

FREQUENTLY ASKED QUESTIONS (FAQs)

Scholar Corner Process:

1st Step by Scholar on "<https://scholarship.canarabank.in/scholar/login.aspx>"

Click on "New User-Registration"

The screenshot shows the login page for the Canara Bank Scholar's Corner. The header includes the Canara Bank logo and the University Grants Commission logo. The main content area features the text "Scholar's Corner" with a graduation cap icon and two pencils. On the right, there is a "SCHOLAR'S LOGIN" form with fields for "Email ID" (containing "MOUNIKAGODARI96@GMAIL.COM"), "Password", and a CAPTCHA image with the text "xgEfCR". Below the form is a "LOGIN" button and a "New User-Registration" link. The footer contains social media icons and copyright information.

After that fill and registered your candidature on scholar corner

The screenshot shows the registration page for the Canara Bank Scholar's Corner. The header includes the Canara Bank logo and the University Grants Commission logo. The main content area features the text "Scholar's Corner" with a graduation cap icon and two pencils. On the right, there is a "Registration" form with fields for "Scheme" (a dropdown menu), "Student ID", "Date of Birth" (DD-MON-YYYY), "Email" (containing "ABC@ABC.COM"), and a CAPTCHA image with the text "GwVA9e". Below the form is a "Register" button. A note states: "Password will be sent to the above email ID. If you are not using this Email ID, Kindly get it updated through your University/Institute." The footer contains social media icons and copyright information.

If Scholar forget password for that re-create new password option

The screenshot shows the Canara Bank Scholarship and Fellowship Management Portal. At the top, there is a blue header with the Canara Bank logo and the text 'केनरा बैंक Canara Bank' and 'सिंडिकेट Syndicate'. Below the header, the main content area is titled 'Scholarship and Fellowship Management Portal'. On the left, there is a 'Scholar's Corner' section with a graduation cap icon. On the right, there is a 'Forget/Unlock Password option' section with a dropdown menu for 'Scheme' (NATIONAL FELLOWSHIP FOR HIGHER EDUCATION FOF), input fields for 'Student ID', 'Date of Birth' (DD/MM/YYYY), and 'Email' (ABC@ABC.COM). There is also a 'Submit' button and a note that 'All Fields are Mandatory'.

Login home page

The screenshot shows the login home page of the Canara Bank Scholarship and Fellowship Management Portal. At the top, there is a blue header with the Canara Bank logo and the text 'केनरा बैंक Canara Bank' and 'सिंडिकेट Syndicate'. Below the header, there is a navigation menu with links: Home, My Profile, Period Wise Payment Confirmation, Stud Stop Payment, Payment Schedule, Online Joining Report, Submit Guide Details, Change Password, Grievance, Academic-Milestone, Help, Undertaking Certificate, and Contact. The main content area is titled 'wise confirmation and approval options are enabled' and contains a table with the following information:

DURGESH KUMAR 200510127462-ACTIVE
Account/IFSC: Account Details Are yet to Updated
Beneficiary Code:
Guide Details: Please Submit Guide details.
Aadhaar Updation Status:

Below the table, there is an 'Important Messages' section with a disclaimer: 'Disclaimer: The above details are provided only for the General Information of the concerned. The amount which is due will be credited to the respective accounts only after the files are Digitally Signed by USC through PFM5(M/o Finance).'

Click here to option "online joining report"

scholarship.canarabank.in/scholar/LinkUniv.aspx

Canara Bank (A Government of India Undertaking) University Grants Commission quality higher education for all

Home | My Profile | Period Wise Payment Confirmation | Stud Stop Payment | Payment Schedule | Online Joining Report | Submit Guide Details | Change Password | Grievance | Academic-Milestone | Help | Undertaking Certificate | Contact

Enter University Name Here: Select University:

To select university name

scholarship.canarabank.in/scholar/LinkUniv.aspx

Canara Bank (A Government of India Undertaking) University Grants Commission quality higher education for all

Home | My Profile | Period Wise Payment Confirmation | Stud Stop Payment | Payment Schedule | Online Joining Report | Submit Guide Details | Change Password | Grievance | Academic-Milestone | Help | Undertaking Certificate | Contact

Enter University Name Here: Select University:

Scholar's Master Data linking initiation

Master Data Linking Initiation

Home	My Profile	Period Wise Payment Confirmation	Stud Stop Payment	Payment Schedule	Online Joining Report	Submit Guide Details	Change Password	Grievance	
Academic-Milestone	Help	Undertaking Certificate	Contact						

Enter University Name Here: Select University: ISWAR CHANDRA VIDYA

Scheme: -1 -

Select Domicile Details(L.G.D.) of Candidate

Select Domicile State: Select Domicile District:

Year of Selection:

University/UGC Ref ID: 220520355606

Student Name: VARUN PANDOLE

Account No:

IFSC:

DOB: 5/29/1995 12:00:00 AM

Gender: MALE

Stream: HUMANITIES AND SOCIAL SCIENCES

Designed, Developed & Maintained By:- Canara Bank

Master Data Linking Initiation.. Cont.

Gender: MALE

Stream: HUMANITIES AND SOCIAL SCIENCES

Course Type:

Present Address: WARD NO 15 BEHIND PRINCE KIRANA STORE SHAHPUR BETUL PATAUWAPURA SHAHPUR BETUL MP 460440 BETUL MADHYA PRADESH INDIA

Domicile State: MADHYA PRADESH

Divyang(PH): N

Category: SC

ID Proof:

University Code: 11363

Upload Award Letter in PDF format: 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.

Upload Joining Certificate in PDF format: 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.

