

## Most Urgent / Personal Attention

No.EDN-HE(10)F(10)01/2022-23 Directorate of Higher Education, Himachal Pradesh, Shimla-1

Tel. No. 2653120, Fax:-2812882, Email.dhe-sml-hp@gov.in, nsphpsml@gmail.com

Dated

Shimla-1

the

06<sup>th</sup> August, 2022

To

All the Heads of the Govt. & Pvt. Educational Institutions, (As mentioned in the Attached List)
Within and Outside of Himachal Pradesh

Subject:-

Regarding Correction of Bank Details/ Aadhar Card Number /UID etc. in the Scholarship Applications for the Academic Year 2021-22.

In continuation to this Directorate letter of even number dated 21-06-2022, vide which it was intimated that 468 students under Post-Matric Scholarship Scheme for scheduled castes for the Academic Year 2021-22 has mentioned incorrect/ wrong bank details and wrong Aadhar/ UID number etc. in the scholarship application on National Scholarship Portal. Due to this, scholarship could not be released in the Saving Bank Account Number of these students through Public Financial Management System. Therefore, all the remaining students were given option on National Scholarship Portal to rectify / correct their bank details, incorrect names, wrong Aadhar number/UID, etc.

It is a matter of great concern that four times options have already been given to all these students for the correction of bank details, incorrect names and wrong Aadhar Number/ UID Number, etc. on National Scholarship Portal. All these students and their Educational Institutions were also intimated through registered Mobile Number mentioned in the Scholarship Application. Despite that, till date 152 students have not corrected their bank details, incorrect names in the bank account, wrong Aadhar number /UID, etc. in the scholarship application on National Scholarship Portal. The details of these students are as per attached list.

In view of above, Ministry of Social Justice and Empowerment, Government of India, has given the last opportunity to all these students for correction of bank details, incorrect name in the bank account and wrong Aadhar Number/ UID Number, etc. on National Scholarship Portal. Option for the necessary correction has been given on the NSP which will remain valid till 15-08-2022. The message in this regard has also been delivered on the registered mobile number of the students automatically on real time basis.

Therefore, as per last chance provided by the Ministry of Social Justice & Empowerment GOI all the Heads of the Government and Pvt. Educational Institutions and all the applicants (as per the list attached) are once again directed to ensure to make necessary correction(s) as required in their scholarship application(s) on National Scholarship Portal on or before 15-08-2022, positively.

After the prescribed timeline i.e. 15-08-2022, services on National Scholarship Portal for correction/rectification of scholarship applications for 2021-22 will be disabled automatically on the NSP and the scholarship application will stand rejected. The erroneous Head of the Institution and Student(s) will be solely responsible for this lackadaisical approach. The Department of Higher Education, Himachal Pradesh and Ministry of Social Justice and Empowerment, GOI, have provided ample opportunities for necessary corrections in the scholarship applications to the applicants.

The correction or rectifications in the scholarship applications may be given personal attention and top priority please.

**Encls.:-06** 

(Dr. Harish Kumar),

Nodal Officer Scholarship-cum-Joint Director of Higher Education(C),

Himachal Pradesh

Endst. No. Even Dated Shimla-1 the 6<sup>th</sup> August, 2022 Copy for information and necessary action is forwarded to:-

- 1. The Technical Officer, IT Cell, with the direction to upload the letter alongwith enclosures on the Departmental website.
- Guard file.

