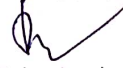



OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC HISAR

Order No. 87

Date:- 25/01/22

Sh. Jagdish Chander, Guest Lecturer in Electrical Engg. will proceed to Sirsa on dated 28-01-2022 for collecting Invoice from Geeta Trader's – Mahindra Authorized Service Center.


Principal
Govt. Polytechnic,
Hisar 

Endst. No./GPH/2022/

Date:-

A copy of the above is forwarded to the following for information and necessary action.

1. O/I, Electrical Engg.
2. Sh. Jagdish Chander, Guest Lecturer, Electrical Engg.

//
Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC, HISAR


Office Order No. 88

Dated: 25/01/22

As per directions from HSBTE & academic calendar, the Practical exams of 3rd and 5th semester will be conducted from 31.01.2022 to 04.02.2022. In this Concern, all HOD's & O/I's are hereby requested to prepare the datesheet for their concerned classes and depute examiner for practical accordingly. **If during this period the institutions are not allowed to be opened by State Govt., the practical exam may be conducted in online mode.** The department shall ensure the correct uploading of the awards latest by **08.02.2022**, failing which the concerned O/I & class tutor will be held responsible and no request for correction shall be entertained as per HSBTE guidelines.

The practical awards will be uploaded on PCA portal by Data Entry Operators assigned.

Sr. No.	Name of the Branch	Office	Name of Operators
1.	IC,ME,FAA	IC office	Mr. Anil Kumar, DEO
2.	TD,TP,M.Eltx	PMS office	Mr. Sandeep Kumar, DEO
3.	CE,EE,ECE	TPO office	Mr. Satish Kumar, DEO
4.	TT,FD,FT	Exam Branch	Mr. Shyokin Singh, DEO



Principal
Govt. Polytechnic
Hisar

Endst. No.GPH/2022/

Dated:

A Copy of the above is forwarded (through Whatsapp) to the following for information and necessary action:-

1. HOD's- CE
2. O/I's - EE/ECE/IC/ME/TD/TP/TT/FT/FD/M.Eltx/FAA
3. Exam Branch


Principal
Govt. Polytechnic
Hisar


OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. GPH/2022/ 84

Dated: 25-1-22

Sanction is hereby granted for book adjustment of Amount Rs. 690/- (Six hundred ~~eighty~~ only) out of Major Head 2235 for the class IV employees as per details below:

Sr. No	Month/Year	Total No. of Govt. Class IV employees (H.O & Field consolidated)	Total amount of book transfer per month (under major Head 2235 of GIS)	Remarks
1	01-09-2021 to 31-12-21	Krishan Kumar	40	
2	01-08-2021 to 31-12-21	Dharmbir	50	
3	01-08-2021 to 31-12-21	Veerbhan	50	
4	01-08-2021 to 31-12-21	Joginder	50	
5	01-08-2021 to 31-12-21	Krishna	50	
6	01-08-2021 to 31-12-21	Lakhpatri	50	
7	01-08-2021 to 31-12-21	Balraj Singh	50	
8	01-08-2021 to 31-12-21	Ajay Singh	50	
9	01-08-2021 to 31-12-21	Chanan Das	50	
10	01-08-2021 to 31-12-21	Karan Singh	50	
11	01-08-2021 to 31-12-21	Sube Singh	50	
12	01-08-2021 to 31-12-21	Puneet Kumar	50	
13	01-08-2021 to 31-12-21	Rajesh Lambha	50	
14	01-08-2021 to 31-12-21	Naveen Kumar	50	
Total			690	


 Principal
 Govt. Polytechnic,
 Hisar

Endst. No. GPH/2022

Dated:

A copy is forwarded to the following for information and necessary action:-

1. The Treasury officer, Hisar
2. Pay Bill clerk, along with spare copy

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 Principal
 Govt. Polytechnic,
 Hisar

कार्यालय प्रधानाचार्य राजकीय बहुतकनीकी हिसार।

आदेश न0 90

दिनांक: 28/01/22

इस संस्था के सभी अधिकारियों/कर्मचारियों का सूचित किया जाता है कि इस संस्था के स्टाफ कालोनी के अन्दर आवास नं0 26, 30 (770 वर्ग फुट) व आवास नं0 55(440 वर्ग फुट) खाली है अगर कोई कर्मचारी/अधिकारी उक्त मकान लेने का इच्छुक है तो अपना प्रार्थना पत्र इस संस्था के उप-अधीक्षक कार्यालय में अपने इन्चार्ज के माध्यम से दिनांक 31.01.2022 तक प्रस्तुत करे। इसे अति आवश्यक समझे।

