

EDN-HE (10) F (4)13/2009 PM-OBC-Vol.III

Directorate of Higher Education,  
Himachal Pradesh, Shimla-1

Tel:0177-2656622, E.mail:nsphpsml@gmail.com,

Dated Shimla-1

the

June, 2023

To

The Vice Chancellor/Registrar/Principal,  
All the Govt. and Pvt. Universities/Colleges/other Educational  
Institutions, within and Outside of Himachal Pradesh,(Where bonafide Himachali  
Students are studying and claiming  
scholarships from the State of H.P)

All the Deputy Directors of Higher Education,  
Himachal Pradesh

All the Principals/Headmasters,  
Govt. Sr. Sec./High Schools in,  
Himachal Pradesh.



All the students

(Fresh/Renewal of the year 2021-22 who have not received scholarship under Post  
Matric Scholarship Scheme for OBC students as per Annexure-I & II),

Subject:-

**Correcting and updating bank account number alongwith seeding of Aadhaar  
number with Saving Bank account of the students for the year 2021-22  
(Fresh/Renewal) under Post-Matric Scholarship Scheme for OBC Students, reg.**

On the above cited subject, it is to bring to the kind notice of all the **Fresh/Renewal**  
students who applied under **Post-Matric Scholarship Scheme for OBC** Students for the year **2021-22** as  
per the details given in "**Annexure-I**" and "**Annexure-II**". Students are directed to Correct and update bank  
account number alongwith seeded the Aadhaar number with Saving Bank account.

The students updated the above information by doing login his/her application form  
as per message received on his/him registered mobile number for updating the correct and updated (within  
fifteen days) information on National Scholarship year for particular financial year. The Head of the  
Department/concerned authority is directed to make students aware to seed their bank account with Aadhaar  
Number the cut-off date, so the scholarship of the students as per list attached could be released accordingly.  
The students may be guided that bank account can be seeded with Aadhaar Number only in the bank branch,  
where students has opened Saving bank Account.

**Treat it most urgent please.**

Director of Higher Education,  
Himachal Pradesh

Endst. No. Even Dated Shimla-1 the June, 2023

Copy for information and necessary action is forwarded to:-

1. The Technical Officer, IT Cell, with the direction to upload this letter on the  
Departmental website.
2. Guard file.

Director of Higher Education,  
Himachal Pradesh

**Rejected by Bank, As per Bank Account Number is Invalid.**

	Application Id	Applicant Name	Batch Id	Bank Name
1	HP202122000460330	KOMAL	CB00920311210170	STATE BANK OF INDIA
2	HP202122001057456	ARPIT KUMAR SEN	CB00920311210170	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
3	HP202122001259012	SOURABH	CB00922110210140	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
4	HP202122001325270	KANCHAN	CB00920311210170	UCO BANK
5	HP202122001407717	PAYAL	CB00922211210780	PUNJAB NATIONAL BANK
6	HP202122001424511	JASBIR SINGH	CB00922110210140	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
7	HP202122001525530	RAJIT	CB00920311210170	HIMACHAL PRADESH GRAMIN BANK
8	HP202122001535376	MOHIT KUMAR	CB00922110210140	UNION BANK OF INDIA
9	HP202122001797867	NEHA	CB00920311210170	HIMACHAL PRADESH GRAMIN BANK
10	HP202122002027154	SHIKHA KUMARI	CB00920311210776	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
11	HP202122002028313	KARAN KUMAR	CB00920311210170	UCO BANK
12	HP202122002083847	RIYAN MEHRA	CB00922311210354	PUNJAB NATIONAL BANK
13	HP202122002179798	JEEVAN SINGH	CB00920311210170	PUNJAB NATIONAL BANK
14	HP202122002234332	GEETANJALI	CB00922211210230	PUNJAB AND SIND BANK
15	HP202122002421741	PREETI CHOUDHARY	CB00920311210170	PUNJAB NATIONAL BANK
16	HP202122002449740	SAKSHI SAMKARIA	CB00922110210140	HIMACHAL PRADESH GRAMIN BANK
17	HP202122002501875	NITASHA DHIMAN	CB00921612210225	UCO BANK
18	HP202122002512862	CHANCHAL	CB00922110210140	STATE BANK OF INDIA
19	HP202122002707719	SUHANI CHOUDHARY	CB00922211210230	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
20	HP202122002961531	RUCHIKA	CB00920311210776	UCO BANK
21	HP202122003084316	REDHIMA	CB00920311210170	CANARA BANK
22	HP202122003085938	SAKSHI	CB00920311210170	STATE BANK OF INDIA
23	HP202122003443493	SUMEET CHOUDHARY	CB00922611210228	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
24	HP202122003674615	ANMOL MEHRA	CB00921111210231	PUNJAB NATIONAL BANK
25	HP202122003706697	JYOTI DEVI	CB00920311210776	JOGINDRA CENTRAL CO-OP.BANK
26	HP202122003870015	SHAGUN	CB00921712210483	PUNJAB AND SIND BANK
27	HP202122003933268	SHRUTI KUMARI	CB00920311210776	PUNJAB NATIONAL BANK
28	HP202122004059475	SHIVANI DEVI	CB00921111210231	HIMACHAL PRADESH GRAMIN BANK
29	HP202122004274901	HARISH KUMAR	CB00922211210230	STATE BANK OF INDIA
30	HP202122004314451	PREETI	CB00921111210231	STATE BANK OF INDIA

