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सत्र 2021-22 एवं 2022-23 में महाविद्यालय में अध्ययनरत् निम्नलिखित छात्र/छात्राओं को सूचित किया जाता है कि उक्त सत्र में पोस्ट मेट्रिक छात्रवृत्ति पोर्टल में छात्रों द्वारा गलत बैंक विवरण देने के कारण छात्रवृत्ति राशि का भुगतान नहीं हो पाया है। वे दिनांक 05.06.2024 तक पोर्टल में लॉगिन कर अपना बैंक विवरण सुधार कर लें, ताकि छात्रवृत्ति राशि का भुगतान किया जा सकें। अधिक जानकारी के महाविद्यालय के छात्रवृत्ति शाखा में संपर्क करें।

| Post Matric Scholarship 2021-22 | | | | | | | |
|---------------------------------|---------------|----------------|-------------|-----------------|----------------|----------|--|
| S.N. | Academic Year | Application Id | Student Id | Student Name | Student Mobile | Category | Reason For Failure |
| 1 | 2021-22 | 21197622 | 32165004480 | GEETANJALI SAHU | 8827987290 | OBC | INVALID RECEIVER IFSC CODE |
| 2 | 2021-22 | 21244836 | 32164409032 | SANDHYA YADU | 9630308836 | OBC | INVALID RECEIVER IFSC CODE |
| 3 | 2021-22 | 21221753 | 32138708775 | SAROJ DEWANGAN | 7389415405 | OBC | ANY OTHER REASON |
| 4 | 2021-22 | 21453234 | 32165004057 | VAIBHAV | 9302546362 | OBC | (R03)Account Does Not Exist |
| 5 | 2021-22 | 21438411 | 12164700072 | YESWNEE | 6266611538 | SC | InActive Bank Branch, Bank name not matching with ifsc code, Bank Is InActive, |

| Post Matric Scholarship 2022-23 | | | | | | | |
|---------------------------------|---------------|----------------|-------------|------------------|----------------|----------|--|
| S.N. | Academic Year | Application Id | Student Id | Student Name | Student Mobile | Category | Reason For Failure |
| 1 | 2022-23 | 22176699 | 32165006720 | DALENDRA KUMAR | 9753161846 | OBC | INVALID IFSC CODE |
| 2 | 2022-23 | 22201205 | 32165003343 | DAMENDRA VERMA | 8305257210 | OBC | IDIBH23186936599 |
| 3 | 2022-23 | 22295816 | 32265011192 | DAMINI SAHU | 9753052415 | OBC | (R01)ACCOUNT CLOSED |
| 4 | 2022-23 | 22288260 | 32265011883 | DEEPAK SAHU | 6267811784 | OBC | INVALID IFSC CODE |
| 5 | 2022-23 | 22278131 | 32265011839 | DEVIKA VERMA | 7354515454 | OBC | (R09)Blocked Account |
| 6 | 2022-23 | 22232906 | 32265010876 | DUKESHWARI SAHU | 6264086329 | OBC | NO SUCH ACCOUNT |
| 7 | 2022-23 | 22175370 | 32165008590 | FALIT | 8959131423 | OBC | INVALID IFSC CODE |
| 8 | 2022-23 | 22159909 | 32265010005 | GIRDHAR | 9399226523 | OBC | NO SUCH ACCOUNT |
| 9 | 2022-23 | 22216028 | 32265010936 | HIMANI | 6268488791 | OBC | (R03)ACCOUNT DOES NOT EXIST |
| 10 | 2022-23 | 22197356 | 32265010775 | JYOTI SAHU | 9893508965 | OBC | INVALID IFSC CODE |
| 11 | 2022-23 | 22317291 | 32265012290 | KARINA NISHAD | 8959979453 | OBC | (R09)Blocked Account |
| 12 | 2022-23 | 22267000 | 32265011646 | KAVITA | 7067142412 | OBC | Account Closed |
| 13 | 2022-23 | 22276568 | 32165002096 | KHILESHWAR SAHU | 6263663813 | OBC | ACCOUNT CLOSED |
| 14 | 2022-23 | 22150019 | 32265010073 | KIRTI SAHU | 9329223481 | OBC | (R09)Blocked Account |
| 15 | 2022-23 | 22193916 | 32265010762 | LALITA YADAV | 6264817386 | OBC | n Returned : Return Transaction UTR : CRGBH23185138978 |
| 16 | 2022-23 | 22179925 | 32265010425 | NARENDRA KUMAR | 6260664603 | OBC | INVALID IFSC CODE |
| 17 | 2022-23 | 22281032 | 32265011746 | SEETA KUMARI | 7049018117 | OBC | INVALID ACCOUNT NUMBER |
| 18 | 2022-23 | 22088785 | 32165001670 | SHIKHA MANIKPURI | 7898862276 | OBC | RETD230705725214 |
| 19 | 2022-23 | 22134378 | 32165004057 | VAIBHAV | 9302546362 | OBC | (R03)Account Does Not Exist |

(डॉ. पी.पी. चंद्रवंशी)
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