

List of the Students of the General Shift year 2022

| Enrollment No | Name | ADU No/ Dated | Category | Entrance Roll No | Part-A Universit y Chest | Part-B Department | Part-C I. Library II. Chief. Proc III. Internet Fee IV.DSW | Tour Fee | Mobile No | Payment |
|---------------|--|------------------------|----------|---------------------|--------------------------------|----------------------|---|----------|------------|---------|
| 22074118001 | UZAIR ISHAQ S/o. MOHAMMAD ISHAQ HAJAM | 22500725 25/07/2022 | OM | 230083 | 5150/- | 3000/- | 1075/- | 1000/- | 7006059753 | |
| 22074118002 | UFAIRA AYUB D/o. MOHAMMAD AYUB SOFI | 2500666 26/07/2022 | OM | 230050 | 5150/- | 3000/- | 1075/- | 1000/- | 7051603781 | |
| 22074118003 | ASMA ASHRAF THAKROO D/o. MUHAMMAD ASHRAF THAKROO | 22500415 26/07/2022 | OM | 230134 | 5150/- | 3000/- | 1075/- | 1000/- | 8493042435 | |
| 22074118004 | TAZKIYA YASEEN D/o. MOHAMMAD YASEEN SHAH | 22500434 25/07/2022 | OM | 230271 | 5150/- | 3000/- | 1075/- | 1000/- | 8491025027 | |
| 22074118005 | BILKEESA RAHMAN D/o. ABDUL RAHMAN SHAKSAZ | 22501020 26/07/2022 | OM | 230082 | 5150/- | 3000/- | 1075/- | 1000/- | 9103380079 | |
| 22074118006 | HUMAIRA MAQBOOL D/o. MOHAMMAD MAQABOOL WANI | 22500461 26/07/2022 | OM | 230096 | 5150/- | 3000/- | 1075/- | 1000/- | 9541988814 | |
| 22074118007 | AABIDA SUBHAN D/o. MUHAMMAD SUBHAN KHANDAY | 22500275 25/07/2022 | OM | 230031 | 5150/- | 3000/- | 1075/- | 1000/- | 9541258935 | |
| 22074118008 | SUMAIRAH JAN D/o. MOAHMMAD SIKANDER NAIK | 22500784 25/07/2022 | OM | 230051 | 5150/- | 3000/- | 1075/- | 1000/- | 9149850919 | |
| 22074118009 | AADIL MUSHTQ BHAT S/o. MUSHTAQ AHMAD BHAT | 22500824 26/07/2022 | OM | 230030 | 5150/- | 3000/- | 1075/- | 1000/- | 7006759476 | |
| 22074118010 | JOZY GULZAR D/o. GULZAR AHAMAD DAR | 22500097 26/07/2022 | OM | 230246 | 5150/- | 3000/- | 1075/- | 1000/- | 7006160657 | |
| 22074118011 | SAHAR BASHARAT D/o. SYED BASHARAT AHMED | 22500245 25/07/2022 | OM | 230016 | 5150/- | 3000/- | 1075/- | 1000/- | 9682587158 | |
| 22074118012 | NUZHATA NAZIR D/o. NAZIR AHMAD RATHER | 22500452 25/07/2022 | OM | 230001 | 5150/- | 3000/- | 1075/- | 1000/- | 9596711698 | |
| 22074118013 | NAVEEDUL AMIN S/o. MOHD AMIN GANAIE | 22500712 26/07/2022 | OM | 230057 | 5150/- | 3000/- | 1075/- | 1000/- | 9149555211 | |
| 22074118014 | SADAF ALI D/o. ALI MOHAMMAD SOFI | 22500550 25/07/2022 | OM | 230144 | 5150/- | 3000/- | 1075/- | 1000/- | 9906169195 | |
| 22074118015 | RUKHSHANDA IRM D/o. MOHD RAMZAN PARRAY | 22501411 25/07/2022 | OM | 230092 | 5150/- | 3000/- | 1075/- | 1000/- | 7780945696 | |