Nodal Officer Scholarship-cum-Joint Director of Higher Education(C), Himachal Pradesh

शिक्षां निदेशालन उच्यत्तर रण्या

06 AUG 2022

## FRESH LIST OF REJECTED LIST POST MATRIC SCHOLARSHIP SCHEME FOR SC STUDENTS FOR THE YEAR 2021-22

	YEAR 2021-22							
Sr.No.	Application Id	Applicant Name	Bank Account No	IFSC Code	Bank Name			
1	HP202122000671054	SHIVANI	XXXXXXXXXXXX 00	BKDN0731338	DENA BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
_	HP202122001499590	DA IAN	XXXXXXXXXXXX 5	PUNB0HPGB04	HIMACHAL PRADESH	Rejected by Bank, As per Bank		
	111 202 12200 1499590	NAJAN	XXXXXXXXXXX	PUNBUHPGBU4	GRAMIN BANK	Account Number is Invalid. Rejected by Bank, As per Bank		
3	HP202122001583273	RAHUL	9	BARBOCHAMBA	BANK OF BARODA	Account Number is Invalid.		
4	HP202122001608636	MINAKSHI	XXXXXXXXXX33 8	UCBA0000864	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
5	HP202122001627698	GAURAV	XXXXXXXX482	PUNB0213500	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
6	HP202122001628112	VIKRAM	XXXXXXXX623	UCBA0000577	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
7	HP202122001952679	MINAKSHI	XXXXXXXXX633	UCBA0001728	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
8	HP202122001996810	DIKE RAM	XXXXXXXXXXXX XXX215	PUNB0222400	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
9	HP202122002308433	HARISH KUMAR	XXXXXXXXX627	PUNB0058000	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
			XXXXXXXXXXX		PUNJAB NATIONAL	Rejected by Bank, As per Bank		
10	HP202122002309911	SAHIL KUMAR	XX439	PUNB0058000	BANK	Account Number is Invalid. Rejected by Bank, As per Bank		
11	HP202122002316359	PARIKSHA	XXXXXXXXX766	UCBA0000763	UCO BANK	Account Number is Invalid.		
12	HP202122002497469	VIJAY KUMAR	XXXXXXXXXX44 6	PUNB0HPGB04	HIMACHAL PRADESH GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
40	UD202422002587222	DAVAL	XXXXXXXXXX81	LICDAGGGGG	LICO BANK	Rejected by Bank, As per Bank		
13	HP202122002587332	PAYAL	1	UCBA0000863	UCO BANK	Account Number is Invalid. Rejected by Bank, As per Bank		
14	HP202122002862077	KAJAL	XXXXXX955	PSIB0000137	PUNJAB AND SIND BANK	Account Number is Invalid. Rejected by Bank, As per Bank		
15	HP202122002863855	TANIYA DEVI	XXXXXX197	PSIB0000137	PUNJAB AND SIND BANK	Account Number is Invalid.		
16	HP202122002976811	VIJAY BANOLTA	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0219600	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
17	HP202122003333115	PROMILA DEVI	XXXXXXXXXX98 1	PUNB0HPGB04	HIMACHAL PRADESH GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
