

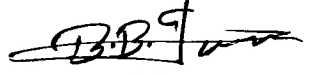
તા - 30-9-2024.

નોટીસ

જાન ત્રાહસ

આથી કોલજમાં NCC માં ભેળાપેલા વિદ્યાર્થીઓને જાણવાવાળું કે તેમના બોર્ડિંગ/ યોજના એસાઇનમેન્ટ 360 રૂ આપી ગયેલ છે, જે કોલેજ ને આ એસાઇનમેન્ટ પૈસા બાકી હોય તેઓ તા 7-10-2024 સુધીમાં 12:00 થી 1:00 વાગ્યા સુધીમાં NCC ઓફિસમાંથી કલેક્ટ કરી લેવા ત્યારબાદ આ રકમ મળી શકશે નહીં,

નોંધ:- જોમની પૈસા લેવાના બાકી છે. તેઓજ તમર નીચે આપેલ છે,


C.T.O.

F.V

ACQUAINTANCE ROLL FOR WASHING/POLISHING ALLOWANCE FOR YEAR 2023-24							
Name of Institution:		SHREE V.M.MEHTA COLLEGE			PARADE AUTH : SD/SW : I - 30, II - 35, III - 35		
Division / Wing:		SD / SW / JD / JW			JD/JW : I - 40, II - 40		
Name of Unit : 27 Gujarat Bn NCC, Jamnagar							
1	The demand for Washing/Polishing Allowance for the year 2023-2024 in respect of NCC Cadets of Coy / Troop of _____ (Institute) is submitted herewith in duplicate as under :-						
Sr No.	Regt No.	Rank	Name of Cadets	Washing/Poli Alice		Total Amount of Refreshment & Washing Alice	Sign Of cadet
				Aug 2023 to Jan 2024	Total Amount W/P alloce paid Rs.60/- per month Maximum 8 Month		
1	2	3	4	5	6	7	8
1	GJ23SDA500164	CDT	GOSAI MANTHANGIRI . D	6	360	360	<u>Plithig</u>
2	GJ23SDA500165	CDT	NANDANIYA MAHES . R	6	360	360	MR. Namdaniya
3	GJ23SDA500166	CDT	BAMMBHANIYA MUKES . R	6	360	360	M. Keshu
4	GJ23SDA500167	CDT	BAMBHAVA PARESH . B	6	360	360	
5	GJ23SDA500168	CDT	JADEJA KARANSINH . D	6	360	360	K.B. Jadeja
6	GJ23SDA500169	CDT	BHATIYA OM . N	6	360	360	
7	GJ23SDA500170	CDT	CHAVDA JAYSIMH . R	6	360	360	
8	GJ23SDA500171	CDT	PATHAN TAIFURAHAN . A	6	360	360	
9	GJ23SDA500172	CDT	BANVAI MUKTAR . G	6	360	360	
10	GJ23SDA500173	CDT	PAL DEEPAK . V	6	360	360	D. PAL . V
11	GJ23SDA500174	CDT	CHAUHAN KESHU . K	6	360	360	
12	GJ23SDA500175	CDT	JOSHI RAHUL . P	6	360	360	R. P. Joshi
13	GJ23SDA500176	CDT	CHATARIYA DHAVAL . K	6	360	360	
14	GJ23SDA500177	CDT	VAGHELA KISHAN . L	6	360	360	
15	GJ23SDA500178	CDT	HARIYANI RAJ . B	6	360	360	R. J.
16	GJ23SDA500179	CDT	MANKAD BHAVIYA . N	6	360	360	
17	GJ23SDA500180	CDT	GOSAI VIVEK . P	6	360	360	<u>Vivek</u>
18	GJ23SDA500181	CDT	SONAGRA PARES . N	6	360	360	
19	GJ23SDA500182	CDT	JADEJA KULDEEPSINH . M	6	360	360	
20	GJ23SDA500183	CDT	SONGRA ASHISH . K	6	360	360	
21	GJ23SDA500184	CDT	PADHIYAR MEET . S	6	360	360	M. S.
22	GJ23SDA500185	CDT	LIMBAD DENISH . M	6	360	360	
23	GJ23SDA500186	CDT	JADEJA RAJDEEPSINH . N	6	360	360	
24	GJ23SDA500187	CDT	VAGHELA KAUSHALSINH . K	6	360	360	K. K. Vaghela
25	GJ23SDA500188	CDT	JADEJA MOHITRAJSINH . A	6	360	360	M. A. Jadeja
26	GJ23SDA500189	CDT	JADEJA YASHPALSINH . S	6	360	360	
27	GJ23SDA500190	CDT	JADEJA SIDHRAJSINH . P	6	360	360	S. P. Jadeja
28	GJ23SDA500191	CDT	JADEJA MEETRAJSINH . J	6	360	360	M. V. Jadeja
29	GJ23SDA500192	CDT	VAITRAN UVESH . I	6	360	360	
30	GJ23SDA500193	CDT	JADEJA MEETRAJSINH . V	6	360	360	M. V. Jadeja
31	GJ23SDA500194	CDT	THAKER MIHIR . H	6	360	360	M. H. Thaker
32	GJ23SDA500195	CDT	GOHIL MEETRAJSINH . G	6	360	360	M. G. Gohil
33	GJ23SDA500196	CDT	KARNGIYA AKSHAYA . R	6	360	360	
34	GJ23SDA500197	CDT	AGRAVAT SHAHIL . D	6	360	360	S. D.
35	GJ23SDA500112	CDT	BAMBHNIYA JAGDISH . S	6	360	360	