| 22074118016 | UMAR MANZOOR LONE S/o. MANZOOR AHMAD LONE | 22500395 25/07/2022 | OM | 230205 | 5150/- | 3000/- | 1075/- | 1000/- | 6006317310 | |

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|-------------|--|------------------------|----|--------|--------|--------|--------|--------|------------|
| 22074118017 | YASIR AHMAD WANI GHULAM MOHIUDDIN WANI | 22501433 28/07/2022 | OM | 230017 | 5150/- | 3000/- | 1075/- | 1000/- | 8491972707 |
| 22074118018 | SHABNAM BASHIR D/o. BASHIR AHMAD GANAIE | 22500598 25/07/2022 | OM | 230022 | 5150/- | 3000/- | 1075/- | 1000/- | 7780840980 |
| 22074118019 | UMER HASSAN S/o. GH HASSAN MIR | 22500890 25/07/2022 | OM | 230108 | 5150/- | 3000/- | 1075/- | 1000/- | 9682347675 |
| 22074118020 | SHAFEE JAN D/o. NISAR AHAMD RATHER | 22501013 26/07/2022 | OM | 230389 | 5150/- | 3000/- | 1075/- | 1000/- | 9149835628 |
| 22074118021 | MAHAQ MUSHTAQ D/o. MUSHTAQ ALI | 22500649 26/07/2022 | OM | 230235 | 5150/- | 3000/- | 1075/- | 1000/- | 9086459452 |
| 22074118022 | SAQIB FAROOQ S/o. FAROOQ AHMAD PARRAY | 22500313 25/07/2022 | OM | 230006 | 5150/- | 3000/- | 1075/- | 1000/- | 6006770991 |
| 22074118023 | HASEEB GULLZAR S/o. GULLZAR AHMAD RONE | 22500080 26/07/2022 | OM | 230270 | 5150/- | 3000/- | 1075/- | 1000/- | 9682392266 |
| 22074118024 | BUSHRA NAZIR D/o. NAZIR AHMAD NAIK | 22500637 25/07/2022 | OM | 230182 | 5150/- | 3000/- | 1075/- | 1000/- | 9103104652 |
| 22074118025 | YASIR MOHI UD DIN MIR S/o. GH MOHI UD DIN MIR | 22500759 25/07/2022 | OM | 230168 | 5150/- | 3000/- | 1075/- | 1000/- | 9149609665 |
| 22074118026 | ZAKIR HUSSAIN TASS S/o. MOHAMMAD SHAREEF TASS | 22500259 25/07/2022 | OM | 230025 | 5150/- | 3000/- | 1075/- | 1000/- | 6005618369 |
| 22074118027 | AZRA HAMID D/o. ABDUL HAMID DAR | 22500515 25/07/2022 | OM | 230009 | 5150/- | 3000/- | 1075/- | 1000/- | 9596110153 |
| 22074118028 | ZAHIDA KHAZER D/o. KHAZER MOHAMMAD BHAT | 22500708 25/07/2022 | OM | 230011 | 5150/- | 3000/- | 1075/- | 1000/- | 9149775586 |
| 22074118029 | OMECA HAMEED D/o. AB HAMEED LONE | 22501028 28/07/2022 | OM | 230100 | 5150/- | 3000/- | 1075/- | 1000/- | 6005717526 |
| 22074118030 | NAZNEENA BASHIR S/o. BASHIR AHMAD RATHER | 22500082 26/07/2022 | OM | 230159 | 5150/- | 3000/- | 1075/- | 1000/- | 9622701363 |
| 22074118031 | ASIF BASHIR MALIK S/o. BASHIR AHMAD MALIK | 22501104 27/07/2022 | OM | 230010 | 5150/- | 3000/- | 1075/- | 1000/- | 7006578062 |
| 22074118032 | FAISAL RASOOL S/o. GHULAM RASOOL TANTRAY | 22501303 27/07/2022 | OM | 230320 | 5150/- | 3000/- | 1075/- | 1000/- | 6005000051 |
