP CHANDRAN | MBC | 6821338624 | INDIAN BANK | IDIB000K062 | 636019043 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 40 | 201909053BCM00039 | SUMITHA M | DNC | 38510813674 | STATE BANK OF | SBIN0070929 | 627002060 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 41 | 201909053BCM00040 | UMA MAHESWARI M | MBC | 35841847202 | STATE BANK OF | SBIN0007041 | 638002001 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 42 | 201909053BCM00041 | UTHAYAKUMAR T | BC | 1578101013922 | CANARA BANK | CNRB0001578 | 638015314 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 43 | 201909053BCM00042 | VIDHYA DHARSHNI V | MBC | 1619155000145263 | KARUR VYSYA | KVBL0001619 | 638053018 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 44 | 201909053BCM00045 | VIJAYJEBASTIN T | BC | 1799108009165 | CANARA BANK | CNRB0001799 | 638015031 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |



Dr. N.SENTHILKUMAR,
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ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KUMBAKONAM - 638 185.
KANNIYAKUDI DISTRICT TAMILNADU, INDIA

| | | | | | | | | | | | | | | |
|----|-------------------|----------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|---------|------|------|---------|---------|
| 45 | 201909053BCM00044 | VIJAYA DEVAN G | MBC | 269201000005965 | INDIAN OVERSEAS | IOBA0002692 | 606020015 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |
| 46 | 201909053BCM00046 | VIKNEESH R | BC | 359 J00003820 | INDIAN OVERSEAS | IOBA0003599 | 6360206 | 100.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2300.00 | 4100.00 |
| 47 | 201909053BCM00047 | VISHNUPRIYAN R | BC | 4259101008940 | CANARA BANK | CNRB0004259 | 636015104 | 100.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2300.00 | 2900.00 |

Course : B.Pharm -

Course Year : 3

| | | | | | | | | | | | | | | |
|----|-------------------|-----------------|-----|------------------|------------------|-------------|-----------|--------|--------|---------|------|------|---------|---------|
| 48 | 201809053BCM00001 | AKILESH M | MBC | 1771120000056 | CANARA BANK | CNRB0001771 | 636015506 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 49 | 201909053BCM00048 | AMRISH K | BC | 07179527190001 | Catholic Siriyan | CSBK0000083 | 636047002 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 50 | 201909053BCM00049 | ARUN KUMAR V | MBC | 8536101009256 | CANARA BANK | CNRB0008536 | 636015023 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 51 | 201809053BCM00002 | BARATH M | MBC | 33977243041 | STATE BANK OF | SBIN0011937 | 620002027 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 52 | 201809053BCM00035 | BHAVADHARANI G | MBC | 38257122072 | STATE BANK OF | SBIN0007589 | 638002018 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 53 | 201909053BCM00050 | BOOPATHIRAJA P | MBC | 6135690735 | INDIAN BANK | IDIB000T074 | 636019044 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 54 | 201809053BCM00032 | BOOPATHI K | MBC | 1630170000012874 | KARUR VYSYA | KVBL0001630 | 636053009 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 55 | 201809053BCM00003 | DINESH B | MBC | 1219101051528 | CANARA BANK | CNRB0001219 | 636015005 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 56 | 201809053BCM00004 | DINESHMOORTHY M | MBC | 6628609030 | INDIAN BANK | IDIB000H018 | 636019085 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 57 | 201809053BCM00005 | ELAVARASAN P | BC | 20233511160 | STATE BANK OF | SBIN0011069 | 606002005 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 58 | 201809053BCM00006 | GOKULPRIYA M | BC | 106601000013453 | INDIAN OVERSEAS | IOBA0001066 | 638020040 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 59 | 201809053BCM00007 | INBAKUMAR K | MBC | 1630170000014280 | KARUR VYSYA | KVBL0001630 | 636053009 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 60 | 201809053BCM00008 | JAYAPRAKASH D | BC | 38233796243 | STATE BANK OF | SBIN0002267 | 636002006 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 61 | 201809053BCM00009 | JEEVA S | BC | 6637317739 | INDIAN BANK | IDIB000H018 | 636019085 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 62 | 201809053BCM00010 | JOHN PAUL E | BC | 230001000068186 | INDIAN OVERSEAS | IOBA0002300 | 623020108 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 63 | 201909053BCM00051 | KANAGARAJ M | MBC | 6141828383 | INDIAN BANK | IDIB000S090 | 636019015 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 64 | 201809053BCM00011 | MUTHUKUMAR E | BC | 0700108020987 | CANARA BANK | CNRB0000700 | 636015017 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 65 | 201809053BCM00030 | NANDHAKUMAR S | MBC | 695602010010502 | UNION BANK OF | UBIN0569569 | 636026010 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 66 | 201809053BCM00012 | PRAKASH G | BC | 37822745210 | STATE BANK OF | SBIN0007606 | 606002070 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 67 | 201809053BCM00014 | PRAVEEN V G | MBC | 1133170000002575 | KARUR VYSYA | KVBL0001133 | 636053007 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 68 | 201809053BCM00013 | PRAKASHRAJ V | MBC | 35033406786 | STATE BANK OF | SBIN0005381 | 636002035 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 69 | 201809053BCM00033 | PREETHY S | BC | 620520491 | INDIAN BANK | IDIB000O016 | 635019087 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 70 | 201809053BCM00015 | PRIYANKA S | BC | 6170940229 | INDIAN BANK | IDIB000T074 | 636019044 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 71 | 201909053BCM00052 | RAJAGANAPATHI P | MBC | 32985550252 | STATE BANK OF | SBIN0002275 | 638002001 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 72 | 201809053BCM00034 | RAJA V M | BC | 4378101011518 | CANARA BANK | CNRB0004378 | 636015052 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 73 | 201809053BCM00016 | RANJITH R | MBC | 1666000102090951 | PUNJAB NATIONAL | PUNB0166600 | 636024006 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |



Dr. N.SENTHILKUMAR,
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ETHIRMEDU, KOMARAPALAYAM - 638 183.
TAMILNADU DISTRICT, TAMILNADU, INDIA

| | | | | | | | | | | | | | | |
|----|-------------------|------------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|---------|------|------|---------|---------|
| 74 | 201809053BCM00017 | RISHI E | MBC | 36873251852 | STATE BANK OF | SBIN0016844 | 606002107 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 75 | 201809053BCM00027 | SARAN M | BC | 074. J00020426 | INDIAN OVERSEAS | IOBA0000749 | 6140201 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 76 | 201809053BCM00018 | SATHIYAMOORTHY K | MBC | 6250101850 | INDIAN BANK | IDIB000A077 | 636019091 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 77 | 201809053BCM00019 | SNEHA A | MBC | 33855785140 | STATE BANK OF | SBIN0002193 | 638002205 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 78 | 201809053BCM00021 | SRIMATHI T | BC | 286701000050257 | INDIAN OVERSEAS | IOBA0002867 | 638020048 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 79 | 201809053BCM00020 | SRIDHAR S | BC | 4369101008843 | CANARA BANK | CNRB0004369 | 636015106 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 80 | 201809053BCM00022 | SUBASHKARAN G | MBC | 6175309403 | INDIAN BANK | IDIB000T074 | 636019044 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 81 | 201809053BCM00023 | SUGANTH S | MBC | 6693265668 | INDIAN BANK | IDIB000T074 | 636019044 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 82 | 201809053BCM00024 | VENKATESH K | BC | 6701768075 | INDIAN BANK | IDIB000M034 | 636019017 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 83 | 201809053BCM00031 | VIGNESH S | MBC | 919010011607681 | AXIS BANK | UTIB0001501 | 636211011 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 84 | 201809053BCM00025 | VIGNESH I | MBC | 278301000007541 | INDIAN OVERSEAS | IOBA0002783 | 636020039 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 85 | 201809053BCM00028 | VIJAYANAGARAJ S | MBC | 829110110009864 | BANK OF INDIA | BKID0008291 | 636013005 | 250.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 2750.00 | 4700.00 |
| 86 | 201809053BCM00026 | VIJAY A | MBC | 10043444238 | PALLAVAN GRAMA | IDIB0PLB001 | 636019251 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |
| 87 | 201809053BCM00029 | YUVARAJ C P | MBC | 6659534973 | INDIAN BANK | IDIB000T187 | 606019040 | 250.00 | 500.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 3500.00 |

