

NBCFDC-Canara Bank Scholarship Management System UserManual

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1. Introduction

This user manual covers the processes and options to be followed by the user institutions for the data input as required for the disbursement of following scholarship/fellowship schemes administered by NBCFDC.

2. Scholar corner Registration

Registration process in Scholar's corner by the Scholar

- a) The Scholar may visit the link
- b) <https://scholarship.canarabank.in> and click on "Scholar's Corner"
- c) Click Registration Button, enter your details correctly.
 - I. Scheme: e.g.: NFOBC/NETJRF,SJSGC/NFSC/ST/ etc.
 - II. Scholar ID: The Scholar ID is mentioned in Award Letter or master data updated at SFMP Portal, provided by Scheme admin.
 - III. There is an option to Find Scholar ID also. Those who don't know exact Scholar ID, may use the FIND SCHOLAR ID option to find the correct Scholar ID
 - IV. DOB: To be entered in the format DD/MM/YYYY
 - V. Email: The registered mail ID provided while applying for respective fellowship/scholarship.
- d) After entering the data, click Register Button and save the data.
The message will come as "REGISTRATION SUCCESSFUL".
- e) The password will be sent to the registered mail id. Check the registered Email ID for password.
- f) GO TO <https://scholarship.canarabank.in> and click on "Scholar's corner". Enter the registered email ID as the user-ID and the password that has been received in the mail and LOGIN.
- g) The password Change option will appear on first time login.
- h) Enter the new password as per criteria decided on timely basis (message reflects at corner)
- i) After setting the new password, LOGIN again with the email ID and New Password.

3. Link a Scholar ID at SFMP

There are two options available for linking

3.1 Linking of Scholar id can be initiated by Scholar through Scholar corner:

Scholar can link Scholar id using option "Online Joining Report"

3.2 Linking Scholar can be initiated by Nodal Officer at SFMP:

Nodal officer (maker) can initiate linking, nodal officer can further submit request to PFMS

A.Link Scholar Initiation

Menu:

MasterDataEnhancement>>MasterData>>Link Candidates

This option is used for linking the scholar in the portal. User has to select the scheme then enter Scholar ID and click fetch button.



- For those candidates who are approaching first time for Fellowship/scholarship, user institution has to enrich the master data already available, like updating accountno: IFSCcode etc.
- Presently linking will be allowed only within 24 months from date of result/ cut off date of selected batch for fellowship schemes for linking the Scholarship ID at SFMP portal or as per Scheme guidelines
- For those who were receiving the payment through Canara Bank earlier, University/Institution need not enter the account number/IFSC code while linking, as their account details/IFSC code are already available. For the scholars who were submitting the certificates to Canara Bank Branches,the Scholar ID needs to be linked to NBCFDC Portal as per new Procedure.Presently linking for the existing candidates will be allowed as per respective scheme guidelines.
- If any University/Institution wants to link scholar ID to portal beyond the above parameter,then the University/Institution may request for exception in the NBCFDC Portal through a specific as explained in point 7.Once NBCFDC approves the same, University/institution will be able to link the Scholar ID within the time period mentioned in the exception.
- Upon linking a scholar, system will generate a payment schedule which is a projection of payments for the particular Scholar ID. System will display payment schedule of a scholar on screen while linking the Scholar.User should verify the payment schedule and click on save.The linking can be entered by MakerID.
- Select the Scheme and enter Scholar id or use option find Student id

scholarship.canarabank.in/LinkStudentUpdt.aspx

HOME | Reports | Master Data Enhancement | Transaction Data Entry | User Management | Grievance | Help | Contact | LOGOUT

Tuesday August 1 2023 11:48:43 Last Login: 01-AUG-2023 12:46:13 Session Time remaining: 19 Min Canara Bank

Home > Master Data Enhancement > Master Data > Link Student

Schema: Stud ID: [Find Student ID](#)

Schema: NETJRF -9

Select Domicile Details(L.G.D.) of Candidate
 Select Domicile State: Select Domicile District:

Year of Selection: 2022

University/UGC Ref ID: 220520068226

Student Name: RAM CHANDRA

Account No: *

IFSC: *

DOB:

Gender: MALE

Category: OBC

ID Proof: *

Mobile: *

Email: *

Enter joining date(DD-MON-YYYY):

Enter registration date(DD-MON-YYYY):

Enter Admission date(DD-MON-YYYY):

Date of Result:

Please Note : For NET-JRF, the Date of Commencement will be taken Max of Dt of Joining, Dt of Admission & Dt of Result. For others, it will be Max of Dt of join & Dt of Result

Enter monthly hra amount:

Date of Commencement of Fellowship:

Maker ID: SCHOLARSHIP.UGC@CANARABANK.COM

Maker Date: 8/1/2023 3:12:20 PM

University Code: 11897

View Uploaded Joining Certificate: No file chosen

****Note: File must be a PDF file, Filename must not have special character or blank spaces, File must be between 50KB to 5MB in size.**

View Uploaded Award Letter: No file chosen

****Note: File must be a PDF file, Filename must not have special character or blank spaces, File must be between 50KB to 5MB in size.**

- Select Domicile, enter Account details , Commencement date can be calculated by enter joining ,registration and admission date ,enter HRA if not applicable enter 0 ,view uploaded file by scholar or upload file for Joining certificate and Award letter.
- ****Note:** File must be a PDF file, Filename must not have special character or blank spaces, File must be between 50KB to 5MB in size.
- Submission to create beneficiary code can be done only after verification of linking by the scholar through their scholar corner or after 24hours which ever is earlier.
 For this purpose the Scholar is given an option to verify the data that has been entered by the University/Institution User.The same can be done through Canara Scholar's Corner.
<https://scholarship.canarabank.in> or Link of Canara Scholar's Corner sends to registered email id.

B Creation of Beneficiary Code

Once request is submitted successfully, request to create BENEFICIARY CODE will forward to PFMS to validate Account details.

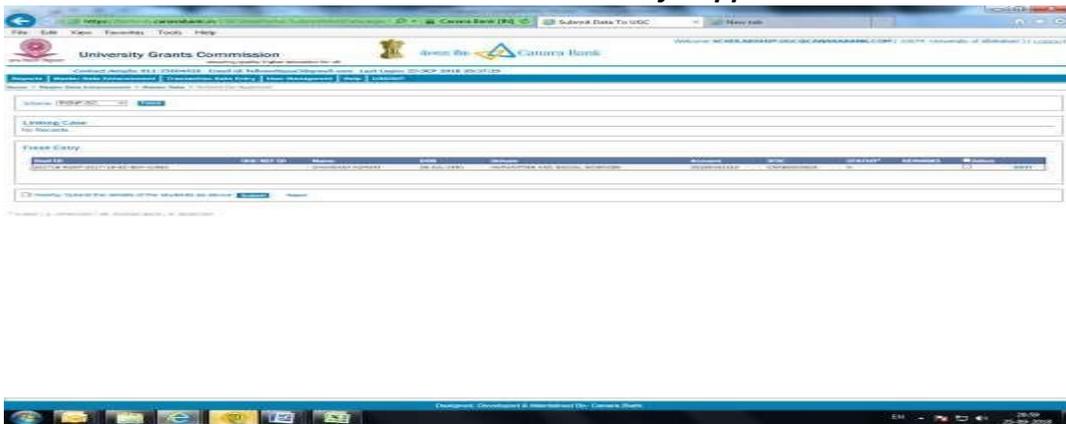
C Submit for Approval

(By User Institution, Nodal officer (CheckerID))

This option is used for final submission of Scholar details to NBCFDC/Ministry for approval.

Menu

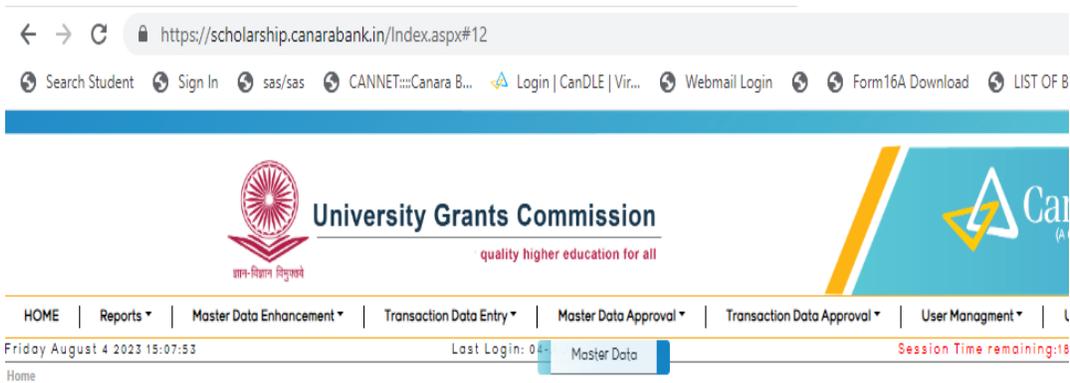
MasterDataEnhancement>>MasterData>>Submitforapproval



Nodal officer (checker) can select student id under option SUBMIT FOR APPROVAL and select Student id, once beneficiary code is created, nodal officer can APPROVE the request and submit to Scheme Admin or if any discrepancy in details entered by nodal officer (maker) or scholar, nodal officer (checker) can REJECT the same and fresh request will initiate after correcting the details.

1.1 Linking Approval at Scheme Admin

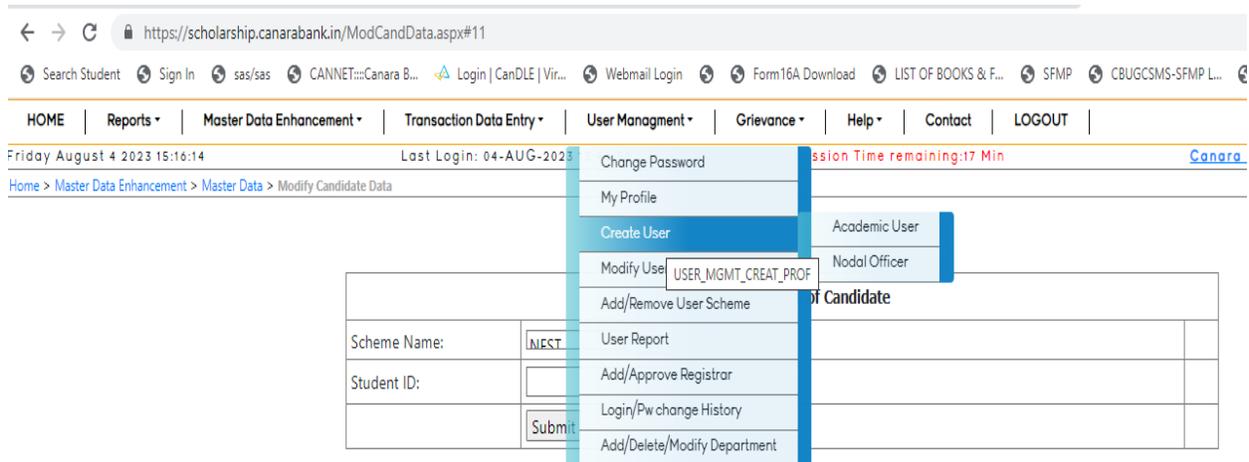
Linking request for scholar submitted by Nodal officer (checker) can be approved or rejected by respective Scheme Admin under option MASTER DATA APPROVAL



4. USER CREATION

To Create New User for any University /Institution , Admin can create user id using option
USER MANAGEMENT >> CREATE USER >> ACADEMIC USER /NODAL OFFICER

Existing User can CREATE NEW USER through same option and Submit for approval to Scheme Admin



The screenshot shows the 'Modify Candidate Data' page with a dropdown menu open over the 'Create User' option. The dropdown menu includes the following items:

- Change Password
- My Profile
- Create User (highlighted)
- Modify User (USER_MGMT_CREAT_PROF)
- Add/Remove User Scheme
- User Report
- Add/Approve Registrar
- Login/Pw change History
- Add/Delete/Modify Department

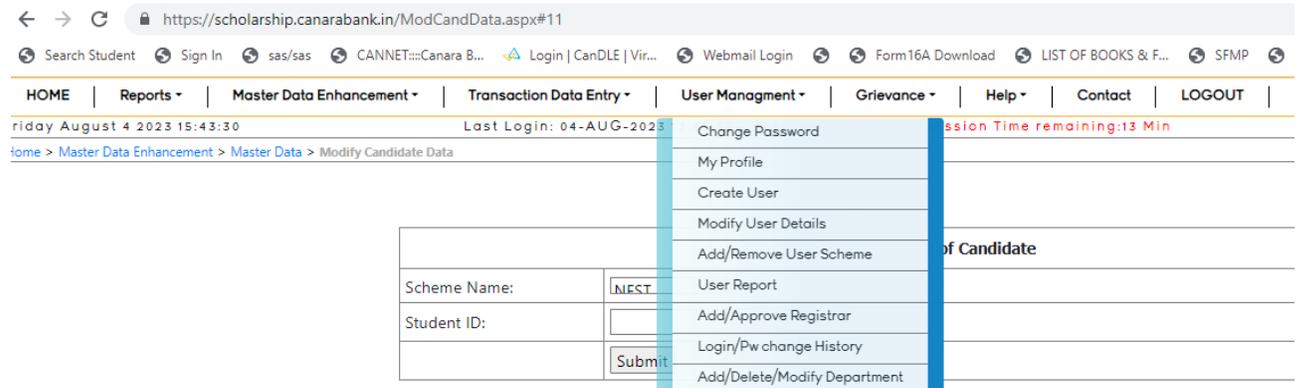
The 'Create User' option is further categorized into 'Academic User' and 'Nodal Officer'. The background form shows 'Scheme Name: INEST' and a 'Submit' button.