27
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Sr No.	Regt No.	Rank	Name of Cadets	Washing/Poli Allce		Total Amount of Refreshment & Washing Allce	Sign Of cadet
				Aug 2023 to Jan 2024	Total Amount W/P alloce paid Rs.60/- per month Maximum 8 Month		
1	2	3	4	5	6	7	8
36	GJ23SDA500113	CDT	SODHA MAYURSINH.R	6	360	360	<i>Sodha</i>
37	GJ23SDA500114	CDT	JADEJA DHARMRAJSINH.A	6	360	360	<i>Jadeja</i>
38	GJ23SDA500203	CDT	JADEJA PUSHPARAJ SINH G.	6	360	360	<i>B.G. JADEJA</i>
39	GJ23SDA500210	CDT	JOGAL VISHAL M.	6	360	360	<i>V.M. Jogal</i>
40	GJ23SDA500198	CDT	RAHUL TAMALIYA D	6	360	360	<i>Rahul</i>
SW							
41	GJ23SWD500199	CDT	BHADRA BHUMI	6	360	360	
42	GJ23SWD500200	CDT	CHAUHAN RAVEENA	6	360	360	<i>Chauhan</i>
43	GJ23SWD500201	CDT	VAGHELA JASI	6	360	360	<i>Jashi</i>
44	GJ23SWD500202	CDT	GOSAI RUSHITA	6	360	360	<i>Gosai</i>
45	GJ23SWD500204	CDT	BHARTI SIMRAN	6	360	360	<i>Simran</i>
46	GJ23SWD500205	CDT	VADHER DAYABA	6	360	360	<i>Dayaba</i>
47	GJ23SWD500206	CDT	SHEKH SANIYA	6	360	360	
48	GJ23SWD500207	CDT	GODAR UMISALMA	6	360	360	
49	GJ23SWD500208	CDT	VADHER DIVYABA	6	360	360	<i>Divyaba</i>
50	GJ23SWD500209	CDT	ROTHOD NIRALI	6	360	360	<i>Nirali</i>
TOTAL				300	18000	18000	