18	HP202122003949080	GOURAV SINGH	XXXXXXXXX833	SBIN0003124	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid.		
		KIRNA KUMARI	XXXXXXXX893	SBIN0014693	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid.		
	HP202122004341406	\$ CAPAC No. 1977 9775-754609 X19596	XXXXXXXXXX99 8	PUNB0HPGB04	HIMACHAL PRADESH GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
	HP202122004463858		XXXXXXXXXXX61	PSIB0000163	and the second of the second o	Rejected by Bank, As per Bank Account Number is Invalid.		
			XXXXXXXXXXX		A CONTROL OF THE CONT	Rejected by Bank, As per Bank		
22	HP202122005082123	PRITI	550 XXXXXXXXXXX34	UCBA0001728		Account Number is Invalid. Rejected by Bank, As per Bank		
23	HP202122005265540	POOJA DEVI	6	PUNB0HPGB04	GRAMIN BANK	Account Number is Invalid. Rejected by Bank, As per Bank		
24	HP202122006536996	ANKITA	XXXXXXXX198	SBIN0007793	STATE BANK OF INDIA KANGRA CENTRAL CO-	Account Number is Invalid. Rejected by Bank, As per Bank		
25	HP202122006720601	KAJAL	XXXXXX723	KACE0000172	OPERATIVE BANK LTD.	Account Number is Invalid.		
26		ADDITYA KAUSHAL	XXXXXXXXXX88 3	PUNB0HPGB04	HIMACHAL PRADESH GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
	HP202122007247491		XXXXXXXXXXXX 63	SBIN0008453	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid.		
	HP202122008221231		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0302100	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
			XXXXXXXXXX41		UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid.		
		CHETAN	9 XXXXXXXXXXXX	UCBA0000987	HIMACHAL PRADESH	Rejected by Bank, As per Bank Account Number is Invalid.		
	HP202122008813256		21 XXXXXXXXXX99	PUNB0HPGB04	GRAMIN BANK HIMACHAL PRADESH	Rejected by Bank, As per Bank		
	HP202122009204204		6	PUNB0HPGB04	GRAMIN BANK	Account Number is Invalid. Rejected by Bank, As per Bank		
32	HP202122009797923	PANKAJ KUMAR AADARSH	XXXXXXXX462	SBIN0011876	STATE BANK OF INDIA	Account Number is Invalid. Rejected by Bank, As per Bank		
33		SEHGAL	XXXXXXXX654 XXXXXXXXXXX	UCBA0000654	UCO BANK JOGINDRA CENTRAL CO-	Account Number is Invalid. Rejected by Bank, As per Bank		
34	HP202122010130130	JYOTI	X105	YESB0JCCB01	OP.BANK PUNJAB NATIONAL	Account Number is Invalid.  Rejected by Bank, As per Bank		
35	HP202122010197437	KULDEEP	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0245200	BANK	Account Number is Invalid.		
36	HP202122010206279	VIPAN	XXXXXXXX802	SBIN0015145	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid.		