4.1. Scheme Addition

(a) User Admin can ADD SCHEME after Creating New user using option or Remove Scheme for existing user

USER MANAGEMENT >> ADD/REMOVE USER SCHEME

(b) Existing nodal officer can send request to ADD SCHEME for another User through same option and Submit for approval to Scheme admin



The screenshot shows the 'Modify Candidate Data' page with a dropdown menu open over the 'Add/Remove User Scheme' option. The dropdown menu includes the following items:

- Change Password
- My Profile
- Create User
- Modify User Details
- Add/Remove User Scheme (highlighted)
- User Report
- Add/Approve Registrar
- Login/Pw change History
- Add/Delete/Modify Department

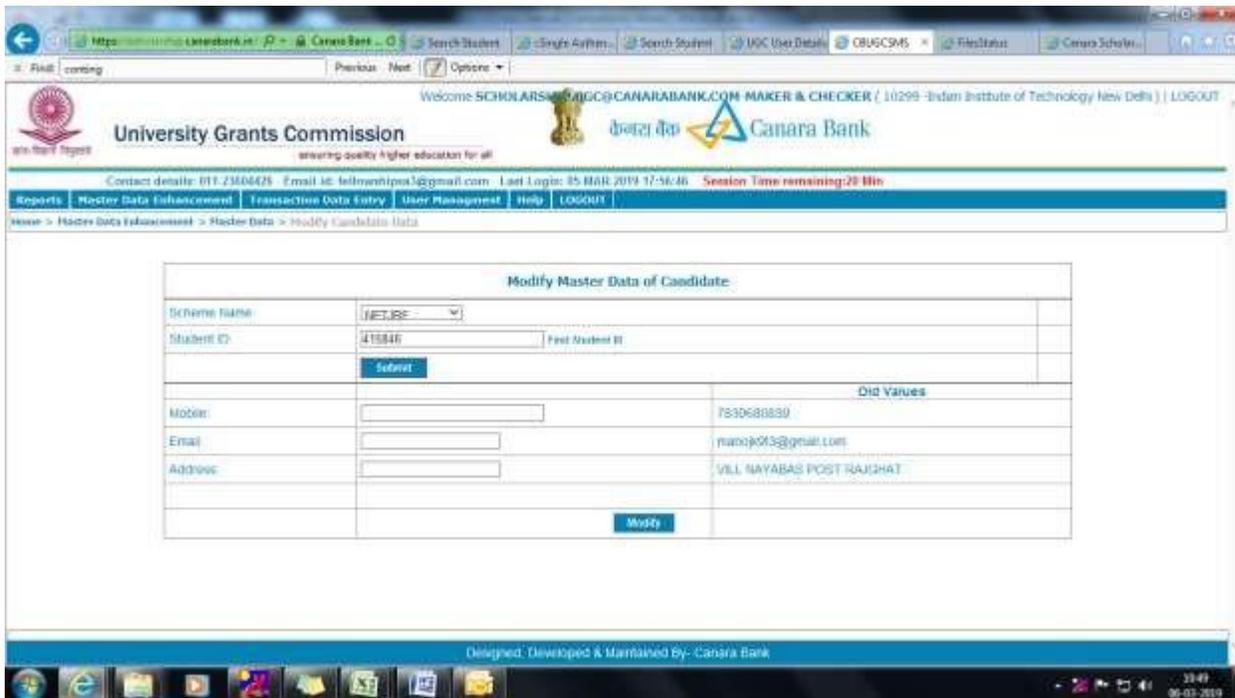
The background form shows 'Scheme Name: INEST' and a 'Submit' button.

5. Modify Candidate Data

Initiated by University/institution user and approval by NBCFDC user.

MasterDataEnhancement>>MasterData>>->ModifyCandidate Data

This option can be used for modification/updation of email ID, mobile number and Address of a Scholar. This option can be exercised using either Maker/Checker(Nodal officer) id and request can be approved by Scheme Admin User



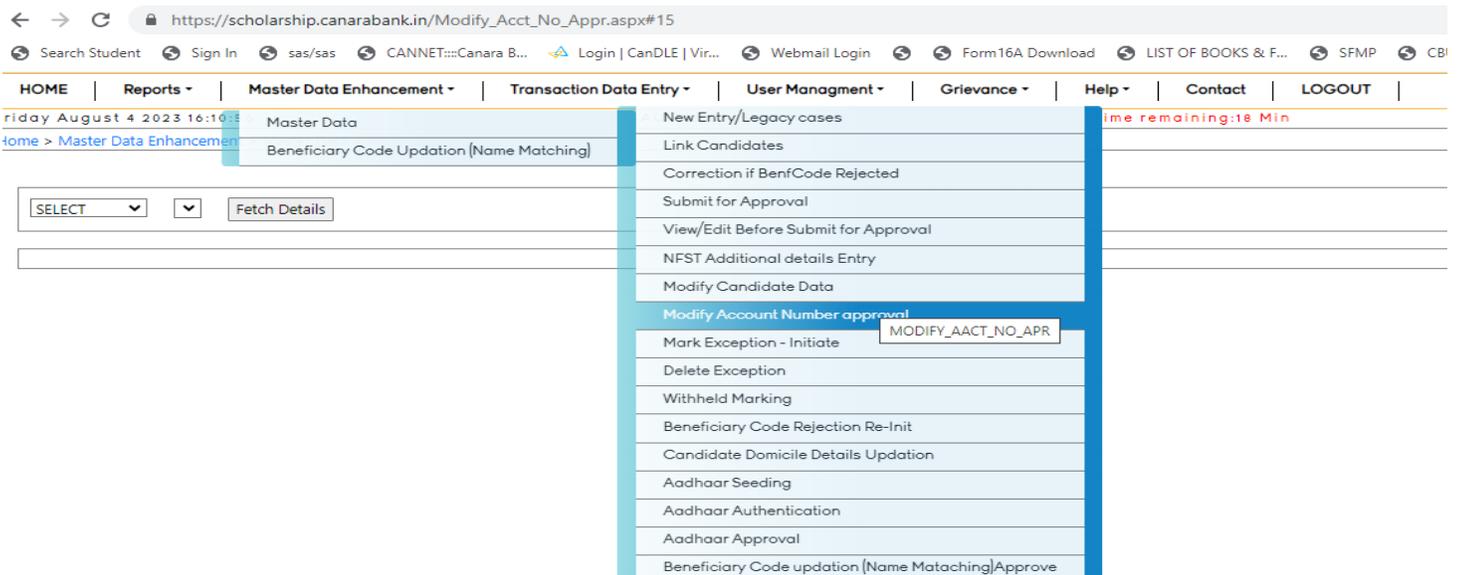
6. Modify Account Number

Nodal officer (maker) can Modify Account details using option

Master Data Enhancement>> Master Data >> Modify Account Number Initiate

Select Scheme >>Find Student id and enter modified account details ,request will forward to PFMS to validate Modified ACCOUNT DETAILS and create beneficiary code

Once Beneficiary code is created, Nodal Officer (Checker) can Approve/Reject Modified Account Details Using option Master Data Enhancement>> Master Data >> Modify Account Number Approval



7. Mark Exception

i) Mark Exception Initiate

This option is to be used to seek exception from NBCFDC for handling some exceptional cases like processing arrears beyond 12 months, Linking scholar ID to portal after 24 months from the date of result etc. This option can be exercised using either Maker/CheckerID.

Nodal officer(Maker /Checker) of university/institute can send request for Mark exception through portal and submit for approval to Scheme admin

[Home](#) > [Master Data Enhancement](#) > [Master Data](#) > Mark Exception-Initiate

Select Scheme >> For individual student >> Find Student id

Show details >> Select concerned Exception Parameter >> Enter New Value and Remarks

Upload Document as per scheme guidelines

Select a Scheme: For University For Individual Student

Enter Stud ID: [Find Student ID](#) [Show Details](#)

Student Name : POOJA

Select Exception Parameter

Present Value: (Unit) Enter New Value:

Exception applicable for the Period :

From date(DD-MON-YYYY) To date(DD-MON-YYYY)

Please Note : The Validity of the Exception is for above defined period. Please ensure to use the exception within the From Date & To Date mentioned above.

Enter Remarks Exception Remarks is mandatory.

Upload Document: No file chosen

***Note: File must be a PDF file, Filename must not have special character or blank spaces, File must be between 50KB to 5MB in size.

- Example : If University wants to link a scholar ID whose selection was in Jan 2019, Exception is to be marked as under.
 - Select Exception parameter : Max Period allowed for linking after date of result
 - Unit Enter New Value: should be the number of months since the scholar got selection ie If scholar got selected in Jan 2019 and university is raising exception in Aug2023, then the new value should be 57 or one more value(less value should not be entered).
 - FromDate: The date from which University will be allowed to do the linking as per exception.
 - Remarks: Reason of Delay in submitting the documents should be entered
 - On Submission the exception is to be approved by Scheme Admin.
 - Once Scheme Admin approves the exception, university will be able to link the scholar Id within the time period mentioned in the Exception request

The Exception parameters are mentioned as under

i) Max Period allowed for linking after date of result/cutoff date

Maximum number of months from date of result/cut off date within which the linking is allowed. Presently the parameter is set to 24 months from date of result/cut off date for fellowship schemes and 12 months for scholarship schemes for linking the Scholarship ID to NBCFDC portal. If any University wants to link scholar ID to portal beyond the parameter, then the Universities may request for exception in the NBCFDC Portal. Once NBCFDC approves the same, University/institution will be able to link the Scholar ID with in the time period mentioned in the exception.

ii) The period for minimum latest certificate allowed for linking for existing branch based candidate

For the scholars who were submitting the certificates to Canara Bank Branches, the Scholar ID needs to be linked to NBCFDC Portal as per new Procedure. This parameter is the maximum number of months from the latest date of certificate uploaded by the branch within which the linking is allowed. Presently the parameter is set to 12 months from date of last certificate uploaded, for linking the Scholarship ID to NBCFDC portal. If any University wants to link scholar ID to portal beyond the parameter, then the Universities may request for exception in the NBCFDC Portal. Once NBCFDC approves the same, University/institution will be able to link the Scholar ID within the time period mentioned in the exception.

iii) Date up to which initiation of Payment Confirmation allowed in a month

At present Universities are supposed to mark the Monthly payment Confirmation processing the Portal from 1st to 8th/15th of every month w.r.t scheme. If University wants to initiate the payments after respective closing date of any month because of any operational exigencies, then the request can be given to NBCFDC for extending the timeline using exception functionalities. Once NBCFDC approves the same, University/institution will be able to initiate monthly payment confirmation upto the date mentioned in the exception.

iv) Date up to which approval of Payment Confirmation allowed in a month

The Universities are supposed to do the Monthly payment Confirmation process from 1 to 8th or 15th of every month w.r.t scheme. If University wants to approve the payments after respective date of any month because of any operational exigencies, then the request can be given to NBCFDC for extending the timeline. Once NBCFDC approves the same, University/institution will be able to approve monthly payment confirmation up to the date mentioned in the exception.

v) Number of months allowed prior to current month for arrear marking

At present, we are allowing the University for marking payment arrears for max 12 months prior to the current date. The Universities may request for exception in the NBCFDC Portal if any arrear prior to 1 year is to be processed. Once NBCFDC approves the same, University/institution will be able to process the arrears from the time period mentioned in the exception.

vi) Number of hours allowed to Candidate for verification of Master Data

The Universities are linking the Scholar ID in NBCFDC Portal and submitting the same for approval from NBCFDC. Before submission, the scholars have been provided with the facility in Scholar's Corner, to cross-verify the details that the University has entered. After verifying the details the Scholar may reject the linking if any details entered are wrong. University may link the ID again with the correct details. If the details are correct scholar can approve the linking. This option will be available to the Scholar for a defined time period. At present, this time is set as 24 hours. After 24 hours, if the scholar has not rejected/approved the data, then University/Institution may submit the ID for approval to Scheme Admin. This time period is parameterized, through the exception option.

vii) Number of months allowed prior to current month for marking stop payment for a scheme.