Sign of Senior Cadet

Sign of ANO / CTO

COUNTER SIGNED BY CO

S.V

ACQUAINTANCE ROLL FOR WASHING/POLISHING ALLOWANCE FOR YEAR 2023-24

Name of Institution: SHREE V.M.MEHTA COLLEGE		PARADE AUTH : SD/SW : I - 30, II - 35, III - 35					
Division / Wing: SD / SW / JD / JW		JD/JW : I - 40, II - 40					
Name of Unit : 27 Gujarat Bn NCC, Jamnagar							
1	The demand for Washing/Polishing Allowance for the year 2023-2024 in respect of NCC Cadets of Coy / Troop of _____ (Institute) is submitted herewith in duplicate as under :-						
Sr No.	Regt No.	Rank	Name of Cadets	Washing/Poli Allce		Total Amount of Refreshment & Washing Allce	Sign Of cadet
				Aug 2023 to Jan 2024	Total Amount W/P alloce paid Rs.60/- per month Maximum 8 Month		
1	2	3	4	5	6	7	8
1	GJ22SDA500109	CDT	GOSWAMI NIKHILGIRI.N	6	360	360	Nikhil
2	GJ22SDA500110	CDT	ALA PRAVIN .M	6	360	360	ALA Pravin
3	GJ22SDA500111	CDT	CHETARIYA PRATHAM .V	6	360	360	Chetariya
4	GJ22SDA500114	CDT	GWIYA KISHAN .R	6	360	360	V.M. Jethi
5	GJ22SDA500115	CDT	RUPAT VISHAL .B	6	360	360	Vishal Singh
6	GJ22SDA500116	CDT	KARAMUR VIJAY .M	6	360	360	
SW							
7	GJ22SWA500117	CDT	NANGES KARMI . P	6	360	360	Karmi
8	GJ22SWA500118	CDT	GOHIL HANSA . G	6	360	360	Gohil
9	GJ22SWA500120	CDT	PARMAR HETVI . M	6	360	360	Hetvi
10	GJ22SWA500123	CDT	GOHIL KOML . M	6	360	360	K.M. Gohil
11	GJ22SWA500122	CDT	KORNGA KHUSHBU . D	6	360	360	Khushboo
TOTAL				66	3960	3960	

Sign of Senior Cadet

Sign of ANO / CTO

10

T.Y.

ACQUAINTANCE ROLL FOR WASHING/POLISHING ALLOWANCE FOR YEAR 2023-24Name of Institution: SHREE V.M.MEHTA COLLEGE

PARADE AUTH : SD/SW : I - 30, II - 35, III - 35

Division / Wing: SD / SW / JD / JW

JD/JW : I - 40, II - 40

Name of Unit : 27 Gujarat Bn NCC, Jamnagar

- 1 The demand for Washing/Polishing Allowance for the year 2023-2024 in respect of NCC Cadets of Coy / Troop of _____ (Institute) is submitted herewith in duplicate as under :-

