

S.NO

Description of charges

01. As recommended by the Convener Financial Aid Committee of College, Amount of Rs. 167200 = Rupees one lac, sixty seven thousand, two hundred only have been sanctioned vide order no. 13-90CP of 2025 dated 16-06-2025 (See details of forms including other documents in financial aid file whose under reserved students have been enlisted after proper scrutiny of forms/verification accounts has been accordingly made and billed for.

S.No. Category No. of Students Rate

01. orphan/Orphan family 19 ₹ 3200 = ₹ 60800 =

02. Specially abled 04 ₹ 2800 = ₹ 11,200 =

03. A.A.Y/EWS 34 ₹ 2800 = ₹ 95,200 =

Enclosures in file of F.A. Total (57 Students)

Notice for financial aid to students = 02 Lvs

01. Total no. of forms = 57 forms

Financial (Students) list = 03 Lvs.

Approval

with minutes of meeting from College Authority = 01 Lvs

Sanction order = 01 Lvs

Bank Advice = 02 Lvs

Amount distributed among college

Sl. Student batch

257, Sem = 2024

257, Sem = 2023

257, Sem = 2022

Amount has been transferred from SCG-06 Financial Aid A/c of College and subsequently credited to each student's Bank A/c No's as shown in the filled form by the College Students concerned duly verified by the College Financial Aid Committee and paid vide this office Bank Advice No. 60 e/pu/2524 of 16-06-2025

Amount

257

Total 1,67,200 =

Passed for Rs. 1,67,200 = Rupees one lac, sixty seven thousand, two hundred only

Principal Govt. Degree College Pulwama - Kashmir

S.No Description of charges

01. As recommended by the Convener, Financial Aid Committee of College, Amount of Rs. 16,7200 = Rupees one lac, Sixty Seven thousand, two hundred only has been sanctioned vide order no. 13-900P of 2025 dated 16-06-2025 (See details of forms including other documents in financial Aid file where under Deserved Students have been enlisted after proper scrutiny of forms/verification among has been accordingly made and billed for.

S.No	Category	No of Students	Rate
01.	orphan/ Bimber family	19	₹ 3200 =
02.	Specially abled	04	₹ 2800 =
03.	A.A.Y / EWS	34	₹ 2800 =

Enclosures in file of F.A Total (57 Students)

- Notice for financial Aid to students = 02 Lvs
- 01. Total no of forms = 57 forms
- Financial (Students) list = 03 Lvs.
- Approval with minute of meeting form = 01 Lvs
- College Authority
- Sanction order = 01 Lvs
- Bank Advice = 02 Lvs

(66) pages

Amount distributed among college

1. Student Batch

- 257, Sem = 2024
- 20, Sem = 2023
- 67, Sem = 2022

Amount has been transferred from SCB-OB (Financial Aid A/c of College and subsequently credited to each student's Bank A/c No's as shown on the filled form by the college students concerned duly verified by the College Financial Aid Committee and paid vide this office Bank Advice (No. 670 C/P/14/2524 DT: 16-06-2025) 257

Amount
₹ 60800 =
₹ 11,200 =
₹ 95,200 =

Total 1,67,200 =

Passed for Rs. 1,67,200 =

Rupees one lac, Sixty Seven thousand, two hundred only

Principal
Govt. Degree College Pulwama
Kashmir

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Office of the Principal
Govt. Degree College Pulwama, Kashmir
 No: GDC/Pul/ 85-26/257 Dated: 16/06/2025

The Manager,
 J&K Bank Murren Adda,
 Pulwama.

Subject:- Transfer of payment (Financial Aid).

Dear Sir,

Kindly debit my official Account No: SG-06 with your bank with a sum of Rs.167200/- (Rupees One Lacs Sixty Seven Thousand Two Hundred Only) and transfer the same to the branches as mentioned below for adjustment to the individual accounts of the employees as per the below advice.