Designed, Developed & Maintained By:- Canara Bank

Guide details page

The screenshot shows the 'Add Guide Details' page on the Canara Bank scholarship portal. The page is divided into a header, a navigation menu, and a main content area. The header includes the Canara Bank logo and the University Grants Commission logo. The navigation menu contains links for Home, My Profile, Period Wise Payment Confirmation, Stud Stop Payment, Payment Schedule, Online Joining Report, Submit Guide Details, Change Password, Grievance, Academic-Milestone, Help, Undertaking Certificate, and Contact. The main content area contains a form with the following fields:

Supervisor/Guide Name:	Supervisor/Guide Name
Mobile Number:	Mobile Number
Email ID:	Email ID
Designation:	Designation
Name of Faculty/Department/School:	Name of Faculty/Department/School
Whether appointed on Regular/Permanent basis (Yes/No):	Yes
Educational Qualification:	Educational Qualification

Area of specialisation:	Area of specialisation
Whether your University/Institution is complying with UGC (Minimum Standards and Procedure for Award of M.Phil/Ph.D Degree) Regulations, 2016 and its amendments issued from time to time.:	Yes
Number of Research Publications in referred journals:	Number of Research Publications
Number of Ph.D already awarded under your guidance:	Number of PhD
Number of research scholars pursuing research under your guidance at present:	Number of Scholars
Name of research scholar for whom this verification is given:	DURGESH KUMAR
Name of the Scheme under which fellowship awarded:	Select
I have read the Guidelines of Scheme alongwith Notification/Instructions issued by UGC and declare ther he/she is fully eligible for the fellowship under the scheme and information given by him/her is verified & is true/correct. (Yes/No):	Yes
I understand that the scholars will receive fellowship through DBT mode on the basis of online information and details given by research scholar and verification done by me. (Yes/No):	Yes
I also understand that our Institution and its officials shall be held responsible if any payment is made to an ineligible scholar on the basis of uploading of wrong/misleading information on the portal. Action may be taken against the institution/officials including blacklisting of the institution and recovery of paid amount of fellowship with interest from the institution/officials concerned.:	Yes
	Choose File No file chosen

Save

Designed, Developed & Maintained By- Canara Bank

* If your UGC-NET & Joint CSIR-UGC examination result declaration beyond 2 years you can contact your Nodal Officer to initiate an Exception Request from the university portal.

* If any issue comes, please raise the Grievance on Scholar Corner

The screenshot displays the 'Grievance.aspx' page of the Canara Bank University Grants Commission. The page is titled 'Welcome! DURGESH KUMAR' and prompts the user to 'Please Register Grievance / शिकायत दर्ज करें'. The form includes the following fields and options:

- Student ID :** 200510127462
- Email ID :** DURGESHMARTI23@GMAIL.COM
- Mobile Number :** 7705093653
- Type of Grievance :** -Select Type of Grievance-
- Select University :** Type University Name Here: [Text Field] and Select University: [Dropdown Menu]
- Subject of Grievance :** [Text Field]
- Details of Grievance :** Reply message...Max Length is 500 character [Text Area]
- Upload Grievance Supported Documents :** [Choose File] No file chosen

At the bottom of the form, there are two buttons: a green 'Submit/Save Grievance' button and a red 'Cancel' button. The footer of the page reads 'Designed, Developed & Maintained By: Canara Bank'.

University process

How to Linking Student to User Institution?

(Initiated by University/institution user and approved by UGC user.)

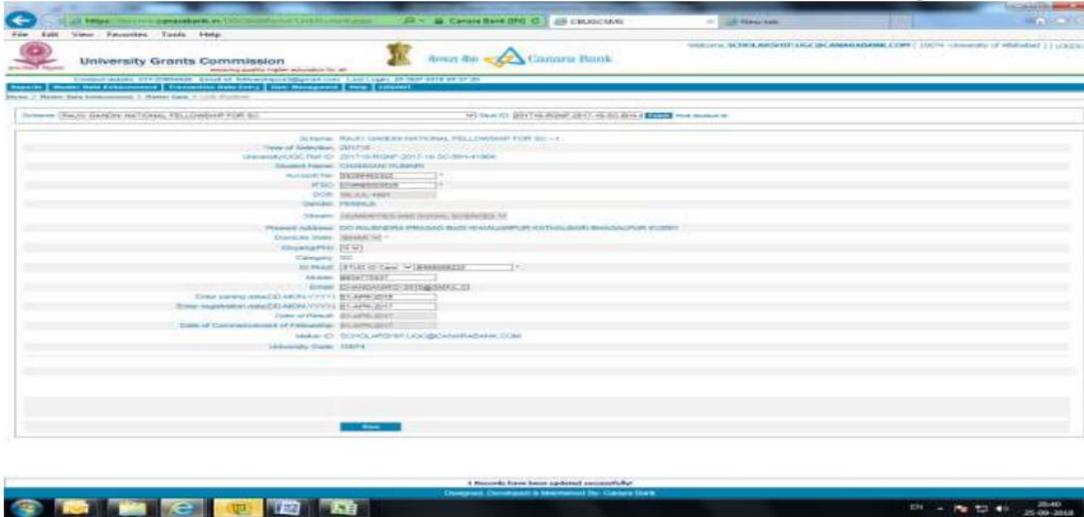
Linking the Candidates in the portal, will be allowed within 24 months. After Linking candidate, system will generate a payment schedule on particular Student ID and verified by user. The Linking can be entered by Maker/Checker ID.

Master Data Enhancement >> Master Data >> Link Student

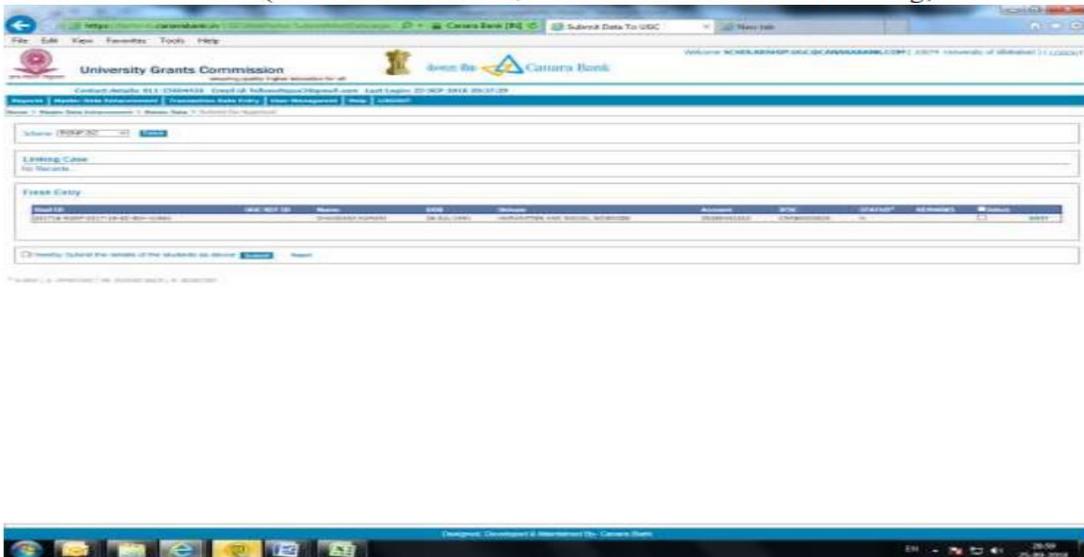


(भारत सरकार का उपक्रम / A Government of India Undertaking)





Final submission of student details to UGC for approval



How to Verified by scholar?