31	HP202122004344369	TRISHA KUMARI	CB00920311211023	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
32	HP202122004423095	MANJEET SINGH	CB00922501220300	PUNJAB AND SIND BANK
33	HP202122004470396	SAIJAL CHOUDHARY	CB00922211210230	HIMACHAL PRADESH GRAMIN BANK
34	HP202122004692270	POOJA DEVI	CB00920311210776	UCO BANK
35	HP202122005389475	SOURABH BHARWAL	CB00921412210248	PUNJAB NATIONAL BANK
36	HP202122005420860	RITESH	CB00920712210237	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
37	HP202122007118555	AKSHITA	CB00922211210780	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
38	HP202122007160475	ABHISHEK	CB00922012210182	HIMACHAL PRADESH STATE CO-OP.BANK LTD.
39	HP202122007361711	SHAHNI SHARMA	CB00920712210237	UCO BANK
40	HP202122008320031	AMBIKA BHARDWAJ	CB00921512210359	STATE BANK OF INDIA
41	HP202122010420131	SIMRAN	CB00922701220079	STATE BANK OF INDIA

**UID NEVER ENABLE FOR DBT and account is invalid.**

	Application Id	Applicant Name	Batch Id	Bank Name
1	HP202122000370751	INDERJEET	CB00922110210140	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
2	HP202122001060945	SURANJNA DEVI	CB00922110210140	PUNJAB NATIONAL BANK
3	HP202122001437306	SHRUTIKA DEVI	CB00920311210170	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
4	HP202122002156727	NIKHIL KUMAR	CB00920311210776	STATE BANK OF INDIA
5	HP202122002286186	RONIKA DEVI	CB00920712210237	PUNJAB NATIONAL BANK
6	HP202122002337964	RAKSHIT	CB00920311210776	VIJAYA BANK
7	HP202122002720722	NITISH KOUNDAL	CB00920311210170	PUNJAB NATIONAL BANK
8	HP202122002843811	KARTIK KOUNDAL	CB00922110210140	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
9	HP202122002861227	ABHISHEK	CB00920311210170	KANGRA CENTRAL CO-OPERATIVE BANK LTD.
10	HP202122003715158	NIKHIL SAINI	CB00922802220246	CENTRAL BANK OF INDIA
11	HP202122003771566	PAYAL DEVI	CB00921211210172	PUNJAB NATIONAL BANK
12	HP202122003799667	PRIYA	CB00920311210170	STATE BANK OF INDIA
13	HP202122003966240	KIRTI	CB00921511210574	PUNJAB NATIONAL BANK
14	HP202122004038963	KARTIK CHOUDHARY	CB00920311210170	PUNJAB NATIONAL BANK
15	HP202122004334622	SUJAL RATTAN	CB00921211210172	PUNJAB NATIONAL BANK
16	HP202122004413936	GURPREET KAUR	CB00922511210226	PUNJAB NATIONAL BANK
17	HP202122004713684	SHEETAL KAPIL	CB00921612210225	PUNJAB NATIONAL BANK
18	HP202122005396103	ABHI KUMAR	CB00922611210228	PUNJAB NATIONAL BANK
19	HP202122007274873	KANCHAN	CB00920712210237	STATE BANK OF INDIA
20	HP202122007673694	KAMNI	CB00920712210237	PUNJAB NATIONAL BANK

**UID is Disable for DBT and account is invalid.**

	Application Id	Applicant Name	Batch Id	Bank Name
1	HP202122003445156	ANJALI	CB00922211210230	CENTRAL BANK OF INDIA
2	HP202122003799650	KANIKA	CB00920311210776	CENTRAL BANK OF INDIA
3	HP202122005987272	JEEVNA DEVI	CB00921311210225	STATE BANK OF INDIA

**Rejected by Bank, Account No does not exist in Bank**

	Application Id	Applicant Name	Batch Id	Bank Name
1	HP202122002591338	RANJANI	CB00920311210776	PUNJAB NATIONAL BANK