At present stop payment can be marked w.e.f 3 months prior to current month, if the payment is not yet credited. This can be parameterized through this option.

viii) Date upto which stop payment is allowed in a month

At present stop payment can be marked only from 1st to 8th or 15th of a month. In case the option for stop payment is to be restricted to a specific period of a month, it can be parameterized through this option.

The procedure of marking exception is explained for some of the parameters as under.

7.2 Delete Exception

If request exception has wrongly entered, then Nodal officer can send request to DELETE EXCEPTION Using option Master Data Enhancement >> Master Data >> Delete Exception

8. WithHeld Option

i) Withheld Marking

As of now, NFST scheme only,

Master Data Enhancement > [Transaction Data Entry](#) > Withheld

- This option can be used to withheld all scholarship/fellowship payment for a particular Scholar.
- This option does not need any approval.

8.2 Withheld Removal:

(By University maker/checker ID. To be approved by NBCFDC) Menu:

Transaction Data Entry >> Withheld Removal

- This option is to remove Withheld request that has been entered by University. This option can be done using either Maker/Checker ID. Approval is to be done by NBCFDC.

9. Domicile Option

There is an option to update Domicile details for scholar
 Nodal officer can update Domicile state for respective scholar under option
 Master Data Enhancement >> Candidate Domicile Details Updation
 Or scholar can update through Scholar's corner

10. Aadhar Seeding

PROCEDURE FOR AADHAR UPDATION

The process flow for Aadhar Updation in Canara Bank Scholarship Portal - SFMP is given below.

1. AADHAR SEEDING & AUTHENTICATION - BY SCHOLAR THROUGH SCHOLAR CORNER

(a) Scholar can seed Aadhar using option AADHAR UPDATION



Home | My Profile | Payment Schedule | Online Confirmation Marking | Submit Guide Details | Aadhaar Updation | Change Password | Help |

Aadhaar Updation Page

Candidate Name: K. [REDACTED]	Mobile Number: [REDACTED]	Email: [REDACTED]
Account: [REDACTED]	University Name: Sri Krishnadevaraya Univesity	Stream: SCIENCES
Enter Aadhaar Number: <input type="text"/>		

I submit my Aadhaar number and voluntarily give my consent to/ मैं अपना आधार नंबर प्रस्तुत करता हूँ / करती हूँ और स्वेच्छा से अपनी सहमति देता हूँ / देती हूँ.

1. Use my Aadhaar Details, Biometric and or/One time Pin(OTP) data for for Aadhaar based authentication for the purposes

I submit my Aadhaar number and voluntarily give my consent to/ मैं अपना आधार नंबर प्रस्तुत करता हूँ / करती हूँ और स्वेच्छा से अपनी सहमति देता हूँ / देती हूँ.

1. Use my Aadhaar Details, Biometric and or/One time Pin(OTP) data for Aadhaar based authentication for the purposes of availing of the cash deposit/cash withdrawal/money transfer/identification proof services, etc from CANARA BANK.
2. I understand that the Biometrics and/or OTP I provide for authentication shall be used only for authenticating my identity through the Aadhaar Authentication system.
3. Link my Aadhaar number to all my existing/new/future accounts and customer profile (CIF) with your Bank.
4. I wish to seed my accounts from your Bank with NPCI Mapper to enable me to receive Direct Benefit transfer (DBT) including LPG Subsidy from Govt. of India (GOI) in my above account. I understand that if more than one Benefit transfer is due to me, I will receive all the benefit transfers in the same account.
5. I note that my account with other Bank seeded with NPCI mapper for receiving DBT from GOI, will not be changed to/by CANARA BANK.
6. I have been explained about the nature of information that may be shared upon authentication. I have been given to understand that my information submitted to the Bank herewith shall not be used for any purpose other than mentioned above, or as per requirements of law.
7. I hereby declare that all the above information voluntarily furnished by me is true, correct and complete.

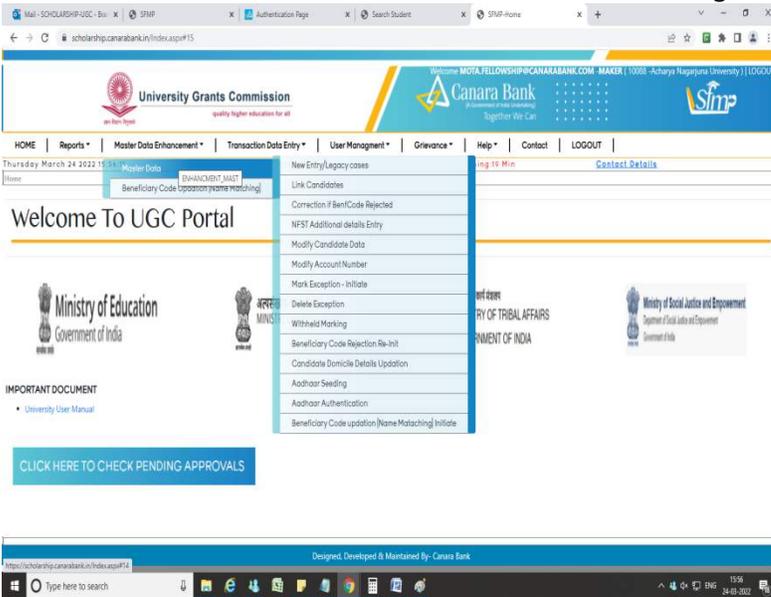
Save

(b) After Submission by Scholar, request will be forwarded to UIDAI for Authentication through an OTP. Once Aadhaar is seeded and authenticated but not Approved then the Status will be reflected as under Aadhaar Updation Status: **Seeded and Authenticated but not Approved.** Request will be forwarded to Nodal officer (checker) at University/institute to Approve the same.

2.AADHAR SEEDING AND AUTHENTICATION -BY NODAL OFFICER THROUGH SFMP

2.1 (a) Nodal officer (maker) can update Aadhar for any scholar using the following option :

Master Data Enhancement >> Master Data >> Aadhar Seeding >> Select Scheme & enter NFST Scholar/Student Id



The screenshot shows the UGC Portal interface. The top navigation bar includes links for HOME, Reports, Master Data Enhancement, Transaction Data Entry, User Management, Grievance, Help, Contact, and LOGOUT. The main content area displays a 'Welcome To UGC Portal' message and a list of options under the 'Master Data Enhancement' menu. The 'Aadhar Seeding' option is highlighted. Other options include New Entry/Legacy cases, Link Candidates, Correction if Ben/Code Rejected, NFST Additional details Entry, Modify Candidate Data, Modify Account Number, Mark Exception - Initiate, Delete Exception, Withheld Marking, Beneficiary Code Rejection Re-init, Candidate Domicile Details Updation, Aadhar Authentication, and Beneficiary Code updation (Name Mismatching) Initiate. The footer of the page mentions 'Designed, Developed & Maintained By: Canara Bank'.

Enter Aadhar number & the same is authenticated through UIDAI, Which is provided by Scholar

Select Scheme: Filter Student ID:
Field Student ID

Candidate Name: Mobile Number: Email:

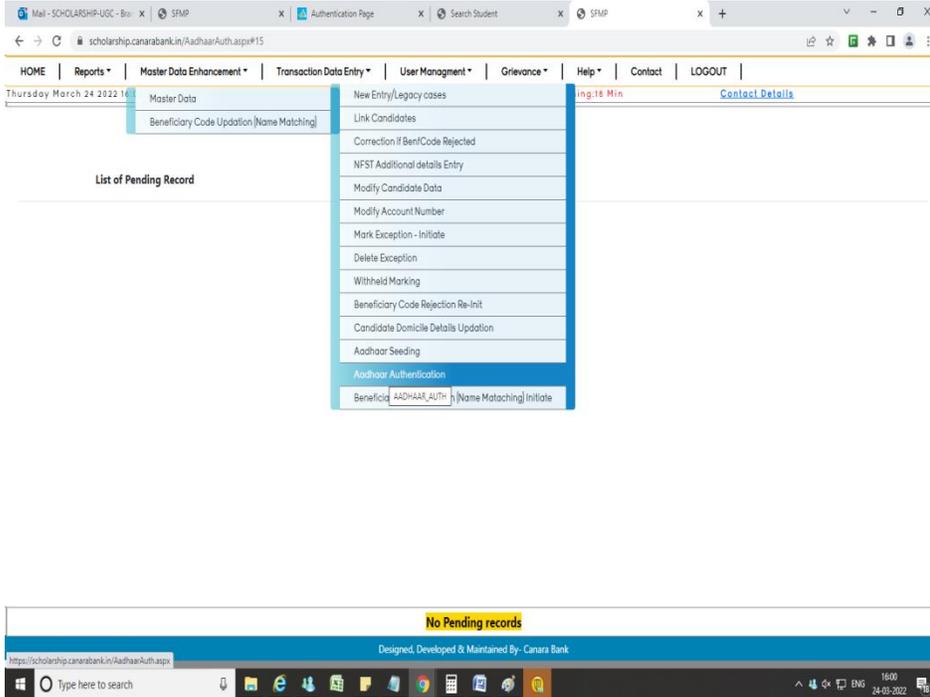
Account: University Name: Acharya Nagarjuna University Stream: SCIENCES

Enter Aadhaar Number:

I submit my Aadhaar number and voluntarily give my consent for use of my Aadhaar details for Aadhaar based authentication for the purpose of availing of the cash deposit/cash withdrawal/money transfer/identification proof services, etc from CANBA.

मैंने अपने
 1. Use my Aadhaar Details, Biometric and/or One time Pin(OTP) data for Aadhaar based authentication for the purpose of availing of the cash deposit/cash withdrawal/money transfer/identification proof services, etc from CANBA.
 2. I understand that the Biometric and/or OTP I provide for authentication shall be used only for authenticating my identity through the Aadhaar Authentication system.
 3. I link my Aadhaar number to all my existing/new/ future accounts and customer profile (CIP) with your Bank.
 4. I wish to seed my accounts from your Bank with MPFI Mapper to enable me to receive Direct Benefit Transfer (including LPG Subsidy from Govt. of India (GSI) in my above account. I understand that if more than one Bank Transfer is due to me, I will receive all the Benefit Transfers in the same account.
 5. I note that my account with other Bank seeded with MPFI Mapper for receiving DBT from GOI, will not be changed.