Go to <https://scholarship.canarabank.in>

Click on "Scholar's Corner"

How to Correct if Ben Code Rejected?

Master Data Enhancement >> Master Data >> Correction if BenefCode Rejected

After approval of linking validation of account and registration of beneficiary code will be done through PFMS.

The screenshot displays the UGC Scholarships portal interface. At the top, it says "Welcome SCHOLARSHIP.UGC.CANARABANK.COM (10054 -University of Delhi) | LOGOUT". Below this is the University Grants Commission logo and the Canara Bank logo. The date and time are "Wednesday September 26 2018 16:44:15". The contact details are "Contact details: 011-23604426 Email id: fellowshipsa3@gmail.com Last Login: 26-SEP-2018 16:33:49".

The main navigation bar includes "Reports", "Master Data Enhancement", "Transaction Data Entry", "User Management", "Help", and "LOGOUT". The breadcrumb trail is "Home > Master Data Enhancement > Master Data > Data Correction".

Below the breadcrumb trail, there is a "Scheme" dropdown menu set to "NETJRF" and a "Fetch" button.

The main content area contains a table with the following columns: SCH ID, ID, Student Name, DOB, GENDER, Account, IFSC, AADHAR, and Reason. Each row has an "Edit" button next to it.

SCH ID	ID	Student Name	DOB	GENDER	Account	IFSC	AADHAR	Reason	Edit
9	201011-NETJRF-10054-96	DEVENDRA SINGH	01-SEP-1986	MALE	3358567346400	SBIN0016249	741338167273	IFSC Code not present in tblBankBranch	Edit
9	201213-NETJRF-10054-107	APARNA SAJEEV	19-DEC-1988	FEMALE	32621739644	SBIN0010433	681765066906	AADHAAR Number already exists for same Beneficiary Type and Scheme.	Edit
9	201314-NETJRF-10054-86	NITISH YADAV	07-APR-1989	MALE	833559268323	SBIN0001067	868923376187	AADHAAR Number already exists for same Beneficiary Type and Scheme.	Edit
9	201011-NETJRF-10054-241	HARSH KUMAR	09-APR-1987	MALE	30891874858	SBIN0010441	343864359691	UID And Account Both Are Invalid	Edit
9	201314-NETJRF-10054-513	SUMIT KUMAR	06-FEB-1989	MALE	00000000000	SBIN0010433		Rejected by Bank, As per Bank Account Number is Invalid.	Edit

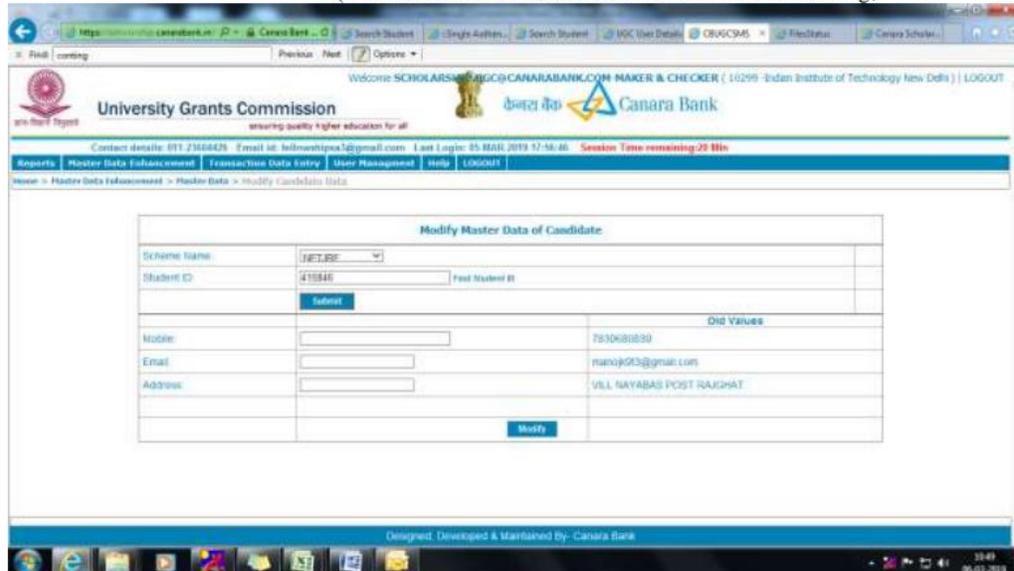
At the bottom of the page, it says "Designed, Developed & Maintained By- Canara Bank".



Modify Candidate Data

Initiated by University/institution user and approval by UGC user

Master Data Enhancement >> Master Data >> -> Modify Candidate Data



Monthly Payment confirmation

By University/institution maker user. To be approved by University/institution checker user

Monthly payment initiation

By User Institution maker ID

Menu Transaction Data Entry >>Monthly payment Confirmation >> Initiate

The screenshot displays the UGC portal interface. At the top, there are logos for the University Grants Commission and Canara Bank. The user is logged in as 'DET_ADMIN2' with the session ID '12886-UGC-UNIVERSITY GRANT COMMISSION'. The navigation menu includes 'Reports', 'Master Data Enhancement', 'Master Data Approval', 'Transaction Data Entry', 'Transaction Data Approval', 'User Management', 'SAC ADMIN', 'Help', and 'LOGOUT'. The main content area features a form with the following fields:

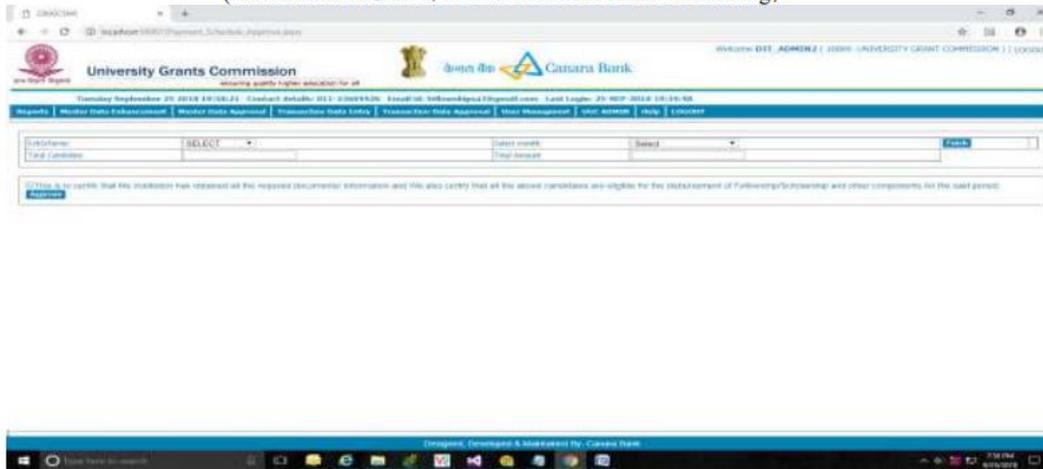
SubScheme:	SELECT	Select month:	Select	Total Payment
Total Candidates		Total Interest		

Below the form, there is a checkbox labeled 'I hereby Approve the above particulars' and a 'Submit' button. The bottom of the screen shows the Windows taskbar with the system tray displaying the time as 7:52 PM on 8/15/2018.

Monthly payment approval

(By User institution checker user)

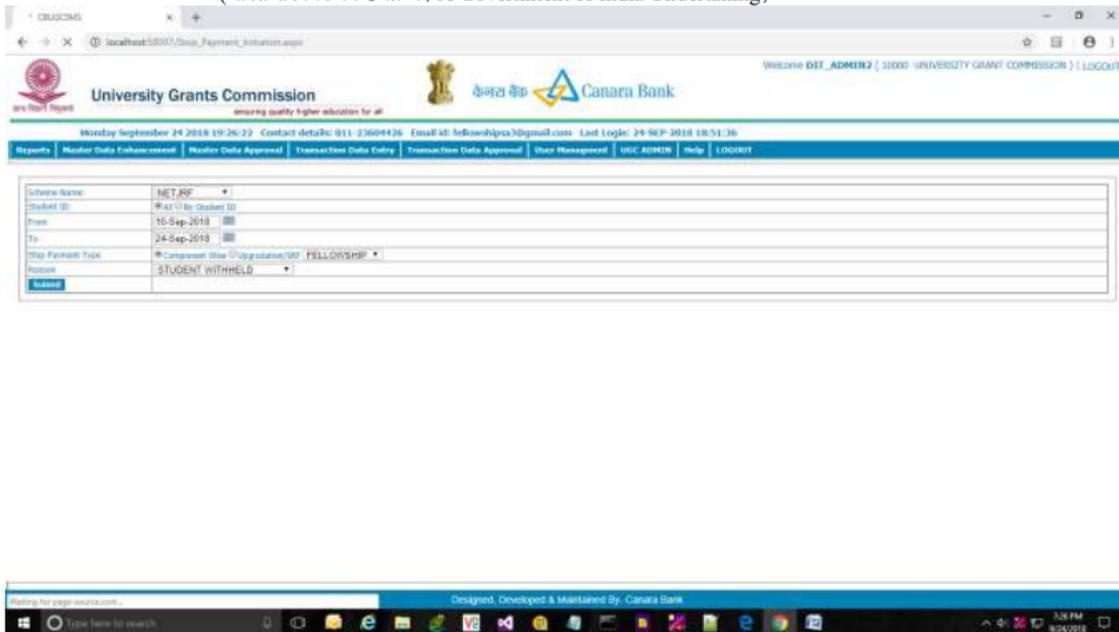
Transaction Data Entry >>Monthly payment Confirmation >> Approve



Stop payment marking

By University/institution maker/checker user. No Approval required

Transaction Data Entry >> Stop Payment >> Stop payment Marking



Semester wise payment confirmation: Same certificate initiated by uni./college/institute Maker and same will be approved by Checker.

Payment Duration Confirmation

Year: 2023 | Slot: JAN-JUN |

STUDENT ID	NAME	Stream	PAYMENT MOPNTH FROM	
200510252951	SURESH MONDAL	HUMANITIES AND SOCIAL SCIENCES	<input type="text" value="01-JAN-2023"/>	<input type="text" value="30-JUN-2023"/>

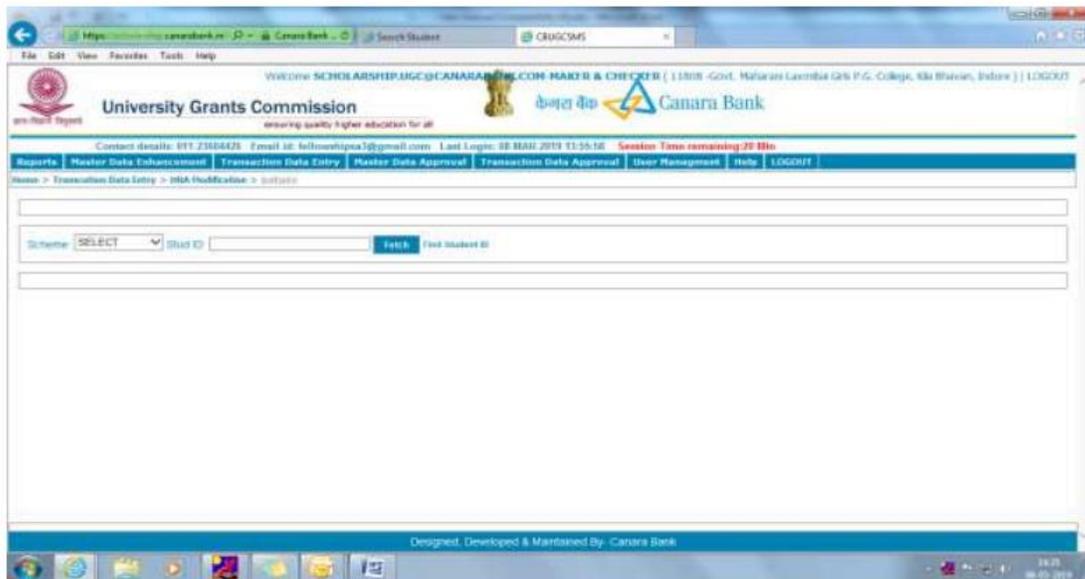
Declaration certificate upload (*in pdf format, max file size is 5 MB) fellowship.pdf Note: File must be a PDF file, Filename must not have special character or blank spaces. File must be between 50KB to 5MB in size.

