



F No. 01-01/2019-Sch.

भारत सरकार / Government of India

दिव्यांगजन सशक्तिकरण विभाग

Department of Empowerment of Persons with Disabilities (Divyangjan)

सामाजिक न्याय और अधिकारिता मंत्रालय / Ministry of Social Justice & Empowerment

पाँचवा तल, बी विंग, पंडित दीनदयाल अंत्योदय भवन, सी जी ओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली - 110003
5th Floor, B Wing, Pt. Deendayal Antyodaya Bhawan, CGO Complex, New Delhi-110003

21st October, 2019

Name of the candidate: MUTHU MEENAL K

21 10 2024

Email ID: meenamuthu556@gmail.com

NET -

PH -

Sub: NATIONAL FELLOWSHIP FOR PERSONS WITH DISABILITIES (NFPwD) - 2017-18

Dear Candidate,

With reference to your application for the National fellowship for Persons with Disabilities, I am pleased to inform you that based on the recommendations of the Expert Committee, the UGC has selected you for the National Fellowship for Persons with Disabilities for the year 2017-18.

The tenure of the fellowship is two years for M. Phil and five years for Ph. D and it commences w.e.f. 01.04.2017 (or) from the date of Registration under M.Phil. / Ph.D. (or) from the date of joining in M.Phil./Ph.D. programme, whichever is later. The guidelines of the schemes are enclosed as **Annexure-I**. The summary of the Financial assistance offered under the scheme is as follows:-

S.No.	Item	Fellowship
1.	Amount of fellowship (For All Subjects)	@ Rs. 25,000/- per month for initial two years (JRF) @ Rs. 28,000/- per month for remaining two years (SRF) -**
2.	Contingency (For Humanities, Social Sciences and Commerce)	@ Rs. 10,000/- per month for initial two years. @ Rs. 20,500/- per month for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@ Rs. 12,000/- per month for initial two years. @ Rs. 25,000/- per month for remaining three years.
4.	Escorts / Reader Assistance	@ Rs. 2,000/- per month in case of physically and visually challenged candidates.
5.	HRA	As per Government of India.

****Note:** w.e.f. 01.01.2019 @ Rs.31,000/- per month for initial two years (JRF) and @ Rs. 35,000/- per month for remaining two years (SRF).

It may be noted that the fellowship amount shall be disbursed by the Ministry of Social Justice & Empowerment, Department of Empowerment of Persons with Disabilities through Canara Bank to the bank branch account of the awardee, (any bank). The awardee is required to approach the designated branch of Canara bank along with a copy of the award Letter and Joining Report with photograph, address and contact no. in the prescribed proforma **Annexure - II**.

The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

- 1) At the end of every three months a 'Continuation Certificate' in the prescribed proforma **Annexure - III**. This will make the awardee eligible to draw the fellowship for the next three months.
- 2) Half yearly submission of Progress report in the prescribed proforma **Annexure - IV** along with the 'Continuation Certificate'.
- 3) Details of the expenditure incurred out of the contingency grant and the utilisation certificate to be submitted annually in the prescribed proforma **Annexure - V**.
- 4) The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure - VI**.

Annexure

- c) After the completion of two years of award of fellowship 'Upgradation Certificate' need to be submitted in the prescribed proforma Annexure - VII with the Progress Report and Continuation Certificate.

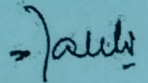
It may please be noted that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- ii) Misconduct of awardee
- iii) Unsatisfactory progress of research work of the awardee
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirement and all the prescribed proforma for submission of the documents along with the details of the designated branches of Bank are available on the UGC portal https://www.ugc.ac.in/nfpwd/Downloads/UGC_BRANCH_LIST.pdf.