| 22074118033 | ZUBAIR AHMAD MAGREY S/o. ABDUL REHMAN MAGREY | 22500172 25/07/2022 | OM | 230311 | 5150/- | 3000/- | 1075/- | 1000/- | 7006970876 |
| 22074118034 | NAWEEDA MAJEED D/o. ABDUL MAJEED WANI | 22500140 25/07/2022 | OM | 230105 | 5150/- | 3000/- | 1075/- | 1000/- | 9149926876 |
| 22074118035 | RUQAYA NAZIR D/o. NAZIR AHMAD WANI | 22500565 25/07/2022 | OM | 230204 | 5150/- | 3000/- | 1075/- | 1000/- | 6005675985 |
| 22074118036 | BISMA AMIN D/o. MOHD AMIN DAR | 22500483 25/07/2022 | OM | 230131 | 5150/- | 3000/- | 1075/- | 1000/- | 9797007125 |
| 22074118037 | ISHFAQ NABI BHAT S/o. GH NABI BHAT | 22500319 25/07/2022 | OM | 230012 | 5150/- | 3000/- | 1075/- | 1000/- | 7889518516 |

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|-------------|---|------------------------|-----|--------|--------|--------|--------|--------|------------|--|
| 22074118038 | ISHRAT MAQBOOL D/o. MOHD MAQBOOL KHANDAY | 22500907 26/07/2022 | OM | 230122 | 5150/- | 3000/- | 1075/- | 1000/- | 6005309202 | |
| 22074118039 | SABIYA FAROOQ D/o. FAROOQ AHMAD WANI | 22500428 27/07/2022 | OM | 230101 | 5150/- | 3000/- | 1075/- | 1000/- | 6005677601 | |
| 22074118040 | SHAISTA AYOUB D/o. MOHAMMAD AYOUB MALIK | 22501156 26/07/2022 | OM | 230003 | 5150/- | 3000/- | 1075/- | 1000/- | 6006847097 | |
| 22074118041 | UMAR JAN MALIK S/o. BASHIR AHMAD MALIK | 22501262 29/07/2022 | OM | 230019 | 5150/- | 3000/- | 1075/- | 1000/- | 7780817953 | |
| 22074118042 | ABDUL MAJID DAR S/o. ALI MOHD DAR | 22501590 29/07/2022 | OM | 230374 | 5150/- | 3000/- | 1075/- | 1000/- | 8082823438 | |
| 22074118043 | ASIYA JAN D/o. GH MOHAMMAD WAGAY | 22501167 27/07/2022 | OM | 230185 | 5150/- | 3000/- | 1075/- | 1000/- | 9682130168 | |
| 22074118044 | IMTIYAZ AHMAD HAJAM S/o. BASHIR AHAMD HAJAM | 22501286 27/07/2022 | OM | 230130 | 5150/- | 3000/- | 1075/- | 1000/- | 9149848552 | |
| 22074118045 | UZMA BASHIR S/o. BASHIR AHMAD GANIE | 22500934 27/07/2022 | OM | 230124 | 5150/- | 3000/- | 1075/- | 1000/- | 7889361169 | |
| 22074118046 | URFAT RASHID D/o. ABDUL RASHID LONE | 22501002 26/07/2022 | OM | 230147 | 5150/- | 3000/- | 1075/- | 1000/- | 7006100466 | |
| 22074118047 | MOHD ASHRAF S/o. ABDUL RASHID | 22500944 01/08/2022 | OM | 230066 | 5150/- | 3000/- | 1075/- | 1000/- | 6005588533 | |
| 22074118048 | AAQUIB ZAHOOR S/o. ZAHOOR AHMAD MATAHANJI | 22502115 03/08/2022 | OM | 230139 | 5150/- | 3000/- | 1075/- | 1000/- | 6006804406 | |
| 22074118049 | MUNAZIL MUBARAK D/o. MUBARAK AHAMD DAR | 22501815 02/08/2022 | OM | 230065 | 5150/- | 3000/- | 1075/- | 1000/- | 9149413789 | |