Course : B.Pharm -

Course Year : 4

| | | | | | | | | | | | | | | |
|-----|-------------------|--------------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|---------|------|--------|---------|---------|
| 88 | 201709053BCM00033 | AAKASH S | MBC | 612632276 | INDIAN BANK | IDIB000K045 | 638019007 | 500.00 | 500.00 | 0.00 | 0.00 | 1750.0 | 5700.00 | 8450.00 |
| 89 | 201709053BCM00025 | AJAY KUMAR M | MBC | 334702010028618 | UNION BANK OF | UBIN0533475 | 641026021 | 500.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 5700.00 | 7900.00 |
| 90 | 201709053BCM00002 | ANBUDURAI S | MBC | 6566631869 | INDIAN BANK | IDIB000A062 | 606019011 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 91 | 201709053BCM00003 | BALA GURU I T | BC | 33963986683 | STATE BANK OF | SBIN0001645 | 624002204 | 500.00 | 500.00 | 0.00 | 0.00 | 1750.0 | 5700.00 | 8450.00 |
| 92 | 201709053BCM00005 | DEEPIKA R | MBC | 36780100007134 | BANK OF BARODA | BARB0SALEMX | 636012002 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 93 | 201709053BCM00004 | DEVASHRI P B | BC | 135001000017855 | INDIAN OVERSEAS | IOBA0001350 | 638020011 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 94 | 201709053BCM00006 | DHARMASEELAN K | BC | 18160100033531 | FEDERAL BANK | FDRL0001816 | 636049007 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 95 | 201709053BCM00021 | ESWARAN N P | BC | 36934552477 | STATE BANK OF | SBIN0011059 | 635002060 | 500.00 | 500.00 | 1200.00 | 0.00 | 1750.0 | 5700.00 | 9650.00 |
| 96 | 201709053BCM00020 | GAYATHRI V | BC | 500101011617963 | CITY UNION BANK | CIUB0000063 | 620054008 | 500.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 5700.00 | 7900.00 |
| 97 | 201709053BCM00022 | HARSHA VARDHINEE K | BC | 6486454049 | INDIAN BANK | IDIB000V080 | 600019102 | 500.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 5700.00 | 7900.00 |
| 98 | 201709053BCM00030 | JEEVA P | BC | 6237301971 | INDIAN BANK | IDIB000K062 | 636019043 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 99 | 201709053BCM00007 | KARTHIKEYAN M | BC | 33517971427 | STATE BANK OF | SBIN0002275 | 636002025 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 100 | 201709053BCM00031 | KATHIRVEL R | MBC | 6571518371 | INDIAN BANK | IDIB000S236 | 636019120 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 101 | 201709053BCM00008 | KAVIN M | BC | 50284595466 | ALLAHABAD BANK | ALLA0210736 | 636010003 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 102 | 201709053BCM00028 | KIRUTHIKA V | MBC | 6227930242 | INDIAN BANK | IDIB000T074 | 636019044 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |



(Handwritten Signature)
Dr. N. Senthil Kumar,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAMALAI UNIVERSITY, ANNAMAL COLLEGE OF PHARMACY
ETHIRVEDU, KOHARAPALAYAM - 638 183
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