				2		
3	HP202122001243687	NISHANT	XXXXXXX834	HPSC0000568	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	UID NEVER ENABLE FOR DBT an account is invalid.
3	8 HP202122001517463	RITIKA DEVI	XXXXXXX304	CBIN0284297	CENTRAL BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid.
3	9 HP202122001994043	PARMVEER	XXXXXXXXXXX 98	PUNB0222200	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid.
4	0 HP202122002252116	NARESH KUMAR	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0931500	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid.
4	1 HP202122002571405	ABHISHEK	XXXXXXXX218	SBIN0001463	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid.
4	2 HP202122003204215	DIXIT	XXXXXXXX616	SBIN0006781	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid.
4	3 HP202122003598606	ЈУОТІ	XXXXXXXXX617	HPSC0000307	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	UID NEVER ENABLE FOR DBT and account is invalid.
4	4 HP202122003797051	AJAY	XXXXXXXX695	SBIN0009364	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid.
4	5 HP202122004035602	SANDEEP KUMAR		CBIN0285080	CENTRAL BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid.
4	HP202122004217152	ANU	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UCBA0000968	UCO BANK	UID NEVER ENABLE FOR DBT and account is invalid.
4	7 HP202122004226705	SAKSHI	XXXXXXXX551 XXXXXXXXXXX	SBIN0007304	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid.
48	HP202122004232738	PRINCE	47	UCBA0000968	UCO BANK	UID NEVER ENABLE FOR DBT and account is invalid.
49	HP202122005674497	DINESH	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0217100	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid.
50	HP202122006540594	KARTIK CHANDEL	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0120600	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid.
51	HP202122000542943	OMKAR	XXXXXXXX569	UCBA0001183	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid.
52	HP202122001761947	SARGAM	XXXXXXXXXX99 2	UCBA0000649	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid.
53	HP202122001958413	RESHMA KUMARI	XXXXXXXXXX28 2	UCBA0001435	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid.
54	HP202122003591747	March 191 - March 195 - 1	XXXXXXX750	UBIN0914738	UNION BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid.
55	HP202122003796931	POONAM DEVI	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0406700	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid.
56	HP202122002239127	SIYA	XXXXXXXXXXX 62	PUNB0HPGB04	Himachal Pradesh Gramin Bank	UID NEVER ENABLE FOR DBT and account is invalid.
57	HP202122002509293	RAJ PAL	XXXXXXXXXXX 15 XXXXXXXXXXXXX	UCBA0000863	UCO BANK	UID NEVER ENABLE FOR DBT and account is invalid.
58	HP202122003170668		51	UCBA0001185	UCO BANK	UID NEVER ENABLE FOR DBT and account is invalid.
59	HP202122003782377	NEHA	XXXXXXXX872	SBIN0007300	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid.
60	HP202122005687762	22.2	XXXXXXXX841 XXXXXXXXXXX	KACE0000211	KANGRA CENTRAL CO- OPERATIVE BANK LTD.	UID NEVER ENABLE FOR DBT and account is invalid.
61	HP202122009822172	SINGH	X352 XXXXXXXXXXXX	PUNB0084300	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
62	HP202122009822622	HARSH KUMAR	X531	PUNB0084300	BANK	Rejected by Bank, Account No does not exist in Bank
63	HP202122010206151		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0245200	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
64	HP202122010152732		XXXXXXXXXXX 12	PUNB0HPGB04	GRAMIN BANK	AADHAAR Number already exists for same Beneficiary Type and Scheme.
65	HP202122010181319	ABHISHEK	XXXXXXXXXX 93	UCBA0001290	Proposition Contract Marketine	AADHAAR Number already exists for same Beneficiary Type and Scheme.
66	HP202122003103832	Distriction of the Control of the Co	XXXXXXXXXXX 37	BARB0RAJSIR	BANK OF BARODA	UID is Disable for DBT and account is invalid.
THE C	DETAILS OF THE STU	IDENTS TO WHOS	SE NAMES ARE	DIFFERENT IN TH NUMBER	IE SCHOLARSHIP APPLI	CATION AND BANK ACCOUNT
1	HP202122003096292	NITIKA H	HPSCXXXX573	XXXXXXXX236	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	VIKAS SO INDER SINGH
2	HP202122003971165	SAGAR	BINXXXX429	XXXXXXXX796		Mr. Sanjay Kumar
3	HP202122005063866	DEEPAK H	IPSCXXXX314	XXXXXXXX156		chuhar singh
4	HP202122004054114 F	PRIYANKA	PUNBXXXXB04	XXXXXXXXXXX581	HIMACHAL PRADESH GRAMIN BANK	SHAKSHI UG REKHA DEVI

