



**Criterion** : V – Student Support and Progression

**Metric** : 5.1.1 – Scholarships and Freeships by Government

**Year** : 2017 - 2018



**AWARD OF DOCTORAL  
FELLOWSHIP-  
CENTRAL INSTITUTE OF CLASSICAL  
TAMIL  
2017-2018**

**No. of Beneficiaries - 1**

**Amount Sanctioned – Rs. 1,08,000**



**Criterion** : V – Student Support and Progression

**Metric** : 5.1.1 – Government Scholarships and Freeships

**Year** : 2015 - 2020



Website : <http://www.cict.in>

Phone : Fellowship-8754478241

Email : [registrar@cict.in](mailto:registrar@cict.in)

## செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்

(தன்னாட்சி நிறுவனம், மனித வள மேம்பாட்டு அமைச்சகம், இந்திய அரசு)  
சாலைப் போக்குவரத்து நிறுவன வளாகம், நூற்றிச் சாலை, தரமணி, சென்னை 600113

## CENTRAL INSTITUTE OF CLASSICAL TAMIL

(An Autonomous Institution, Ministry of Human Resource Development, Government of India)

No.40, 100 Feet Road, Taramani, Chennai - 600 113

F.No. 11-264/CICT/2016-17/Fellowships/JRF/014

Date: 14-08-2017

**Dr. Muhilai Rajapandian**

Registrar

To

**The Principal**  
Fatima College  
Madurai-625018

Sub: Sanction of Award of Doctoral Fellowship of Rs.12,000/- per month to **Priya, P.**, Ph.D. Research Scholar, Fatima College, Madurai - Order issued - Regarding.

Dear Sir,

The Director, Central Institute of Classical Tamil, Chennai is pleased to sanction the award of Doctoral Fellowship (JRF) of Rs.12,000/- (Rupees Twelve Thousand only) per month to **Priya, P.** Research Scholar, Fatima College, Madurai for a period of two years from 01-06-2017 to 31-05-2019 or till the date of submission of Ph.D. thesis whichever is earlier under the existing terms and conditions.

As per the orders issued by the Government of India, fellowship fund will be transferred only through electronically to each beneficiary directly. Accordingly research scholar should furnish his/her copy of Aadhar Card linked with Savings account number, Bank name and branch with IFSC code.

The fellowship amount of **Rs.36,000/- (Rupees Thirty Six thousand only)** three months fellowship will be disbursed to the Ph.D. scholar on the completion of every quarter.

You are requested to obtain from the Research Scholar Quarterly Progress Reports on 01-09-2017, 01-12-2017, 01-03-2018 and 01-06-2018 duly countersigned by the Supervisor and Head of the Department and forward to the Director, Central Institute of Classical Tamil.

A Stamped Receipt for the fellowship amount **Rs.12,000/- (Rupees Twelve thousand only)** obtained from the Research Scholar every month may be retained by the concerned Head of the Department/Institution for record purpose and the stamped receipts for the every quarter may be sent to CICT to make the payment.

If the Ph.D. thesis is submitted in the middle of the fellowship period, it has to be communicated to the Central Institute of Classical Tamil.

Further fellowship amount for the second year will be sent to you after review the performance of the Ph.D. scholar at the end of first year.

The Research Scholar is also eligible for a Contingent grant of Rs.12,000/- (Rupees Twelve thousand only) per annum for meeting the expenditure towards stationery, travel connected with research, purchase of books, xerox, etc. The contingency grant will also be released to the Research Scholar through you at the end of first/second year after submission of original bills along with Stamped Receipt and Statement of Expenditure with duly certified by the Supervisor and forwarded by the competent authority to this office.

The receipt of this communication may please be acknowledged.

Yours sincerely,



18.8.17.

**Registrar**

Copy to:

- ✓ 1 **Thiruvalar Priya, P.** (CICT No.7156)  
D/o. Pandi, M.  
60C, Jeeva Road  
Pasupathi Street  
Sellur, Madurai Dt-625002  
Mb.:9003649496

Copy of Stamped Pre-Receipt.

- 2 **Dr. Dayana Christy, R.**  
Asst. Professor  
Dept. of Tamil  
Fatima College  
Madurai-625018
- 3 Personal File of the Ph.D. scholar
- 4 Office file.