प्रधानाचार्य

राजकीय बहुतकनीकी, हिसार।

पृ0 क्रमांक 691-703

उपरोक्त की एक प्रति निम्नलिखित को व्हाट्सएप के माध्यम से सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

1. HOD I&C /Applied Science
2. O/IComputer/Mechanical/ECE/TT/TP/TD/FD/FT/FAA/Electrical/Medical Electronics

प्रधानाचार्य

राजकीय बहुतकनीकी, हिसार

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC, HISAR

Office Order No. 91

Dated:- 25/11/22

In terms of instruction issued by the Chief Secretary to Government of Haryana No 13/19/2008-2511 dated 05-02-2009 and Financial Commissioner & Principal Secretary to Govt. Haryana Department memo No.5/17/2009-4FR dated 11-04-2012., **revised sanction** is hereby accorded to the grant of cash payment equivalent to one month's salary for new scheme of leave travel concession to following staff of Government Polytechnic, Hisar for the block Year 2016-2019 under plan Scheme.

The above sanction is however subject to the reduction of HRA/Medical/IR Allowance.

1. Sh. Ajit Kumar, Lecturer in Computer Engg.
2. Sh. Ravi Kumar, Lecturer in Computer Engg.
3. Sh. Sanjeev Kumar, Lecturer in Computer Engg.

Principal
Govt. Polytechnic,
Hisar

Dated: -

Endst. No.GPH/LTC/2022/

A copy of the above is forwarded to the following for information and necessary action.

1. Accountant General (A & E), Haryana, Chandigarh
2. Treasury Officer, Hisar
3. Pay Bill Assistant alongwith one spare copy
4. EA-I

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Principal
Govt. Polytechnic,
Hisar

Office of the Principal Govt. Polytechnic Hisar

Office order No 92

Dated 25/1/22

All HOD/O/Is, Workshop Supdt are directed to submit the following information regarding the work done in our Institute after taking the NOC's from PWD B&R department (all wings like civil, Electrical, etc) from 01/04/2017 to till date in following format to Sh Satish data entry operator within two days so that same be submitted to District administration.

Sr. No	Name of Department	Year	Work done(Civil/Electrical and others)	NOC taken vide order No and date from PWD B&R Department	Amount of work Done

Total amount expenditure against the NOC from 01/04/2017 to till date =


Principal
Govt. Polytechnic
Hisar

Endst No 709-24

Dated 25/1/22

A copy of the above is forwarded to the following for information through WhattsApp for necessary action

1. HOD Computer Engg./Applied Sc
2. O/I IC/ME/EE/Med Elex/TD/TP/TT/FD/FT/FAA/ECE/Civil
3. W/S Supdt
4. DSO

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

OFFICE ORDER NO. 93

DATED: 28/11/22

On the occasion of Republic Day on 26.01.2022, Flag Unfurled Ceremony will be held in front of A-Block at 10.00 a.m. All the staff members and students are requested to attend the same alongwith their family members.

Arrangements of Flag Unfurled Ceremony will be made by Sh. Sandeep Olla Lecturer.

Endst. No.GPH/2022/741-55

A Copy of the above is forwarded to the following for information and necessary action(through whatsapp):-

1. TPO
2. All HODs/Officer Incharges
- 3.DSO

Principal,
Govt. Polytechnic,
Hisar.

Dated: 28/11/22

Principal,
Govt. Polytechnic,
Hisar.

