OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No.: 313 Dated: 14/3/22

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting **Rs. 5430.00 (Rupees Five Thousand Four Hundred Thirty Only)** to 03 Students studying in **Vaish Technical Instt. Rohtak** the Session **2021-2022 (1st Installment)** as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport (Six Month)
1	1B4WSW	200180900041	479782165937	Tinku	Wazir	1810
2	1H4WJH	200183021002	319791976449	Parveen Kumar	Om Parkash	1810
3	1I4WS7	200183021005	211779626071	Sachin	Rajbir	1810
Grand Total						**5430.00**

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2021-2022 (Non Recurring).

Principal
Govt. Polytechnic
Hisar

Endst No.: GPH/2022/ Dated: 14/3/22

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

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

Principal
Govt. Polytechnic
Hisar

REIMBURSEMENT OF STATE TRANSPORT FACILITES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2021-2022 (1st INSTALLMENT)

e of Processing Institute: Vaish Technical Instt. Rohtak

me of Claiming Institute: Vaish Technical Instt. Rohtak

Claim Session:2021-2022

Sr No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UCP	Total Amount of Pass	Amount for Six Month Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	[illegible]	2--18- 9----41	Tinku	Wazir	Bhagwanti	10/04/2001	Anwal Rohtak	8053999224	479782165937	65036181470	SBIN0050391	1B4WSW	1810	1810	
2	OMCA	2--1830 21--2	Parveen Kumar	Om Parkash	Sumitra Devi	20/10/2000	Anwal Rohtak	8396060560	319791976449	65035098559	SBIN0050391	1H4WJH	1810	1810	
3	OMCA	2--18 3-21--5	Sachin	Rajbir	Santra	16/12/2002	Anwal Rohtak	8059310095	211779626071	65036178116	SBIN0050391	1I4WS7	1810	1810	
													Total Amount	5430	

Bill & Amount Verified for Rs. 5430.00/- (Rupees Five Thousand Four Hundred Thirty Only)

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No.: 314 Dated: 14/3/22

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting **Rs. 11440.00 (Rupees Eleven Thousand Four Hundred Forty Only)** to 04 Students studying in **CDL Government Polytechnic, Nathusari Chopta Sirsa** the Session **2021-2022 (1st Installment)** as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport (Six Month)
1	JEBGIC	190290900028	864093301474	AVTAR	BUTA RAM	2410
2	JIBGIQ	200290900008	274229432988	AJAY KUMAR	CHARAN SINGH	3010
3	JFBGJ1	200290900106	244413627638	SUKHVINDER SINGH	GURJANT SINGH	3010
4	JEBGJB	200290900071	619256924117	NARENDER SINGH	GURJANT SINGH	3010
Grand Total						**11440.00**

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2021-2022 (Non Recurring).

Principal
Govt. Polytechnic
Hisar

Endst No.: GPH/2022/ Dated:

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

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

Principal
Govt. Polytechnic
Hisar

REIMBURSEMENT OF STATE TRANSPORT FACILITES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2021-2022 (1st INSTALLMENT)

e of Processing Institute: G.P. Sirsa

ne of Claiming Institute: CDL Government Polytechnic, Nathusari Chopta Sirsa

im Session: 2021-22

Sr No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UCP	Total Amount of Pass	Amount for Six Month Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12		14	15	16
1	ELECTRICAL ENGG.	190290900028	AVTAR	BUTA RAM	PARAMJEET KAUR	22/09/2000	V.P.O. BURJKARAMGARH (SIRSA)	9817605833	864093301474	40747988231	SBIN0063944	JEBGIC	2410	2410	STATE TRANSPORT PASS
2	ELECTRICAL ENGG.	200290900008	AJAY KUMAR	CHARAN SINGH	SUNITA DEVI	18/12/2001	V.P.O. BUDHA BHANA (SIRSA)	8685092356	274229432988	81541900020730	PUNB0HGB001	JIBGIQ	3010	3010	STATE TRANSPORT PASS
3	ELECTRICAL ENGG.	200290900106	SUKHVINDER SINGH	GURJANT SINGH	SARBJEET KAUR	31/12/2002	V.P.O. BUDHA BHANA (SIRSA)	8168832811	244413627638	40730320534	SBIN0063944	IFBGJ1	3010	3010	STATE TRANSPORT PASS
4	ELECTRICAL ENGG.	200290900071	NARENDER SINGH	GURJANT SINGH	SARBJEET KAUR	10/03/2000	V.P.O. BUDHA BHANA (SIRSA)	9350781707	619256924117	40728046112	SBIN0063944	JEBGJB	3010	3010	STATE TRANSPORT PASS
													Total Amount	11440	