**POST MATRIC OBC MISMATCH NAME 2021-22 FRESH**

	Application Id	Applicant Name	Bank Name	Name As In Bank Account
1	HP202122001946201	ASHIMA CHAUDHARY	KANGRA CENTRAL CO-OPERATIVE BANK LTD.	MINOR ANSHOOL TH KAMLESH
2	HP202122002314822	RICHA	STATE BANK OF INDIA	Mr. PRABHAT ..
3	HP202122002990444	PRIYANKA CHOUDHARY	PUNJAB NATIONAL BANK	PAWAN KUMAR
4	HP202122001742256	NANCY	STATE BANK OF INDIA	Mrs. SUMAN BALA
5	HP202122004392258	VIVEK CHOUDHARY	PUNJAB NATIONAL BANK	VISHAL
6	HP202122004451313	KONIKA	PUNJAB NATIONAL BANK	PARMOD KUMAR SO HARDASS SINGH
7	HP202122001632640	RAHUL CHOUDHARY	PUNJAB NATIONAL BANK	PAWANA DEVI WO SUNIL KUMAR
8	HP202122005230730	SUDHIR KUMAR	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	mrs PUSHPA DEVI
9	HP202122003321319	PALAK CHOUDHARY	STATE BANK OF INDIA	Mrs. SUNDERI DEVI
10	HP202122004040768	ARUN KUMAR	PUNJAB NATIONAL BANK	ANUPAM SHARMA
11	HP202122003956668	SHIVAM	CENTRAL BANK OF INDIA	Mrs. POOJA DEVI
12	HP202122000537626	ISHA	KANGRA CENTRAL CO-OPERATIVE BANK LTD.	MINAKSHI DEVI
13	HP202122003334043	NISHA DEVI	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	ajay kumar UG MEHAR SINGH
14	HP202122003289064	VISHAL KUMAR	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	nitin ug PAMMI DeVi
15	HP202122001418560	ANSHIKA KOUNDAL	CENTRAL BANK OF INDIA	Mr. PARVEEN KUMAR
16	HP202122007293898	AARZOO	UCO BANK	HIMANSHU DHIMAN
17	HP202122010428206	MAMTA NAIK	PUNJAB NATIONAL BANK	SANDEEP KUMAR,SANDEEP KUMAR
18	HP202122000939220	SUNIDHI SHARMA	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	salochna roshan lal
19	HP202122002502820	TINKI	STATE BANK OF INDIA	Mrs. LATA DEVI
20	HP202122001500124	ANCHAL	KANGRA CENTRAL CO-OPERATIVE BANK LTD.	BABLI DEVI

## POST MATRIC OBC MISMATCH NAME 2021-22RENEWAL

	Application Id	Applicant Name	Bank Name	Name As In Bank Account
1	HP202021003478351	TANU	STATE BANK OF INDIA	Mrs. BABLI DEVI
2	HP202021004355033	AKANKSHA KOUNDAL	BANK OF INDIA	AHANA DO SH SUNIL DUTT
3	HP202021010061343	MANISHA SHARMA	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	satish KUMAR
4	HP202021011571527	RITIKA CHOUDHARY	KANGRA CENTRAL CO- OPERATIVE BANK LTD.	RISHU NISHA DEVI

**List of 14 Students Post Matric OBC Scholarship Scheme For the year 2021-22 Renewal  
As per Bank Account Number is Invalid.**

Sr.No.	Application Id	Applicant Name	Action Taken	Rejection Reason Description	Bank Name
1	HP201920004597392	SAMEER	link_open	Rejected by Bank, As per Bank Account Number is Invalid.	HIMACHAL GRAMIN BANK
2	HP201920005963510	RIYA CHAUDHARY	link_open	Rejected by Bank, As per Bank Account Number is Invalid.	HIMACHAL GRAMIN BANK
3	HP201920007072607	SHIVANI	link_open	Rejected by Bank, As per Bank Account Number is Invalid.	HIMACHAL GRAMIN BANK
4	HP201920007435627	ANJALI	link_open	Rejected by Bank, As per Bank Account Number is Invalid.	HIMACHAL GRAMIN BANK
5	HP201920009316756	AJAY KUMAR	link_open	Rejected by Bank, As per Bank Account Number is Invalid.	HIMACHAL GRAMIN BANK
6	HP202021006035998	GOPAL	link_open	Bank Name is not as per PFMS Bank Master.	HPSCB PAD
7	HP202021005556741	AKASH KUMAR	link_open	Bank Name is not as per PFMS Bank Master.	PUNJAB NATIONAL BANK
8	HP202021006150948	RASHMI	link_open	Bank Name is not as per PFMS Bank Master.	PUNJAB AND SIND BANK
9	HP202021007274100	MANDEEP KAUR	link_open	Bank Name is not as per PFMS Bank Master.	PUNJAB NATIONAL BANK
10	HP202021008333373	SHRUTI	link_open	Bank Name is not as per PFMS Bank Master.	STATE BANK OF INDIA
11	HP202021003936040	CHAHAT	link_open	Rejected by Bank, Account status is closed.	STATE BANK OF INDIA
12	HP202021010628221	TANOJ	link_open	Rejected by Bank, Account status is closed.	CENTRAL BANK OF INDIA
13	HP201920008654164	LUBHANI SHARMA	link_open	IFSC Code either not present or currently inactive in tblBankBranch	UCO BANK
14	HP202021007259285	ANSHIKA	link_open	UID is Disable for DBT and account is invalid.	KANGRA CENTRAL CO-OPERATIVE BANK LTD.