Electricity Bill Residences of Staff Colony of Govt. Polytechnic, Hisar

From 01.10.2021 to 31.12.2021

Office Order No. 074

Dated : 28/1/22

Sr. No	Name of Occupant	Old Reading	New Reading	Total Reading	Rate	Amount
1	Principal, Ashok Kumar 01-09-21	34033	34438	405	9	3645
2	Meera Siwach	14784	15186	402	9	3618
3	Naresh Kumar	30210	30622	412	9	3708
4	Rajeev Sardana	23404	23826	422	9	3798
5	Rajeev Sharma	64114	64519	405	9	3645
6	Ajay Jindal	11040	11423	383	9	3447
7	Kanak Prabha	52136	52526	390	9	3510
8	Kulbhushan	40517	40882	365	9	3285
9	Sunil Dutt	53866	54240	374	9	3366
10	Roshani Ranga	43041	43425	384	9	3456
11	Rakesh Jindal	17624	18015	391	9	3519
12	Taurn Sharma	23570	23936	366	9	3294
13	Rajesh Kalra	26486	26862	376	9	3384
14	Reetu Singh	27281	27645	364	9	3276
15	Yashwant Yadav	26922	27294	372	9	3348
16	Sanjeev Sharma	29684	30071	387	9	3483
17	Sunil Soni	1532	1838	306	9	2754
18	Satender Rohilla	33284	33652	368	9	3312
19	Satish	24442	24823	381	9	3429
20	Tejendera Singh	34593	34979	386	9	3474
21	Arshad Jamal	12347	12730	383	9	3447
22	Vacant	0	0	0	9	0
23	Jaibir Kajal	18698	18921	223	9	2007
24	Vijay Pal	19169	19397	228	9	2052
25	Ashok Saini	14738	14962	224	9	2016
26	Vijay Nehra	5805	6000	195	9	1755
27	Kuldeep Jangra	23535	23681	146	9	1314
28	Raghubir	10715	10947	232	9	2088
29	Sohan Lal	12734	12960	226	9	2034
30	Raj Kumar Asst.	15960	16221	261	9	2349
31	Jagdish Yadav	17976	18200	224	9	2016
32	Ashok Kumar	21316	21557	241	9	2169
33	Pardeep Kumari	19017	19275	258	9	2322
34	Ravinder Punia	18069	18257	188	9	1692
35	Jagdish Chander GF	1019	1137	118	9	1062
36	Rajbir Singh	5318	5507	189	9	1701
37	Vacant	0	0	0	0	0
38	Anil Kumar	1089	1272	183	9	1647
39	Vijender Gill	1562	1738	176	9	1584
40	Balraj	2277	2461	184	9	1656
41	Sandeep Kumar GF	1248	1422	174	9	1566
42	Mehar Chand	2185	2356	171	9	1539
43	Renu	15116	15281	165	9	1485
44	Satbir Singh	11552	11669	117	9	1053
45	Ramesh, GF (from 25-10-2021)	0	88	88	9	792
46	Krishna	4470	4573	103	9	927
47	Virbhan	2247	2353	106	9	954
48	Punit Mehta	1110	1214	104	9	936
49	Sube Singh	9671	9772	101	9	909
50	Rajesh Lamba	1146	1252	106	9	954
51	Karan	9243	9395	152	9	1368
52	Joginder	8719	8855	136	9	1224
53	Sanjay sigger	1114	1229	115	9	1035
54	Naveen	6235	6337	102	9	918
55	Manmohan (up to 14-01-2022)	0	0		FC	1040
56	Dharambir Peon	11584	11726	142	9	1278
57	Jitender	14862	15006	144	9	1296
58	Vacant	0	0	0	9	0
59	Vacant	0	0	0	9	0
60	Vacant	0	0	0	9	0
61	Vacant	0	0	0	9	0
62	Vacant	0	0	0	9	0
63	Vacant	0	0	0	9	0
64	Vacant	0	0	0	9	0
65	Vacant	0	0	0	9	0
66	Manjeet	0	16	16	9	144
67	Vacant	0	0	0	9	0
68	Dasmi Dass	11757	11854	97	9	873
69	Vacant	0	0	0	9	0
70	Sita	3610	3722	112	9	1008
71	Vacant	0	0	0	9	0
72	Vacant	0	0	0	9	0
73	Vacant	0	0	0	9	0
Total Amount						121316

Note : For those meters which are not in working condition, the reading has been taken on Average basis

Principal
Govt. Polytechnic,
Hisar

Endst No: GPH/2022/

Copy to

- 1 Incharge Electricity Bill
- 2 Bill Clerk
- 3 Cashier

Dated:

Principal
Govt. Polytechnic,
Hisar