Bill & Amount Verified for Rs. 11440/-(Eleven Thousand Four Hundred Forty Only)

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No.: 315 Dated: 14/8/22

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting **Rs. 53815.00 (Rupees Fifty Three Thousand Eight Hundred Fifteen Only)** to 23 Students studying in **Rajiv Gandhi Govt. Polytechnic, Narwana** the Session **2021-2022 (1st Installment)** as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport (Six Month)
1	RGBGDY	190530720012	251150564291	JAIPAL	DILBAG SINGH	1505
2	9RATEA	190530720013	662022131737	KAVALJEET	BALJEET	3005
3	8D25OK	200530700045	374191657584	SAGAR	BHIM SINGH	1805
4	RABGEL	200530700055	761609769138	SUMIT	MAHABIR SINGH	3005
5	GEBCKQ	200530700034	872277690264	RAHUL BHUKAL	BALBIR SINGH	1505
6	IGAV1E	20053072109	898512716992	HIMANSHU	VINOD	2405
7	RHBGEW	200530700061	255257730737	VISHAL	RAMESH KUMAR	1505
8	VEB1ES	190530700003	723901903712	AJAY	BALWANT SINGH	2405
9	RHBGF4	210531700044	352527056771	ROHIT	NARSINGH	3605

10	RFAS46	200531700016	276670441330	DEEPAK	SHAMSHER SINGH	2405
11	RFBGFF	210531700058	235227573261	VIKAS KUMAR	SATPAL	2405
12	BB1HBC	210531700042	538156062586	RAMANDEEP	BALBIR	2405
13	WHB13H	190531700003	921226029002	ABHISHEK	RANBIR SINGH	2405
14	RHBGFV	200530900037	753599181179	RANDHIR	SATBIR SINGH	1805
15	RABGGJ	20530900006	978360203224	AJAY	KITAB SINGH	1805
16	RABGGS	210530900041	339576914600	SAHIL	MAHIPAL	1205
17	OE1GSP	190530920035	688194186761	VIJAY	SURESH	2405
18	HIA67N	210530900048	735569828138	SHUBHAM	JAI PARKASH	3005
19	7DBDHB	190530920014	312029694011	MANDEEP RANGA	SATYWAN	3605
20	UNASWC	190530920024	890124038436	RAVI KUMAR	CHANDER BHAN	3005
21	2F26I2	200530921015	909845849369	PUNIT	RAJENDER	3005
22	RFBGHD	190530900021	534975689252	LALIT	SATBIR	1205
23	RBBGHH	200530800032	316235793351	SHUBHAM	RAJESH	2405
Grand Total						**53815.00**

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2021-2022 (Non Recurring).

Principal
Govt. Polytechnic
Hisar

Endst No.: GPH/2022/ Dated: 14/3/22

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

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

Principal
Govt. Polytechnic
Hisar

REIMBURSEMENT OF STATE TRANSPORT FACILITES/ TRAIN PASS TO SC STUDENTS FOR THE YEAR 2021-22 (1st INSTALLMENT)

Name of Processing Institute: Government Polytechnic Hisar

Name of Claming Institute : Rajiv Gandhi Government Polytechnic Education Socity Narwana