| 22074118050 | SHAH FAISAL ALTAF S/o. ALTAF HUSSAIN BABA | 22501707 03/08/2022 | OM | 230111 | 5150/- | 3000/- | 1075/- | 1000/- | 7006255874 | |
| 22074118051 | AKEELA NAZIR S/o. NAZIR AHMAD KUTTAY | 22502007 04/08/2022 | OM | 230173 | 5150/- | 3000/- | 1075/- | 1000/- | 9149698922 | |
| 22074118052 | SHABANA SULTAN D/o. MOHD SULTAN MIR | 22500446 27/07/2022 | ST | 230056 | 5150/- | 3000/- | 1075/- | 1000/- | 6005289120 | |
| 22074118053 | MUDASIR FAROOQ D/o. FAROOQ AHMAD WAGAY | 22500351 25/07/2022 | RBA | 230037 | 5150/- | 3000/- | 1075/- | 1000/- | 9682594397 | |
| 22074118054 | IMRAN FAROOQ TANTRAY S/o. FAROOQ AHMAD TANTRAY | 22501204 28/07/2022 | RBA | 230306 | 5150/- | 3000/- | 1075/- | 1000/- | 9541178099 | |
| 22074118055 | SHOWKAT SULTAN WANI S/o. MOHAMMAD SULTAN WANI | 22500632 25/07/2022 | RBA | 230055 | 5150/- | 3000/- | 1075/- | 1000/- | 8492816736 | |
| 22074118056 | ABU HURAIR BHAT S/o. ABDUL RAZAQ BHAT | 22500423 27/07/2022 | RBA | 230315 | 5150/- | 3000/- | 1075/- | 1000/- | 9682691160 | |
| 22074118057 | TOFAIL AMIN BHAT S/o. MOHD AMIN BHAT | 22500583 26/07/2022 | RBA | 230128 | 5150/- | 3000/- | 1075/- | 1000/- | 6006345756 | |
| 22074118058 | SHAZIA BASHIR D/o. BASHIR AHMAD THOKER | 22500899 26/07/2022 | RBA | 230118 | 5150/- | 3000/- | 1075/- | 1000/- | 8082283323 | |
| 22074118059 | ASMA GULZAR S/o. GULZAR AHMAD WANI | 22500280 27/07/2022 | RBA | 230187 | 5150/- | 3000/- | 1075/- | 1000/- | 9149687441 | |

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|-------------|---|------------------------|-----|--------|--------|--------|-------------|--------|------------|--------------------|
| 22074118060 | KHURSHEED AHMAD HAJAM S/o. GH AHMAD HAJAM | 22500517 27/07/2022 | WUP | 230379 | 5150/- | 3000/- | 1075/- | 1000/- | 7006929432 | |
| 22074118061 | MUDHAT ALI D/o. ALI MOHAMMAD NAJAR | 22500382 26/07/2022 | WUP | 230049 | 5150/- | 3000/- | 1075/- | 1000/- | 9797021481 | |
| 22074118062 | ZAHIDA MAQBOOL D/o. MOAHMMAD MAQBOOL CHOPAN | 22500584 27/07/2022 | CDP | 230053 | 5150/- | 3000/- | 1075/- | 1000/- | 8082117587 | |
| 22074118063 | NAZIL YOUSUF DAR S/o. MOHAMMAD YOUSUF DAR | 22500391 26/07/2022 | CDP | 230158 | 5150/- | 3000/- | 1075/- | 1000/- | 7889304922 | |
| 22074118064 | JEHANGIR AHMAD GOJREE S/o. MOHAMMAD RAMZAN GOJREE | 22500626 25/07/2022 | PHC | 230316 | 5150/- | 3000/- | 1075/- | 1000/- | 9622649319 | |
| 22074118065 | NISHAT AHMED S/o. SHRIEF DIN | 22500847 25/07/2022 | CGB | 230380 | 5150/- | 3000/- | 1075/- | 1000/- | 8082889263 | |
| 22074118066 | SHAHIDA BANO D/o. MOHAMMAD HUSSAIN KHAN | 22500880 28/07/2022 | PSP | 230112 | 5150/- | 3000/- | 1075/- | 1000/- | 7051122035 | |
