

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 277

Dated 7/3/22



Sh. Tarun Sharma, O/I Outsourcing will proceed to office of Assistant Labour Commissioner in case of Smt. Suman on 07-03-2022.

Endst. No./GPH/2022

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

1. Sh. Tarun Sharma, O/I Outsourcing
2. Assistant Labour Commissioner
3. DSO

Principal
Govt. Polytechnic
Hisar.
Dated-


Principal
Govt. Polytechnic
Hisar


Office of the Principal Govt. Polytechnic Hisar

Office order No 278

Dated 7/3/22

A committee of the following officers is hereby constituted to purchase the material as per requirement submitted by Daftari for record room of the Institute and shifting of wooden frame from account branch to record room.

1. Sh Nitin Arora, Lecturer
2. Ms Bharti , Lecturer
3. Sh Balbir singh, FMI

Principal
Govt. Polytechnic
Hisar

Endst No

Dated

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

1. Sh Nitin Arora, Lecturer
2. Ms Bharti , Lecturer
3. Sh Balbir singh, FMI

Principal
Govt. Polytechnic
Hisar


Office of the Principal Govt. Polytechnic Hisar

Office order No 279

Dated 7/3/22

As the summer season is approaching, all HOD/O/Is are directed to submit the requirement of service of AC's installed in their department to Sh Raj Kumar, DSO latest by 07/03/2022 so that the services of the ACs may be done in time. In this regard a committee is constituted for services of the ACs as per the requirement submitted by HOD/O/Is

1. Sh Rakesh Jindal, Lecturer
2. Sh Sunil Bhutani, Lecturer
3. Sh Raj Kumar, DSO



Principal
Govt. Polytechnic
Hisar

Endst No

Dated

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

1. Sh Rakesh Jindal, Lecturer
2. Sh Sunil Bhutani, Lecturer
3. Sh Raj Kumar, DSO


Principal
Govt. Polytechnic
Hisar

Office of the Principal Govt. Polytechnic Hisar

Office order No 280

Dated 7/3/22

As per the report submitted by the committee constituted vide office order no 244 dated 28/02/2022 for opening of the 2nd gate of the Institute, a committee of the following officers is hereby constituted on point number (ii) of the report(copy attached)

1. Dr Meera Siwach,O/I FAA
2. Sh Ramesh Mittal, Lecturer,FAA
3. Sh Sandeep Olla, Lecturer,FT
4. Sh Kuldeep Jhangra, WI

Principal
Govt. Polytechnic
Hisar

Endst No

Dated

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

1. Dr Meera Siwach,O/I FAA
2. Sh Ramesh Mittal, Lecturer,FAA
3. Sh Sandeep Olla, Lecturer,FT
4. Sh Kuldeep Jhangra, WI

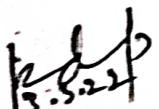
Principal
Govt. Polytechnic
Hisar


Subject :- Feasibility report of the committee constituted for Opening of the 2nd gate of institute

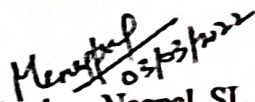
Refer the committee constituted vide order no 244 Dated 28/02/2022 deliberated on the subject matter at length and unanimously proposes as under:

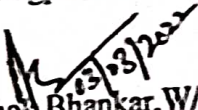
1. Gate No 2 of the institute may be made functional with following provisions :
 - (i) Regular/routine cleaning/sweeping/maintenance of the gate/structures/fixtures (presently available and to be put in future) and surrounding area.
 - (ii) A permanent strong steel fabricated hoarding bearing the name of the institute may be displayed at sufficient height on the gate on strong poles fixed on both sides.
 - (iii) Landscaping and beautification of the entry area on the left side of the gate (with boundary walls) may be done and this can be used for parking of staff vehicles.
 - (iv) Provision of a temporary security hut may be done in the adjoining area of the gate for emergency use.
 - (v) Provision of proper lights on both sides of the gate and a search light on the hoarding may be done to make the gate and the surrounding area well lit and prominently visible from road side.
 - (vi) Boundary wall adjoining gate may be first plastered and strengthened.
2. Decision regarding schedule/routine for opening/closing of the gate may be taken keeping in view the need/security matters of the institute in due course.

Submitted for further necessary action.



3.5.22
Pardeep Kumar, SL


Raghubir Singh, W/I


03/03/2022
Mandeep Nagpal, SL


03/03/2022
Ashok Bhankar, W/I


Ms Garima, Lect.


Principal/21/2/22
Govt. Polytechnic
Hisar

Office of the Principal Govt. Polytechnic Hisar


Office order No 281

Dated 7/3/22

As per the report submitted by the committee constituted vide office order no244 dated 28/02/2022 for opening of the 2nd gate of the Institute (copy attached), the following works have been allotted to the following mentioned against their names.

Sr No	Point No as Per the report of the constituted committee	Name of the Officer/Incharge
1	1(i)	Sh Satinder Rohilla, O/I cleanliness
2	1(iii)	Sh Vijay Pal, Asst O/I horticulture
3	1(iv)	Sh Ashok Bhankar, O/I security
4	1(v)	Sh Sanjeev Kumar, Lecturer, O/I Electrical
5	1(vi)	Sh Jaibir Dhull, O/I building

All are directed to submit the progress report to undersigned with in 15 days



Principal
Govt. Polytechnic
Hisar

Endst No

Dated

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

- 1 Sh Satinder Rohilla, O/I Cleanliness
- 2 Sh Vijay Pal, Asst O/I Horticulture
- 3 Sh Ashok Bhankar, O/I Security
- 4 Sh Sanjeev Kumar, Lecturer, O/I Electrical
- 5 Sh Jaibir Dhull, O/I building

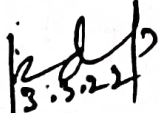

Principal
Govt. Polytechnic
Hisar

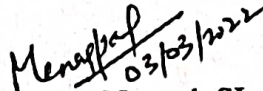
Subject :- Feasibility report of the committee constituted for Opening of the 2nd gate of institute

Refer the committee constituted vide order no 244 Dated 28/02/2022 deliberated on the subject matter at length and unanimously proposes as under:

1. Gate No 2 of the institute may be made functional with following provisions :
 - (i) Regular/routine cleaning/sweeping/maintenance of the gate/structures/fixtures (presently available and to be put in future) and surrounding area.
 - (ii) A permanent strong steel fabricated hoarding bearing the name of the institute may be displayed at sufficient height on the gate on strong poles fixed on both sides.
 - (iii) Landscaping and beautification of the entry area on the left side of the gate (with boundary walls) may be done and this can be used for parking of staff vehicles.
 - (iv) Provision of a temporary security hut may be done in the adjoining area of the gate for emergency use.
 - (v) Provision of proper lights on both sides of the gate and a search light on the hoarding may be done to make the gate and the surrounding area well lit and prominently visible from road side.
 - (vi) Boundary wall adjoining gate may be first plastered and strengthened.
2. Decision regarding schedule/routine for opening/closing of the gate may be taken keeping in view the need/security matters of the institute in due course.


Submitted for further necessary action.



3.5.22
Pardeep Kumar, SL


03/03/2022
Mandeep Nagpal, SL


Ms Garima, Lect.


Raghubir Singh, W/I


03/08/2022
Ashok Bhankar, W/I


Principal 02/22
Govt. Polytechnic
Hisar


OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

ORDER NO. 282

DATED:- 7/3/22

Sh. Pardeep Kumar, Sr.Lect (SPIO) and Sh. Ravnder Punia, Asst. in place of DSO(Deemed SPIO) is hereby directed to attend the RTI hearing in office of State Information Commission, SCO 70-71 and 114-115, sector 8C Madhya Marg, Chandigarh on 08-03-2022 at 11:00 AM. They will travel by the institute jeep.