Claim Session:2021-2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Sr. No.	COURSE	ROLL NO.	Name of Student (in Capital letters)	Father's Name (in Capital letters)	Mother's Name (in Capital letters)	Date of Birth (DD/MM/YY)	Address	Contact No.	Aadhaar/UID No. (12 Digite number without any space & Special character)	Bank Account No. of Candidate	IFSC code of Bank Account	UCP	Total Amount of Buss pass	Amount for six month Pass	Whether State Transport Pass/ Train Pass
1	CIVIL ENGG	190530720012	JAIPAL	DILBAG SINGH	SUNITA DEVI	10-10-2001	DILBAG SINGH NEPEWALA NEPEWALA 49 GARHI JIND HARYANA	8221979245	251150564291	0880001700317146,	PUNB0088000	RGBGDY	3010	1505	State Transport Pass
2	CIVIL ENGG	190530720013	KAVALJEET	BALJEET	SUNITA DEVI	18/11/2000	BALJIT DHANI GARAN BARWALA RURAL 128 HISAR HARYANA 12512	9306993080	662022131737	628802010009002	UBIN0562882	9RATEA	6010	3005	State Transport Pass
3	CIVIL ENGG	200530700045	SAGAR	BHIM SINGH	KAMLESH	04-07-2004	BHIM SINGH PARBHUWALA (116) HISAR HARYANA 125113	9518809426	374191657584	31511525756	SBIN0002499	8D25OK	3610	1805	State Transport Pass
4	CIVIL ENGG	200530700055	SUMIT	MAHABIR SINGH	MAMTA	23-11-2003	MAHABIR SINGH RADHANA JIND HARYANA	8397820120	761609769138	11722281000017	PUNB0044810	RABGFL	6010	3005	State Transport Pass
5	CIVIL ENGG	200530700034	RAHUL BHUKAL	BALBIR SINGH	SUMAN DEVI	01-10-2002	BALBIR SING NEAR GURUDWARA HANS DAHAR JIND HARYANA 126116	9053697958	872277690264	0263101700001041,	PUNB0026310	GEBCKQ	3010	1505	State Transport Pass
6	CIVIL ENGG	200530721109	HIMANSHU	VINOD	BEENA	13/09/2003	HOUSE NO 37/8 SANT NAGAR PATIALA CHOWK JIND HARYANA	7206302704	898512716992	3690614434	CBIN0263476	IGAV1F	4810	2405	State Transport Pass
7	CIVIL ENGG	200530700061	VISHAL	RAMESH KUMAR	SHAKUNTALA	26/08/2000	RAMESH KUMAR NEPEWALA 49 NARWANA JIND HARYANA	8607521820	255257730737	0880001700298249,	PUNB0088000	RHBGEW	3010	1505	State Transport Pass