| 22074118067 | ZAHEER AHMAD S/o. MOHAMMAD FAROOQ | 22501034 26/07/2022 | PSP | 230262 | 5150/- | 3000/- | 1075/- | 1000/- | 9622742526 | |
| 22074118068 | FAISAL AHMAD MUGHAL S/o. GULZAR AHMAD MUGHAL | 22501684 01/08/2022 | ST | 230249 | 5150/- | 3000/- | 1075/- | 1000/- | 7006348254 | |
| 22074118069 | MD ASIF S/o. ABDUL RASHID | 22502238 04/08/2022 | OSJ | 230324 | 5150/- | 3000/- | 1075/- | 1000/- | 9682637533 | |
| 22074118070 | ALYAS LATIEF PASWAL S/o. MOHD LATIEF PASWAL | 22502634 22/08/2022 | OM | 230383 | 5150/- | 3000/- | 1075/- | 1000/- | 9682592859 | Payment 25000/- |
| 22074118071 | SUHAIL AHAMD WAR S/o. NAZIR AHMAD WAR | 22502685 18/08/2022 | OM | 230071 | 5150/- | 3000/- | 1075/- | 1000/- | 7006935530 | Payment 25000/ |
| 22074118072 | SHAYISTA MAJEED D/o. ABDUL MAJEED SHAH | 22502749 18/08/2022 | OM | 230024 | 5150/- | 3000/- | 1075/- | 1000/- | 8899866820 | Payment 25000/ |
| 22074118073 | FOZIYA SULTAN D/o. MOHAMMAD SULTAN | 22502706 18/08/2022 | OM | 230209 | 5150/- | 3000/- | 1075/- | 1000/- | 8491070561 | Payment 25000/ |
| 22074118074 | BAZEELA JAN D/o. MOHD RAMZAN BHAT | 22502659 22/08/2022 | OM | 230038 | 5150/- | 3000/- | 1075/- | 1000/- | 9906683435 | Payment 25000/ |
| 22074118075 | MUBASHIR BASHIR S/o. BASHIR AHMAD GANAIE | 22502648 18/08/2022 | OM | 230036 | 5150/- | 3000/- | 1075/- | 1000/- | 6005908292 | Payment 25000/ |
| 22074118076 | AISHA JAVAID S/o. JAVAID AHMAD RATHER | 22502949 23/08/2022 | OM | 230072 | 5150/- | 3000/- | 1075/- | 1000/- | 6005928431 | Payment 25000/ |
| 22074118077 | URWAT JAN D/o. ABDUL RASHID KHANDAY | 22502786 22/08/2022 | OM | 230172 | 5150/- | 3000/- | 1075/- | 1000/- | 9596296039 | Payment 25000/ |
| 22074118078 | FIZA HAMID D/o. ABDUL HAMID BHAT | 22502592 18/08/2022 | OM | 230248 | 5150/- | 3000/- | 1075/- | 1000/- | 6006799394 | Payment 25000/ |
| 22074118079 | IRTIZA AZIZ QADRI D/o. ABDUL AZIZ QADRI | 22502607 17/08/2022 | OM | 230194 | 5150/- | 3000/- | 1075/- | 1000/- | 8493885002 | Payment 25000/ |
| 22074118080 | TANTRAY HEENA GULZAR D/o. GHULAM MOHAMMAD TANTRAY | 22502850 22/08/2022 | OM | 230064 | 5150/- | 3000/- | 107 a5/- | 1000/- | 9906589011 | Payment 25000/ |

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|-------------|--|------------------------|----|--------|--------|--------|--------|--------|------------|-------------------|
| 22074118081 | HUMEERAH HASSAN D/o. GHULAM HASSAN MALIK | 22502670 22/08/2022 | OM | 230149 | 5150/- | 3000/- | 1075/- | 1000/- | 9596116851 | Payment 25000/ |