Sh. Balraj Singh, Driver will drive the institute jeep.


Principal
Govt. Polytechnic
Hisar

Dated:-

Endst. No./GPH/2022

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

1. HOD App.Sc., Chairman Flying Squad.
2. TPO
3. Sh. Ravinder Punia, Asst/DSO
4. Sh. Balraj Singh, Driver

Principal
Govt. Polytechnic
Hisar

Office Order No: 283

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Date: 7/8/22

Sanction is hereby accorded for Rs. 2,60,000.00 (Rupees Two Lakh Sixty Thousand Only) for the grant of merit scholarship of Rs.500/- per month per students vide U.O.NO. 79/90/07/FPD H-648-1103 dated 25-26/04/07 for period mentioned below to the following students 4th Sem. as per rule of 15% of sanctioned intake for the (July - 2020 HSBTE Exam).

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
1	18004080039	Honey	Sh. Sanjay Dhillon	Geeta Dhillon	Central Bank of India	3300367842	CBIN0280404	71AUTE	2500.00	803	CE/4th	
2	18004080080	Ranvir Thakdarshi	Sh. Kishu Kumar Singh	Laksh Devi	Bank of Baroda	07530100020774	HARBHSSAR	LAB2M6	2500.00	788	CE/4th	
3	18004080020	Poojai Sharma	Sh. Sita Ram Sharma	Shubha Devi	Punjab National Bank	395900100155758	PUNB0395900	0DBBPO	2500.00	776	CE/4th	
4	18004080019	Ashika	Sh. Rajang Dass	Sudesh Kohliia	Punjab National Bank	0203000100704461	PUNB0203000	0CBROB	2500.00	758	CE/4th	
5	18004080018	Vishak Yadav	Sh. Virinder Singh	Sunita Devi	HDFC BANK	50100354522852	HYD0003429	SMH818	2500.00	753	CE/4th	
6	18004080058	Nikhil	Sh. Sant Kumar		Sarva Haryana Gramin Bank	77091500001859	PUNB0HGB001	LHB201	2500.00	746	CE/4th	
7	18004080034	Vishal	Sh. Prasad Kumar	Neelam Devi	State Bank of India	39644126503	SBIN0000652	0HBBO5	2500.00	742	CE/4th	
8	18004080037	Deepak	Sh. Lal Kumar	Sunita Devi	Bank of India	676210510005159	BKID0006762	0BBHR6	2500.00	741	CE/4th	
9	18004080040	Harjy	Sh. Anon Gupta	Bindu Rani	Syndicate Bank	82952010066188	SYNB0008295	DBBCIX	2500.00	741	CE/4th	
10	18004080098	Shalendra Kumar	Sh. Ram Kumar	Anju	Canara Bank	8579136000224	CNRB0008579	WEATMA	2500.00	737	CE/4th	
11	18004080072	Priyanka	Sh. Jawant Lal Sharma	Anuradha Sharma	Union Bank of India	521802129001618	UBIN052186	LIB2MG	2500.00	735	CE/4th	
12	18004080030	Shivansh	Sh. Ranbir Singh	Neetu	Sarva Haryana Gramin Bank	76680100004207	PUNB0HGB001	LHB2R3	2500.00	735	CE/4th	
13	180040800915	Ayushi	Sh. Dinesh	Kamlesh	UCO Bank	09010110102077	UCBA0000901	VEAT9X	2500.00	733	CE/4th	
14	18004080098	Ramanjeet	Sh. Kuldeep	Bimla Devi	Central Bank of India	3575242717	CBIN0284305	0DBR53	2500.00	981	EE/4th	
15	18004080024	Chandrap Singh	Sh. Jagdeep	Amarjit Kaur	Punjab National Bank	2241001500005742	PUNB024100	LB82NM	2500.00	937	EE/4th	
16	18004080007	Vara	Sh. Sudeep Singh	Kavita	Punjab National Bank	1642001700053577	PUNB0164200	0FB855	2500.00	937	EE/4th	
17	18004080014	Ashish Kumar	Sh. Harmander Kumar	Darshana Devi	Canara Bank	1775101007436	CNRB0001775	4F0FTD	2500.00	935	EE/4th	
18	180040800810	Anika	Sh. Darinder Singh	Urnila Devi	State Bank of India	39200031323	SFIN0011867	0AB85F	2500.00	925	EE/4th	
19	18004080093	Aadish	Sh. Pradeep Singh	Sumitra	SBI	34928141527	SBIN0007181	01AUC5	2500.00	868	EE/4th	
20	18004080099	Rohaan Gill	Amit	Tarinder Kaur	Punjab National Bank	3290000102149100	PUNB0329000	FCURCK	2500.00	862	EE/4th	
21	180040800024	Madan	Sh. Saral Kumar	Rajni Bala	Andhra Bank	203210100097185	ANDB0002012	KNA533	2500.00	855	EE/4th	
22	18004080025	Manoj Kumar	Sh. Ranveer Singh		Punjab National Bank	0010001500047301	PUNB0001000	QCATKB	2500.00	843	EE/4th	
23	180041019014	Kaif Faj	Sh. Dinesh Kumar Faj	Kantesh Devi	State Bank of India	37760260754	SBIN00050929	GCBCLW	2500.00	971	ECE/4th	
24	180041090022	Kirti	Sh. Ran Kumar		Bank of Maharashtra	60279123096	MAHB0001203	LAB2S9	2500.00	908	ECE/4th	

