

School Name: **PM SHRI KENDRIYA
VIDYALAYA NO.2 ITANAGAR**

Academic Year: **2026-2027**

Region: **TINSUKIA**

Std: **Balvatika - III**

ST Lottery Provisional Result

S No.	Application Submission Code	Name	Service Category	Number of Transfers	Lottery Number / Wait List Number
1	26002580430 1	MUM PAME	1	NA	1 / WL-1
8	26001149080 2	LINDUM YAMI YAMI	3	NA	2 / WL-2
5	26005161400 1	GESHMI LOYA	3	NA	3 / WL-3
7	26005355520 1	OMAN DASI TAMIN	3	NA	4 / WL-4
6	26006415320 2	MIGO ANGO	3	NA	5 / WL-5
9	26000510520 1	ABU KIPA	3	NA	6 / WL-6
2	26004294130 1	TUMSUM DIYUM	3	NA	7 / WL-7
4	26006405620 1	HEEMA FLAGO	3	NA	8 / WL-8
3	26004713390 1	MARSUM GADI	3	NA	9 / WL-9
23	26006476750 1	LIKHA RUDA	5	NA	10 / WL-10
26	26003412990 1	BAMANG JOTHAM	5	NA	11 / WL-11
25	26000952700 1	NABAM MULAN	5	NA	12 / WL-12
22	26005927150 1	MIKSAN DONI	5	NA	13 / WL-13

S No.	Application Submission Code	Name	Service Category	Number of Transfers	Lottery Number / Wait List Number
21	26003877040 1	SIMEN NITIK	5	NA	14 / WL-14
37	26005299550 1	JUMALISA BOJIR	5	NA	15 / WL-15
33	26005800650 1	DOI MIDA	5	NA	16 / WL-16
36	26006145690 1	DAMSAP TAYUNG	5	NA	17 / WL-17
14	26006264360 1	ADHI TARING	5	NA	18 / WL-18
38	26007318690 1	LISHI NYIJIR	5	NA	19 / WL-19
28	26006125680 1	TANA SWKAM TARA	5	NA	20 / WL-20
34	26003787980 1	TRISHA KARSANG	5	NA	21 / WL-21
27	26005898420 1	TARANI TOK	5	NA	22 / WL-22
16	26005715900 1	TONI LIKAR	5	NA	23 / WL-23
32	26003362430 1	TATUNG NOORIE	5	NA	24 / WL-24
35	26004334950 1	KALI BUNYI	5	NA	25 / WL-25
20	26004352130 1	KRITIKSHA BASUMATAR Y	5	NA	26 / WL-26
10	26001613920 1	BENGIA MANGKUM	5	NA	27 / WL-27
31	26001444030 1	DONI TAJO	5	NA	28 / WL-28
18	26002409570 1	YARKAM BAGANG	5	NA	29 / WL-29

S No.	Application Submission Code	Name	Service Category	Number of Transfers	Lottery Number / Wait List Number
24	26005353670 1	SORANG MANGHA	5	NA	30 / WL-30
29	26006494590 1	RECHI MEKU	5	NA	31 / WL-31
13	26001340000 3	GUMVID NGUKI	5	NA	32 / WL-32
17	26000904930 1	PEMIN BASAR	5	NA	33 / WL-33
19	26004300130 1	GIOGI SAMUEL	5	NA	34 / WL-34
15	26007303000 1	LISHI YAPA	5	NA	35 / WL-35
11	26003281430 1	MINNI SORA	5	NA	36 / WL-36
12	26000990760 1	REPIKA SONOWAL	5	NA	37 / WL-37
30	26001020770 1	NABAM AURORA	5	NA	38 / WL-38
39	26002951580 1	DEBID LOMDAK	5	NA	39 / WL-39

Generated on: 08-04-2026 08:41:18