will be pursuing course for this semester.If for any reason I am not continuing, I will intimate the same to university for discontinuation. If any excess amount paid , I am liable for refund amount immediately

HRA modification initiation

By User institution maker ID. To be approved by User Institution checker ID

Transaction Data Entry >>HRA Modification>> Initiate



HRA modification Approval

By university checker ID

Transaction Data Entry >>HRA Modification>> Approve



Discontinue option

By University maker/checker ID. To be approved by UGC user
Transaction Data Entry >> Discontinue



JRF to SRF upgradation

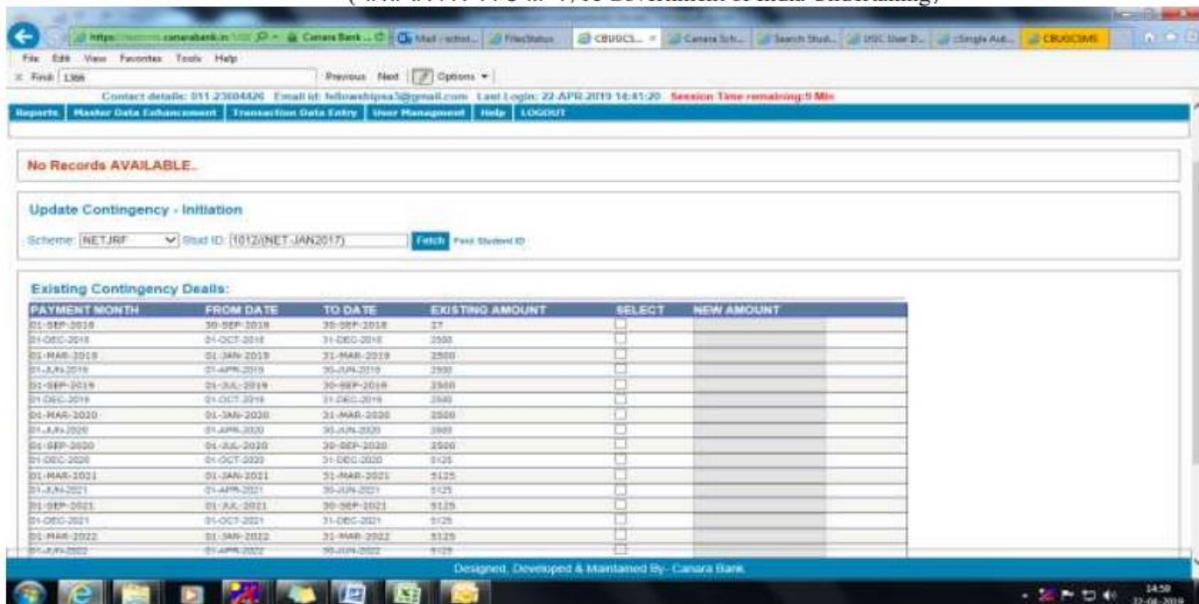
To be initiated by User Institution maker/checker ID. To be approved by UGC
Transaction Data Entry > JRF to SRF Upgrade



Contingency Modification

Initiated by University maker ID . To be approved by University checker ID

Transaction Data Entry >> Contingency Modification>> Initiate

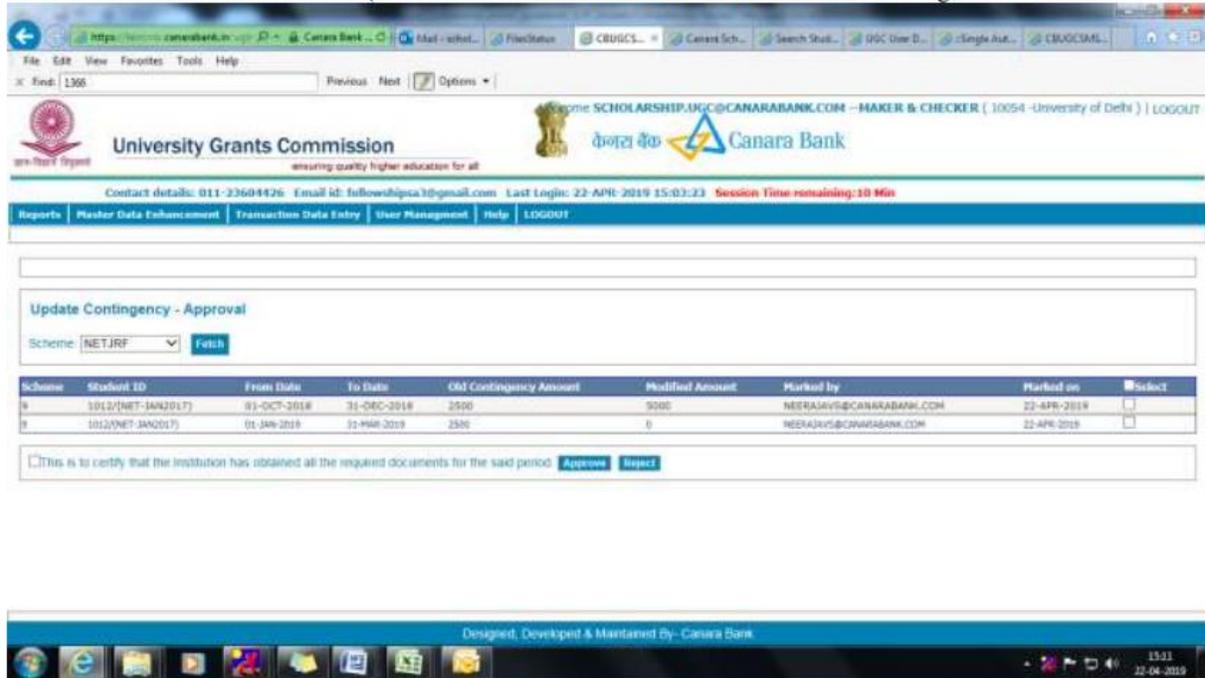


Contingency Modification – Approval

(By University checker ID)