| | | | | | | | | | | | | | | |
|-----|-------------------|---------------------|-----|------------------|-----------------|-------------|-----------|--------|--------|---------|------|--------|---------|---------|
| 103 | 201709053BCM00001 | MAHESHWARAN M | BC | 35999935664 | STATE BANK OF | SBIN0007200 | 636002004 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 104 | 201709053BCM00027 | MANIKANDAN P | BC | 624. J211 | INDIAN BANK | IDIB000I001 | 6360190 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 105 | 201709053BCM00023 | MARUDHASALAM K | BC | 6576009786 | INDIAN BANK | IDIB000U005 | 635019094 | 500.00 | 500.00 | 1200.00 | 0.00 | 1750.0 | 5700.00 | 9650.00 |
| 106 | 201709053BCM00009 | MEENAKSHI M | MBC | 1332108033062 | CANARA BANK | CNRB0001332 | 638015013 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 107 | 201709053BCM00010 | MOHAMED AZARUDEEN J | BC | 37263121535 | STATE BANK OF | SBIN0008523 | 621002011 | 500.00 | 500.00 | 0.00 | 0.00 | 1750.0 | 5700.00 | 8450.00 |
| 108 | 201709053BCM00029 | PRIYADHARSHINI S | MBC | 6228689066 | INDIAN BANK | IDIB000T074 | 636019044 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 109 | 201709053BCM00012 | RAMAKRISHNAN P | MBC | 821010110003415 | BANK OF INDIA | BKID0008210 | 638013004 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 110 | 201709053BCM00013 | RANGANATH V | BC | 6238854325 | INDIAN BANK | IDIB000A069 | 635019028 | 500.00 | 500.00 | 0.00 | 0.00 | 1750.0 | 5700.00 | 8450.00 |
| 111 | 201709053BCM00032 | SANTHOSH M | BC | 817010510000151 | BANK OF INDIA | BKID0008170 | 635013003 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 112 | 201709053BCM00014 | SHASHI KUMAR R | MBC | 302301111000652 | VIJAYA BANK | VIJB0003023 | 636029003 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 113 | 201709053BCM00024 | SURYAMATHI P | BC | 021201000037482 | INDIAN OVERSEAS | IOBA0000212 | 613020003 | 500.00 | 500.00 | 1200.00 | 0.00 | 1750.0 | 5700.00 | 9650.00 |
| 114 | 201709053BCM00015 | TAMILVANAN R | BC | 37249124226 | STATE BANK OF | SBIN0011059 | 635002060 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 115 | 201709053BCM00016 | UDHAYABALAJI R | MBC | 1757155000083474 | KARUR VYSYA | KVBL0001757 | 636053029 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 116 | 201709053BCM00017 | UDHYAKUMAR M | BC | 4378101009220 | CANARA BANK | CNRB0004378 | 636015052 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 117 | 201709053BCM00026 | VINOTH P | MBC | 17770100012178 | BANK OF BARODA | BARB0THULAI | 620012006 | 500.00 | 500.00 | 1200.00 | 0.00 | 0.00 | 5700.00 | 7900.00 |
| 118 | 201709053BCM00019 | YUVARAJ S | BC | 6237633179 | INDIAN BANK | IDIB000J008 | 636019006 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |
| 119 | 201709053BCM00018 | YUVA PRASANTH P | MBC | 61742200189310 | SYNDICATE BANK | SYNB0006174 | 635025304 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 5700.00 | 6700.00 |

Course : M.Pharm
Course Year : 2

| | | | | | | | | | | | | | | |
|-----|-------------------|--------------|-----|-----------------|-----------------|-------------|-----------|--------|--------|---------|------|------|---------|----------|
| 120 | 201909053BCM00053 | KARTHICK M | BC | 3028108000496 | CANARA BANK | CNRB0003028 | 638015011 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 5250.00 | 10900.00 |
| 121 | 201909053BCM00054 | LOGANATHAN M | MBC | 500101011948998 | CITY UNION BANK | CIUB0000205 | 638054007 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 5250.00 | 10900.00 |
| 122 | 201909053BCM00055 | VEERAJOTHI R | BC | 6271895872 | INDIAN BANK | IDIB000T103 | 613019025 | 150.00 | 500.00 | 5000.00 | 0.00 | 0.00 | 5250.00 | 10900.00 |

Total

31150. 61000. 51000. 0.00 12250 416250 571650.0



Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

- 2020-2021.
- I am sending the scholarship proposals for the year 2020-2021.
 - Certified that the Students for whom scholarship is claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
 - Certified that the rates claimed for the Students are duly approved by the competent authority.
 - Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
 - Certified that the students for whom scholarship is claimed were admitted under Government Quota.
 - certified that the students Bank account details have been verified and correctly entered.

Principal

JKK Munirajaaha medical/Research foun college of Pharmacy

**Dr. N.SENTHILKUMAR,
PRINCIPAL,**

To,

The DBC&MW Officer,
Namakkal

**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT. TAMILNADU.**



**Dr. N.SENTHILKUMAR,
PRINCIPAL**

**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT. TAMILNADU. INDIA.**