S. No	Name	Account No	Net Payable
1	AQIE NABI	0940041000001393	3200
2	ZAMEER AHMAD DAR	0481041000000919	3200
3	ZEESHAN GULL	0351041000001621	3200
4	SEERAT NAZIR	0644041000000707	3200
5	MUSKAN LATEEF	0307041000000743	3200
6	IRFAN NAZIR	0226041000002117	3200
7	IRSHAD AHMAD KHANDAY	0494041000002596	3200
8	ZEESHANA MANZOOR	0226041000000708	3200
9	FIRDOUS AHMAD WANI	0481040150002315	3200
10	FAISAL MUBEEN MIR	0942040800000971	3200
11	INAYAT MAJEED	0054040100022853	3200
12	MUSKAAN ASHRAF	0334041000001413	3200
13	AMIR AHMAD GANIE	0351041000000047	3200
14	SALIQ BASHIR	0763041000003718	3200
15	RAYEES AHMAD PADDER	0010040150003665	3200
16	FAISAL FAROOQ	0644041000000482	3200
17	BAZILA BASHIR	0549040800001224	3200
18	UZAIR AHMAD GANAIE	0334040150005882	3200
19	BAZILA GULL	0351040250002058	3200
20	KASHIF HUSSAIN KHAN	0054042000000053	2800
21	RAFIAH IQBAL	0864041300000046	2800
22	FARHAT MANZOOR	0485040800001386	2800
23	ASMAT ASHAK	0941041000000029	2800
24	SAQLAIN MUSHTAQ	0476040100012443	2800
25	REZWAN RASHID	0763041000000076	2800
26	ROOMEY JAN	0481042000000003	2800
27	TOWSEEF JAMAL	0616041000000217	2800
28	ULFAT BILAL	0565041000000858	2800

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29	MOHD ASIR SOHIL	0485041000000807	2800
30	AABID HAMID MIR	0481040150600108	2800
31	HUZAFIF AFZAL	0719040150002443	2800
32	TAHIR AHMAD BEIGH	0865041000000169	2800
33	ZAHID BASHIR	0481041000000219	2800
34	TAWFEEQ MUSHTAQ	0226040100016820	2800
35	DANISH MANZOOR	0201040100007914	2800
36	HADIY BASHIR	0481041000001192	2800
37	SNOBAR HAMID	0350041000000139	2800
38	DANISH SHAKEEL	0481040150002877	2800
39	SUJAIL AHMAD BHAT	0645040150004860	2800
40	NARGIS MOHI UD DIN	0644041000000870	2800
41	BISMA JAN	0162041000000286	2800
42	SHAKIR MOHI UD DIN	0351041000000670	2800
43	SIMRAN SALEEM	0719040100003231	2800
44	AAFAQ NOOR	0226040100015478	2800
45	FASIL NABI	0226041000000814	2800
46	SHAKIR AHMAD MIR	0162040800001685	2800
47	HUMAIRAH RASHID	0226041000000924	2800
48	BASIT RASHID KUMAR	0762041000001078	2800
49	ISHFAQ GULZAR	0764040800000534	2800
50	HAZIK BASHIR	0168041000000790	2800
51	UZMA FAROOQ	0616041000000201	2800
52	ANAYAT RASHID	0334040800018463	2800
53	AKEEL AHMAD LONE	1004041000000030	2800
54	SHABROZA MAJEED	0226041000000542	2800
55	INSHA RASHID	0226040150001226	2800
56	SYED HAZIQ HUSSAIN	0762040150002280	2800
57	FAIZAN MUSHTAQ	0054040100056795	2800
TOTAL			167200

Principal
 Govt. Degree College Pulwama
 Pulwama, Kashmir



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No. 23

Final Student List of Financial Aid June 2025

Annexure (A): Financial Assistance for BG 1st, 3rd, 5th Semesters (Batches- 2024, 2023, 2022) Under Category (Orphan/Broken family)