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
25	180041019004	Harish	sh. Hemant Sharma	Anita Devi	Indian Bank	503308590220	IDDH000K796	0ABBV3	2500.00	891	ECE/4th	
26	180041000035	Raman	Sh. Jaibhawan	Preem lata	UCO BANK	09010110112038	UCBA0000901	GERCM6	2500.00	863	ECE/4th	
27	180041000023	Manjeep	Sh. Rajender Kumar	Babli	Bank of India	676118210000251	BKID0006761	5JATDN	2500.00	856	ECE/4th	
28	180041019008	Nito Kumari	Sh. Anil Kumar	Smritia Devi	PNB BANK	38090110012555	PUNB0MBCR06	0AB960	2500.00	848	ECE/4th	
29	180041500022	Kuldeep Kumar pandey	Sh. Upendra Pandey		Canara Bank	5058101002853	CNRB0005058	VEAT7Q	2500.00	1096	I&C/4th	
30	180041519001	Aashish	Sh. Dev Kam		Sarva Haryana Gramin Bank	83940100019378	PUNB0HGB001	1FB864	2500.00	982	I&C/4th	
31	180041519011	Shubham shukla	Sh. Rakesh Shukla		India Post Office	016910030004	IP050000001	1CB86P	2500.00	961	I&C/4th	
32	180041500015	Harnish	Sh. Sunder Lal	Krishna Devi	Punjab National Bank	2495001500048596	PUNB0249500	LDPT54	2500.00	911	I&C/4th	
33	180041519002	Ajay	sh. Gulab Singh		The Hissar Central Co-op. Bank Ltd.	002934001003322	UTIB0HC801	GE93YV	2500.00	907	I&C/4th	
34	180041500020	Jai Kam Kumar	Sh. Balraj Singh	Kamla devi	State Bank of India	39099190877	SBIN0050520	WIB2IR	2500.00	906	I&C/4th	
35	180041519009	Pankaj	Sh. Sunil Kumar	Parmila devi	State Bank of India	36884806085	SBIN0003625	HBBCVQ	2500.00	896	I&C/4th	
36	180041700004	Abhishek Kumar Baranwal	Anil Kumar	Sunita devi	Union Bank of India	344302120000184	UBIN0534439	UIB2PM	2500.00	1039	Mech/4th	
37	180041700005	Adil Hussain	Kalim Ansari	Shubnam Perveen	UCO Bank	27710110023081	UCBA0002771	XCB2XH	2500.00	992	Mech/4th	
38	180041700017	Anshuman	Mukesh	Kavita Sukhija	Bank of India	676210110012504	BKID0006762	MHB274	2500.00	977	Mech/4th	
39	180041700025	Deepak	Kalash	Rajani devi	Central Bank of India	3359423289	CBIN0280403	RD9XD4	2500.00	969	Mech/4th	
40	180041719004	Asbok	Surbash	Sudesh Kumari	Haryana Gramin Bank	82681700005249	PUNB0HGB001	FD8YV	2500.00	958	Mech/4th	
41	180041700092	Saurabh Kumar Singh	Satyendra singh	Kusum Devi	PNB	2393001700109416	PUNB0239300	MBB27A	2500.00	948	Mech/4th	
42	180041719017	Sandeep Kumar Yadav	munna Lal	Kalawati	State Bank of India	38397077060	SBIN0010318	1BB8ER	2500.00	942	Mech/4th	
43	180041700011	Anni	Balbir	Bimla	Punjab & Sind Bank	04581000107308	PSIB0000458	MHB27D	2500.00	941	Mech/4th	
44	180041700070	Rajesh Raj	raghna kanti	Meena Devi	Canara Bank	5750101001419	CNRB0005750	UAB2MX	2500.00	923	Mech/4th	
45	180041700059	Pardiep Kumar	Hoshiar Singh	Suman	PNB	3130000101077568	PUNB0313000	1EB8FW	2500.00	921	Mech/4th	
46	180041700121	Vivek	Kulwant Rai	Ganga devi	State Bank of India	65273889684	SBIN0050115	DABCK6	2500.00	914	Mech/4th	
47	180041700084	Sachin	Omparkash	Sunita devi	Bank of India	676110510002242	BKID0006761	GBRC9I	2500.00	911	Mech/4th	
48	180041719013	Nitin	Jaggu Lal	Nidha Devi	Central Bank of India	3078464564	CBIN0283642	HKA03G	2500.00	911	Mech/4th	
49	180041700013	Anil Kumar	Kam Suroop	Rani devi	Punjab & Sind Bank	04581000109298	PSIB0000458	BCB81E	2500.00	907	Mech/4th	
50	180041719012	Neeraj Pandey	Puran Chand Paray	Munni Devi	State Bank of India	37041478419	SBIN0010318	11BBFA	2500.00	902	Mech/4th	
51	180041700083	Sachin	Surbash Saini	Laxmi Devi	Canara Bank	8579108000473	CNRB0008579	MBB27I	2500.00	895	Mech/4th	

S. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
52	180041700012	Anil	Nand Lal	Nirmala Devi	Bank of India	676210110008808	BIKD0006762	1FB8GC	2500.00	892	Mech/4th	
53	180042500047	Sharma sharmila harish	Harish Astina Ram Sharma	Kavita	State Bank of India	38240529471	SBIN0004508	MIB27IU	2500.00	994	TD/4th	
54	180042500014	Gaurav Saini	Vijay Pal Saini	Suman	State Bank of India	33379185961	SBIN0001481	MIB27V	2500.00	975	TD/4th	
55	180042500006	Ashish	Indar Singh	Suman	State Bank of India	38140536834	SBIN0051466	HAAV3S	2500.00	961	TD/4th	
56	180042500002	aditya sharma	Kalyan Dutt Sharma	Rekha Sharma	State Bank of India	38059775537	SBIN0001072	HEAV63	2500.00	946	TD/4th	
57	180042519008	Harsh saini	Narvet	Geeta	State Bank of India	34169613311	SBIN0001481	DHBCK8	2500.00	925	TD/4th	
58	180042500004	Aman	Ramnehar	Mukesh Devi	SBI	65205130309	SBIN0051048	1QAF5X	2500.00	917	TD/4th	
59	180042500032	Nisha	Raj Karan	Rammani Devi	PNB	0203001500031690	PUNB0020300	1FBH8T	2500.00	891	TD/4th	
60	180042500029	Mansi	Sandeep	Meenakshi	UCO Bank	03410110050606	UCBA0000341	DCBGSN	2500.00	890	TD/4th	
61	180042619013	Rupesh Kumar Singh	Akesh Singh	Madhu devi	PNB	1774000107139651	PUNB0177400	GCBC9U	2500.00	1076	TP/4th	
62	180042619014	Santosh Prasad yoji	Bahni Ram yoji		Oriental Bank of Commerce	09472413000378	ORBC0100947	1GB8IH	2500.00	1037	TP/4th	
63	180042600041	Sandeep Kaur	Gurdeep Singh		Syndicate Bank	966122250012875	CNRB0019661	NCB2L0	2500.00	1022	TP/4th	
64	180042619006	Kuldeep Maurya	Arun Maurya		Union Bank of India	658202010004764	UBIN0565822	SCBASK	2500.00	989	TP/4th	
65	180042600015	Ishant Manocha	Vijay Manodia		Bank of Baroda	89850100014088	BARB0YR0H1	NBB261	2500.00	948	TP/4th	
66	180042600027	Mohit Kumar	Saryawan	Simla	Central Bank of India	3882231135	CBIN0280389	GIBC9X	2500.00	946	TP/4th	
67	180042600037	Ritik Ohia	Sunil Kumar Ohia		Koark Mahindra Bank	0314036825	KKBX0003905	SIBA6D	2500.00	938	TP/4th	
68	180042600032	Pradhum yadav	Dashrath Yadav		Canara Bank	587913000150	CNCB0008579	1CB8KK	2500.00	916	TP/4th	
69	180042700010	Aadith Singh	Subhash Singh	Karnavti devi	India Post Payment Bank	016910029112	IP0S0000001	UDB2Q8	2500.00	783	TT/4th	
70	180042719018	Vivek Kumar	Surinder Kumar	Indu Devi	Union Bank Of India	01922238853	UNIN0563013	5GBA5Y	2500.00	769	TT/4th	
71	180042700045	Satyam Tiwari	Parmod Tiwari	Ranjana devi	Indian post payment bank	016910030084	IP0S0000001	4BBBMD	2500.00	741	TT/4th	
72	180042719010	Kritik Pandey	Anil Pandey	Usha panday	PNB	0203000108714024	PUNB0020300	1GB8NV	2500.00	731	TT/4th	
73	180042700005	Aman Gupta	Madan Lal Gupta	Deepika Gupta	Indian Bank	50449883721	IDIB000M582	GCBCOK	2500.00	729	TT/4th	
74	180042719016	Vinod	Randeep	Dhanraj devi	Bank of India	676210510002434	BKID0006762	118801	2500.00	725	TT/4th	
75	180042700035	Kajal Singh	Piyare Lal	Shanti Devi	Andhra Bank	303310100022957	ANDB0003033	1GB8MW	2500.00	718	TT/4th	
76	180042700016	Deepak Yadav	Ashok Yadav	Savitri yadav	PNB	0203000108624828	PUNB0020300	DA9X1X	2500.00	714	TT/4th	
77	180042900031	Nancy	Sant Lal	Rammurti	Canara Bank	4759120000187	CNRB0004759	OCVA9M	2500.00	892	FT/4th	
78	180042919005	Tushar Rani	Naresh Kumar	Sheela Devi	PNB	2903000101105899	PUNB0290300	2BB83J	2500.00	850	FT/4th	