**Total Amount - Rs.108000**

**Account No**

| दिनांक   | विवरण                | चेक सं.<br>Chq. No. | आहरण<br>Withdrawals                    | जमा<br>Deposits | शेष<br>Balance | संक्षिप्त हस्ताक्षर<br>Initials | ग्राहक के प्रयोग हेतु<br>For Customer Use |
|----------|----------------------|---------------------|--|-----------------|----------------|---------------------------------|---|
|          |                      |                     |  | Brought Forward | 10676.00       | Cr                              |   |
| 08/09/17 | TO CASH WDSLIP       |                     | 7800.00                                |                 | 2876.00        | Cr                              |   |
| 16/10/17 | Deposit by SELF      |                     |  | 13038.00        | 15914.00       | Cr                              |   |
| 21/10/17 | Prasar Bharati       |                     |  | 2000.00         | 17914.00       | Cr                              |   |
|          | FRM 97164000128      |                     |  |                 |                |                                 |   |
| 31/10/17 | CR INT CR            |                     |  | 50.00           | 17964.00       | Cr                              |   |
| 04/11/17 | /IMPS/P2A/73081      |                     |  | 5500.00         | 23464.00       | Cr                              |   |
|          | FRM 97157012847      |                     |  |                 |                |                                 |   |
| 13/11/17 | Deposit by SELF      |                     |  | 14000.00        | 37464.00       | Cr                              |   |
| 13/11/17 | UNCL-AMT: 0.00       |                     | CLR-BAL: 37464.00 Cr;MOD-BAL: 0.00 Dr; |                 |                |                                 |   |
|          | 35775 1284 970312299 |                     |  | 5000.00         | 42464.00       | Cr                              |   |
| 06/12/17 | UNESH C              |                     |  |                 |                |                                 |   |
|          | FRM 97161000121      |                     |  |                 |                |                                 |   |
| 12/12/17 | TO CASH WDSLIP       |                     | 30000.00                               |                 | 12464.00       | Cr                              |   |
|          |                      |                     |  |                 |                |                                 |   |
| 22/02/18 | SL - OL -PARKIN      |                     |  | 36000.00        | 48657.00       | Cr                              |   |
|          | FRM 97164000128      |                     |  |                 |                |                                 |   |
| 27/02/18 | UNCL-AMT: 0.00       |                     | CLR-BAL: 48657.00 Cr;MOD-BAL: 0.00 Dr; |                 |                |                                 |   |
|          | 35775 1284 970312299 |                     |  |                 |                |                                 |   |
| 09/03/18 | TO CASH WDSLIP       |                     | 40000.00                               |                 | 8657.00        | Cr                              |   |
| 09/03/18 | UNCL-AMT: 0.00       |                     | CLR-BAL: 8657.00 Cr;MOD-BAL: 0.00 Dr;  |                 |                |                                 |   |
|          | 55247 1284 970312299 |                     |  |                 |                |                                 |   |
| 30/04/18 | CR INT CR            |                     |  | 139.00          | 8796.00        | Cr                              |   |
| 27/06/18 | TO CASH WDSLIP       |                     | 5000.00                                |                 | 3796.00        | Cr                              |   |
| 30/06/18 | CR INT CR            |                     |  | 50.00           | 3846.00        | Cr                              |   |
| 30/09/18 | CR INT CR            |                     |  | 34.00           | 3880.00        | Cr                              |   |
| 31/12/18 | CR INT CR            |                     |  | 34.00           | 3914.00        | Cr                              |   |
| 21/01/19 | UNCL-AMT: 0.00       |                     | CLR-BAL: 3914.00 Cr;MOD-BAL: 0.00 Dr;  |                 |                |                                 |   |
|          | 55247 1284 970312299 |                     |  |                 |                |                                 |   |
| 21/03/19 | CEN INS CLASS T      |                     |  | 72000.00        | 75914.00       | Cr                              |   |
|          | FRM 97160000121      |                     |  |                 |                |                                 |   |
| 29/03/19 | TO CASH WDSLIP       |                     | 40000.00                               |                 | 35914.00       | Cr                              |   |
| 29/03/19 | UNCL-AMT: 0.00       |                     | CLR-BAL: 35914.00 Cr;MOD-BAL: 0.00 Dr; |                 |                |                                 |   |
|          |                      |                     |  | Carried Forward | 35914.00       | Cr                              |   |