S. No.	Class Roll No	Name	Parentage	Semester	Mobile No	Category	Account no.
1-	242061	AQIB NABI	GH NABI WANI	1st	7006551439	Orphan	0940041000001393
2-	242020	ZAMEER AHMAD DAR	GH RASOOL DAR	1st	9596506040	Orphan	0481041000000919
3-	242203	ZEESHAN GULL	LATE GH MOHD BHAT	1st	7006432526	Orphan	0351041000001621
4-	242429	SEERAT NAZIR	NAZIR AHMAD HAJAM	1st	6005954558	Orphan	0644041000000707
5-	240306	MUSKAN LATEEF	LATEEF AHMAD DAR	1st	9541990148	Orphan	0307041000000743
6-	242461	IRFAN NAZIR	NAZIR AHMAD LOHAR	1st	6006435067	Orphan	0226041000002117
7-	240308	IRSHAD AHMAD KHANDAY	MOHD MAQBOOL KHANDAY	1st	8899421047	Orphan	0494041000002596
8-	242466	ZEESHANA MANZOOR	MANZOOR AHMAD MALIK	1st	8493852294	Orphan	0226041000000708
9-	241283	FIRDOUS AHMAD WANI	MUKHTAR AHMAD WANI	1st	6005494878	Orphan	0481040150002315
10-	240419	FAISAL MUBEEN MIR	MOHD ALTAF MIR	1st	6005870128	Broken family	0942040800000971
11-	231710	INAYAT MAJEED	LATE ABDUL MAJEED BHAT	3rd	9622793752	Orphan	0054040100022853
12-	231907	MUSKAAN ASHRAF	MOHD ASHRAF WANI	3rd	9541716689	Orphan	0334041000001413
13-	230411	AMIR AHMAD GANIE	GH MOHAMMAD GANIE	3rd	9149871142	Orphan	0351041000000047
14-	230302	SALIQ BASHIR	BASHIR AHMAD KHANDAY	3rd	8082518273	Orphan	0763041000003718
15-	222130	RAYEES AHMAD PADDER	LATE GH MOHD PADDER	5th	6005521573	Orphan	0010040150003665
16-	220920	FAISAL FAROOQ	FAROOQ AHMAD DAR	5th	6005215651	Orphan	0644041000000482
17-	221304	BAZILA BASHIR	BASHIR AHMAD MALIK	5th	6006845095	Orphan	0549040800001224
18-	221638	UZAIR AHMAD GANAIE	GHULAM AHMAD GANAIE	5th	9797712939	Orphan	0334040150005882
19-	221037	BAZILA GULL	LATE GH MOHD BHAT	5th	7889820647	Orphan	0351040250002058



Annexure (B): Financial Assistance for BG 1st,3rd,5th Semesters (Batches- 2024,2023,2022) Under Category (Specially Abled)

S. No.	Class Roll No	Name	Parentage	Semester	Mobile No	Category	Account no.
1-	242217	KASHIF HUSSAIN KHAN	INAM ULLAH KHAN	1st	7006160947	Specially Abled	0054042000000053
2-	242003	RAFIAH IQBAL	MOHD IQBAL DEEDED	1st	9596559706	Specially Abled	0864041300000046
3-	222376	FARHAT MANZOOR	MANZOOR AHMAD HAJAM	5 th	9541242517	Specially Abled	0485040800001386
4-	221624	ASMAT ASHAK	AHSAK HUSSAIN SHEIKH	5th	6005643680	Specially Abled	0941041000000029

Annexure (C): Financial Assistance for BG 1st,3rd,5th Semesters (Batch, 2024,2023,2022) Category (AAY/EWS)

S. No.	Class Roll No	Name	Parentage	Semester	Mobile No	Category	Account no.
1-	240555	SAQLAIN MUSHTAQ	MUSHTAQ AHMAD WAGAY	1st	6006671113	EWS/AAY	0476040100012443
2-	240915	REZWAN RASHID	AB RASHID DAR	1st	7051725051	EWS/AAY	0763041000000076
3-	242274	ROOMEY JAN	SHOWKAT AHMAD DAR	1st	9906883491	EWS/AAY	0481042000000003
4-	241282	TOWSEEF JAMAL	MOHD JAMAL KUMAR	1st	6005351287	EWS/AAY	0616041000000217
5-	242262	ULFAT BILAL	BILAL AHMAD MIR	1st	9103178044	EWS/AAY	0565041000000858
6-	242233	MOHD AASIR SOHIL	MOHD ISHAQ SOHIL	1st	6006811161	EWS/AAY	0485041000000807
7-	241246	AABID HAMID MIR	ABDUL HAMID MIR	1st	9797861546	EWS/AAY	0481040150600108
8-	241291	HUZAIFAF AFZAL	MOHD AFZAL SHAH	1st	6006503328	EWS/AAY	0719040150002443
9-	242064	TAHIR AHMAD BEIGH	GHULAM MOHAMMAD BEIGH	1st	6005080773	EWS/AAY	0865041000000169
10-	242307	ZAHID BASHIR	BASHIR AHMAD NAIK	1st	9797191685	EWS/AAY	0481041000000219
11-	240523	TAWFEEQ MUSHTAQ	MUSHTAQ AHMAD NAJAR	1st	8491866749	EWS/AAY	0226040100016820
12-	242058	DANISH MANZOOR	MANZOOR AHMAD SHE	1st	9541549509	EWS/AAY	0201040100007914
13-	240579	HADIY BASHIR	BASHIR AHMAD SHKSAZ	1st	9541411502	EWS/AAY	0481041000001192
14-	242057	SNOBAR HAMID	ABDUL HAMID ALLAIE	1st	7051193321	EWS/AAY	0350041000000139
15-	242213	DANISH SHAKEEL	SHAKEEL AHMAD DAR	1st	9906663794	EWS/AAY	0481040150002877
16-	242039	SUHAIL AHMAD BHAT	MOHD RAFIQ BHAT	1st	7006551518	EWS/AAY	0645040150004860
17-	242433	NARGIS MOHI UD DIN	GH MOHI UD DIN GANIE	1st	7006167098	EWS/AAY	0644041000000870
18-	232307	BISMA JAN	MOHD ABDULLAH MIR	3rd	9682537377	EWS/AAY	0162041000000286

