

Staff Council
Govt. Degree College Bijbehara-Kashmir-192124
 NAAC Accredited Grade "B"

Website: www.gdebijbehara.edu.net
 Tele/ Fax. No.: 01932-233263
 No:

E-Mail: principalbijbehara@gmail.com
 Cell No: 94190-40756
 Date



LIST OF FINANCIAL-AID 2023.

5TH SEM BATCH-2020.

ORPHAN:/BROKEN FAMILY

S.NO.	NAME	ROLL NO.	ACOUNT NO.	BRANCH	AMOUN
01	ZUBAIRUL HASSAN	720	0243041000001516	ZABLIPORA	RS.1600
02	ASIYA RASHID	783	0700040150000653	SIRHAMA	RS.1600
03	NAZIMA AKHTR	434	0487041000000317	MARHAMA	RS.1600
04	SHAHID RAFIQ DAR	637	1224040150002754	ZIRPORA	RS.1600
05	MOHAMMAD UMAR	916	0334041000000256	AWANTIPORA	RS.1600
06	KHUSHBOO MUSHTAQ	1026	0334041000001915	AWANTIPORA	RS.1600
07	AABID NAZIR SHAH	157	0334040100027439	AWANTIPORA	RS.1600
08	SAIMA JAN	1171	1224040800001587	ZIRPORA	RS.1600
09	YAWAR HUSSAIN	667	01360408000804988	SALLAR	RS.1600
10	IKHILASA JAN	883	0699041000001280	KANALWAN	RS.1600
11	CENTY MAQBOOL	277	0646041000000610	SANGAM	RS.1600
12	SHAISTA FAROOQ	28	1224040150002604	ZIRPORA	RS.1600
13	NARGIS AKHTER	283	0783040150001057	WACHI	RS.1600
	(B.F.)				
14	IRAM ALI (B.F.)	35	1224040150002789	ZIRPORA	RS.1600
				TOTAL=====	RS.2240

DIFFERENTLY-ABLED CATEGORY

S.NO.	NAME	ROLL NO.	ACOUNT NO.	BRANCH	AMOUN
01	BASIT ALI	1231	0701041000000206	ARWANI	RS.1600/
				TOTAL=====	RS.1600/

C/m-3

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AY /EWS CATEGORY

NO.	NAME	ROLL NO.	ACCOUNT NO.	BRANCH	AMOUNT
1	SHAHREENA SHAMEEM	223	0701041000000402	ARWANI	RS.1400/=
2	MIMOONA JAN	74	0699041000000692	KANELWAN	RS.1400/=
3	UMAR HAMID MOOCHI	1177	1224041000000190	ZIRPORA	RS.1400/=
14	AAMIR HASSAN	1079	0643041000000756	MAHIND	RS.1400/=
15	MARYAMA AKHTER	288	0783040150002453	WACHI	RS.1400/=
16	JABEENA AKHTER	214	0783040800000221	WACHI	RS.1400/=
17	SHAHID NOOR	591	1224040150002467	ZIRPORA	RS.1400/=
18	NADHIA GULZAR	08	1224040150002472	ZIRPORA	RS.1400/=
19	AFROOZA AKHTER	365	0643040150000690	MAHIND	RS.1400/=
				TOTAL=====	RS.12600.

TOTAL AMOUNT=RS.36600.(Thirty six thousand and six hundred only).


CONVENER
FINANCIAL-AID


PRINCIPAL



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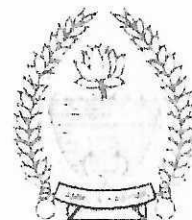
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02	SEHREENA JAN	211172	0091040100028173	BIJBEHARA MAIN	RS.1500/=
03	MEHVISH JAN	210360	0701040100002971	ARWANI	RS.1500/=
04	MOHSIN NAZIR	210486	0701041000000645	ARWANI	RS.1500/=
05	DANISH NABI	211201	0091041000000189	BIJBEHARA MAIN	RS.1500/=
06	ROOMEY JAN	210286	0091040100027975	BIJBEHARA MAIN	RS.1500/=
07	IQRA MANZOOR	210058	0243040150001207	JABLIPORA	RS.1500/=
08	SHAIROZ AHMAD	210537	0699040150001493	KANELWAN	RS.1500/=
09	DANISH GULL TEELI	210214	0243040800002226	JABLIPORA	RS.1500/=
10	SHAISTA NAZIR	211012	0646041000000893	SANGAM	RS.1500/=
11	MEHROOSA YOUSUF	210012	1224040150003392	ZIRPORA	RS.1500/=