Using option Master Data Enhancement >> Master Data >> Aadhar Authentication



The screenshot shows a web browser window with the URL <https://scholarship.canarabank.in/AadhaarAuth.aspx#15>. The navigation menu includes: HOME, Reports, Master Data Enhancement, Transaction Data Entry, User Management, Grievance, Help, Contact, and LOGOUT. The 'Master Data Enhancement' menu is expanded, showing options like 'New Entry/Legacy cases', 'Link Candidates', 'Correction if BeniCode Rejected', 'NFST Additional details Entry', 'Modify Candidate Data', 'Modify Account Number', 'Mark Exception - Initiate', 'Delete Exception', 'Withheld Marking', 'Beneficiary Code Rejection Re-Init', 'Candidate Domicile Details Updation', 'Aadhaar Seeding', and 'Aadhaar Authentication'. The 'Aadhaar Authentication' option is highlighted. Below the menu, a 'List of Pending Record' section shows 'No Pending records'.

Once Aadhaar is seeded and Authenticated by Nodal officer (Maker) status will be as under

Status at User portal is updated as

“Aadhaar seeded and Authenticated but not Approved. Kindly use Aadhaar approval option from checker login”



2.2. AADHAR APPROVAL TO BE DONE BY NODAL OFFICER(CHECKER)

Once Aadhar is Authenticated by Nodal officer(maker) through User portal, the same will be approved by Nodal officer(checker) using option

Master Data Enhancement>> Master Data >> Aadhar Approval >> Select respective scholar & approve the same.

ID	NAME	SCHEME	UNIV CODE	SEEDER BY	SEEDER ON	AUTH BY	AUTH ON	STATUS	
202021-NFST-MAN- [REDACTED]	MATE [REDACTED]	RGNF-ST	10053	[REDACTED]	19-FEB-2022	[REDACTED]	19-FEB-2022	AADHAR AUTHENTICATED BUT NOT APPROVED	APPROVE
201617-NFST-2015-17-SS-ASS- [REDACTED]	[REDACTED]	RGNF-ST	10053	[REDACTED]	04-MAR-2022	[REDACTED]	04-MAR-2022	AADHAR AUTHENTICATED BUT NOT APPROVED	APPROVE
201718-NFST-M2- [REDACTED]	[REDACTED]	RGNF-ST	10053	[REDACTED]	06-MAR-2022	[REDACTED]	06-MAR-2022	AADHAR AUTHENTICATED BUT NOT APPROVED	APPROVE
201718-NFST-9A1- [REDACTED]	[REDACTED]	RGNF-ST	10053	[REDACTED]	05-MAR-2022	[REDACTED]	05-MAR-2022	AADHAR AUTHENTICATED BUT NOT APPROVED	APPROVE

Once Aadhar seeded is approved, status at Scholar’s corner will update as:

“Aadhaar already seeded, authenticated and approved. No pending activity related to Aadhaar for subject candidate”

3. AADHAR BANK SEEDING STATUS ONCE AADHAR IS LINKED ON SFMP PORTAL.

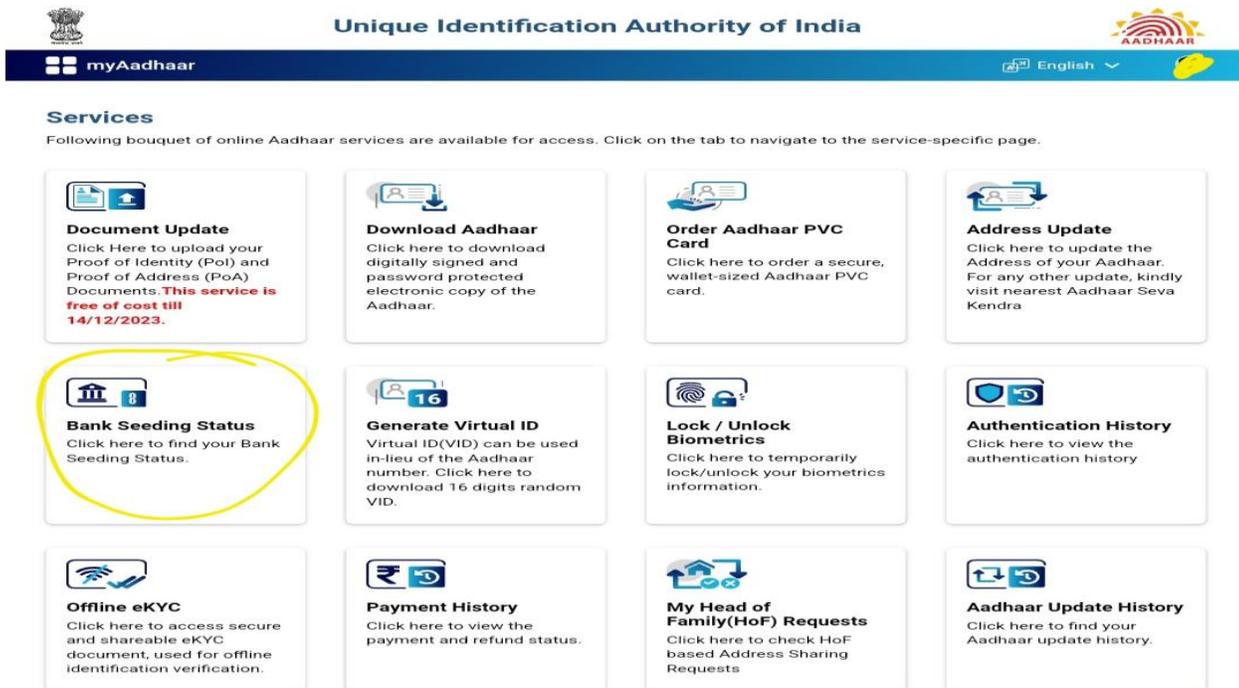
As payments in the scheme are made to Aadhar Seeded Bank account, scholars can check the status of NPCI seeded account by visiting the official website of UIDAI (kindly follow the below link)..

<https://myaadhaar.uidai.gov.in/>

This URL will take the user to the following page.



Once the user has successfully logged into the website using their Aadhar credentials, user need to check under option...



If the Aadhar is seeded successfully to the bank account, it will show like below.

Unique Identification Authority of India

Engl

k Seeding Status



Congratulations! Your Aadhaar-Bank Mapping has been done.

Aadhaar Number	[REDACTED]
Bank Name	CANARA BANK
Bank Seeding Status	Active ✓
Last Updated Date	[REDACTED]

In case where Bank Seeding Status is showing as Inactive, Scholar needs to visit their Bank Branch in order to seed their Aadhar Number to their Bank account. It generally takes 48-72 hours for NPCI mapping of Aadhar.

11. Beneficiary Code Updation(Name Matching)

There is an option for linked Scholar whose Account validation is pending due to name matching Beneficiary code created by PFMS is less than 90percent (as per PFMS guidelines)

Name Matching initiation can be done by nodal officer (maker)

Master Data Enhancement >> Beneficiary Code Updation(name Matching)>> Initiate

Name Matching approval can be done by nodal officer (checker)

Master Data Enhancement >> Beneficiary Code Updation(name Matching)>> Approve

← → ↻ <https://scholarship.canarabank.in/BenfNameMatch.aspx#15>

Search Student Sign In sas/sas CANNET:::Canara B... Login | CanDLE | Vir... Webmail Login Form16A Download LIS1

HOME | Reports ▾ | Master Data Enhancement ▾ | Transaction Data Entry ▾ | User Management ▾ | Grievance ▾ | Help ▾

aturday August 5 2023 15:11 Master Data AUG-2023 13:53:38 Session Time rem

ome > Beneficiary Code Updaton Beneficiary Code Updation (Name Matching) Initiate

3 BENEFICIARY CODE UPDATION ON MATCHING PERCENTAGE Appro UGC_ADMIN_BENF_INIT

Beneficiary Code Updation Pending Summary:

Scheme:

Beneficiary Name Matching Status (Matching %age less than threshold value)

12. Monthly Payment Confirmation

Now Monthly Payment Initiation can be done by scholar through Scholar's corner or SFMP by Scholar and Nodal officer respectively. This option is used to confirm the list of candidates under a particular scheme for whom Fellowship/ Scholarship is to be disbursed for the month.

This option will be available to universities/institution upto 8th month for NBCFDC Schemes and upto 15th month for MANF/NFSC/NFOBC/NFPWD schemes.

There are two types of confirmation viz. one for current month payment and another for previous month arrears.

i) Through Scholar's corner

Scholar can mark for Current Month fellowship in Scholar's corner using option ONLINE CONFIRMATION MARKING

ii) Through SFMP

Nodal officer (maker) can mark for Current Month fellowship in SFMP using option

[Home](#) > [Transaction Data Entry](#) > [Monthly Payment Confirmation](#) > [Initiate](#)

- For current month User has to select the scheme name and month as current month and click on fetch, the no. of candidates and total amount will be shown. Then User has to click submit button.

← → ↻ https://scholarship.canarabank.in/Payment_Schedule_Init.aspx#24

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Home > Transaction Data Entry > Monthly Payment Confirmation > Initiate

Scheme:	SELECT	Select month:	CURRENT MONTH
Total Candidate:			Fetch Details

Nodal officer(maker) can mark for Previous Month fellowship in SFMP using option

[Home](#) > [Transaction Data Entry](#) > [Monthly Payment Confirmation](#) > [Initiate](#)

- For arrear payment, User has to select previous month arrears, enter the Scholar ID for which arrear payment is to be initiated and click on fetch. The pending payment details will be shown.

← → ↻ https://scholarship.canarabank.in/Payment_Schedule_Init.aspx

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Saturday August 5 2023 16:10:04 Last Login: 05-AUG-2023 15:04:39 Session Time remaining:19 Min [Canara Bank Contact Details](#)

Home > Transaction Data Entry > Monthly Payment Confirmation > Initiate

Scheme:	NETJRF	Select month:	PREVIOUS MONTH ARREAR
Select Student	Student Wise	<input type="text"/> Find Student ID	Fetch Details
Total Candidate:			

iii) Monthly Payment Approval

Nodal officer (Checker) can mark for Current and Previous Arrear Month fellowship in SFMP using option

[Home](#) > [Transaction Data Entry](#) > [Monthly Payment Confirmation](#) > [Approve](#)

← → ↻ https://scholarship.canarabank.in/Payment_Schedule_Approve.aspx

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Saturday August 5 2023 16:37:23 Last Login: 05-AUG-2023 16:34:17 Session Time remaining:19 Min

Home > Transaction Data Entry > Monthly Payment Confirmation > Approve

SchScheme:	NETJRF	Select month:	Select
Total Candidate:			Select Current_month Previous_month_arrear

- This option is used to approve the list of candidates generated under a particular scheme for whom Fellowship/ Scholarship is to be disbursed for the month. This option is to be done using University/Institute CheckerID.

13. Semester Wise Payment confirmation

This option works for NFSC scheme only

Scholar can submit Semester-wise certificate to university, on the basis of certificate submitted, nodal officer can initiate Semester-wise and approve payments.

Payment will disburse on monthly basis or as per Scheme guidelines

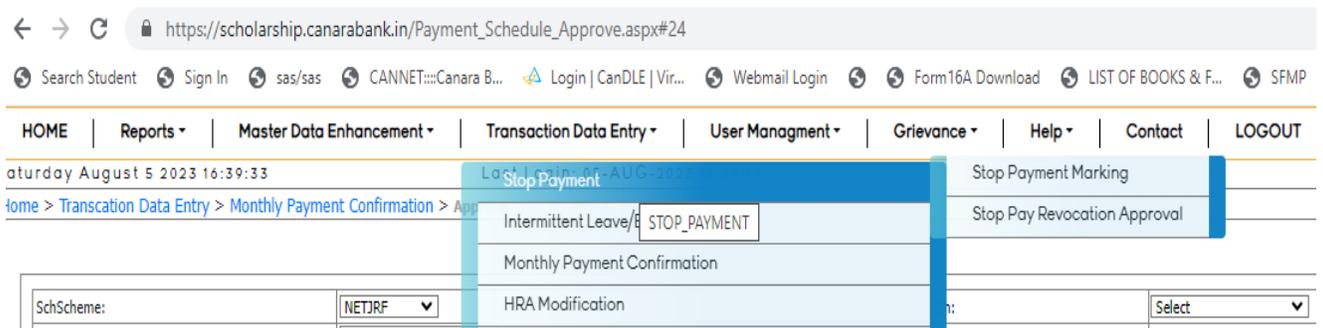
Note: For NFSC , either Monthly or Semester-wise payment confirmation can be claimed.

