

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@gnail.com

To

Dated Shimla-1 the 17th December, 2022

All the Applicants / Students of Govt. & Pvt. Educational Institutions
(As per Scholarship Applications mentioned in the Attached List)
Within and Outside of Himachal Pradesh

Subject:-

Last Chance for the Correction of Bank Details / Aadhar Card Number /UID etc. in the Scholarship Applications and Closing of Processing of Scholarship Applications of the Academic Year 2021-22 under Post-Matric Scholarship Scheme for SCs, reg.


In continuation to this Directorate letter of even number dated 21-06-2022 and 06-08-2022, vide which services were given to the students who have applied for scholarship under Post-Matric Scholarship Scheme for scheduled castes during the Academic Year 2021-22, for the correction of incorrect/wrong bank details and wrong Aadhar/ UID number etc. in the scholarship application on National Scholarship Portal.

It is a matter of grave concern that services have been given to the concerned students five/ six times for the correction of bank details, incorrect names and wrong Aadhar Number/ UID Number, etc. on National Scholarship Portal. All these students were also intimated through registered Mobile Number mentioned in the Scholarship Application. Despite that, till date 71 students have not corrected such details in the scholarship applications 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.

Since the Ministry of Social Justice and Empowerment, Government of India, will be starting the processing of applications of the Academic Year 2022-23 shortly. Therefore, last opportunity has been given by the Ministry to these students for correction of bank details and wrong Aadhar Number/ UID Number, etc. on National Scholarship Portal. Services / option for necessary correction have been given on the NSP which will remain valid till 23-12-2022. The message in this regard has also been delivered on the registered mobile number of the students on real time basis.

In view of above, all the applicants/ students are directed to take immediate cognizance and ensure to correct their wrong bank details / wrong Aadhar number/ UID number etc. (as mentioned in the last column in the attached list) upto 23-12-2022, positively. Thereafter, their scholarship applications of academic session 2021-22 will stand rejected and onus of not getting scholarship will lie with the applicant.

Encls.:-03

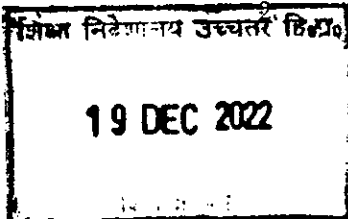

(Dr. Harish Kumar),
Nodal Officer Scholarship-cum-
Joint Director of Higher Education(C),
Himachal Pradesh


Endst. No. Even Dated Shimla-1 the 17th December, 2022

Copy for information and necessary action is forwarded to:-

1. The Technical Officer, IT Cell, with the direction to upload this letter alongwith enclosure on the Departmental website.

Guard file.




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

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

Index	TransactionID	ApplicationID	Applicant Name	Token No	payment Failure Desc
1	2122F4026348	HP202122002030418	TANU	CP00922705220008	UID dose not belong to beneficiary UID from beneficiary file
2	2122F4029071	HP202122003379182	SURJEET KAUR	CP00922705220008	UID dose not belong to beneficiary UID from beneficiary file
3	2122F4031405	HP202122004328139	ANIL KUMAR	CP00922705220008	UID dose not belong to beneficiary UID from beneficiary file
4	F8639202122000 198736	HP202122000198736	ASHISH KUMAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
5	F8639202122000 320910	HP202122000320910	PRINCE KUMAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
6	F8639202122000 607557	HP202122000607557	VINAY KUMAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
7	F8639202122000 624272	HP202122000624272	TAMANNA	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
8	F8639202122001 052507	HP202122001052507	SOURABH	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
9	F8639202122001 237461	HP202122001237461	JANVI PARWAHA	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
10	F8639202122001 608181	HP202122001608181	SHWETA	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
11	F8639202122001 734825	HP202122001734825	DIKSHA	CP00920106228639	Account Closed
12	F8639202122001 904079	HP202122001904079	PDOJA DEVI	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
13	F8639202122001 992528	HP202122001992528	MOHIT BHATIA	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
14	F8639202122002 523120	HP202122002523120	SHALU	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
15	F8639202122002 021108	HP202122002021108	PAYAL GARG	CP00920106228639	Aadhaar Number not mapped to Account Number
16	F8639202122002 292336	HP202122002292336	DEEPAK	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
17	F8639202122002 527166	HP202122002527166	DAMINI SEHAGAL	CP00920106228639	KYC Document Pending
18	F8639202122002 329936	HP202122002329936	SANJEEV KUMAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
19	F8639202122002 541075	HP202122002541075	ANIL KUMAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
20	F8639202122006 579817	HP202122006579817	RANJU KUMARI	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
21	F8639202122002 723621	HP202122002723621	SACHIN KUMAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
22	F8639202122006 638050	HP202122006638050	NITIN KUMAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
23	F8639202122007 676090	HP202122007676090	ISHA TDMAR	CP00920106228639	Aadhaar Number not mapped to Account Number