	T			3		
1	16				HIMACHAL PRADESH	
5	HP202122002310389	RAHUL	HPSCXXXX335	XXXXXXXX018	STATE CO-OP.BANK LTD.	MONIKA
6	HP202122004459853	KAJAL	SBINXXXX887	XXXXXXXX346	STATE BANK OF INDIA	Mr. DINESH KUMAR
7	HP202122004041397	NANCY CHAUHAN	SBINXXXX163	XXXXXXXX032	STATE BANK OF INDIA	Mr. PAWAN KUMAR
8	HP202122004116637	VIKASH KUMAR	PUNBXXXX200	XXXXXXXXXXXX 949	PUNJAB NATIONAL BANK	REENA DEVI WO BIDHI CHAND,REENA DEVI WO BIDHI CHAND
9	HP202122005909740	KAJAL	KACEXXXX040	XXXXXXXX927	KANGRA CENTRAL CO- OPERATIVE BANK LTD.	MINOR PRIYA KASHAV THR SANDEEP KUMAR
10	HP202122003014313	SUDHANSHU	HPSCXXXX563	XXXXXXXX641	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	manoj
11	HP202122003628237	SIMRAN	PUNBXXXX700		PUNJAB NATIONAL BANK	SELFSIMRAN UG ADESH,SELFSIMRAN UG ADESH
12	HP202122001520653	KIRAN	HPSCXXXX440	XXXXXXXX851	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	PHOOLWATI
- 12	202122001020000	TAIL V U V	111 00/00/0440		PUNJAB NATIONAL	PHOOEWATI
13	HP202122000200432	SHEETAL	PUNBXXXX600	877 XXXXXXXXXXXXXX	BANK PUNJAB NATIONAL	BEBY BHATIYA
14	HP202122001173348	SAGAR	PUNBXXXX000	448	BANK	MANOJ KUMAR SO SH SUKH RAM
15	HP202122000799558	SIMRAN	KACEXXXX076	XXXXXXXX972	KANGRA CENTRAL CO- OPERATIVE BANK LTD.	SANJEEV KUMAR
16	HP202122002613567	AXITA DEVI	PUNBXXXX400	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNJAB NATIONAL BANK HIMACHAL PRADESH	ANSHUL KUMAR S O PARKASH CHAND
17	HP202122001065989	MANOJ KUMAR	HPSCXXXX441	XXXXXXX709	STATE CO-OP.BANK LTD.	ASHA DEVI
18	HP202122002839930	JAYA KUMARI	SBINXXXX212	XXXXXXX990	STATE BANK OF INDIA	Mrs. SUMA DEVI
19	HP202122004493169	LALIT KUMAR	SBINXXXX672	XXXXXXXX326	STATE BANK OF INDIA	Mr. BIMLA DEVI
20	HP202122002228721	HEENU	HPSCXXXX427	XXXXXXXX328	STATE CO-OP.BANK LTD.	SUNITA
21	HP202122001334488	SEJAL DOGRA	KACEXXXX091	XXXXXXXX759	KANGRA CENTRAL CO- OPERATIVE BANK LTD.	ASHA DEVI
22	HP202122003728607	ANSHUL	KACEXXXX151	XXXXXXXX414	KANGRA CENTRAL CO- OPERATIVE BANK LTD.	RAM DAYAL
23	HP202122008963981	PARUL	YESBXXXXB01	XXXXXXXXXXXX86 4	JOGINDRA CENTRAL CO- OP.BANK	NIRMLA DEVI WO NEK RAM
24	HP202122007534821	SAHIL	SBINXXXX554	XXXXXXXX624	STATE BANK OF INDIA	Mr. SATISH KUMAR
25	HP202122003227671	PALAK	SBINXXXX422	XXXXXXXX318 XXXXXXXXXXXXX	STATE BANK OF INDIA PUNJAB NATIONAL	Mr. GOLDY UNG REEMA DEVI JOGINDER SINGH, JOGINDER
26	HP202122003343251	MANNAT	PUNBXXXX300	270	BANK	SINGH
0.7	HP202122006624728	HARSHIT	SBINXXXX300	XXXXXXXX258	STATE BANK OF INDIA	VIDYA DEVI
	HP202122006624728		SBINXXXX584	XXXXXXXXX757		Mr. RAJESH KUMAR
	HP202122003799885		PUNBXXXX100	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNJAB NATIONAL BANK	GAURAV
					HIMACHAL PRADESH STATE CO-OP.BANK	KARNEL
30	HP202122009636071	UFASINA I	HPSCXXXX410	XXXXXXXXX116 XXXXXXXXXXXXXX		PARTAP SINGH SO KANSHI RAM,PARTAP SINGH SO KANSHI
31	HP202122007181167	RANJANA I	PUNBXXXX500		BANK	RAM Mrs. VEENA KUMARI WIFE OF
	HP202122010071940	VARUN HARIYAL	CBINXXXX369	A STATE OF THE STA	PUNJAB NATIONAL	RAK RAMAN DO PREM LAL,RAMAN DO
33	HP202122003808347	KUMARI RAMAN	PUNBXXXX500		HIMACHAL PRADESH	PREM LAL
34	HP202122007950106	PUJA DEVI	HPSCXXXX318	XXXXXXXX959	STATE CO-OP.BANK LTD. HIMACHAL PRADESH	POOJA DO NARPAT RAM
35	HP202122007562821	ANURADHA F	PUNBXXXXB04	XXXXXXXXXXX281		TUSAR UG TARLOK CHAND
36	HP202122000291978	PRIYA DEVI	HPSCXXXX124	XXXXXXXX569	STATE CO-OP.BANK LTD.	chajju ram so bagshi ram
37	HP202122001418488	KAJAL F	PUNBXXXXB04	the consequent and operations are presented in the first	HIMACHAL PRADESH GRAMIN BANK	PAPPU SO CHATRO