14. Stop Payment

Stop payment option can be used to stop payment for some period of active scholar, Stop payment marking can be done by Nodal officer (maker) and the same will be approved by Nodal Officer (checker) from 1st to 8th for NBCFDC schemes and upto 15th for NFSC/MANF/NFOBC using option

TransactionDataEntry>>Stop Payment>>Stop payment Marking

- This option is for marking stop payment. Stop payment can be marked payment component wise and also for upgradation from JRF to SRF.
- User has to select the scheme name, enter Scholar id, specify the period, select the component for which payment has to be stopped and select the reason then click submit button.
- Stop Payment can be marked for last three months till course completion



The screenshot shows a web browser window with the URL https://scholarship.canarabank.in/Payment_Schedule_Approve.aspx#24. The page header includes navigation links: HOME, Reports, Master Data Enhancement, Transaction Data Entry, User Management, Grievance, Help, Contact, and LOGOUT. The date and time are Saturday August 5, 2023 16:39:33. The breadcrumb trail is: Home > Transaction Data Entry > Monthly Payment Confirmation > Stop Payment. A dropdown menu is open under 'Stop Payment', showing options: Intermittent Leave/STOP_PAYMENT, Monthly Payment Confirmation, and HRA Modification. Below the dropdown, there is a form with a 'SchScheme:' dropdown menu set to 'NETJRF' and a 'Reason:' dropdown menu set to 'Select'.

https://scholarship.canarabank.in/Stop_Payment_Initiation.aspx
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tuesday August 5 2023 16:47:24 | Last Login: 05-AUG-2023 16:34:17 | Session Time remaining:19 Min

[Home](#) > [Transaction Data Entry](#) > [Stop Payment](#) > [Marking](#)

Scheme Name:

Student ID: [Find Student ID](#)
 From:
 To:
 Stop Payment Type: Component Wise ALL
 Reason:

ALL
 SELECT
 ALL
 ESCORT
 CONTINGENCY
 FELLOWSHIP
 HRA

Note: For marking Maternity Leave/ Academic Leave/ Intermittent Break, kindly go to Transaction Data Entry-> Intermittent L

15. Stop Payment Revocation

Stop payment Revocation Initiation can be done by Nodal Officer(maker) for marked Stop payment
 Using option STOP PAY REVOCATION
 And the same will approve/reject by Nodal officer (checker)

https://scholarship.canarabank.in/Stop_Payment_Initiation.aspx#24
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Saturday August 5 2023 16:48:18 | Last Login: 05-AUG-2023 16:34:17 | Session Time remaining:18 Min

[Home](#) > [Transaction Data Entry](#) > [Stop Payment](#) > [Marking](#)

| |

|

STOP_PAY_REVOCATION_APPROVAL

HOME >> TRANSACTION DATA ENTRY >> STOP PAYMENT >> INITIATE

Select Scheme And enter Student id and select period and the request will submit to Nodal officer of university/institute for approval

HOME >> TRANSACTION DATA ENTRY >> STOP PAYMENT >> APPROVAL

https://scholarship.canarabank.in/StopPay_Rev_Approve.aspx
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tuesday August 5 2023 16:51:22 | Last Login: 05-AUG-2023 16:34:17 | Session Time remaining:18 Min

[Home](#) > [Transaction Data Entry](#) > [Stop Payment](#) > [Approval](#)

Scheme:

Details of Stop Payment issued

Stud ID	Component	From_DT	To_DT	Reason	Marked by	Marked on	Select
201314-NETJRF-10316-2	CONTINGENCY	01-JAN-2019	31-JUL-2019		SCHOLARSHIPUGC@CANARABANK.COM	06-NOV-2019	<input type="checkbox"/>
201314-NETJRF-10316-2	FELLOWSHIP	01-JAN-2019	31-JUL-2019		SCHOLARSHIPUGC@CANARABANK.COM	06-NOV-2019	<input type="checkbox"/>
201314-NETJRF-10316-2	ESCORT	01-JAN-2019	31-JUL-2019		SCHOLARSHIPUGC@CANARABANK.COM	06-NOV-2019	<input type="checkbox"/>
403/(NET-JUNE 2013)	FELLOWSHIP	01-JUN-2019	12-JUN-2019	OTHER REASON	SCHOLARSHIPUGC@CANARABANK.COM	29-MAY-2019	<input type="checkbox"/>

16. HRA MODIFICATION

HRA payment is claimed based as per respective scheme guidelines, nodal officer can MODIFY HRA amount for existing HRA amount

HRA modification initiation

(By University makerID. To be approved by university checkerID)

- This option is used to initiate the HRA modification of Scholars. This option can be done using University Maker ID only. The approval is to be done by University/Institution CheckerID.

TransactionDataEntry>>HRAModification>>Initiate

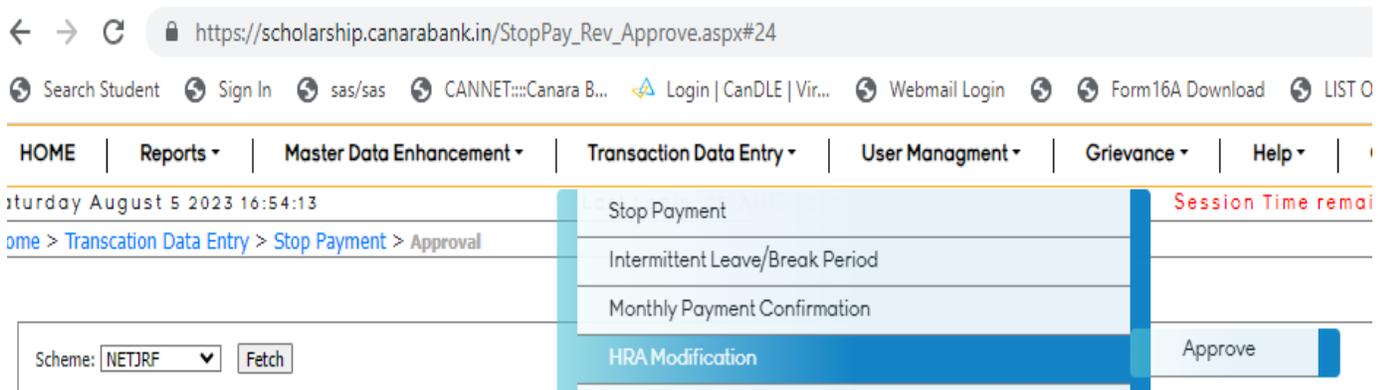


The screenshot displays the UGC portal interface for HRA Modification Initiation. The page header includes the UGC logo and the text 'University Grants Commission'. Below the header, there is a navigation menu with the following items: Reports, Master Data Enhancement, Transaction Data Entry, Master Data Approval, Transaction Data Approval, User Management, Help, and LOGOUT. The main content area shows a form with a 'Scheme' dropdown menu set to 'SELECT', a 'Student ID' input field, and a 'Fetch' button. The footer of the page indicates 'Designed, Developed & Maintained By: Canara Bank'.

HRA modification Approval

- This option is used to approve the HRA modification of the Scholars initiated by user. This option is to be done by the University/Institution CheckerID

TransactionDataEntry>>HRAModification>>Approve



The screenshot shows the Canara Bank Scholarship Portal interface. The URL is https://scholarship.canarabank.in/StopPay_Rev_Approve.aspx#24. The navigation menu includes HOME, Reports, Master Data Enhancement, Transaction Data Entry, User Management, Grievance, and Help. The current page is titled "Stop Payment" and shows a breadcrumb trail: Home > Transaction Data Entry > Stop Payment > Approve. The main content area displays a list of options: Stop Payment, Intermittent Leave/Break Period, Monthly Payment Confirmation, and HRA Modification. The "HRA Modification" option is highlighted in blue, and an "Approve" button is visible next to it. A "Scheme: NETJRF" dropdown menu and a "Fetch" button are also present.

17. Contingency Modification

Contingency payment is claimed based as per respective scheme guidelines, nodal officer can MODIFY Contingency amount for existing Contingency amount as per certificates submitted by scholars

Contingency modification initiation

(By University makerID. To be approved by university checkerID)

- This option is used to initiate the Contingency modification of Scholars. This option can be done using University Maker ID only.

TRANSACTION DATA ENTRY>> CONTINGENCY MODIFICATION >> INITIATE

- Contingency amount will be divided in 4 quarterly slots ie March, June, September and December of each year.
- System by default divide the contingency amount for the year in four equal parts under four quarters.
- If the Scholar submits a claim that is different from the amount available in the contingency slot, University/Institution User may modify the amount accordingly.
- The modification can be done upto maximum contingency amount payable for the year.
- Once the modification is approved, Monthly payment confirmation is to be done for the modified records.
- System will be paying the differential amount if any.
- The contingency payable year will be calculated from the Date of Commencement.

← → ↻ https://scholarship.canarabank.in/Contingency_Init.aspx

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HOME | Reports ▾ | Master Data Enhancement ▾ | Transaction Data Entry ▾ | User Management ▾ | Grievance ▾ | Help ▾

aturday August 5 2023 17:45:46 Last Login: 05-AUG-2023 17:41:46 Session Time r

[Home](#) > [Transcation Data Approval](#) > [Contingency Modification Initiate](#)

Update Contingency - Initiation

Scheme: Stud ID: [Find Student ID](#)

Existing Contingency Deals:

PAYMENT MONTH	FROM DATE	TO DATE	EXISTING AMOUNT	SELECT	NEW AMOUNT
01-SEP-2014	27-AUG-2014	30-SEP-2014	951	<input type="checkbox"/>	<input type="text"/>
01-DEC-2014	01-OCT-2014	31-DEC-2014	2500	<input type="checkbox"/>	<input type="text"/>
01-MAR-2015	01-JAN-2015	31-MAR-2015	2500	<input type="checkbox"/>	<input type="text"/>
01 JUN 2015	01 APR 2015	30 JUN 2015	2500	<input type="checkbox"/>	<input type="text"/>

Contingency modification Approval

- This option is used to approve the modified Contingency of the Scholars initiated by user. This option is to be done by the University/Institution CheckerID

TransactionDataEntry>>Contingency Modification>>Approve

18. Intermittent Leave /Break period

← → ↻ https://scholarship.canarabank.in/GapPeriod_Init.aspx#24

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aturday August 5 2023 17:48:06 Session Time remaining:19 Min

[Home](#) > [Transcation Data Entry](#) > [Intermittent Leave/Break Period](#) > [Initiation](#)