19-	230901	SHAKIR MOHI UD DIN	GH MOHI UD DIN MIR	3rd	9103125991	EWS/AAAY	0351041000000670
20-	231914	SIMRAN SALEEM	GH AHMAD NAJAR	3rd	9622831490	EWS/AAAY	0719040100003231
21-	231927	AAFAQ NOOR	NOOR MOHD SHEERGOJRI	3rd	9149593664	EWS/AAAY	0226040100015478
22-	232438	FASIL NABI	GHULAM NABI BHAT	3rd	9622322507	EWS/AAAY	0226041000000814
23-	230931	SHAKIR AHMAD MIR	FAROOQ AHMAD MIR	3rd	9541400139	EWS/AAAY	0162040800001685
24-	232339	HUMAIRAH RASHID	AB RASHID KHAN	3rd	6005039228	EWS/AAAY	0226041000000924
25-	230930	BASIT RASHID KUMAR	AB RASHID KUMAR	3rd	9149652260	EWS/AAAY	0762041000001078
26-	231410	ISHFAQ GULZAR	GULZAR AHMAD SHEIKH	3rd	9697408540	EWS/AAAY	0764040800000584
27-	231236	HAZIK BASHIR	BASHIR AHMAD MALIK	3rd	6006318987	EWS/AAAY	0168041000000790
28-	232150	UZMA FAROOQ	FAROOQ AHMAD KUMAR	3rd	9596566158	EWS/AAAY	0616041000000201
29-	231408	ANAYAT RASHID	AB RASHID SHAKSHAZ	3rd	9149870748	EWS/AAAY	0334040800018463
30-	220211	AKEEL AHMAD LONE	MOHD YAQOOB LONE	5th	6006607574	EWS/AAAY	1004041000000034
31-	221618	SHABROZA MAJEED	AB MAJEED KHAN	5th	9622506529	EWS/AAAY	0226041000000542
32-	221633	INSHA RASHID	AB RASHID KHAN	5th	6005166381	EWS/AAAY	0226040150001226
33-	220423	SYED HAZIQ HUSSAIN	SYED MUNEER AHMAD	5th	6006300146	EWS/AAAY	0762040150002280
34-	221228	FAIZAN MUSHTAQ	MUSHTAQ AHMAD DHOBI	5th	9622554953	EWS/AAAY	0054040100056795

Signature of Committee members: -

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Dr. Fahmida Wani

Convener

College Scholarship/Financial Aid Committee



31	223519	DR. KISHOR VIKRAM	DR. KISHOR VIKRAM	8th	0000000100	EWS/AY	0054040100056795
32	223490	DR. NISHU KISHOR	DR. NISHU KISHOR	8th	0000000100	EWS/AY	
33	220670	DR. NISHU KISHOR	DR. NISHU KISHOR	8th	0000000100	EWS/AY	
34	221220	DR. NISHU KISHOR	DR. NISHU KISHOR	8th	0000000100	EWS/AY	

Dr. Fahmida Wani
 Convener

College Scholarship/Financial Aid Committee

Signature of Committee members -

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- 2
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Sanctioned Financial Aid Assistance to College Students
 for Rs. 1,67,200 = rs (See Details from page no = 14 to 27)

Dr. K. T.

Date				
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