Sr No.	Regt No.	Rank	Name of Cadets	Washing/Poli Allowance		Total Amount of Refreshment & Washing Allowance	Sign Of cadet
				Aug 2023 to Jan 2024	Total Amount W/P allowance paid Rs.60/- per month Maximum 8 Month		
1	2	3	4	5	6	7	8
1	GJ21SDA500117	CDT	TOYTA NILESH . L	6	360	360	Nilesh
2	GJ21SDA500119	CDT	JADEJA SHRIRAJ SINH .A	6	360	360	
3	GJ21SDA500122	CDT	BHOJWANI MANISH .J	6	360	360	
✓ 4	GJ21SDA500124	CDT	CHUDASAMA VIVEK .P	6	360	360	Vivek
✓ 5	GJ21SDA500125	CDT	MUNGRA DEVENG .S	6	360	360	Deveng
6	GJ21SDA500126	CDT	NAKUM NKAUSHIK .V	6	360	360	
7	GJ21SDA500127	CDT	CHUDASAMA RUSHIRAJ SINH .K	6	360	360	
✓ 8	GJ21SDA500128	CDT	BLOCH AYAN .A	6	360	360	A. A. Bloch
9	GJ21SDA500129	CDT	KANCVA BHAVYARAJ SINH .K	6	360	360	
10	GJ21SDA500130	CDT	SOLANKI RAMA .S	6	360	360	
11	GJ21SDA500132	CDT	BARARIA VIVEK .R	6	360	360	
12	GJ21SDA500133	CDT	PIPROTAR HEMANSH .P	6	360	360	J. K. Vadher
13	GJ21SDA500134	CDT	KAPADI AMIT .D	6	360	360	
14	GJ21SDA500135	CDT	JADEJA MAYURDHWAJ SINH .G	6	360	360	Megha
15	GJ21SDA500136	CDT	SARSIYA ROHIT .D	6	360	360	
16	GJ21SDA500137	CDT	AGRAVAT DHURVIL .K	6	360	360	
✓ 17	GJ21SDA500139	CDT	DER NIKUNJ .D	6	360	360	N. N. S. - 32
18	GJ21SDA500141	CDT	VAGHELA RAVIRAJ SINH .C	6	360	360	J. K. Vadher
✓ 19	GJ21SDA500142	CDT	JADEJA PRATIPAL SINH .S	6	360	360	
20	GJ21SDA500143	CDT	VADHER YUVRAJ SINH .K	6	360	360	J. K. Vadher
21	GJ21SDA500144	CDT	JOSHI JAY .A	6	360	360	
22	GJ21SDA500146	CDT	JADEJA HARSHDIP SINH .B	6	360	360	
23	GJ21SDA500147	CDT	KARANGIYA NILESH .P	6	360	360	
24	GJ21SDA500148	CDT	DANGER DILIP .L	6	360	360	D. I. Dangar
25	GJ21SDA500150	CDT	RATHOD YUVRAJ SINH .J	6	360	360	J. K. Vadher
✓ 26	GJ21SDA500154	CDT	ZALA PRATHAM SINH .J	6	360	360	Pratham
27	GJ21SDA500155	SUO	VADHER DHARMRAJ SINH .S	6	360	360	J. K. Vadher
28	GJ21SDA500157	CDT	RATHOD KRIPAL SINH .D	6	360	360	
29	GJ21SDA500158	CDT	JADEJA VIRENDERSINH .A	6	360	360	
30	GJ21SDA500159	CDT	JADEJA MANDIP SINH .R	6	360	360	J. K. Vadher
31	GJ21SDA500160	CDT	JADEJA VISHWAJITSINH .D	6	360	360	
32	GJ21SDA500161	JUO	JADEJA SURYARAJ SINH .K	6	360	360	J. K. Vadher
33	GJ21SDA500162	CDT	JADEJA LAKKIRAJ SINH .G	6	360	360	
✓ 34	GJ21SDA500163	SGT	PANDYA HARSHIV .H	6	360	360	H. Pandya

21

30

Sr No.	Regt No.	Rank	Name of Cadets	Washing/Poli Allce		Total Amount of Refreshment & Washing Allce	Sign Of cadet
				Aug 2023 to Jan 2024	Total Amount W/P alloce paid Rs.60/- per month Maximum 8 Month		
1	2	3	4	5	6	7	8
35	GJ21SDA500125	SGT	MUNGRA DEVENG .S	6	360	360	<i>mungra deveng</i>
36	GJ21SWA500106	CDT	SARVAIYA SAPNA .M	6	360	360	
37	GJ21SWA500107	SGT	PATRA PINKY .R	6	360	360	<i>Pinky</i>
38	GJ21SWA500109	CDT	SORATHIYA FARZANA .R	6	360	360	<i>S.F.R</i>
39	GJ21SWA500110	CDT	MAKWANA PRIYANKA .C	6	360	360	<i>MPriyanka,</i>
40	GJ21SWA500111	JUO	MAKWA MAHEK .M	6	360	360	<i>MAHEK</i>
41	GJ21SWA500112	JUO	RAWAT NIKITA .K	6	360	360	<i>Nikita</i>
42	GJ21SWA500113	CDT	SINGH KHUSHBU .B	6	360	360	<i>Khushbu</i>
43	GJ21SWA500115	CDT	SHEKHVA URMILA .N	6	360	360	<i>Urmila</i>
44	GJ21SWA500116	CDT	RATHOD KIRANBA.P	6	360	360	<i>R.D. Rathod</i>
TOTAL				264	15840	15840	

Sign of Senior Cadet

Sign of ANO / CTO

COUNTER SINGED BY CO