Stop Payment

Intermittent Leave/Break Period Initiation

Monthly Payment Confir

HRA Modification

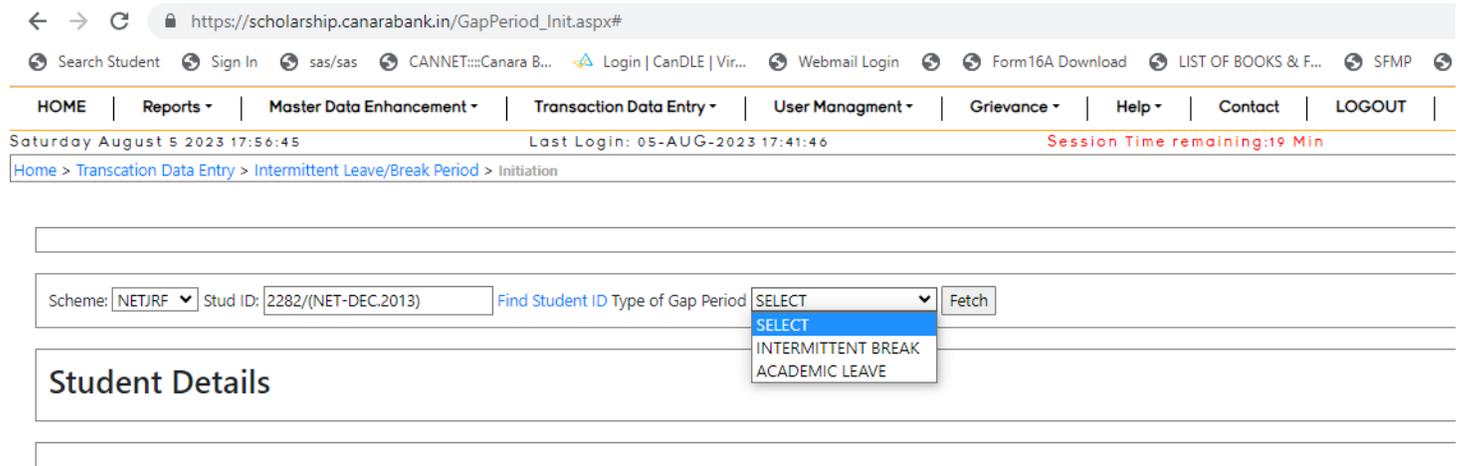
Contingency Modification

MPhil to Phd Upgradation Initiate

Scheme: Stud ID:

This option works to MARK Intermittent Break or Academic Leave as per Scheme guidelines
 Nodal officer (maker) can select scheme , enter Student id and select type of Gap period and submit details
 Using options

TRANSACTION DATA ENTRY >> INTERMITTENT LEAVE/ BREAK PERIOD >> INTITIATION



← → ↻ https://scholarship.canarabank.in/GapPeriod_Init.aspx#

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Saturday August 5 2023 17:56:45 Last Login: 05-AUG-2023 17:41:46 Session Time remaining:19 Min

Home > Transcation Data Entry > Intermittent Leave/Break Period > Initiation

Scheme: Stud ID: Find Student ID Type of Gap Period Fetch

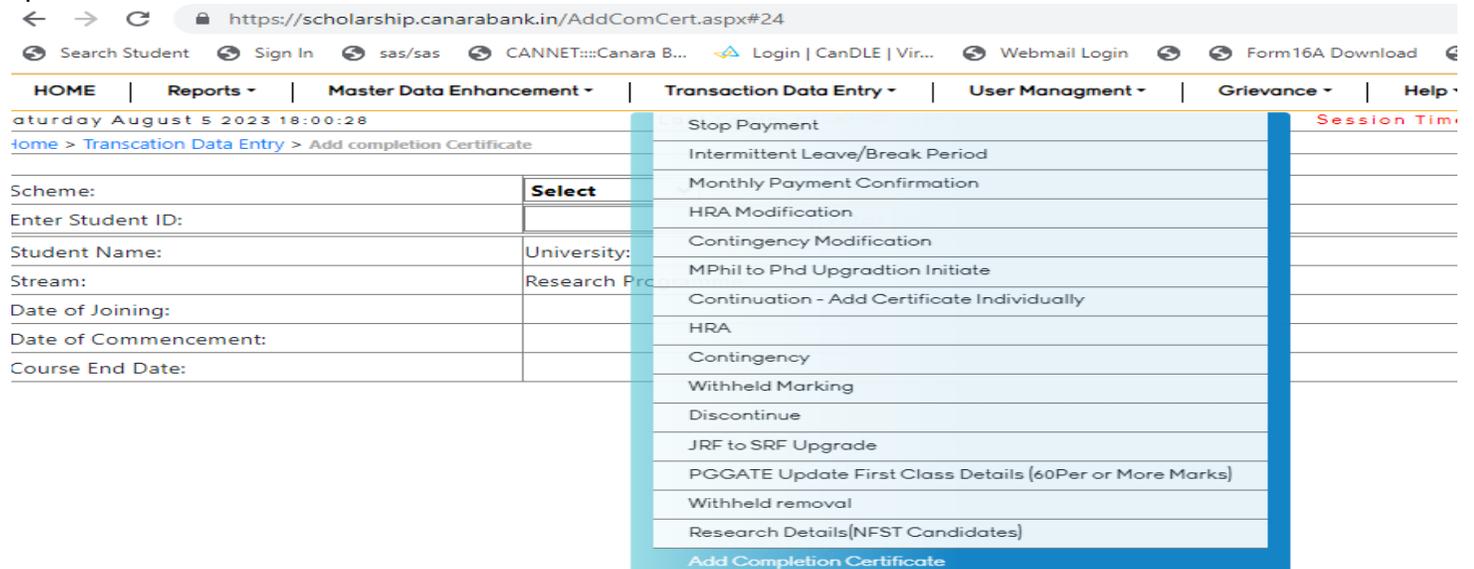
Student Details

Request submitted has to be approved by Nodal officer (Checker)

TRANSACTION DATA ENTRY >> INTERMITTENT LEAVE/ BREAK PERIOD >> Approve

19. COMPLETION CERTIFICATE

If scholar completed his course i.e MPhil or PhD , Nodal officer has to upload Completion certificate using option ADD COMPLETION CERTIFICATE



← → ↻ <https://scholarship.canarabank.in/AddComCert.aspx#24>

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aturday August 5 2023 18:00:28 Session Time

home > Transcation Data Entry > Add completion Certificate

Scheme:

Enter Student ID:

Student Name: University:

Stream: Research Pro

Date of Joining:

Date of Commencement:

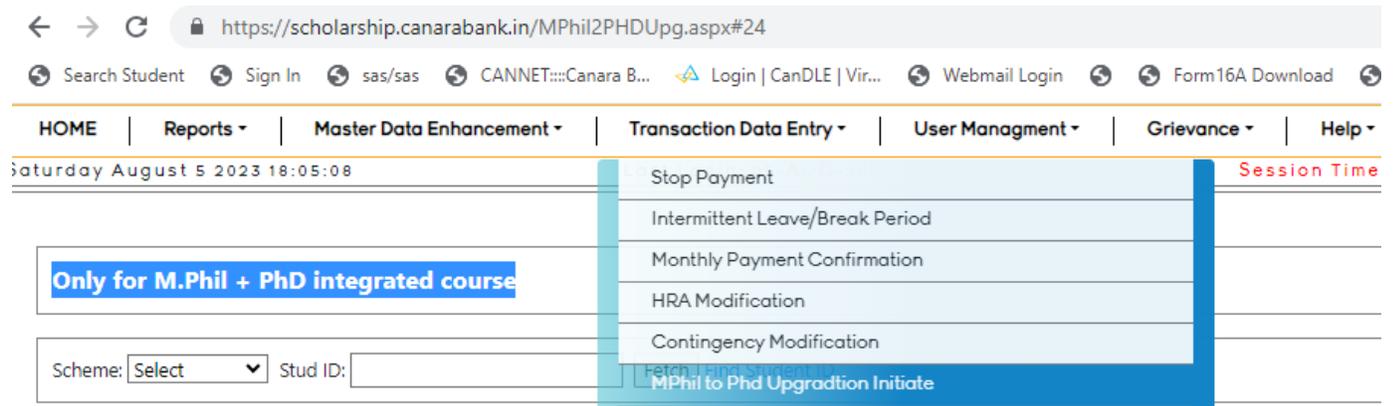
Course End Date:

Add Completion details as per Scheme guidelines, requested Completion details will approved by respective Scheme Admin

20. MPhil to PhD Upgradation

This option works for only to those scholars whose course is Mphil + PhD Integrated Course

Nodal officer of university can upgrade this option only after approval of COMPLETION DETAILS , nodal officer can select scheme , enter Student id and enter details as per scheme guidelines



The screenshot shows the Canara Bank scholarship portal interface. The URL is <https://scholarship.canarabank.in/MPhil2PHDUpg.aspx#24>. The page has a navigation menu with options: HOME, Reports, Master Data Enhancement, Transaction Data Entry, User Management, Grievance, and Help. The date and time are Saturday August 5 2023 18:05:08. A sidebar menu on the right includes: Stop Payment, Intermittent Leave/Break Period, Monthly Payment Confirmation, HRA Modification, Contingency Modification, and MPhil to Phd Upgradation Initiate. A blue box highlights the 'MPhil to Phd Upgradation Initiate' option. Below the sidebar, there is a form with a dropdown menu for 'Scheme: Select' and a text input for 'Stud ID:'. A blue box highlights the 'Only for M.Phil + PhD integrated course' text.

Requested upgradation details can be approved by Scheme Admin. Once upgradation has approved, Payment Schedule will update for respective scholars.

21. Discontinue Marking.

TransactionData Entry>>Discontinue >> Discontinue Initiation

- This option is used to Discontinue the scholarship/fellowship of a scholar. Once approved, it cannot be reverted back. Hence user has to exercise caution while exercising this option.
- This option will stop payments permanently. Do not use in case of Transfer or Temporary Break
- User has to select the scheme name, enter the Scholar ID then click on fetch button.
- This option can be done using either Maker/CheckerID. Approval is to be done by Scheme Admin.
- Then they have to enter discontinue date and reason and click on Mark Discontinued button.

Scheme: Stud ID: [Find Student ID](#)

Student ID: 1555/(NET-DEC.2012)	UGC/University Ref ID: 1555/(OBC)/(NET-DEC.2012)
Student Name: NEHA SAINI	DOB: 17-DEC-1985
Gender: FEMALE	Category: OBC
Account IFSC: 2848101016112 CNRB0002848	Stream: HUMANITIES AND SOCIAL SCIENCES
Address: Ram pura DELHI	Withheld: N
Mobile: 9873705504	Email: nehasaini.phd@fms.edu
Benf Code: BININ00343280	Course End Date: 8/26/2019 12:00:00 AM

Discontinue Date: Discontinue Reason:
 understand that, After marking Discontinued, this Scholar will not get any payment from Date of Discontinuation.

DISCLAIMER: THIS OPTION WILL STOP PAYMENTS PERMANENTLY. DON'T USE INCASE OF TRANSFER OR TEMPORARY BREAK

- DISCONTINUE REMOVAL can be done by Scheme Admin

22. USER MANAGEMENT

22.1 Change Password

[Home](#) > [User Managment](#) > Change Password

University/Institute User may change the LoginPassword through this option for security purpose

User ID:	SCHOLARSHIP.UGC@CANARABANK.COM
Old Password:	<input type="password"/>
New Password :	<input type="password"/>
Retype Password :	<input type="password"/>
	<input type="button" value="Change"/>
Password Policy:	1.Minimum eight characters 2.At least one uppercase letter 3.One lowercase letter, 4.One number and one special character

22.2 Create User

Nodal officer or Academic user (Maker/Checker) can send request to CREATE USER for another Nodal officer or Academic User (checker/maker) through this option and Submit for approval to Scheme Admin

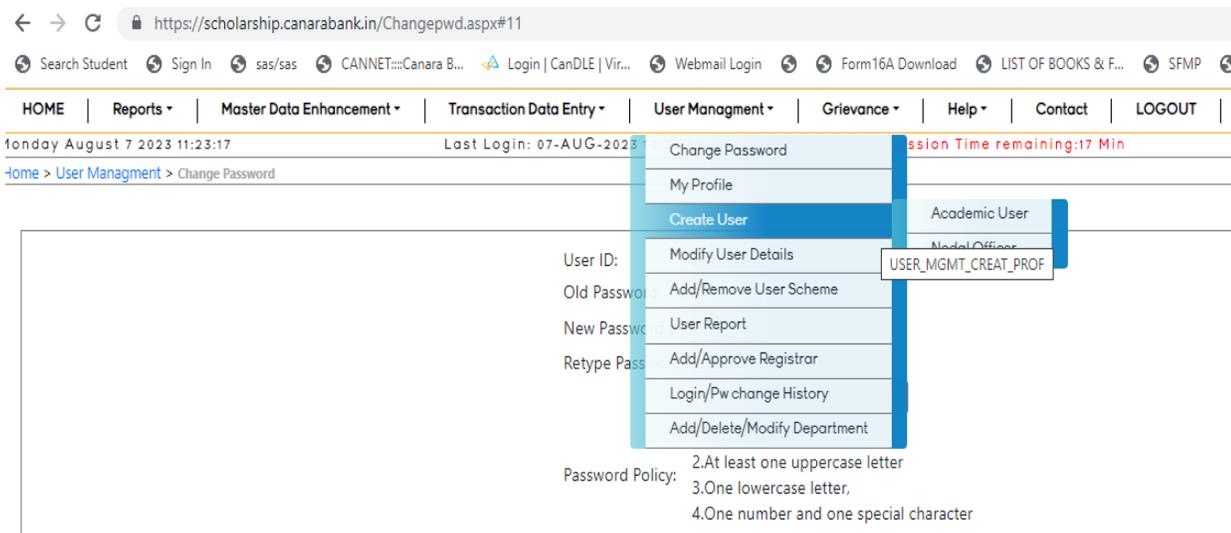
- University/Institute may request for Creation of User through this option.
- For exercising this option the User institution should have minimum one userID.
- For creation of first user ID in the portal the user institution has to take up with Scheme Admin by a separate letter.