Encl.: As stated above

Yours faithfully,



(S.K. Mahto)
Under Secretary (Scholarship)

STATEMENT OF ACCOUNT

CANARA BANK

Account Branch

IFSC

MICR

1366-CHEKKANURENI 620514

CNRB0001366

625015019

DATE: 15-03-23 16:52:05 PM

Account No

Product Name

Customer ID

Customer Name

Address

1366101039704

CANARA SB GENERAL

121789570

Ms MUTHU MEENAL K

D O J KARTHIGAISAMY NO 54A6 T VALLA

KULAM KAMUTHI TALUK

TPUNAVASAL

-

IN

623601

Nominee Reference num:

Nominee Name

Account Title

Joint Holder's/Authorised:

Person's Name

136600021474

NA

MUTHU MEENAL K

Period :

Name Currency :

Swift code:

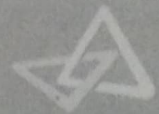
01-09-2021 To 30-09-2021

INDIAN RUPEES

CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-SEP-21	01-SEP-21	0		B/F ...	0.00	1,143.00	1,143.00
01-SEP-21	01-SEP-21	33	124414084573	UPI/CR/124414084573/ GANAPATHY/TMBL/**L 1234@OKICICI/UPI/ICI A40549CFABFA46B3BA F3A83EA4DF3A3C/01/0 9/2021 08:25:19	0.00	1,000.00	2,143.00
01-SEP-21	01-SEP-21	1366		SLABWISE NMMB CHARGES	53.00	0.00	2,090.00
02-SEP-21	02-SEP-21	33	124537299014	UPI/DR/124537299014/ BILLDESKT/ICIC/**OBIL E@ICICI/UPI/AXI0924D FF805E6472D8484A88 10762A175/02/09/2021 13:49:35	149.00	0.00	1,941.00
04-SEP-21	04-SEP-21	33	124717022631	ATM CASH-00869029- MATLUTHAVANIOFFSI TEAMADURAITNIN- 04/09/21 17:29:47/1135	1,000.00	0.00	941.00
06-SEP-21	06-SEP-21	33	124942533245	UPI/CR/124942533245/ MUTHULAKS/TMBL/**M Y629@OKHDFCBANK/ UPI/HDF926467/E6EB C4675A3A4B41D9B47B A1E/06/09/2021 17:38: 03	0.00	1.00	942.00
06-SEP-21	06-SEP-21	33	124991967438	UPI/CR/124991967438/ MUNIYASAM/CNRB/** MY629@OKICICI/UPI/I CI8CA1535DEDB2416A A99027BC178992B9/06 /09/2021 17:41:29	0.00	1.00	943.00
07-SEP-21	07-SEP-21	33	125097317913	UPI/CR/125097317913/ GANAPATHY/TMBL/**L 1234@OKICICI/UPI/ICI 7DC90DE3BFA545F6B 45DDFA58CD08EFF/07 /09/2021 00:35:20	0.00	1,000.00	1,943.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170620EC082146	0.00	2,000.00	355,604.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170620FC082146	0.00	31,000.00	386,604.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170620HC082146	0.00	4,960.00	391,564.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170719EC082146	0.00	2,000.00	393,564.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170719FC082146	0.00	31,000.00	424,564.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170719HC082146	0.00	4,960.00	429,524.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170720EC082146	0.00	2,000.00	431,524.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170720FC082146	0.00	31,000.00	462,524.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170720HC082146	0.00	4,960.00	467,484.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170819EC082146	0.00	2,000.00	469,484.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170819FC082146	0.00	31,000.00	500,484.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170819HC082146	0.00	4,960.00	505,444.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170820EC082146	0.00	2,000.00	507,444.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170820FC082146	0.00	31,000.00	538,444.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170820HC082146	0.00	4,960.00	543,404.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170919EC082146	0.00	2,000.00	545,404.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170919FC082146	0.00	31,000.00	576,404.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170919HC082146	0.00	4,960.00	581,364.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170920EC082146	0.00	2,000.00	583,364.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170920FC082146	0.00	31,000.00	614,364.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041170920HC082146	0.00	4,960.00	619,324.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171019EC082146	0.00	2,000.00	621,324.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171019FC082146	0.00	31,000.00	652,324.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171019HC082146	0.00	4,960.00	657,284.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171020EC082146	0.00	2,000.00	659,284.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171020FC082146	0.00	31,000.00	690,284.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171119EC082146	0.00	2,000.00	692,284.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171119FC082146	0.00	31,000.00	723,284.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171119HC082146	0.00	4,960.00	728,244.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171120EC082146	0.00	2,000.00	730,244.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171120FC082146	0.00	31,000.00	761,244.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171219EC082146	0.00	2,000.00	763,244.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171219FC082146	0.00	31,000.00	794,244.00
07-SEP-21	07-SEP-21	1366	000000000000	ECS 15041171219HC082146	0.00	4,960.00	799,204.00
07-SEP-21	07-SEP-21	33	125026358045	UPDR/125026358045/ A	1,000.00	0.00	798,204.00