Transaction Data Entry >>Contingency Modification>> Approve

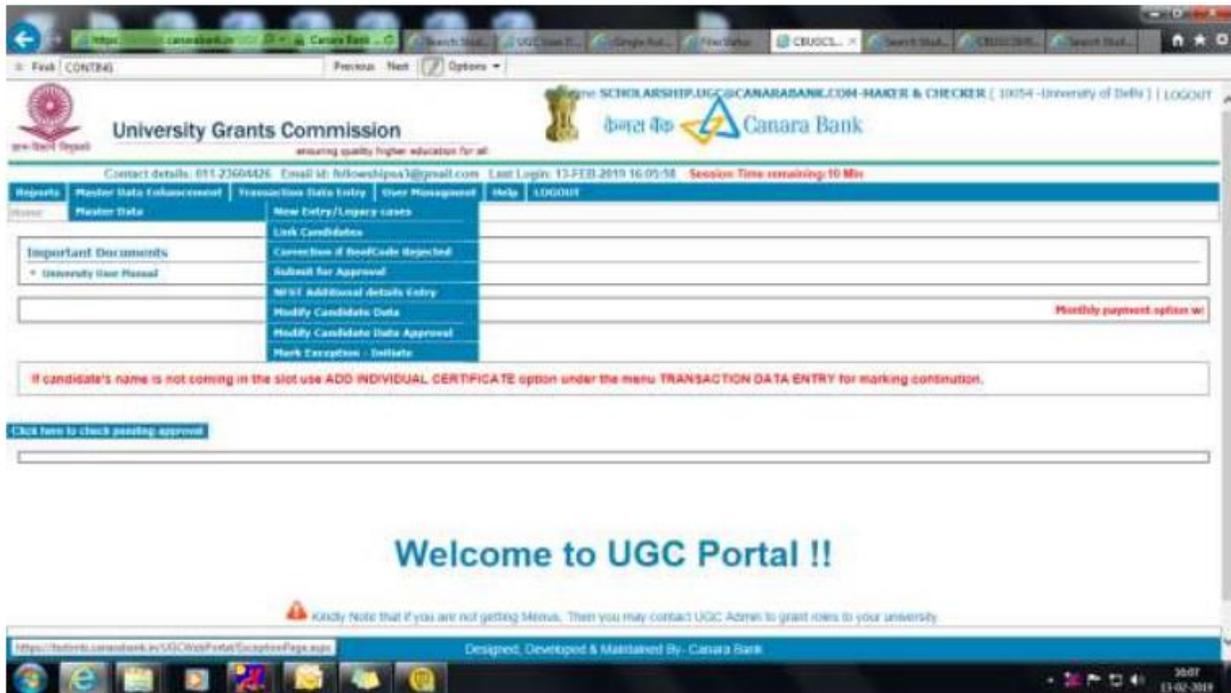
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅಧೀನದಲ್ಲಿ / A GOVERNMENT OF INDIA UNDERTAKING)