UserID/EmailID, Name, Mobile, Designation, Department, Type of user (Maker/Checker),

(भारत सरकार का उपक्रम/ A Government of India Undertaking)

University Name are to be entered. The Scholarship/Fellowship schemes that are to be allotted for the new user is to be selected. Then the supporting document of size less than 4KB is to be uploaded in PDF Format and click on create.

- Supporting document should be a letter of request for user creation from the competent authority duly mentioning the details of officer/employee of the institution for whom user ID to be created
- Type of user can be maker or checker.
- The MakerID can be used to initiate transaction data entry options like Monthly Payment Confirmation, HRA modification stop payment revocation etc.
- The CheckerID can be used to approve transaction data entry options like Monthly Payment Confirmation, HRA modification stop payment revocation etc.
- Please note that the transactions done by an ID cannot be approved using the same ID.
- The options under Master Data Enhancement and User Management will be available for all user irrespective of the Role.
- The User creation is to be approved by NBCFDC. Once NBCFDC approves the User creation, the password will be sent through Email, to the new UserID that has been created.
- User may Login through that password and change the password after Logging in.



The screenshot shows a web browser window with the URL <https://scholarship.canarabank.in/Changepwd.aspx#11>. The page has a navigation menu with items: HOME, Reports, Master Data Enhancement, Transaction Data Entry, User Management, Grievance, Help, Contact, and LOGOUT. The current page is 'Change Password' under 'User Management'. A dropdown menu is open, showing options: Change Password, My Profile, Create User (highlighted), Modify User Details, Add/Remove User Scheme, User Report, Add/Approve Registrar, Login/Pw change History, and Add/Delete/Modify Department. The 'Create User' option has a sub-menu with 'Academic User' and 'Nodal Officer' (highlighted). The 'Nodal Officer' option has a tooltip showing 'USER_MGMT_CREAT_PROF'. Below the dropdown, there are input fields for 'User ID:', 'Old Password:', 'New Password:', and 'Retype Password:'. A 'Password Policy' section lists requirements: 2. At least one uppercase letter, 3. One lowercase letter, and 4. One number and one special character. A session timer at the top right indicates 'Session Time remaining: 17 Min'.

22.3 Modify User Details

(To be initiated by User Institution maker/checker ID. To be approved by NBCFDC)

Menu

UserManagement>>ModifyUserDetails

Universities/Institutions may modify the User details using this option.

- i. User may change the Mobile, Designation, Role can be modified using this option.
- ii. The Scholarship/Fellowship schemes that are to be allotted for the user is to be selected.
- iii. Then the supporting document of size less than 5KB is to be uploaded in PDF Format and click on Modify.
- iv. The User modification is to be approved by Scheme Admin.
- v. Once NBCFDC approves the User Modification, the password will be sent through Email, to the new UserID that has been modified.
- vi. User may Login through that password and change the password after Logging in.



22.4 Add /Remove User Scheme

[Home](#) > [User Management](#) > Add/Remove User Scheme

- This option works to ADD Scheme for a user or to Remove Scheme for existing user.
- Nodal officer can send request to Add Scheme for another User only
- This request will approve by Scheme Admin
- Upload Supporting document as per guidelines in PDF format and size between 100 kb and 3mb

← → ↻ <https://scholarship.canarabank.in/ModifyUserSch.aspx>

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Monday August 7 2023 12:05:43 Last Login: 07-AUG-2023 11:47:44 Session Time remaining:18 Min [Canara Ba](#)

Home > User Management > Add/Remove User Scheme

Add/Remove Scheme

UserID:

Name: BRANCH
 Mobile: 8867785949
 Designation: Manager
 Department: GBMALOK
 Role: MAKER
 University: Govt Madhav Arts and Commerce College

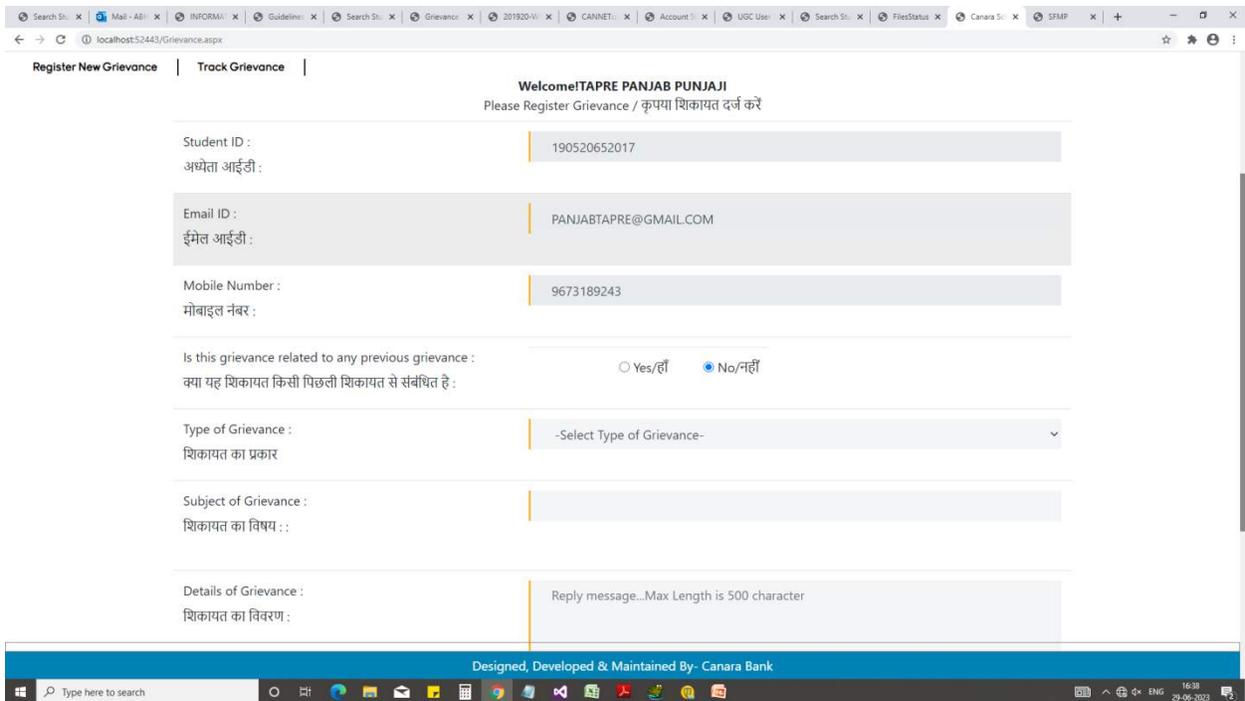
Supporting Documents: No file chosen
(Only pdf document) ***Note: File must be a PDF file, Filename must not have special character or blank spaces, File must be between 50KB to 5MB in size.

Scheme Mapped with User:

23. GRIEVANCES.

Scholars, Universities and Scheme Admins have an option of raising grievances in the SFMP portal itself, where they can raise issues faced by them in the functionality of the SFMP portal.

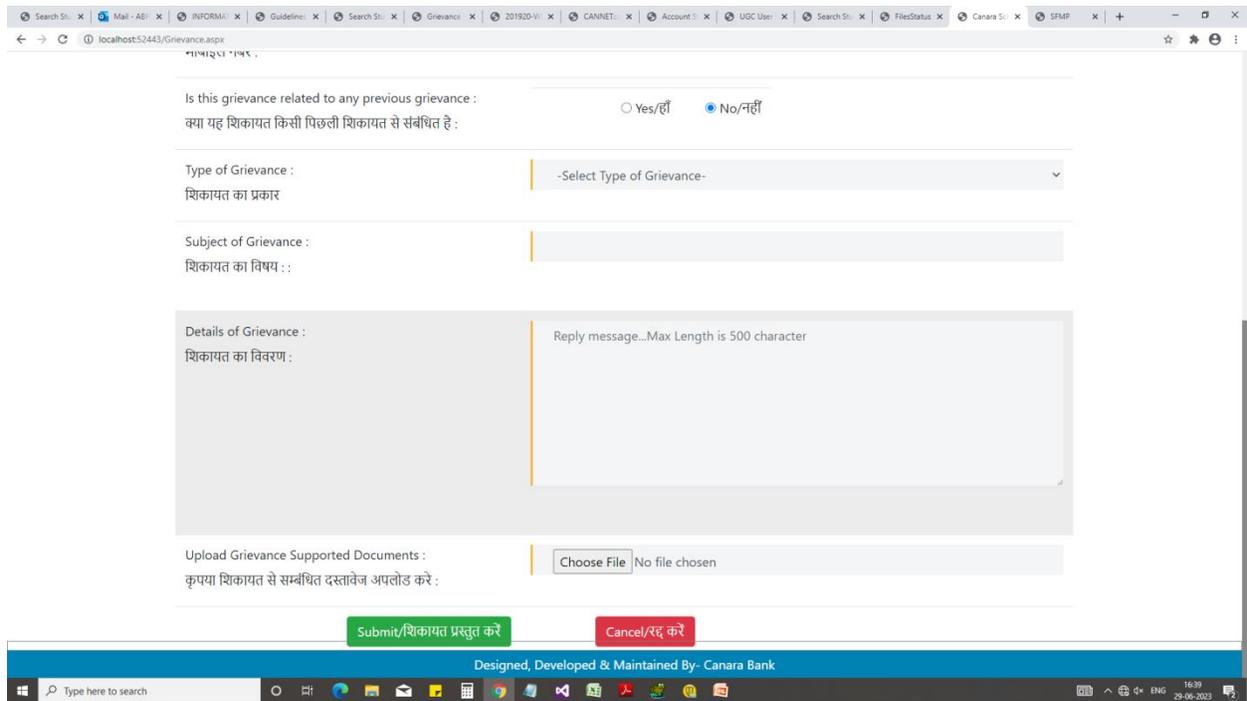
This is how the Grievances option looks like on the SFMP portal:



The screenshot shows a web browser window with the URL localhost:52443/Grievance.aspx. The page has a header with "Register New Grievance" and "Track Grievance" links. The main content area is titled "Welcome! TAPRE PANJAB PUNJABI" and "Please Register Grievance / कृपया शिकायत दर्ज करें". The form contains the following fields:

- Student ID / अधीता आईडी: 190520652017
- Email ID / ईमेल आईडी: PANJABTAPRE@GMAIL.COM
- Mobile Number / मोबाइल नंबर: 9673189243
- Is this grievance related to any previous grievance / क्या यह शिकायत किसी पिछली शिकायत से संबंधित है: Yes/हाँ No/नहीं
- Type of Grievance / शिकायत का प्रकार: -Select Type of Grievance-
- Subject of Grievance / शिकायत का विषय: (Empty text box)
- Details of Grievance / शिकायत का विवरण: Reply message...Max Length is 500 character

At the bottom of the page, it says "Designed, Developed & Maintained By- Canara Bank". The Windows taskbar at the bottom shows the date as 29-08-2023 and time as 16:38.