Sl. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Bank/ Marks	Semester/ Trade	Remarks
79	18004290052	Siva Ranu	Ram Pal Singh	Shanti Devi	State Bank of India	369346091536	SBIN0016139	NIB201	2500.00	822	FT/4th	
80	18004290003	Ankit	Shyam Lal	Anju Devi	Bank of Baroda	53858100002802	BARB0SECHIS	KCAUF3	2500.00	821	FT/4th	
81	18004290007	Chetan	Ram Avtar		State Bank of India	36274010124	SBIN0016674	KDAUF5	2500.00	821	FT/4th	
82	18004290047	Sapna	Ramech Chander	Krishan Devi	PNB	1182000109171063	PUNB0118200	KBAUFM	2500.00	821	FT/4th	
83	18004290008	Chitra	Jagdish Kumar	Sheela Devi	PNB	3226001501548484	PUNB0332200	KAAUFW	2500.00	816	FT/4th	
84	18004290004	Anuradha	Mahender		Indian overseas Bank	144401000009574	IOBA0001444	EDAB18	2500.00	815	FT/4th	
85	180043100040	Seema	Rama Shankar	Mani devi	State Bank of India	30124093560	SBIN0051466	2IB851	2500.00	829	FD/4TH	
86	180043100005	Bhavana	Kulbhushan	Vijay Kumari	State Bank of India	33945917972	SBIN0016898	NFB29C	2500.00	816	FD/4TH	
87	180043100015	Kanak Singh Bahure	Parinder Singh	RENU DEVI	PNB	7789001700031045	PUNB778900	NH828K	2500.00	800	FD/4TH	
88	180043100025	Parvika	Narender Pronia	Basanti Devi	State Bank of India	38154826235	SBIN0000652	NIB290	2500.00	796	FD/4TH	
89	180043100047	Surbati Singhal	Sheel Prasad	Neeru Singhal	Noida Commercial co-operative Bank Ltd.	011000446301	INDB0NCEB01	4CB80A	2500.00	787	FD/4TH	
90	180043200014	Hemant	Gudab Singh	Santira Devi	Sarva Haryana Gramin Bank	80231500004490	PUNB0RCD001	NB0DQ0	2500.00	786	Med.EDix/4TH	
91	180043200013	Haroon Azzarwal	Kulbhushan Azzarwal	Sonia Gupta	Kotak Mahindra Bank	0314191791	KKEXK0004333	DB8CKE	2500.00	753	Med.EDix/4TH	
92	180043200035	Parik	Nafe Singh	Basanti Devi	State Bank of India	38146900107	SBIN0051466	NCB29K	2500.00	743	Med.EDix/4TH	
93	180043200008	Anshu	Haran Singh	Kaushliya Devi	Canara Bank	8579108000849	CNRB0008579	XEAVCV	2500.00	739	Med.EDix/4TH	
94	180043200006	Anil	Birbhan	Birmati	Bank of India	676210510005082	BKID0006762	DCBCKP	2500.00	714	Med.EDix/4TH	
95	180043200052	Shivan	Anoop	Sushma Devi	PNB	3292001500015590	PUNB0329200	DFBCKH	2500.00	706	Med.EDix/4TH	
96	180043200002	Ajay Kumar	Rampal	Suman	PNB	8771000100009832	PUNB0877100	9GADXS	2500.00	681	Med.EDix/4TH	
97	180044100010	Ganga Rani	Rajender Singh		Union Bank Of India	490102010094557	UBIN0549011	NCB2A1	2500.00	799	FAA/4th	
98	180044119015	Manisharani	Dhanraj		Sarva Haryana Gramin Bank	83601500000686	PUNB0HCB001	2FB87B	2500.00	776	FAA/4th	
99	180044119030	Shivani	Sandeep	Anju	Oriental Bank of Commerce	09162312000079	ORBCO100916	ZHBB888	2500.00	775	FAA/4th	
100	180044119004	Aniket	Shiv Shankar Dubey		State Bank of India	20233738487	SBIN0017698	2BB88W	2500.00	770	FAA/4th	
101	180044119010	Jyoti Jangra	Pawan kumar Jangra		Union Bank of India	490102010096255	UBIN0549011	2EB89A	2500.00	753	FAA/4th	
102	180044119022	Priti	Joginder Singh		State Bank of India	37520625520	SBIN0008015	ZDB88L	2500.00	749	FAA/4th	

Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
103	180644119629	Sarhin		State Bank of India	20293905641	SBIIN0016669	2FB87T	2500.00	744	FAA/4th	
104	180644120018	Kirti Jain		Oriental Bank of Commerce	14752191064370	ORRCC0101475	NEB2AC	2500.00	721	FAA/4th	
Grand Total								2600000.00			

Ends No.: CPH/2022/
A Copy of the above is forwarded to the following for the information & necessary action.

- 1 Treasury Officer, Hisar
- 2 O/I, Scholarship.

Date:

Principal
Govt. Polytechnic
Hisar

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GOVT POLYTECHNIC HISAR

Date: 7/9/22

Office Order No: 284
 Sanction is hereby accorded for Rs. 2,67,500.00 (Rupees Two Lakh Sixty Seven Thousand Five hundred Only) for the grant of merit scholarship of Rs.500/- per month per students vide U.O NO. 79/90/07/FD II 6-8-1103 dated 25-26/04/07 for period mentioned below to the following students 3rd Sem. as per rule of 15% of sanctioned intake for the Jan-2021 HISBTE Exam).

Sr. No	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UPI	Amount	Rank/ Marks	Semester/ Trade	Remarks
1	1904102026	VIJAYANT	Sanjay	Sangeeta	PNB	1054001509041453	PUNB0105400	UJ23TD	2500.00	804		
2	1904102058	ANSHULAM	Goldshan	Seema	SBI	40192214580	SBIN0005700	HFBCUW	2500.00	803		
3	1904102064	DEEPTI KUSHWAHA	Sudesh Kumar	Punita Devi	SBI	40048920898	SBIN0050520	YCBZT	2500.00	787		
4	1904102064	ANSHU	Harjeet	Sudesh	SBI	40313142647	SBIN0003623	9HBFBD	2500.00	759		
5	1904102068	HIVANSHU VERMA	Mahender Verma	Pamola	Canara Bank	4749101002115	CNRB0004749	DEAUGC	2500.00	744		
6	1904102070	PRINCE RANI	Vinod Kumar	Seema	PNB	0203000100709059	TINB0020300	4P39VJ	2500.00	741		
7	1904102071	ANSHU	Dinesh	Krushna	Central Bank Of India	3610707276	CHIN029105	9CBBEN	2500.00	740		
8	1904102074	NEETANVA	Rajeev kumar	Anju	PNB	3292001500017613	PUNB0329200	9HBE8V	2500.00	738		
9	1904102084	POOJA SAINI	Ummed Singh	Raj Bala	Sarva Haryana Gramin Bank	82400100022659	PUNB0HC8001	9HBE92	2500.00	733		3rd Sem/ CE
10	1904102089	SURBHAM	Jai Ram	Murlu	State Bank Of Patiala	65245139600	STPB0001466	9DBE97	2500.00	726		
11	1904102091	PERCEL KUMAR	Rajesh Kumar	Sushma Devi	PNG	1642001700106525	PUNB0145100	BIBESL	2500.00	725		
12	1904102092	SANJITA KAPUR	Sudh Kataria	Mamta	SBI	65265140840	SBIN0050756	BGBE6N	2500.00	716		
13	1904102092	ABHINAV KUMAR	Jeetish Kumar	Manju Rani	Syndicate Bank	82952210010708	CNRB018295	ECBEB3	2500.00	696		
14	1904102093	SADIKH SINGH	S.S.C Mehta	BHAVYANA MISHRA	HDPC	50100289433710	HDPC0001419	CHBCSX	2500.00	695		
15	1904102096	SHUBHAM	Sh. Chander	Mukesh devi	Punjab National Bank	3119000101092980	PUNB0311900	GBBCT2	2500.00	694		
16	1904102097	SHRI RANJAN	Sunder Kumar	Neha Devi	Sarva Haryana Gramin Bank	82631900026939	PUNB0HG3001	SHATRI	2500.00	691		
17	1904102097	ANVA	Rajesh	Neha	Central Bank Of India	3593068303	CBIN0283642	BHBE73	2500.00	692		
18	1904102097	SHRIK	Subhash	Asna	Bank Of India	676010110913208	BKID0006760	DCBE78	2500.00	996		
19	1904102098	SHRI	Sunder Kumar	Asna	HDPC PATNA	50100202523322	HDPC0001431	4DBCC2	2500.00	981		
20	1904102097	VATIN KUMAR	Vijender Singh	Darshna Devi	Bank Of India	676210510001749	BKID0006762	BC9XN1	2500.00	971		
21	1904102098	ANVAN	Raj Kumar	Nirmala Devi	SBI	37252309109	SBIN0011867	BEBE7E	2500.00	964		
22	1904102099	ANVITA KANISHA	Shresh	Nisha	Bank Of Baroda	53958100003436	BARB0SECHIS	4GBCCQ	2500.00	961		
23	1904102099	TRIPATHI	Ved Prakash	Anita Devi	Sarva Haryana Gramin Bank	81752000000264	PUNB0HG8001	4GBCC3	2500.00	941		3rd Sem/ EE
24	1904102099	GANESH	Atul Kumar	Harsha Rani	PNB	3130001500542707	PUNB0313000	BBBESH	2500.00	939		
25	1904102099	ADARSH	Sh. D. Datta	Sangeeta Sharma	The Ind Central Coop Bank Ltd	000331091100229	UTBI0JIND01	4EBCCI	2500.00	935		
26	1904102099	MANITA VERMA	Sangeeta	Neha	Axis Bank	920010069739475	UTBI0003110	CGDC7N	2500.00	930		