24	F8639202122007 694948	HP202122007694948	ANITA DEVI	CP00920106228639	Aadhaar Number not mapped to Account Number
25	F8639202122003 341786	HP202122003341786	SANIA DHIMAN	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
26	F8686202122008 807014	HP202122008807014	SHUBHAM	CP00920706228686	Aadhaar Number not mapped to Account Number
27	F8686202122008 881400	HP202122008881400	AMANDEEP SINGH	CP00920706228686	Account Closed
28	F8639202122003 385495	HP202122003385495	SIMRAN KUMARI	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
29	F8639202122003 386953	HP202122003386953	ANKIT DHIMAN	CP00920106228639	Account Closed
30	F8686202122009 481191	HP202122009481191	PALLAVI KUMARI	CP00920706228686	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
31	F9319202122003 284624	HP202122003284624	SHABNAM	CP00922907229319	UID dose not belong to beneficiary UID from beneficiary file
32	F9319202122004 222433	HP202122004222433	ANIL KUMAR	CP00922907229319	UID dose not belong to beneficiary UID from beneficiary file
33	F8639202122003 414463	HP202122003414463	VINDD	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
34	F9318202122008 910820	HP202122008910820	NIKHIL KUMAR	CP00922907229318	Aadhaar Number not mapped to Account Number
35	F8639202122000 405972	HP202122000405972	AMBIKA	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
36	F8639202122003 603718	HP202122003603718	PARUSHI GAUR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
37	F8639202122002 752493	HP202122002752493	MANJEET	CP00920106228639	Aadhaar Number not mapped to Account Number
38	F8639202122003 070046	HP202122003070046	PRIYA	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
39	F8639202122003 620938	HP202122003620938	MONIKA	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
40	F8639202122003 715040	HP202122003715040	GOVIND TANWAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
41	F8639202122003 953359	HP202122003953359	RAMAN KUMAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
42	F8639202122004 164230	HP202122004164230	SHILPA KUMARI	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
43	F8639202122003 103274	HP202122003103274	KANU SAGAR	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
44	F8639202122004 345947	HP202122004345947	SHALIKA NARYAL	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
45	F8639202122003 207333	HP202122003207333	SHUBHAM	CP00920106228639	Unclaimed / DEAF accounts
46	F8639202122004 415117	HP202122004415117	RANVEER SINGH	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
47	F8639202122004 379268	HP202122004379268	KAJAL	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
48	F8639202122004 455959	HP202122004455959	SUHANI DEVI	CP00920106228639	Unclaimed / DEAF accounts
49	F8639202122004 498398	HP202122004498398	HIMANSHU	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank

50	F8639202122004 507697	HP202122004507697	ASHISH KUMAR	CP00920106228639	Aadhaar Number not mapped to Account Number
51	F8639202122005 260522	HP202122005260522	TITA RAM	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
52	F8639202122005 551498	HP202122005551498	SHILPA	CP00920106228639	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank

LIST POST MATRIC SC STUDENTS OF RENEWAL REJECTED FOR THE YEAR 2021-22

Index	TransactionID	ApplicationID	Applicant	Token No	payment Failure Desc
1	2122R3485837	HP201920007227173	NANCY	CP0092270522001 2	UID dose not belong to beneficiary UID from beneficiary file
2	R8685201920003143783	HP201920003143783	RITHIL DHIMAN	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
3	R8685201920005468948	HP201920005468948	BHAVNESHWA R	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
4	R8685201920009351035	HP201920009351035	SHWETA SONI	5	A/C Blocked or Frozen
5	R8685202021002858370	HP202021002858370	ROHIT KUMAR	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
6	R8685202021005212714	HP202021005212714	KARAN	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
7	R8685202021005597061	HP202021005597061	SAKSHAM	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
8	R8685202021008396693	HP202021008396693	PRIYA NARYAL	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
9	R8685202021009380107	HP202021009380107	ANSHUL KUMAR	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
10	R8685202021005694683	HP202021005694683	ARYAN	5	Account Closed
11	R8685202021006520120	HP202021006520120	NAINA KOUNDAL	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
12	R8685202021007409263	HP202021007409263	TANVI DHIMAN	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
13	R8685202021008091898	HP202021008091898	MANISHA	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
14	R8685202021008137353	HP202021008137353	NIKITA	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
15	R8685202021009936503	HP202021009936503	PRIYANSHU CHAUHAN	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
16	R8685202021010104255	HP202021010104255	KAJAL	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
17	R8685202021010679632	HP202021010679632	ISHA	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
18	R8685202021011053742	HP202021011053742	SUBHASH	CP0092070622868 5	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
19	2122R3486189	HP202021003368221	PDDNAM PANWAR	CP0092270522001 2	UID dose not belong to beneficiary UID from beneficiary file