Is this grievance related to any previous grievance : Yes/हाँ No/नहीं
क्या यह शिकायत किसी पिछली शिकायत से संबंधित है :

Type of Grievance :
शिकायत का प्रकार

Subject of Grievance :
शिकायत का विषय :

Details of Grievance :
शिकायत का विवरण :

Upload Grievance Supported Documents : No file chosen
कृपया शिकायत से सम्बंधित दस्तावेज अपलोड करें :

24. USER ACTIVATION

For Deactivated User id, there are two options available

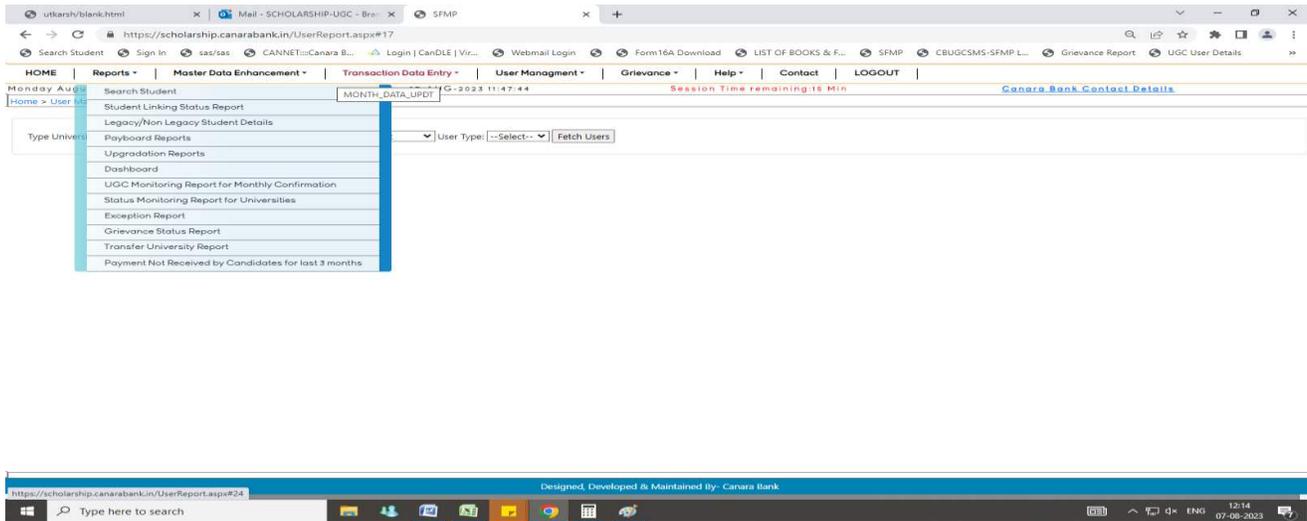
- (A) User can USE FORGOT PASSWORD option and login with OTP to Activate User id
- (B) User can contact Scheme Admin to Activate Deactivated User Id.

25. REPORTS

Reports are available to View

25.1 Student details under SEARCH STUDENT

- In this report , User can View Details of Scholar
- Enter either Student id , mobile no. , account details(linked scholar) , email id and submit detail One Pop up window will open
- In Pop Up Window, User can View
 - ❖ Mphil to PhD upgradation details
 - ❖ Completion Details
 - ❖ Certificates uploaded i.e Joining , Award letter , Continuation , HRA,Contingency(if applicable) , JRF to SRF upgradation, etc.
 - ❖ Paid Details



Scheme: NETJRF (NET JRF FELLOWSHIP)

Stud ID: [Find Student ID](#)

Name:

Mobile:

*Mandatory

Student ID	NAME	University
<input type="text"/>	POOJA	

Yo

Name:	POOJA	Student ID:	<input type="text"/>
Beneficiary Code:	<input type="text"/>	Fellowship Status:	ACTIVE
	Accepted-	Linking Status:	APPROVED
Account/IFSC:	<input type="text"/>	Linked to University:	University of Delhi-10054
Stream:	HUMANITIES AND SOCIAL SCIENCES		
Completion date:	NA	Mphil to Phd Upgd date:	NA
		See Details	View

[Mphil To Phd Upgradation Details\(click to expand\)](#)

[Mphil To Phd Upgradation Details\(click to expand\)](#)

[Completeion Details \(click to expand\)](#)

[Certificates \(Click To Expand\)](#)

[Transaction Under Process*\(click To expand\)](#)

[Paid Details* \(Click to Expand \)](#)

[Approval Pending \(click to expand\)](#)

25.2 Student Linking Status Report

- User can check status for linked Scholars to respective university for any scheme
- Linked Scholar Account, IFSC, Gender, DOB,Address,State,Mobile etc master data also provided to respective user of university

← → ↻ <https://scholarship.canarabank.in/Student.aspx> 🔍 ⌵ ⚙️ 🗑️ 👤

🔍 Search Student 🔑 Sign In 📧 sas/sas 🌐 CANNET::Canara B... 🔄 Login | CanDLE | Vir... 📧 Webmail Login 📄 Form16A Download 📖 LIST OF BOOKS & F... 🔄 SFMP 🔄 CBUGCSMS-SFMP L... 🔄 Grievance Report 🔄 UGC User Details

HOME | Reports ▾ | Master Data Enhancement ▾ | Transaction Data Entry ▾ | User Management ▾ | Grievance ▾ | Help ▾ | Contact | LOGOUT |

Monday August 7 2023 12:30:36 Last Login: 07-AUG-2023 11:47:44 Session Time remaining:19 Min [Canara Bank Contact Details](#)

Home > Reports > Student Linking Status Report

Type University Name Here: University: UNIVERSITY OF DELHI-1(▼) Scheme: NETJRF(▼) Fin Year: ALL(▼) Status: ALL(▼)

UNIV_CODE	SCHEME	YEAR	STUD_ID	STUD_NAME	UGC_REFID	ACCT_NO	IFSC	DOB	GENDER	STREAM	ADDRESS	STATE	PINCODE	FATHER_NAME	MOTHER_NAME	HANDICAPED	CATEGORY	ID_TYPE	ID_NO	MOBILE	EMAIL_ID
-----------	--------	------	---------	-----------	-----------	---------	------	-----	--------	--------	---------	-------	---------	-------------	-------------	------------	----------	---------	-------	--------	----------

25.3 Payboard Report

- Scholar paid details and master details are provided

25.4 Monthly Confirmation Report

In Monthly confirmation individual report , User can view payment schedule status of a particular scholar w.e.f Commencement date

← → ↻ https://scholarship.canarabank.in/UGC_Report_conf.aspx 🔍 ⌵ ⚙️ 🗑️ 👤

🔍 Search Student 🔑 Sign In 📧 sas/sas 🌐 CANNET::Canara B... 🔄 Login | CanDLE | Vir... 📧 Webmail Login 📄 Form16A Download 📖 LIST OF BOOKS & F... 🔄 SFMP 🔄 CBUGCSMS-SFMP L... 🔄 Grievance Report 🔄 UGC User Details

HOME | Reports ▾ | Master Data Enhancement ▾ | Transaction Data Entry ▾ | User Management ▾ | Grievance ▾ | Help ▾ | Contact | LOGOUT |

Monday August 7 2023 12:35:33 Last Login: 07-AUG-2023 11:47:44 Session Time remaining:19 Min [Canara Bank Contact Details](#)

Home > Reports > Student Report > Monthly Confirmation Individual

Scheme: NETJRF(▼) Stud ID: [REDACTED] Find Student ID Status: ALL(▼)

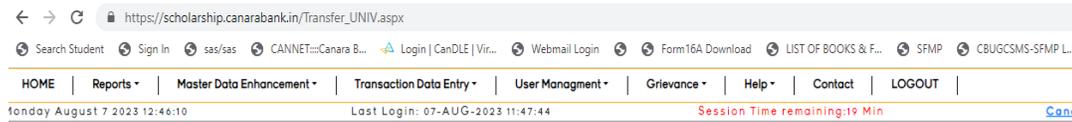
Student Name	Payment Month	From Date	To Date	Component	Sub Component	Amount	Initiated By	Initiated On	Approved By	Approved On	STATUS
POOJA	01-FEB-2023	17-FEB-2023	28-FEB-2023	FELLOWSHIP	JRF	13286	SCHOLARSHIPCELL207@GMAIL.COM	09-JUN-2023	KUMAR.VEER1974@GMAIL.COM	09-JUN-2023	Approved
POOJA	01-FEB-2023	17-FEB-2023	28-FEB-2023	HRA	HRA	3587					Pending for Initiation
POOJA	01-MAR-2023	01-MAR-2023	31-MAR-2023	FELLOWSHIP	JRF	31000	SCHOLARSHIPCELL207@GMAIL.COM	09-JUN-2023	KUMAR.VEER1974@GMAIL.COM	09-JUN-2023	Approved
POOJA	01-MAR-2023	17-FEB-2023	31-MAR-2023	CONTINGENCY	CONTINGENCY	2500					Pending for Initiation
POOJA	01-MAR-2023	01-MAR-2023	31-MAR-2023	HRA	HRA	8370					Pending for Initiation
POOJA	01-APR-2023	01-APR-2023	30-APR-2023	FELLOWSHIP	JRF	31000	SCHOLARSHIPCELL207@GMAIL.COM	09-JUN-2023	KUMAR.VEER1974@GMAIL.COM	09-JUN-2023	Approved
POOJA	01-APR-2023	01-APR-2023	30-APR-2023	HRA	HRA	8370					Pending for Initiation
POOJA	01-MAY-2023	01-MAY-2023	31-MAY-2023	FELLOWSHIP	JRF	31000	SCHOLARSHIPCELL207@GMAIL.COM	03-AUG-2023	KUMAR.VEER1974@GMAIL.COM	03-AUG-2023	Approved
POOJA	01-MAY-2023	01-MAY-2023	31-MAY-2023	HRA	HRA	8370					Pending for Initiation
POOJA	01-JUN-2023	01-JUN-2023	30-JUN-2023	FELLOWSHIP	JRF	31000	SCHOLARSHIPCELL207@GMAIL.COM	03-AUG-2023	KUMAR.VEER1974@GMAIL.COM	03-AUG-2023	Approved
POOJA	01-JUN-2023	01-APR-2023	30-JUN-2023	CONTINGENCY	CONTINGENCY	2500					Pending for Initiation

25.5 Exception Report

- In this report , User can check requested status of Exception submitted to scheme Admin
- Status can be categorised
 - S – Submitted
 - R- Rejected , if rejected, remarks has mentioned by scheme admin
 - A- Approved

25.6 Transfer Report

- Transfer Report is available at TRANSACTION DATA >> TRANSFER REPORT
- User can check status in option CHECK TRANSFER STATUS
 - ❖ Transfer Initiated by University
 - ❖ Transfer Approved/rejected by Another University/Scheme admin



Change/Transfer University of Students

Initiate Transfer OUT Approve Transfer IN(Transferred from Other Universities to your University) Check Transfer Status of Students

Transfer Status of Students

Transfer Initiated by your University Transfer Approved/Rejected by your University

Appendix

- 1) **Linking Scholar**-By linking a particular candidate, a university/institution is identifying the scholar with itself and confirming that he/she is bonafide candidate of the university/institute
- 2) **Cut off/date of result**- Cut off date/date of result is the minimum date from which payment will be started for a batch of candidates and is decided by Scheme Admin.
- 3) **Payment Schedule**-Payment schedule shows the details of the period and applicable components payable to candidates in their entire tenure. The amount shown in payment schedule is tentative and actual payments may vary depending upon the various inputs as given by the universities.
- 4) **Beneficiary Code**- It is a unique code allotted to each beneficiary by PFMS on the basis of account number or Aadhaar Number. Beneficiary code is mandatory for DBT payment