Sl. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Bank/ Marks	Semester/ Trade	Remarks
27	190040900021	HARMEET	Gurdeep	Jangir Kaur	PNB	46740001009040758	PUNB04674007	BFBE9W	2500.00	999		
28	190040920010	MANJEET	Suresh	Nirmala Devi	PNB	11220017009021463	PUNB0112200	BDBE9D	2500.00	997		
29	190041000020	HUYASHA	Mani Ram	Sudesh	PNB	1005101500900016	PUNB0100510	BBBE9Q	2500.00	946		
30	190041020010	MOHIT	Baljeet	Suman rani	Syndicate Bank	96632250009766	SYNB009663	BABE9R	2500.00	971		
31	190041020015	SONU	Sunil Kumar	Rasenti Devi	Oriental Bank Of Commerce	52442341000043	ORBO0105244	BCBE9U	2500.00	884		
32	190041000049	VASUINI NATH TIWARI	Shambhu Nath Tiwari	Puspa Devi	India Post Payments Bank	16910071858	IP050000001	BFBE9V	2500.00	873		
33	190041020011	MUKESH KUMAR	Raj Kumar	Nirmala Devi	Union Bank Of India	524202010008865	UBIN052429	EH0F98	2500.00	862		
34	190041020002	ABHISHEK	Balram Parsad	Lakshmi	SBI	35413322920	SBIN0010318	BEBE94	2500.00	847		
35	190041000045	TARUN BANSAL	Gyan Parkash Bansal	MANISHA BANSAL	State Bank of India	40053499510	SBIN0050103	FHBC9F	2500.00	836		
36	190041000014	FIROZ ANSARI	All asgar ansari	Salma khatoon	PNB	4745001700041861	PUNB0474500	BCBE96	2500.00	813		
37	190041020007	LAKHAN	Rajender	Kamlesh	Bank of India	676210510001755	BKID0006762	UEZ6QL	2500.00	821		
38	190041520008	MOHIT	Wazir Singh	Sharda	PNB	3278000101075143	PUNB0327800	BFBE9C	2500.00	979		
39	190041500044	SHIVAM KUMAR	Vivek Kumar	Punam Devi	Bihar Gramin Bank	38410110033789	PUNB0MBC809	BEBE9D	2500.00	977		
40	190041500007	BRANESH KUMAR	Devendra Dwivedi	Satya Devi	PNB	7323000100260374	PUNB0732300	ZCBCTX	2500.00	962		
41	190041500019	MANISH KUMAR	Ramchandra Rai	Minu Devi	India Post Payments Bank	01691009410	IP050000001	BBBE9Q	2500.00	863		
42	190041520006	CAURAV	Sanjay Kumar	Birna Devi	Syndicate Bank	82962010060623	SYNB0008296	BHBE9T	2500.00	793		
43	190041720018	SATPAL SINGH	Baljeet Singh	Raj Bala	PNB	4675001500034829	PUNB0467500	MCBD4O	2500.00	919		
44	190041700094	SACHIN SHARMA	Dharmpal	Sushma	Allahabad Bank	59172455386	ALLA0212564	BDBE9X	2500.00	914		
45	190041700046	KHUSHBOO	Sh. Randhir	Kamlesh	Central Bank of India	3863993400	CBIN0283642	IEBCDD	2500.00	905		
46	190041700014	ANUJ KUMAR	Rajesh Kumar	Suman Devi	India Post Payments Bank	016910071802	IP050000001	3EBRDL	2500.00	894		
47	190041700072	PAWAN	Mahender Singh	Rukmani Devi	PNB	6884000100055698	PUNB0688400	NOB2NQ	2500.00	893		
48	190041700044	KARAN SONI	Sandeep Kumar	Reena	PNB	00582342001724	PUNB0005810	1RB3D8	2500.00	890		
49	190041700121	VISHAL	Lila Krishan	Rekha Rani	Sarva Haryana Gramin Bank	80941500005301	PUNB0HGB001	3DBCD8	2500.00	890		
50	190041700076	PREETI SONI	Sh. Prem Kumar	Rajbala	State Bank of India	65206049950	SBIN0016669	APA0VH	2500.00	878		
51	190041720025	VISHAL KUMAR	Narender	Manju Rani	IDBI BANK	1306104000131025	IBRL0001306	BDBERS	2500.00	859		
52	190041720001	ASHISH	Somnath	Neelam Devi	PNB	9511000100013760	PUNB0951100	DDBE9X	2500.00	858		
53	190041720008	MOHIT	mahender	sumita	HDFC BANK	50100426990892	HDFC0003236	EHBE9N	2500.00	842		
54	190041720022	SUSHIL KUMAR	Jagdish	Basakauri	SBI	39136819574	SBIN0011867	BBBER7	2500.00	837		
55	190041720023	VARUN SHARMA	Jitender Singh	Suman	Sarva Haryana Gramin Bank	81671900027865	PUNB0HGB001	BFBERC	2500.00	835		