38	HP202122003047155	KANCHAN BALA	PUNBXXXX600	XXXXXXXXXXXXX 787	PUNJAB NATIONAL BANK	MONIA DO KAKU
39	HP202122004331273	NIRAJ	HPSCXXXX573	XXXXXXXX411	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	sapna dev datt
40	HP202122004289702	NAVEEN KUMAR	PUNBXXXX300	XXXXXXXXXXXXX 248	CONTRACTOR OF THE PROPERTY OF	SATISH KUMAR SO SH GANGA RAM,SATISH KUMAR SO SH GANGA RAM

	8		SI POST WATRICS	CHOLARSHIP SCF	HEME FOR SC STUDENTS FO	R THE YEAR 2021-22
Sr.No	Application Id	Applicant Name	Bank Account No	IFSC Code	Bank Name	
1	HP201920002502022	NITIKA	XXXXXXXXXXX626	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFM Bank Master.
2	HP201920003024644	TUSHAR	XXXXXXXXXXX519	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFM Bank Master.
3	HP201920003227776	СНАМРА	XXXXXXXXXXX929	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFM Bank Master.
4	HP201920004431075	DEEPAK	XXXXXXXXXXXX382	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFM Bank Master.
5	HP201920006622862	ANCHAL	XXXXXXXXXXXX073	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFM Bank Master.
6	HP201920006845931	VIJAY KUMAR	XXXXXXXXXXX164	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFM Bank Master.
7	HP201920006983097	ANJALI	XXXXXXXXXXX967	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFMS Bank Master.
8	HP201920007132888	GURPREET KAUR	XXXXXXXXXXXX345	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFMS Bank Master.
9	HP201920007349796	SUSHMITA	XXXXXXXXXXXX638	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFMS Bank Master.
10	HP201920007353566	NISHA KUMARI	XXXXXXXXXXXX727	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFMS Bank Master.
11	HP201920007380549	RAMA KUMARI	XXXXXXXXXXXX015	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFMS Bank Master.
12	HP201920007483926	MOHIT KUMAR	XXXXXXXXXXX155	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFMS Bank Master.
13	HP201920007638737	DEEPA KUMARI	XXXXXXXXXXX139	PUNB0HPGB04	HIMACHAL GRAMIN BANK	Bank Name is not as per PFMS Bank Master.
14	HP201920009395145	PRASHANT PAWAR	XXXXXXXXXXXX804	PUNB0HPGB04	HIMACHAL GRAMIN BANK HIMACHAL PRADESH	Bank Name is not as per PFMS Bank Master.
15	HP202021005715202	HARTIKA DEVI	XXXXXXXXXX509	PUNB0HPGB04	GRAMIN BANK,BADEHAR (UNA)	Bank Name is not as per PFMS Bank Master.
16	HP202021004787849	NEHA KAUNDAL	XXXXXXXXXX201	PUNB0HPGB04	HIMACHAL PRADESH GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid.
17 H	HP202021005193621	DEVINDRA KUMARI	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0245200	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid.
18 F	HP202021005551899	VINAY KUMAR	XXXXXXXXXXXXXXXXXXXXXXXX	PUNB0172600	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid.
19 F	HP202021006341349	SHEETAL	XXXXXXXXXX258	PUNB0HPGB04	HIMACHAL PRADESH GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid.
20 F	HP202021009369084	PANKAJ	XXXXXXXXXXX172	PUNB0HPGB04	HIMACHAL PRADESH GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid.
21 F	HP202021010996807	NIKHIL	XXXXXXXXXX865	UCBA0000358	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid.
22 F	HP202021011508380	RITESH BHATIA	XXXXXXX670	SBIN0001906	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid.
23 ⊦	HP201920006968593	PRIYA BALA	XXXXXXXX174	SBIN0009398	STATE BANK OF INDIA	Rejected by Bank, Account No does not exist in Bank
24  -	HP202021003848035	PUNAM ;	XXXXXXXX677	HPSC0000414	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	Rejected by Bank, Account No does not exist in Bank
25 H	HP202021010157130	ANJALI	XXXXXXXX678	SBIN0015029	STATE BANK OF INDIA	Rejected by Bank, Account No does not exist in Bank
26 H	HP201920005154160	ANCHAL KATNORIA	XXXXXXXXXXX998	PUNB0926400	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid.
27 H	IP201920007228901	MAD NO REPORT AND ADDRESS OF THE PARTY OF TH	XXXXXXXXXXXXXX62	PUNB0199800	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid.
28 H	IP202021009630843	DALJEET KAUR	CXXXXXXX313	IDIB000U527	INDIAN BANK	UID NEVER ENABLE FOR DBT and account is invalid.
29 H	P201920007632013	ASMITA RAJ	(XXXXXXXXXXX289	UBNI0560472	UNION BANK	Bank Master.,IFSC Code eithe not present or currently inactive
30 H	P202021007444230	YASHIKA )	XXXXXXXX346	YESB0HPB441	HP STATE CO-OPERATIVE BANK SUNNI	Bank Master.,IFSC Code either not present or currently inactive
31 1			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNB0049700		Rejected by Bank, As per Bank Account Number is Invalid.

