

KHYBER MEDICAL UNIVERSITY

List of selected **Females** candidates (Revised) for Admission in B.Sc. Nursing (04 Years) Program at KMU-Postgraduate College of Nursing (session Spring 2013). Candidates are advised to bring a copy of all their documents (HSSC, SSC, Domicile, CNIC), undertaking and original receipt of fee amounting Rs. 35300/- duly deposited in KMU account No. 1450-8, NBP, Near NADRA Headquarter, Hayatabad Phase-V, Peshawar from **October 16, 2012 to November 05, 2012** failing which next candidate from the waiting list will be called for admission. Deposit slips are available in the above mentioned bank as well as in Admission Section, KMU. Contact: Tel: (091) 9217266, 9217703.

| S. No. | Roll No | Name               | Father's Name    | Male/Female (M/F) | Date of Birth (M/D/Y) | Domicile   | SSC Obtain | SSC Total | SSC %age Marks | HSSC Obtain | HSSC Total | Adjusted Marks | HSSC %age Marks | Entry Test Obtain | Entry Test Total | Entry Test %age Marks | Weightage SCC (10%) | Weightage HSSC (40%) | Weightage Test (50%) | Merit Score | Deficiencies | Application Fee (Bank Receipt No. & date)      |
|--------|---------|--------------------|------------------|-------------------|-----------------------|------------|------------|-----------|----------------|-------------|------------|----------------|-----------------|-------------------|------------------|-----------------------|---------------------|----------------------|----------------------|-------------|--------------|--|
| 1      | 3305    | Farzana Yasmeen    | Muhammad Naeem   | F                 | 14/4/1995             | Karak      | 755        | 1050      | 71.90476       | 865         | 1100       | 865            | 78.636          | 121               | 200              | 60.50                 | 7.19048             | 31.45455             | 30.25                | 68.90       | NIL          | Rs.500/- deposited on 3/09/12. Receipt No.61   |
| 2      | 3482    | Baseerat Bibi      | Ikhtiar Gul      | F                 | 18/2/1995             | Charsadda  | 850        | 1050      | 80.95238       | 876         | 1100       | 876            | 79.636          | 112               | 200              | 56.00                 | 8.09524             | 31.85455             | 28                   | 67.95       | NIL          | Rs.500/- deposited on 10/09/12. Receipt No.364 |
| 3      | 3162    | Afsha Jafar        | Muhammad Jafar   | F                 | 02-12-1993            | Swat       | 755        | 1050      | 71.90476       | 653         | 1100       | 653            | 59.364          | 109               | 200              | 54.50                 | 7.19048             | 23.74545             | 27.25                | 58.19       | NIL          | Rs.500/- deposited on 15/5/12. Receipt No.09   |
| 4      | 3253    | Muskan Elahi       | Noor Elahi       | F                 | 15/4/1991             | Peshawar   | 608        | 900       | 67.55556       | 709         | 1100       | 699            | 63.545          | 98                | 200              | 49.00                 | 6.75556             | 25.41818             | 24.5                 | 56.67       | NIL          | Rs.500/- deposited on 6/09/12. Receipt No.91   |
| 5      | 3377    | Malka Ali Shah     | Ali Shah         | F                 | 11-02-1994            | Swat       | 802        | 1050      | 76.38095       | 802         | 1100       | 802            | 72.909          | 74                | 200              | 37.00                 | 7.6381              | 29.16364             | 18.5                 | 55.30       | NIL          | Rs.500/- deposited on 10/09/12. Receipt No.40  |
| 6      | 3227    | Anmol Manzoor      | Manzoor Ellahi   | F                 | 28/5/1992             | Haripur    | 728        | 1050      | 69.33333       | 685         | 1100       | 685            | 62.273          | 83                | 200              | 41.50                 | 6.93333             | 24.90909             | 20.75                | 52.59       | NIL          | Rs.500/- deposited on 5/09/12. Receipt No.89   |
| 7      | 3226    | Irum Naveed        | Naveed john      | F                 | 27/8/1993             | Peshawar   | 737        | 1050      | 70.19048       | 765         | 1100       | 755            | 68.636          | 72                | 200              | 36.00                 | 7.01905             | 27.45455             | 18                   | 52.47       | NIL          | Rs.500/- deposited on 5/09/12. Receipt No.95   |
| 8      | 3268    | Nosheen Niamat     | Niamat Sarhadi   | F                 | 20/8/1993             | Mardan     | 805        | 1050      | 76.66667       | 639         | 1100       | 639            | 58.091          | 77                | 200              | 38.50                 | 7.66667             | 23.23636             | 19.25                | 50.15       | NIL          | Rs.500/- deposited on 6/09/12. Receipt No.25   |
| 9      | 3448    | Tahseen Ullah      | M.Naseem         | F                 | 08-04-1992            | Peshawar   | 746        | 1050      | 71.04762       | 676         | 1100       | 676            | 61.455          | 70                | 200              | 35.00                 | 7.10476             | 24.58182             | 17.5                 | 49.19       | NIL          | Rs.500/- deposited on 10/09/12. Receipt No.270 |
| 10     | 3386    | Saima Zaman        | Khan Zaman       | F                 | 12-03-1993            | Peshawar   | 644        | 1050      | 61.33333       | 655         | 1100       | 645            | 58.636          | 78                | 200              | 39.00                 | 6.13333             | 23.45455             | 19.5                 | 49.09       | NIL          | Rs.500/- deposited on 27/08/12. Receipt No.75  |
| 11     | 3367    | Shahida Naz        | Rahman Badshah   | F                 | 02-06-1993            | Dir (L)    | 713        | 1050      | 67.90476       | 663         | 1100       | 653            | 59.364          | 74                | 200              | 37.00                 | 6.79048             | 23.74545             | 18.5                 | 49.04       | NIL          | Rs.500/- deposited on 10/09/12. Receipt No.77  |
| 12     | 3451    | Sahzia Rashid      | Abdul Rashid     | F                 | 15/9/1988             | D I K      | 716        | 1050      | 68.19048       | 664         | 1100       | 654            | 59.455          | 73                | 200              | 36.50                 | 6.81905             | 23.78182             | 18.25                | 48.85       | NIL          | Rs.500/- deposited on 10/09/12. Receipt No.171 |
| 13     | 3449    | Baseerat Bibi      | M.Naseer         | F                 | 22/3/1993             | Peshawar   | 701        | 1050      | 66.7619        | 657         | 1100       | 657            | 59.727          | 70                | 200              | 35.00                 | 6.67619             | 23.89091             | 17.5                 | 48.07       | NIL          | Rs.500/- deposited on 10/09/12. Receipt No.271 |
| 14     | 3363    | Sano Bar Nizam     | Nizam-ud-Din     | F                 | 03-03-1994            | Chitral    | 744        | 1050      | 70.85714       | 670         | 1100       | 670            | 60.909          | 62                | 200              | 31.00                 | 7.08571             | 24.36364             | 15.5                 | 46.95       | NIL          | Rs.500/- deposited on 4/09/12. Receipt No.63   |
| 15     | 3089    | Sadiqa             | Khadim Ullah     | F                 | 01-03-1988            | Swat       | 575        | 1050      | 54.7619        | 541         | 1100       | 531            | 48.27           | 85                | 200              | 42.50                 | 5.48                | 19.31                | 21.25                | 46.04       | NIL          | Rs.500/- deposited on 29/08/12. Receipt No.16  |
| 16     | 3277    | Samra Khan         | Muhammad Hamayun | F                 | 14/12/1995            | Abbottabad | 702        | 1050      | 66.85714       | 721         | 1100       | 721            | 65.545          | 51                | 200              | 25.50                 | 6.68571             | 26.21818             | 12.75                | 45.65       | NIL          | Rs.500/- Bank Draft on 10/9/12. Bank Draft     |
| 17     | 3287    | Shabina            | Fazle Malik      | F                 | 04-03-1991            | Swabi      | 643        | 1050      | 61.2381        | 669         | 1100       | 659            | 59.909          | 62                | 200              | 31.00                 | 6.12381             | 23.96364             | 15.5                 | 45.59       | NIL          | Rs.500/- deposited on 6/09/12. Receipt No.161  |
| 18     | 3362    | Farzana Amin       | Muhammad Amin    | F                 | 09-05-1991            | Chitral    | 491        | 900       | 54.55556       | 660         | 1100       | 650            | 59.091          | 55                | 200              | 27.50                 | 5.45556             | 23.63636             | 13.75                | 42.84       | NIL          | Rs.500/- deposited on 10/09/12. Receipt No.01  |
| 19     | 3488    | Syeda Noor Ainan   | Syed Ali Shah    | F                 | 04-01-1990            | Hangu      | 520        | 900       | 57.77778       | 620         | 1100       | 610            | 55.455          | 56                | 200              | 28.00                 | 5.77778             | 22.18182             | 14                   | 41.96       | NIL          | Rs.500/- deposited on 10/09/12. Receipt No.361 |
| 20     | 3020    | Fozia Naz Tabassum | Islam Bahadar    | F                 | 13/3/1994             | Kohat      | 734        | 1050      | 69.90          | 600         | 1100       | 600            | 54.55           | 52                | 200              | 26.00                 | 6.99                | 21.82                | 13                   | 41.81       | NIL          | Rs.500/- deposited on 16/08/12. Receipt No.59  |