3rd Sem/ME

3rd Sem/IC

Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
56	190041700050 LALIT KUMAR	Ashwani Kumar	Girdhari	Canara Bank	5050108002353	CNRB0005050	3CBCLD	2500.00	826		
57	190041700023 AVUSH PHOGAT	Vikas	Sarla	SBI	40067873822	SBIN0006052	3DBCLD	2500.00	816		
58	190041700116 VINIT	Vijay Singh	Sarabwati	Sarva Haryana Gramin Bank	82950100018921	PUNB0HCB00	3ABCD4	2500.00	800		
59	190041700123 VISHAL GARG	Ravi Kumar	Anita	Bank Of Baroda	45900100006047	BARB0JINHIS	3BBERT	2500.00	796		
60	190041720007 KARAN SINGH	Ram Niwas	Kamlesh	PNB	1252001501075250	PUNB0125200	BDBERW	2500.00	786		
61	190041720024 VIKAS	Suresh Kumar	Chandermukhi	SBI	30801241104	SBIN0051225	BDBERW	2500.00	784		
62	190042500036 PARVEEN RANI	Sh. Parlap Singh	Sushila Devi	Punjab National Bank	06822413000515	PUNB0068210	CFBGBS	2500.00	978		
63	190042500059 SUNIT	Sh. Narsil Ram	Urmila devi	Punjab National Bank	6890000100018103	PUNB0689000	5BBDCTV	2500.00	943		
64	190042500032 NITISH SHARMA	Naveen Sharma		Kotak Mahindra Bank	1014444484	KKBK0004599	DABEY8	2500.00	936		
65	190042500016 DEEPAK SHARMA	Sh. Suresh Kumar	Seema	Central Bank of India	3624276720	CBIN0281158	5BBDCTV	2500.00	927		
66	190042500026 LAXMI	Sh. Ram Prakash Gupta	Mithlesh Gupta	State Bank of India	31307280886	SBIN0018999	5CBGUK	2500.00	908		
67	190042520001 BHUDEV PACHAURY	Mahesh		Fino Payment Bank	20159694707	FIN00001001	FBBDEN	2500.00	893		
68	190042520011 VIKANT KUMAR	Ranjan Singh	Anju Devi	State Bank of India	37004718220	SBIN0012576	KDBG2S	2500.00	873		
69	190042500017 DEEPIKA THAPA	Sh. Vishnu Bahadur	Vishanu Kala	Bank of Baroda	42698100007352	BARB0KALKAI	HABCLL	2500.00	864		
70	190042500042 ROHIT SHARMA	Sanjay Sharma	Sunita Sharma	Indian Bank	50346895542	IDIB000521	HDBCL1	2500.00	857		
71	190042600033 ROHIT KUMAR	Rabindra Prasad Singh	Nirmala Devi	Central Bank of India	3916014627	CBIN0282576	HCBG20	2500.00	1025		
72	190042600028 RAHUL KUMAR	Rabindra Prasad Singh	Nirmala Devi	Central Bank of India	3916014616	CBIN0282576	HCBG2S	2500.00	967		
73	190042600007 ANKITA SHRIVASTAV	Parmod Kumar	Neelam	UCO Bank	29690110097224	UCBA0002969	71BCFR	2500.00	965		
74	190042620026 UPENDRA AGRAWAL	Anil Kumar	Saraj	SBI	31784677310	SBIN0003755	BDBES4	2500.00	924		
75	190042600015 KRITI LATA	Mahender Nath	Anupama	SBI	39916999978	SBIN0004578	7BBCFY	2500.00	914		
76	190042600039 SATYAM KUMAR	Jitender Singh	Hirawan Devi	PNB	767100150008384	PUNB0767100	BHBE59	2500.00	867		
77	190042620023 SACHIN PATEL	Paras Ram	Yashoda	Kotak Mahindra Bank	91134637664	KKBK0000753	BBBESF	2500.00	854		
78	190042620025 UJJWAL KUMAR	Jaybind Singh	Dharshila Devi	India Post Payments Bank	010010139678	IPOS0000001	BABESG	2500.00	847		
79	190042600023 NITIN KUMAR	Satish Kumar	Kamlesh Kumari	SBI	40050024762	SBIN0016669	BHBE51	2500.00	804		
80	190042700004 CHANDAN KUMAR	Tumri Yadav	Sumitra Devi	Allahabad Bank	50401629667	ALLA0213496	HEBRCZG	2500.00	788		
81	190042720015 UMYA SHANKAR KUMAR	Shambhu Sah	Lakshmi Devi	Bank Of India	443610510002727	BKID0004436	BGBESJ	2500.00	744		
82	190042700025 SUNITA	Dharambir Singh	Santoshi Devi	Haryana Gramin bank	81171700075586	PUNB0HCB001	BDBESM	2500.00	726		
83	19004272004 ANSHU TIWARI	Umesh Tiwari	Chitrakha Devi	SBI	40402090966	SBIN0002386	BCBESN	2500.00	720		
84	190042700009 NAVNEET KUMAR	Shivjee Singh	Renu Devi	Bank Of India	443610110008733	BKID0004436	GBDCTI	2500.00	717		

3rd Sem/TP

3rd Sem/TT

Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
190042720006	HEMANT GAUTAM	Chaturvedi	Meena Rani	SBI	39121570297	SBIN0009280	BHBSR	2500.00	705		
190042700020	SONU	Suresh Kumar	Sumitra Devi	Canara Bank	5525101003557	CNR80005525	HMBABA	2500.00	696		
190042900043	PARUL	Vinod Kumar	Manju Rani	PNB	0642001500109626	PUNB0064200	FABCU3	2500.00	989		
190042900050	PRIYA	Mohan Lal	Sushila Devi	UCO Bank	32130110032435	UCBA0003213	GCBCRC	2500.00	961		
190042900039	MUSKAN VERMA	Mahender Singh	Rakha Verma	Union Bank Of India	1662254111	UBIN055703	WABVVK	2500.00	947		
190042900042	NISHA	Atar Singh	Roshni Devi	SBI	37197684004	SBIN003625	7HBCFA	2500.00	919	3rd Sem/ FT	
190042900028	KOMAL	Rajpal	Santosh	Bank Of Baroda	075381000003032	BARB0HSSAR	DCBEYB	2500.00	911		
190042900051	PRIYA	Ramkant	Usha Devi	Bank Of Baroda	45908100000727	BARB01NHS	DBBEYE	2500.00	900		
190042900034	MONIKA	Pawan	Rajbala	Sarvaaryana Gramin Bank	80261900014747	PUNB0HCB004	HCOFUP	2500.00	892		
190042900030	MANITA RANI	Mangal Ram	Maya Devi	SBI	33096131958	SBIN0007573	BFBEST	2500.00	881		
190043100014	MONIKA	Sulbhash Chand	Sarla Devi	United Bank of India	1791010039215	UTBI05SNO3	7EBCDX	2500.00	907		
190043100023	PRIYANKA	Yashpal Makkar	Manju	SBI	36462326000	SBIN0014633	BDDESV	2500.00	900	3rd Sem/ FT	
190043100010	KHUSHBOO	Ramanand	Sarla Devi	SBI	36510070186	SBIN0010318	BBBESX	2500.00	884		
190043100037	VANSHITA	Sunder Singh	Yoganti Devi	PNB	2039000100184671	PUNB0203900	7DBCEF	2500.00	864		
190043200029	PRITANSHU RAI	Jai prakash ram	Prabha Kumari	PNB	0372001500032014	PUNB0037200	EABE23	2500.00	762		
190043200010	ANSH BHARDWAI	Ranjeev Bhardwaj	Mamta	HDFC BANK	50100128081278	HDFC0000922	7CBCSG	2500.00	709	3rd Sem/ Med Edix	
190043220006	NIKHIL SONI	Dinesh Soni	sunita Devi	SBI	20490013758	SBIN0032394	EBBEVI	2500.00	703		
190044120014	RITIKA	Dinesh sharma	dimple sharma	bank of baroda	53850100002766	BARB0SECHIS	EGBEEN	2500.00	770		
190044100010	DIMPLE	Sh. Yashinder Kumar	SHASHI BALA	Bank of Baroda	45908100000572	BARB01NHS	GABCRN	2500.00	740		
190044120008	NEELAM	Surender Kumar	Kaushalya	Haryana Gramin bank	82611700004135	PUNB0HCB001	HGBEVS	2500.00	736	3rd Sem/FAA	
19004412004	GOURAV	Sanjay	vinod	Bank of India	676218210000223	BKID0006762	HIBER3	2500.00	715		
190044100035	SHUBHAM	Charan singh	Inderwati	SBI	39751130389	SBIN0061265	CIBEND	2500.00	712		
190044100040	YASHIKA RAIPAL	Sh. Sanjay	Sivran	Canara Bank	82952200075712	CNRB0018295	CFALLEO	2500.00	702		
Grand Total								267500.00			

Order No.: CPH/2022/
A Copy of the above is forwarded to the following for the information & necessary action.
Treasury Officer, Hissar
O/L Scholarship.