| 22074118082 | BHAT NADIA ALI D/o. ALI MOHAMMAD BHAT | 22502882 22/08/2022 | OM | 230202 | 5150/- | 3000/- | 1075/- | 1000/- | 7006193510 | Payment 25000/ |
| 22074118083 | SHAISTA FIRDOUS D/o. FIRDOUS AHMAD BHAT | 22502731 18/08/2022 | OM | 230126 | 5150/- | 3000/- | 1075/- | 1000/- | 8825099239 | Payment 25000/ |
| 22074118084 | NAZIMA ZAHOOR D/o. ZAHOOR AHMAD RATHER | 22502613 17/08/2022 | OM | 230115 | 5150/- | 3000/- | 1075/- | 1000/- | 9682353754 | Payment 25000/ |
| 22074118085 | KHUSHBOO MUSHTAQ D/o. MUSHTAQ AHMAD MIR | 22502734 18/08/2022 | OM | 230211 | 5150/- | 3000/- | 1075/- | 1000/- | 9596492896 | Payment 25000/ |
| 22074118086 | FAIZAN AHMAD KHAN S/o. GULAM HAIDER KHAN | 22502874 22/08/2022 | OM | 230305 | 5150/- | 3000/- | 1075/- | 1000/- | 6005748593 | Payment 25000/ |
| 22074118087 | SHAHEEN AHMAD DAR S/o. MOHAMMAD SHARIEF DAR | 22503339 06/09/2022 | OM | 230208 | 5150/- | 3000/- | 1075/- | 1000/- | 9622415722 | Payment 25000/ |
| 22074118088 | ARJUMAND QAYOOM D/o. ABDUL QAYOOM DAR | 22503598 14/09/2022 | OM | 230212 | 5150/- | 3000/- | 1075/- | 1000/- | 9622415722 | Payment 25000/ |

List of the Students of Supplementary Shift the year 2022

| Enrollment No | Name | ADU No/ Dated | Category | Entrance Roll No | Part-A Universit y Chest | Part-B Department | Part-C I. Library II. Chief. Proc III.DSW | Tour Fee | Mobile No |
|---------------|---|------------------------|----------|---------------------|--------------------------------|----------------------|--|----------|------------|
| 22074418001 | MUDASIR BASHIR S/o. BASHIR AHMAD WANI | 22503554 13/09/2022 | OM | 230302 | 7800/- | 15000/- | 1075/- | 1000/- | 9797000419 |
| 22074418002 | AABID BASHIR DAR S/o. BASHIR AHMAD DAR | 22503535 09/09/2022 | OM | 230230 | 7800/- | 15000/- | 1075/- | 1000/- | 9541080667 |
| 22074418003 | SAIMA JAN D/o. GULZAR AHMAD DAR | 22503543 12/09/2022 | OM | 230180 | 7800/- | 15000/- | 1075/- | 1000/- | 6005612572 |
| 22074418004 | GAZALA MOHI U DIN D/o. GHULAM MOHI U DIN MALIK | 22503589 13/09/2022 | OM | 230152 | 7800/- | 15000/- | 1075/- | 1000/- | 7889692805 |
| 22074418005 | TANVEER AHMAD MALLA S/o. MANZOOR AHMAD MALLA | 22503521 12/09/2022 | OM | 230268 | 7800/- | 15000/- | 1075/- | 1000/- | 7006858989 |
| 22074418006 | SHOWKAT SATAR | 22503575 | OM | 230292 | 7800/- | 15000/- | 1075/- | 1000/- | 9149751901 |

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|-------------|--|------------------------|----|--------|--------|---------|--------|--------|------------|
| | S/o. ABDUL SATAR LONE | 12/09/2022 | | | | | | | |