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|--------|---------|-------------|----------------|-------------------|-----------------------|----------|------------|-----------|----------------|-------------|------------|----------------|-----------------|-------------------|------------------|-----------------------|---------------------|----------------------|----------------------|-------------|------------------|--|
| 21     | 3156    | Safina Bibi | Sher Baz Khan  | F                 | 27/3/1987             | Chitral  | 472        | 850       | 55.52941       | 548         | 1100       | 538            | 48.909          | 65                | 200              | 32.50                 | 5.55294             | 19.56364             | 16.25                | 41.37       | Domicile Missing | Rs.500/- deposited on 03/09/12. Receipt No.103 |
| 22     | 3257    | Nazrana     | Aziz Wali Khan | F                 | 03-10-1992            | Chitral  | 547        | 1050      | 52.09524       | 581         | 1100       | 581            | 52.818          | 58                | 200              | 29.00                 | 5.20952             | 21.12727             | 14.5                 | 40.84       | NIL              | Rs.500/- deposited on 6/09/12. Receipt No.79   |
| 23     | 3364    | Iram Kaleem | Kaleem Ullah   | F                 | 04-03-1993            | D I Khan | 481        | 1050      | 45.80952       | 534         | 1100       | 524            | 47.636          | 66                | 200              | 33.00                 | 4.58095             | 19.05455             | 16.5                 | 40.14       | NIL              | Rs.500/- deposited on 10/09/12. Receipt No.27  |