Principal
Govt Polytechnic
Hissar
Date: _____

Principal
Govt Polytechnic
Hissar

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OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Date: 7/3/22

Accepted is hereby accorded for Rs. 2,52,500.00 (Rupees Two Lakh Fifty Two Thousand Five hundred Only) for the grant of merit scholarship of Rs. 500/- per month per students vide U.O. NO. 79/56/97/FD II 648-1103 dated 25-26/04/07 for perid mentioned below to the following students 5th Sem. as per rule of 15% of sanctioned intake for the (Jan-2021 HSSTE Exam).

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Bank/ Marks	Semester/ Trade	Remarks
1	28044000000000000000	SHARDA	Suman Dhangra	Geeta	Central Bank Of India	3300367842	CBIN0280404	71AUTE	2500.00	944		
2	28044000000000000000	SHARDA	Sudh Kumar	Mahesh Devi	Sewa Haryana Gramin Bank	77091500001859	PUN304H/28001	94B564	2500.00	947		
3	28044000000000000000	SHARDA	Kul Kumar	Sheela	Punjab National Bank	2206001700005572	PUN30230600	QATIX	2500.00	937		
4	28044000000000000000	SHARDA	Arun Kumar	Susha Devi	Syndicate Bank	82952010066188	SYN30008295	D88CIX	2500.00	934		
5	28044000000000000000	SHARDA	Jai Kumar	Santa Devi	Bank Of India	676210510005159	BI0D0006762	088886	2500.00	932		
6	28044000000000000000	SHARDA	Kuldev Kumar	Kiran	Bank Of Baroda	45900100001124	BAR001NHS	Q8ATK3	2500.00	914		
7	28044000000000000000	SHARDA	Dr. Sita Ram Sharma	Sushma Devi	Punjab National Bank	3959000100155758	PUN30395900	028880	2500.00	913		5th Sem/ CE
8	28044000000000000000	SHARDA	Kuldev Prasad	Gurprey Devi	PNB	0107001700029168	PUN30010700	91B25W	2500.00	900		
9	28044000000000000000	SHARDA	Mahamand	Nagma	SB	37792123039	SBIN0050929	9E8E78	2500.00	894		
10	28044000000000000000	SHARDA	Banwar Lal	Santa Devi	Bank Of India	676110110008004	BI0D0006761	94B27N	2500.00	890		
11	28044000000000000000	SHARDA	Sayan Lal	Rambha Devi	Bank Of India	676210510004417	BI0D0006762	40A078	2500.00	888		
12	28044000000000000000	SHARDA	Diprmand	Kamla Devi	SB	65280607816	SBIN0050443	EEALIN9	2500.00	880		
13	28044000000000000000	SHARDA	Dhawal	Kamlesh	UCO Bank	09010110102077	UCO3A000901	VEAT9X	2500.00	876		
14	28044000000000000000	SHARDA	Kuldeep	Ganika Devi	Central Bank Of India	3575242717	CBIN0284305	008853	2500.00	1149		
15	28044000000000000000	SHARDA	Dhawal Singh	Ornella Devi	SB	39200331223	SBIN0011867	04B85F	2500.00	1115		
16	28044000000000000000	SHARDA	Dharmender Kumar	Darshita Devi	Canara Bank	1775101907436	CNR30001775	4F0770	2500.00	1077		
17	28044000000000000000	SHARDA	Jang Singh	Amanya Kaur	PNB	2241001506005742	PUN30234100	LB82VM	2500.00	1054		5th Sem/ EE

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
18	180040919009	ROSHANT GILL	Anil	Tarinder Kaur	PNB	390000102149100	PUNB0329000	%GBERM	2500.00	1043		
19	180040900041	ROHIT	Sahir	Malina Devi	Union Bank Of India	379702010078197	UBIN0537977	QBATKC	2500.00	1037		
20	180040919003	LOKESH	Pawan Kumar	Suman	SBI	37113261065	SBIN0010318	30A0ZR	2500.00	1030		
21	180040919005	NTTU	Sukh Singh	Kavita	PNB	1642001700053577	PUNB0164200	0FB8SS	2500.00	1019		
22	180041019014	RAJATPAL	Dinesh	Kamlesh Devi	SBI	37760260754	SBIN0050929	CGBCLW	2500.00	1136		
23	180041000023	MANDEEP	Rajender Kumar	Babli	Bank Of India	676118210000251	BKID0006761	5JATDN	2500.00	1016		
24	180041000022	KIRTI	Ram Kumar	Manju Devi	Bank Of Maharashtra	60279123096	MAHB0001203	LAR2S9	2500.00	1015		
25	180041019009	NTTU KUMARI	Anil Kumar	Sunita Devi	Bihar Gramin Bank	38090110012555	PUNB0MBCB06	OAB960	2500.00	1001		
26	180041019004	HARISH	Hemant Sharma	Anita Devi	Indian Bank	50398598220	IDIB000K796	OAB8V3	2500.00	1000		
27	180041000035	RAMAN	Jalbhawan	Premilata	UCO Bank	09010110112038	UCBA0000901	CEBGM6	2500.00	998		
28	180041500022	Kuldeep kumar pandey	Sh. Upendra Pandey		Canara Bank	5058101002853	CNRB0005058	VEAT7Q	2500.00	1074		
29	180041519001	ASHISH	Del Ram	Lichmi	Sarva Haryana Gramin Bank	83940100019378	PUNB0HGB001	1FB864	2500.00	1060		
30	180041519003	AMIT	Sunder Singh	Bishpati	SBI	39074054145	SBIN0014632	1BB87G	2500.00	1032		
31	180041519011	Shubham shukla	Sh. Rakesh Shukla		India Post Office	016910030004	IP050000001	1CB86P	2500.00	1024		
32	180041519009	PANKAJ	Sunil Kumar	Pramila Devi	SBI	36884806085	SBIN0003625	HBBVCQ	2500.00	989		
33	180041500015	HARISH	Sunder Lal	Krishna Devi	PNB	2495001500048596	PUNB0HGB001	9HBESK	2500.00	982		
34	180041700005	ADIL HUSSAIN	Kalim Ansari	Shabnam Perveen	UCO Bank	27710110033081	UCBA0002771	XCB2XH	2500.00	1138		
35	180041700004	ABHISHEK KUMAR	Anil Kumar	Sunita Devi	Union Bank Of India	344302120000184	UBIN0534439	UIB2PM	2500.00	1125		
36	180041700025	DEEPAK	Kailash	Rajani Devi	Central Bank Of India	3359423289	CBIN0280403	RD9XD4	2500.00	1120		
37	180041700017	ANSHUMAN	Mukesh	Kavita Sukhija	Bank Of India	676210110012504	BKID0006762	MHB274	2500.00	1112		
38	180041719027	VIRENDER	Amarjeet	Shakuntla	HDFC BANK	50100450524799	HDFC0000210	KDBGOX	2500.00	1056		
39	180041700071	KAJINISH KUMAR	Arvind Kumar Singh	Shashi Devi	Central Bank Of India	3787299445	CBIN0283642	MEB27G	2500.00	1049		
40	180041719017	SANJEEV KUMAR YADAV	Mumna Lal	Lalwanti	SBI	38397077060	SBIN0010318	1BB8ER	2500.00	1048		
41	180041700070	RAJESH RAJ	Najina Tanti	Meena Devi	Canara Bank	5750101001419	CNRB0005750	UAB2MX	2500.00	1038		
42	180041719004	ASHOK	Sulbhash	sudesh Kumari	Sarva Haryana Gramin Bank	82681700005249	PUNB0HGB001	FD8VYV	2500.00	1037		
43	180041700013	ANIL KUMAR	Ramswaroop	Rani Devi	punjab and sindh bank	04581000109298	PSIB0000458	BCB81E	2500.00	1032		

5th Sem/ IC

5th Sem/ ECE

5th Sem/ ME

Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
100	180044119010 PVIJI JANGRA	Pawan Kumar Jangra		Union Bank of India	490102010096255	UIN00549011	2E889A	2500.00	810		
99	180044119022 PRITHI	Jeender Singh		State Bank of India	37520625520	SBIN0008015	2D888L	2500.00	827		
100	180044119004 Aniket	Shiv Shankar Baboy	Jog mayra	SBI	20233738487	SBIN0017698	2B888W	2500.00	815		
101	180044119029 SACHIN	Rahul Singh		State Bank of India	20293905641	SBIN0016669	2F887T	2500.00	813		
Grand Total									252500.00		

Enlist No.: GPH/2022/
 A Copy of the above is forwarded to the following for the information & necessary action.
 Treasury Officer, Hisar
 O/I Scholarship.