	HE DETAILS OF THE S HP202021004449692	KAVITA DEVI	HPSCXXXX124	XXXXXXXX535	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	rohit kumar soRAJ KUMAR
2	HP202021004570925	NIKHIL	PUNBXXXX600	XXXXXXXXXXXXX 988	PUNJAB NATIONAL BANK	AMIT KUMAR SO RAJENDER KUMAR
3	HP202021005644179	MANISHA	PUNBXXXX600	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNJAB NATIONAL BANK	OM PRAKASH SO NITA RAM
4	HP202021006702884	MONIKA KUMARI	HPSCXXXX341	XXXXXXXX426	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	MONIKA UG RITA DEVI
5	HP202021006841162	YASH PAL	PUNBXXXX200	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PUNJAB NATIONAL BANK	YASHPAL SO MOTI RAM
6	HP202021006891893	TNISHA	HPSCXXXX441	XXXXXXXX723	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	CHANDRA VATI
7	HP202021006894216	ATUL	UCBAXXXX968	XXXXXXXXXXX90	UCO BANK	AMAN ROKTA UG RAJESH KUMAR
8	HP202021007232459	PALAK CHAUHAN	HPSCXXXX335	XXXXXXXX896	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	BINDRA DEVI
9	HP202021007960960	PRIYA KUMARI	HPSCXXXX124	XXXXXXXX581	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	SURESH KUMAR SO SH SUNDER RAM
0	HP202021008469629	MINAKSHI	HPSCXXXX441	XXXXXXXX808	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	jhanavi UG HEM LATA
1	HP202021009264393	MANISHA	KACEXXXX099	XXXXXXXX622	KANGRA CENTRAL CO- OPERATIVE BANK LTD.	DEVI SINGH
2	HP202021009592782	AANCHAL	HPSCXXXX448	The second state of the se	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	FURKAN
3	HP202021010039412	KABEER SINGH	HPSCXXXX431	The company of the contract of	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	GANGA DEVI
4	HP202021003190565	VISHAL DHIMAN	HPSCXXXX124	I	HIMACHAL PRADESH STATE CO-OP.BANK LTD.	PREETIKA DHIMAN do rai kur
15	HP202021008168967	AARTI	HPSCXXXX114		HIMACHAL PRADESH STATE CO-OP.BANK LTD.	shamika M UG sh prem lal