Statement for A/c XXXXXXXXXX9704 for the period 06-Aug-2022 to 05-Sep-2022

Customer Id	XXXXXXX70	Branch Code	1366
Name	MUTHUMEENALK	Branch Name	CHEKKANURANI
Phone	+919655802937	IFSC Code	CNRB0001366
Address	D O J KARTHIGAISAMY NO 54A6 T VALLA KULAM KAMUTHI TALUK TPUNAVASAL -	Address	4\93, A Madurai Main Road, Chekkanurani TAMIL NADU

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		400.00
05-08-2022	BRC-IMPS-CR/ECAPS/FINO PAYME/0000000020145092473/I MPS TXN/8939288629/05/08/2022 18:03:19	3,800.00		4,200.00
06-08-2022	UPI/DR/221835925700/EURONE TGP/ICIC/**Y.PAY@ICICI/UPI//A XIC461A05BDCBA4A39AEC2A0 72B217D0FF/06/08/2022 07:59:38		30.00	4,170.00
06-08-2022	UPI/DR/221836823671//SBIN/**5 26540737/UPI//AXI18A43756254 54DCAAE01D1E0BB0DF7AA/06/ 08/2022 09:08:13		3,800.00	370.00
06-08-2022	UPI/DR/221837445049/EURONE TGP/ICIC/**Y.PAY@ICICI/UPI//A XI83B3B0E5F1024B9C81C3A71 D8E33A322/06/08/2022 09:44:36		179.00	191.00
09-08-2022	UPI/DR/222120586615/SIVAMU RUG/CNRB/**19999@OKICICI/U PI//AXI5F5FA993ACD641A1AE9 8A81853E9F746/09/08/2022 21:04:51		1.00	190.00
25-08-2022	ECS 28695090121EC082256	2,000.00		2,190.00
25-08-2022	ECS 28695090121FC082256	31,000.00		33,190.00
25-08-2022	ECS 28695090121HC082256	4,690.00		37,880.00
25-08-2022	ECS 28695090221EC082256	2,000.00		39,880.00

Date	Particulars	Deposits	Withdrawals	Balance
25-08-2022	ECS 28695090221FC082256	31,000.00 ✓		70,880.00
25-08-2022	ECS 28695090221HC082256	4,690.00		75,570.00
25-08-2022	ECS 28695091020HC082256	4,690.00		80,260.00
25-08-2022	ECS 28695091120HC082256	4,690.00		84,950.00
25-08-2022	ECS 28695091220EC082256	2,000.00		86,950.00
25-08-2022	ECS 28695091220FC082256	31,000.00 ✓		1,17,950.00
25-08-2022	ECS 28695091220HC082256	4,690.00		1,22,640.00
26-08-2022	ECS 28768580919CC082256	4,960.00		1,27,600.00
27-08-2022	UPI/DR/223905256329/KARUPP AIA/**15407@FEDERAL/AMOU NT//CAN46R68VNHSV6C1KYA0 OE6RUEKC6ZPUU4G/27/08/202 2 13:34:34		5,000.00	1,22,600.00
29-08-2022	UPI/DR/224129534416/KARUPP AIA/FDRL/**LAR06@OKICICI/U PI//AXI25AFAA748D5B4DBF9BD 8A82447D1D17D/29/08/2022 11:48:27		1.00	1,22,599.00
01-09-2022	UPI/DR/224411694094/A SMIRUTHI/KVBL/**UTHI7@OKH DFCBANK/UPI//AXI8126423806 674BDC9585160DD1C20AFE/01 /09/2022 21:39:30		1,179.00	1,21,420.00
03-09-2022	UPI/DR/224636324585/EURONE TGP/ICIC/**Y.PAY@ICICI/UPI//A XI50EBE7D1D31D4E9D8E937A 7511AAC5D5/03/09/2022 08:40:38		99.00	1,21,321.00
		Closing Balance		1,21,321.00