1
2


 Principal
 Govt. Polytechnic
 Hisar
 Date: _____

Principal
 Govt Polytechnic
 Hisar


OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR.

Order No. GPH/2022/ 286

Dated:- 7/3/22

The students of the following branches along with the staff members mentioned against their branch will attend "Krishi Darshan Expo-2022" at Northern Region Farm Machinery Training and Testing Institute, Tractor Nagar, Sirsa Road, Hisar on 14th March, 2022.

Sr. No.	Name of Branch	Faculty accompany the students
1	Mechanical Engg.	Sh. Vikas Modi, GF and Sh. Vijender Gill, GF
2	Civil Engg.	
3	Electrical Engg.	Sh. Jagdish Chander, GF
4	Instrumentation & Control Engg.	Sh. Jayant Kumar, Lect. and Ms. Richa, GF


Principal,
Govt. Polytechnic, Hisar
Dated:-

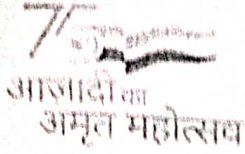
Endst. No. GPH/2022/

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

1. TPO
2. O/I ME/ EE/ I&C/Civil Engg.

Principal,
Govt. Polytechnic, Hisar

N: 06AAGN0273P1Z3



अन्न दाता देवो भवः



भारत सरकार
Govt. of India

दूरभाष/ Phone 01662-276984

वेबसाइट/ Website <http://nrfmttl.gov.in>

ई-मेल/ Email : fmtl-nr@nic.in

T.P.O. / 7/03/2022

उत्तरी क्षेत्र कृषि मशीनरी प्रशिक्षण एवं परीक्षण संस्थान NORTHERN REGION FARM MACHINERY TRAINING & TESTING INSTITUTE

कृषि एवं किसान कल्याण मंत्रालय (कृषि एवं किसान कल्याण विभाग)

MINISTRY OF AGRICULTURE AND FARMERS WELFARE
(DEPARTMENT OF AGRICULTURE AND FARMERS WELFARE)

ट्रैक्टर नगर, हिसार-125001 (हरियाणा) Tractor Nagar, Hlsar-125001 (Haryana)

(AN ISO - 9001 : 2015 CERTIFIED INSTITUTION)

संख्या/ No. 8-7/2021-Trg.

दिनांक/Date 06.03.2022

प्रति

प्रिन्सिपल,

राजकीय बहुतकनीकी संस्थान, हिसार, हरियाणा।

विषय : Invitation for visit/participation in Agricultural Exhibition "KRISHI DARSHAN EXPO-2022 on 12-14 March, 2022- reg.

श्रीमान ,

It gives me immense pleasure to inform to your good-self that like PRE-COVID era, this year too, the AGRI INDIA EXHIBITION, KARNAL is organizing 10th edition of Agricultural Exhibition "KRISHI DARSHAN EXPO-2022" from 12th to 14th March, 2022 at the premises of this Institute. Hon'ble Sh. N.S. Tomar ji, Minister of Agriculture and Farmers Welfare, Govt. of India and Hon'ble Sh. J.P. Dalal ji, Minister of Agriculture and Farmers Welfare, Govt. of Haryana are likely to grace the inaugural function.

This Mega Event is aimed at bringing all the stake holders in a single platform time tested better and the most effective promotion of Agriculture Industry, new and advanced developments in agriculture sector and awareness of futuristic agricultural techniques to the people and farmers at large. Ultimately, it will help to achieve the goal of the technological revolution in the field of Agricultural Mechanization in India. KRISHI DARSHAN EXPO attracts large number of visitors which includes the Farmers, Rural youth, Agriculture Students, End Users, Dealers, Distributors, Manufacturers, Importers, Exporters, Agri Professionals not only from Haryana but also from adjoining states like Punjab, Rajasthan, Uttar Pradesh, Himachal Pradesh and Delhi.

It delighted me to inform that during the last exhibition i.e. 9th edition of **KRISHI DARSHAN EXPO** in the year 2019 around **264 Exhibitors** and **77500 farmers and visitors** had participated in the three day event. Expectations are more this year with the 300 Exhibitors and nearly 1,00,000 **farmers and visitors** are supposed to attend the event.

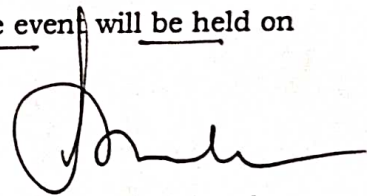
Further, all along with other displays, extensive focus would be given to the live demonstrations on the following four activities during this exhibition;

- (a) Use of Drones in Agriculture Mechanization
- (b) Newly Developed Agriculture Machinery.
- (c) Micro Irrigation Technology/Mechanization.
- (d) Organic Farming Technology/Mechanization.

Med. | civil | Elect/IC

Therefore, I feel Great Honour to invite your good-self to visit/participate along with Lecturers, staff and students of your Polytechnic in Agricultural Exhibition "**KRISHI DARSHAN EXPO-2022** on 12-14 March, 2022.

Further, it is also informed that Inaugural ceremony of the event will be held on **12.03.2022 at 10.00 AM** at this institute.



(डा० मुकेश जैन)

निदेशक


OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

010 No. 287

dt. - 7/3/22

As per the directions issued by the State Govt., Our institute is going to celebrate International Women's Day on 8th March 2022 at 11:30 AM in PHP Lab B-Block 1st floor. Smt. Sunita (SHO Women cell) will be the Hon'ble chief guest for the event. All staff members are directed to attend the program.

Sr. No.	Name of Staff Member	Nature of Work
1	Sh. Nitin	Refreshment Arrangement for staff and students Memento and bouquet arrangement
2	Sh. Sunil Soni	Sitting and projector arrangement
3	Smt. Meenu, GF	Decoration and Rangoli
4	Smt. Garima Ahlawat	Discipline and student management


Principal
Govt. Polytechnic,
Hisar

Endst. No./GPH/2022/

Dated: -

A copy of the above is following for your kind information and necessary action. (Through Whatsapp)

1. Exam Supdt.
2. HOD Computers, Applied science, Workshop Supdt., O/I TD/ TP/ TT/FD/FT, I/C, FAA, Mechanical, Med Eletx., Electrical, ECE (through WhatsApp group) to ensure that all the girls student of first year attend the event in PHP Lab.

Principal
Govt. Polytechnic,
Hisar

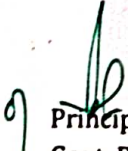
OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

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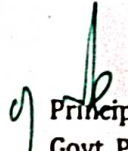

Principal
Govt. Polytechnic,
Hisar

Endst. No./GPH/2022/ 2351 - 2365

Dated: - 7/3/22

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Principal
Govt. Polytechnic,
Hisar