| 22074418007 | NUSRAT JAHAN AARA D/o. MOHAMMAD YOUSUF BHAT | 22503558 12/09/2022 | OM | 230138 | 7800/- | 15000/- | 1075/- | 1000/- | 6006309760 |
| 22074418008 | SHAHID SHABIR BHAT S/o. SHABIR AHMAD BHAT | 22503533 09/09/2022 | OM | 230217 | 7800/- | 15000/- | 1075/- | 1000/- | 9682501105 |
| 22074418009 | SHAISTA BASHIR S/o. BASHIR AHMED RATHER | 22503542 12/09/2022 | OM | 230360 | 7800/- | 15000/- | 1075/- | 1000/- | 8825050849 |
| 22074418010 | AZRA JAN D/o. GHULAM MOHI UD DIN | 22503579 13/09/2022 | OM | 230252 | 7800/- | 15000/- | 1075/- | 1000/- | 9622688380 |
| 22074418011 | HAKIM HENA NISAR D/o. HAKIM NISAR HUSSAIN | 22503562 12/09/2022 | OM | 230018 | 7800/- | 15000/- | 1075/- | 1000/- | 7889462633 |
| 22074418012 | FAHEEM AHMAD S/o. MOHD NASEER MIR | 22503602 13/09/2022 | OM | 230247 | 7800/- | 15000/- | 1075/- | 1000/- | 8082455211 |
| 22074418013 | IFLA RASHID D/o. ABDUL RASHID SHEERGOJRI | 22503526 12/09/2022 | OM | 230136 | 7800/- | 15000/- | 1075/- | 1000/- | 9797898220 |
| 22074418014 | FAYAZ AHMAD LONE S/o. MOAHMMAD MAQBOOL LONE | 22503549 12/09/2022 | OM | 230314 | 7800/- | 15000/- | 1075/- | 1000/- | 7006247856 |
| 22074418015 | NUZHAT MUSTAFA D/o. GHULAM MUSTAFA SHEIKH | 22503578 13/09/2022 | OM | 230253 | 7800/- | 15000/- | 1075/- | 1000/- | 9541227891 |
| 22074418016 | AFREEN AFTAB D/o. AFTAB AHMAD WANI | 22503557 12/09/2022 | OM | 230295 | 7800/- | 15000/- | 1075/- | 1000/- | 9797494082 |
| 22074418017 | RAJA ARIF RASHEED S/o. ABDUL RASHEED WAGAY | 22503547 12/09/2022 | OM | 230047 | 7800/- | 15000/- | 1075/- | 1000/- | 7006563277 |
| 22074418018 | BISMA GULZAR SOFI D/o. GULZAR AHMAD SOFI | 22503527 09/09/2022 | OM | 230075 | 7800/- | 15000/- | 1075/- | 1000/- | 9541137227 |
| 22074418019 | EBTISAM UN NISA D/o. BASHIR AHAMD LONE | 22503576 15/09/2022 | OM | 230167 | 7800/- | 15000/- | 1075/- | 1000/- | 9622740956 |
| 22074418020 | MOHAMMAD ABRAR S/o. MOHAMMAD AYAZ | 22503525 09/09/2022 | OM | 230089 | 7800/- | 15000/- | 1075/- | 1000/- | 7006018045 |
| 22074418021 | RAASHID MANZOOR S/o. MANZOOR AHMAD PIRZADA | 22503539 12/09/202 | OM | 230074 | 7800/- | 15000/- | 1075/- | 1000/- | 9541118262 |
| 22074418022 | BISMA HAMEED D/o. ABDUL HAMEED HAJAM | 22503561 12/09/2022 | OM | 230237 | 7800/- | 15000/- | 1075/- | 1000/- | 9149886579 |
| 22074418023 | SHAZIA BASHIR D/o. BASHIR AHMAD SHEIKH | 22503580 12/09/2022 | OM | 230274 | 7800/- | 15000/- | 1075/- | 1000/- | 8899520977 |
| 22074418024 | ADIL MUZAFFAR S/o. MUZAFFAR AHMAD WAGAY | 22503553 12/09/2022 | OM | 230015 | 7800/- | 15000/- | 1075/- | 1000/- | 9682117621 |