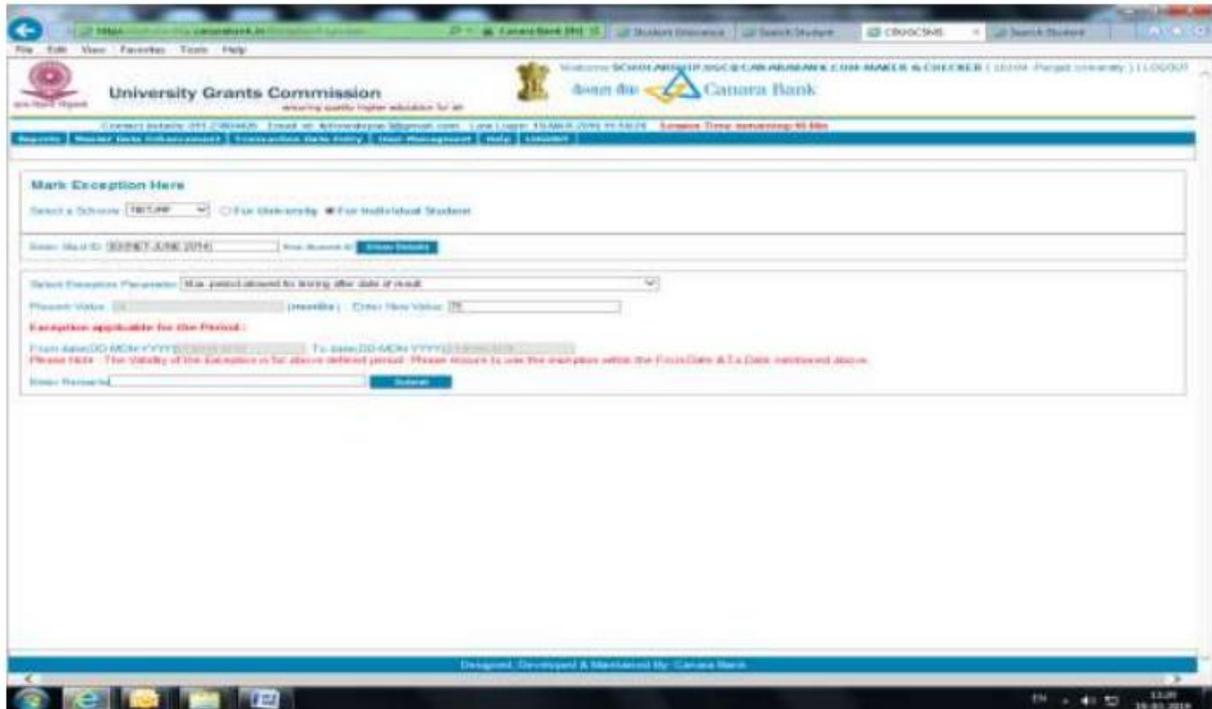
Mark Exception Initiate

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

Master Data Enhancement >> Master Data >> Mark Exception Initiate

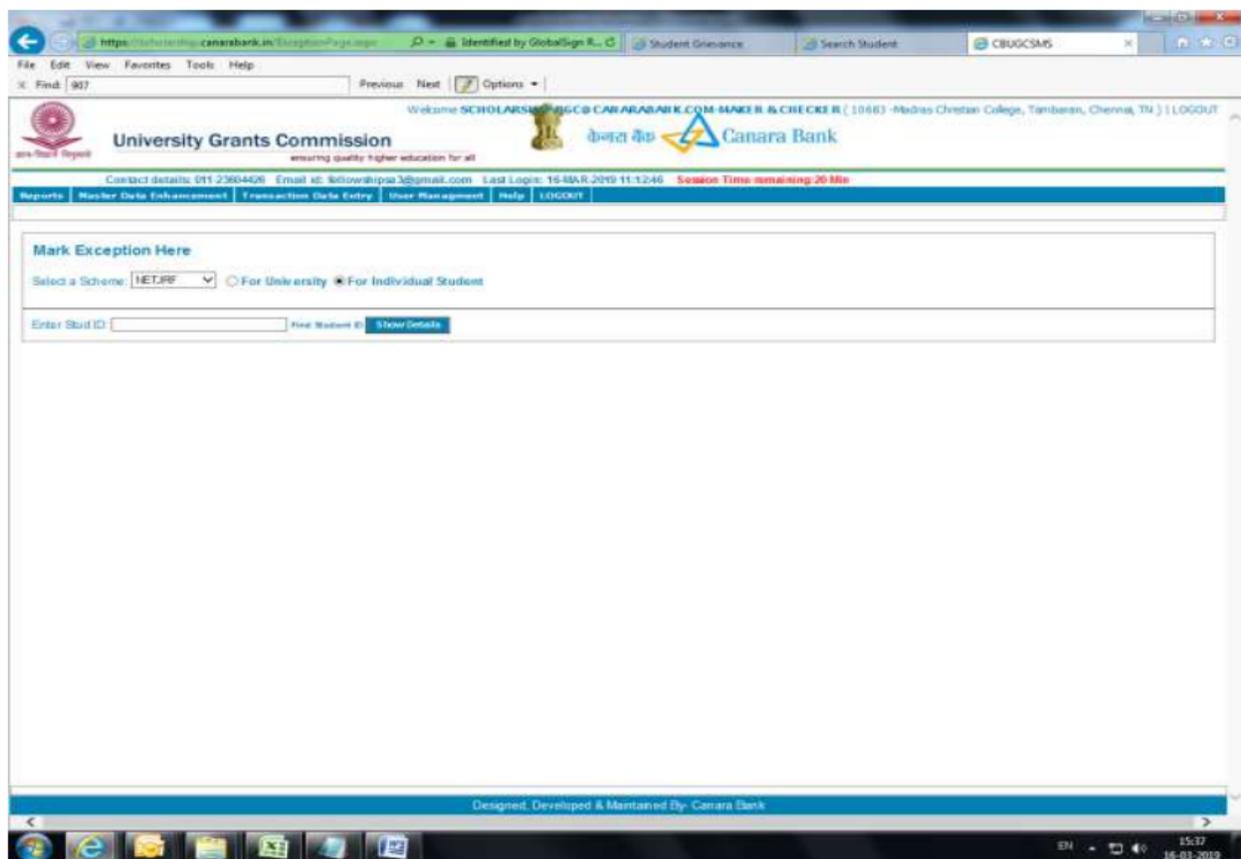


o From Date: The date from which University will be allowed to do the linking as per exception o Remarks: Reason of Delay in submitting the documents should be entered



Mark Exception for arrears

Select the scheme and click on “For individual Student”



Select Exception Parameter as “No. of months allowed prior to current month for arrear marking”

On submission, the exception is to be approved by UGC.

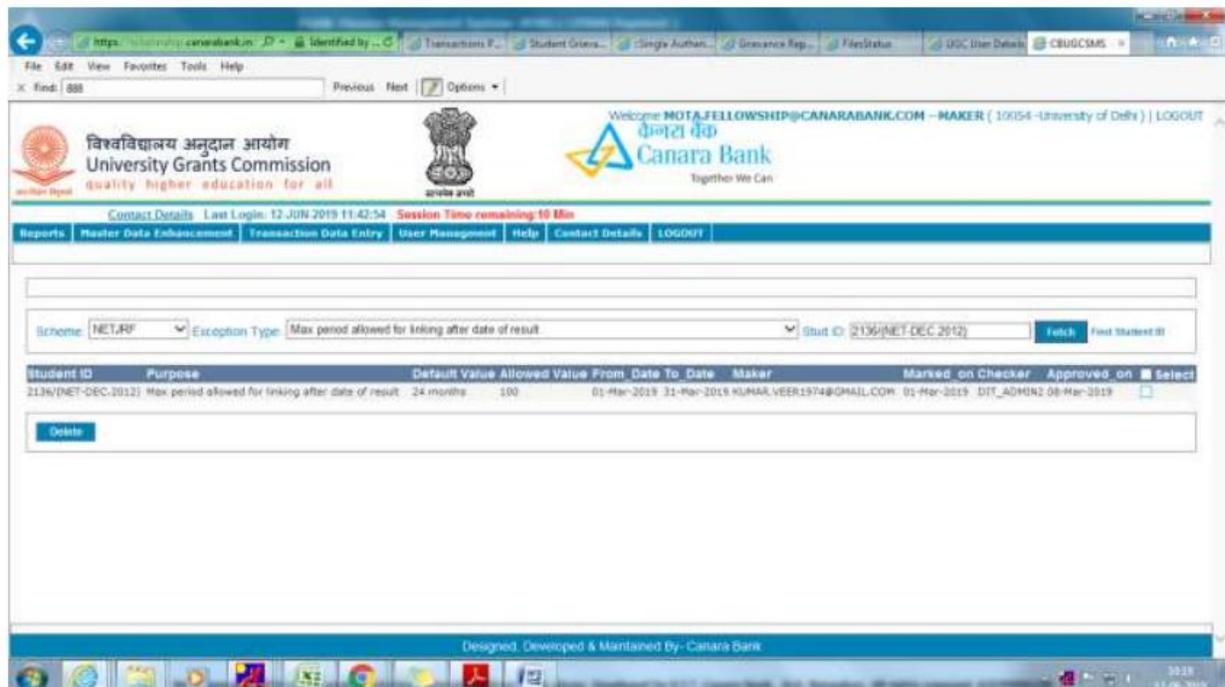
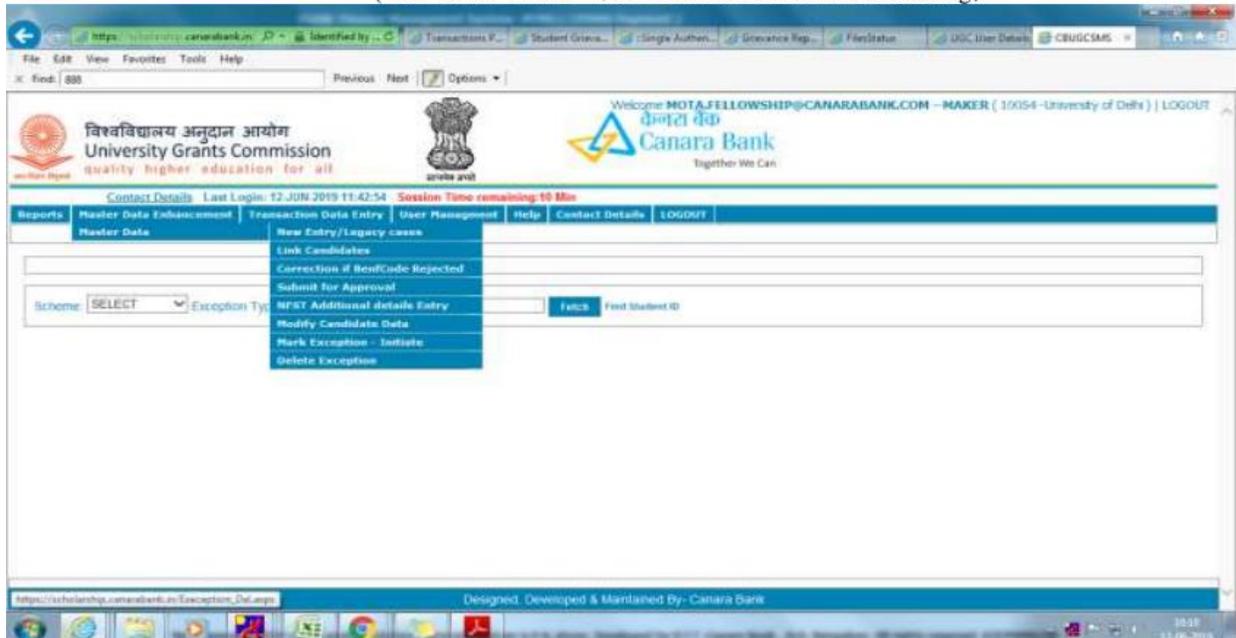
The screenshot displays the UGC portal interface for marking an exception. The page header includes the UGC logo and the text "University Grants Commission". Below the header, there is a navigation menu with options like "Reports", "Marking Data Sub-Environment", "Transaction Date Entry", "User Management", and "Help". The main content area is titled "Mark Exception Here" and contains the following form elements:

- Select a Scheme:** A dropdown menu with "METAF" selected. There are radio buttons for "For University" and "For Individual Student".
- Enter Stud ID:** A text input field containing "11751MET-DEC-2012" and a "Show Details" button.
- Select Exception Parameter:** A dropdown menu with "No. of months allowed prior to current month for arrear marking" selected.
- Present Value:** A text input field with a "Unit" label and an "Enter New Value" field.
- Exception applicable for the Period:** A section with "From date(DD-MON-YYYY)" and "To date(DD-MON-YYYY)" fields, both containing "11/11/2012". A red warning message states: "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 Remark:** A text input field with a "Remark is mandatory" label and a "Submit" button.

The footer of the page reads "Designed, Developed & Maintained By: Canara Bank".

Delete Exception

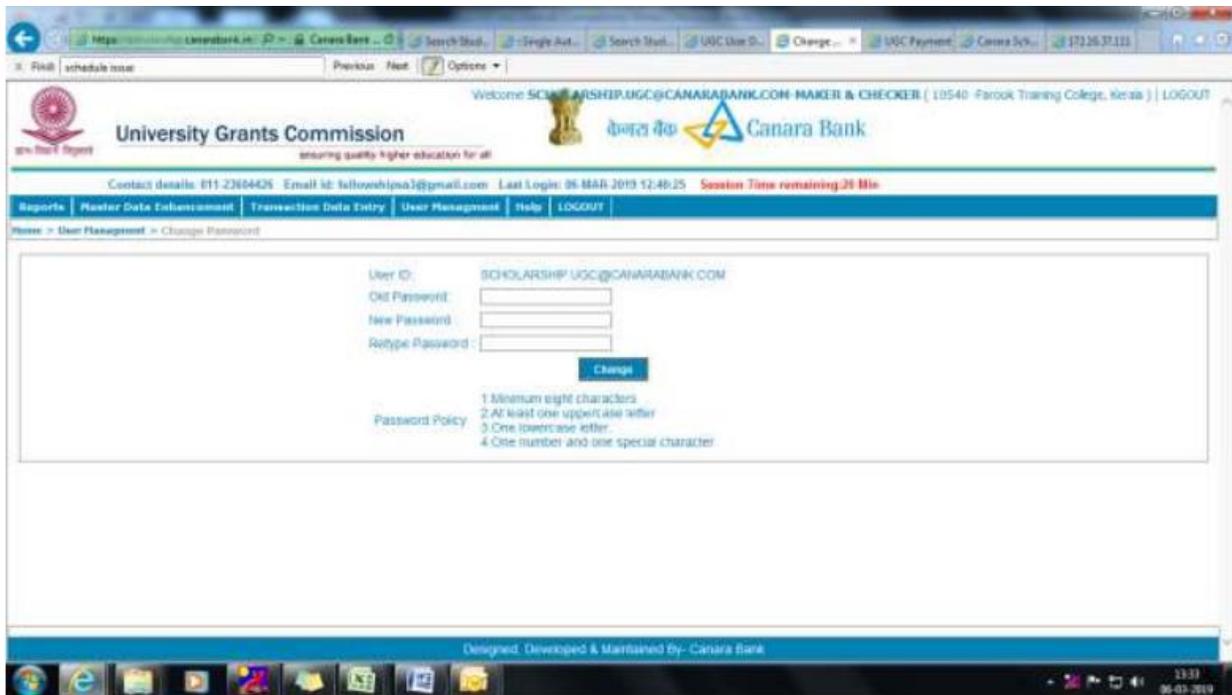
- If University has entered any exception request with wrong parameters, then this option can be used to delete the existing exception request.
- Universities/Institutions can raise fresh request with correct parameters after deletion of existing exception request.



User Management

Change Password

User Management > Change Password



Create User

Initiation by User Institution maker/checker ID. Approval by UGC user

User Management > Create User

Modify User Details

(To be initiated by User Institution checker ID. To be approved by UGC)

Menu User Management >>Modify User Details



User Activation/Deactivation

To be initiated by User Institution checker ID. To be approved by UGC

User Management>>User Report/Activate/Deactivate