TOTAL AMOUNT = RS .36100/=(Thirty six thousand and one hundred)

CONVENER

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Office of the Principal Govt. Degree College

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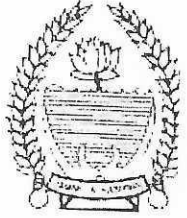
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LIST OF FINANCIAL-AID 2023-24

SEMESTER 1ST.BATCH-2023

ORPHAN CATEGOREY

S.NO.	NAME	ROLL NO.	ACCOUNT NO.	BRANCH	AMOUNT
01	IQRA RASHID	533	0846040800000536	DEHWATOO	RS.4000/=
02	MAIJABEENA AKITTER	535	1224040150003069	ZIRPARA	RS.4000/=
03	SUMAIRA JAN	368	1224040150003068	ZIRPARA	RS.4000/=
04	RAFIYA JAN	560	0243041000000473	ZABLIPORA	RS.4000/=
05	AROOSIA GULZAR	340	1224040100008159	ZIRPARA	RS.4000/=
06	ARJUMAND RAFIQ	733	0701040800001406	ARWANI	RS.4000/=

DAY CATEGOREY

01	AAYAT NISSAR	382	0191040800000463	DADSARA	RS.2000/=
02	DANISH RAMZAN	408	1259041000000239	CHARSOO	RS.2000/=
03	TASLEEMA JAN	416	1224040150001834	ZIRPORA	RS.2000/=
04	SUIAIB RAHIM	262	0091040100028174	BIJBEHARA(MAIN)	RS.2000/=
05	IQRA BASHIR	381	0172040800007246	SRIGUPWARA	RS.2000/=
06	SHOWKAT AHMAD	472	0818042000000071	CHARSOO	RS.2000/=

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SEMESTER 3RD BATCH-2022

ORPHAN CATEGOREY

S. N O.	NAME	ROLL NO.	ACCOUNT NO.	BRANCH	AMOUNT
01	BISMA RASHID	262	0699041000000967	KANALWAN	RS.4000/=
02	MUNTAZIR ISMAIEL DASS	132	1224040800002729	ZIRPARA	RS.4000/=
03	ROOIII MAQBOOL	838	0646041000000612	SANGAM	RS.4000/=
04	IRFAT JAN	326	0091040800001312	BIJBEHARA(MAIN)	RS.4000/=

PHYSICALLY CHALLENGED CATEGOREY

01	ZUBAIR SALEEM	895	0172040800001675	SRIGUFWARA	RS.3000/=
02	YAWAR BASIIR	72	1224040100002469	ZIRPARA	RS.3000/=

AAAY CATEGOREY

S.NO.	NAME	ROLL NO.	ACCOUNT NO.	BRANCH	AMOUNT
01	SHAZIA AMIN	347	0701040800001246	ARWANI	RS.2000/=
02	ARJUMAND JAN	518	0701041000001516	ARWANI	RS.2000/=
03	SUHAIL AHMAD	952	1259041000000907	NOORPORA	RS.2000/=
04	AFTAB AHMAD	22	0643040150000691	MAHIND	RS.2000/=
05	ARBEENA GULZAR	348	0643040150002629	MAHIND	RS.2000/=
06	BURIHAN MUSHTAQ	425	0091040100030657	BIJBEHARA (MAIN)	RS.2000/=

TOTAL AMOUNT=RS.70000/= (SEVENTY THOUSANDS ONLY)

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