| 22074418025 | MUNAZAH HASSAN D/o. GHULAM HASSAN GANIE | 22503563 12/09/2022 | OM | 230260 | 7800/- | 15000/- | 1075/- | 1000/- | 8082544080 |
| 22074418026 | SABA ZEHRRA D/o. SHOWKAT ALI | 22503530 09/09/2022 | OM | 230338 | 7800/- | 15000/- | 1075/- | 1000/- | 9149429069 |
| 22074418027 | RUKHSANA QASIM D/o. MOHD QASIM MALLA | 22503573 13/09/2022 | OM | 230251 | 7800/- | 15000/- | 1075/- | 1000/- | 6006832589 |
| 22074418028 | MUDASIR AHMAD DAR | 22503992 | OM | 230179 | 7800/- | 15000/- | 1075/- | 1000/- | 6006202113 |

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| | S/o. NAZEER AHMAD DAR | 18/10/2022 | | | | | | | |
| 22074418029 | SHAHID AHMAD MIR MOHAMMAD SHABAN MIR | 22503570 12/09/2022 | OM | 230227 | 7800/- | 15000/- | 1075/- | 1000/- | 6006690681 |
| 22074418030 | SYED IRIEM MASOOD D/o. SYED MASOOD AHMAD SHAH | 22503572 12/09/2022 | OM | 230395 | 7800/- | 15000/- | 1075/- | 1000/- | 9149810793 |
| 22074418031 | ZAINAB MANZOOR D/o. MANZOOR AHMAD DAR | 22503520 12/09/2022 | OM | 230154 | 7800/- | 15000/- | 1075/- | 1000/- | 8899951831 |
| 22074418032 | NOUSHEEN NISSAR NISSAR AHMED BHAT | 22503568 12/09/2022 | OM | 230117 | 7800/- | 15000/- | 1075/- | 1000/- | 9541990469 |
| 22074418033 | ILLAHA AHSAN D/o. MUHAMMAD AHSAN WANI | 22503540 12/09/2022 | OM | 230054 | 7800/- | 15000/- | 1075/- | 1000/- | 6005333926 |
| 22074418034 | SAJID ALI MALIK ALI MOHAMMAD MALIK | 22503541 12/09/2022 | OM | 230140 | 7800/- | 15000/- | 1075/- | 1000/- | 9906458580 |
| 22074418035 | RAVIYAH RIYAZ D/O. RIYAZ AHMAD LONE | 22503545 12/09/2022 | OM | 230344 | 7800/- | 15000/- | 1075/- | 1000/- | 9149463782 |
| 22074418036 | FIZA JAN D/o. MOHAMMAD ASHRAF MALIK | 22503574 12/09/2022 | OM | 230163 | 7800/- | 15000/- | 1075/- | 1000/- | 9906929105 |
| 22074418037 | AZMAT MAJEED LONE S/o. ABDUL MAJEED LONE | 22503577 12/09/2022 | OM | 230290 | 7800/- | 15000/- | 1075/- | 1000/- | 9697443967 |
| 22074418038 | KHUSHBOO SHAMEEM D/o. MOHAMMAD SHAMEEM BHAT | 22504004 20/10/2022 | OM | 230040 | 7800/- | 15000/- | 1075/- | 1000/- | 9622522730 |
| 22074418039 | DANISHA MAJEED D/o. ABDUL MAJEED PARAY | 22503998 20/10/2022 | OM | 230300 | 7800/- | 15000/- | 1075/- | 1000/- | 9149590121 |
| 22074418040 | MUDASIR RASHID SHEIKH S/o. ABDUL RASHID SHEIKH | 22503996 20/10/2022 | OM | 230094 | 7800/- | 15000/- | 1075/- | 1000/- | 7780828754 |
| 22074418041 | WAHEEDA AKHTER D/o. GULAM MOHAMMAD MIR | 22503994 21/010/2022 | OM | 230299 | 7800/- | 15000/- | 1075/- | 1000/- | 6006972909 |
| 22074418042 | SUMAIRA MANZOOR D/o. MANZOOR AHMAD MUGHAL | 22503997 19/10/2022 | OM | 230241 | 7800/- | 15000/- | 1075/- | 1000/- | 8825079178 |