Sr. No.	COURSE	ROLL NO.	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YY)	Address	Contact No.	Aadhaar/UID No. (12 Digit number without any space & Special character)	Bank Account No. of Candidate	IFSC code of Bank Account	UCP	Total Amount of Buss pass	Amount for six month Pass	Whether State Transport Pass/ Train Pass
8	CIVIL ENGG	190530700003	AJAY	BALWANT SINGH	SAROJ BALA	13/02/2001	BALWANT H NO 383 NEAR PUNJABI DHARMSALA GAIBIPUR 122 HISAR HARYANA	7357974065	723901903712	81070100097687	PUNB0HGB001	VEB1ES	4810	2405	State Transport Pass
9	MECHANICAL ENGG	210531700044	ROHIT	NARSINGH	GEETA	02-01-2004	NAR SINGH DALAMWALA 94 JIND DALMWALA HARYANA 126110	9896708877	352527056771	1196001500309181	PUNB0119600	RHBGF4	7210	3605	State Transport Pass
10	MECHANICAL ENGG	200531700016	DEEPAK	SHAMSHER SINGH	MUKHI DEVI	02-01-2001	SHAMSHER SINGH H NO. 349 PARTLY INDRA COLONY NEAR PHATAK AREA TOHANA RURAL 96 FATEHABAD	9538524787	276670441330	11381000003808	PSIB0021138	RFAS46	4810	2405	State Transport Pass
11	MECHANICAL ENGG	210531700058	VIKAS KUMAR	SATPAL	SAROJ	28/04/2001	H NO 1680 WARD NO 13 SANIYANA 68 FATEHABAD 125113	9729184523	235227573261	39674407726	SBIN0050416	RFBGFF	4810	2405	State Transport Pass
12	MECHANICAL ENGG	210531700042	RAMANDEEP	BALBIR	RANI	08-07-2002	BALBIR HOUSE NO CHOPAL VILLAGE BHIMEWALA 79 FATEHABAD HARYANA	9466209083	538156062586	1252001501060364,	PUNB0125200	BB1HBC	4810	2405	State Transport Pass
13	MECHANICAL ENGG	190531700003	ABHISHEK	RANBIR SINGH	RANI DEVI	24/02/2001	RANBIR SINGH 506/28 BHIWANI ROAD GUPTA BASTI JIND HARYANA 126102	8221002208	921226029002	82482310000201	CNRB0018248	WHB13H	4810	2405	State Transport Pass
14	ELECTRICAL ENGG.	200530900037	RANDHIR	SATBIR SINGH	GEETA	04-02-2003	SATBIR KOYAL KOEL 48 DHANOURI JIND HARYANA	7206695058	753599181179	0263101700005968,	PUNB0026310	RHBGFV	3610	1805	State Transport Pass
15	ELECTRICAL ENGG.	20530900006	AJAY	KITAB SINGH	MITTO DEVI	25/04/2001	VPO KOYAL KOEL JIND HARYANA 26116	8814014294	978360203224	0263101700006037,	PUNB0026310	RABGGJ	3610	1805	State Transport Pass
16	ELECTRICAL ENGG.	210530900041	SAHIL	MAHIPAL	SNEH DEVI	07-11-2003	WARD NO 3 YADAV MOHALLA KALAYAT KAITHAL	7404209820	339576914600	08272121011773,	PUNB0481400	RABGGS	2410	1205	State Transport Pass
17	ELECTRICAL ENGG.	190530920035	VIJAY	SURESH	KAMLESH	08-09-1997	SAMAIN , SAMAIN FATEHABAD HARYANA 125120	9586395983	688194186761	81770100087148	PUNB0HGB001	OE1GSP	4810	2405	State Transport Pass

S. No.	COURSE	ROLL NO.	Name of Student (in Capital letters)	Father's Name (in Capital letters)	Mother's Name (in Capital letters)	Date of Birth (DD/MM/YY)	Address	Contact No.	Aadhaar/UID No. (12 Digite number without any space & Special character)	Bank Account No. of Candidate	IFSC code of Bank Account	UCP	Total Amount of Buss pass	Amount for six month Pass	Whether State Transport Pass/ Train Pass
18	ELECTRICAL ENGG.	210530900048	SHUBHAM	JAI PARKASH	KIRAN BALA	12-07-2006	JAI PARKASH PINDARA 72 JIND HARYANA 126102	9468261870	735569828138	674210510001602	BKID0006742	HIA67N	6010	3005	State Transport Pass
19	ELECTRICAL ENGG.	190530920014	MANDEEP RANGA	SATYWAN	SUNITA	15/05/2002	SATYWAN RAVIDASS MOHALLA, GURANA 20, GURANA HISAR HARYANA 125121	8607260133	312029694011	3618101003373	CNRB0003618	7DBDHB	7210	3605	State Transport Pass
20	ELECTRICAL ENGG.	190530920024	RAVI KUMAR	CHANDER BHAN	KELO DEVI	08-02-2003	CHANDER BHAN VILL. BADHAWAR 19 HISAR HARYANA 125121	8295495061	890124038436	36436816314	SBIN0003623	UNASWC	6010	3005	State Transport Pass
21	ELECTRICAL ENGG.	200530921015	PUNIT	RAJENDER	MURTI DEVI	25/05/1999	WARD NO 6 NEAR HARIJAN CHAUPAL BARWALA RURAL 128 HISAR HARYANA 125121	8683828419	909845849369	32623263137	SBIN0003623	2F2612	6010	3005	State Transport Pass
22	ELECTRICAL ENGG.	190530900021	LALIT	SATBIR	SHASHI BALA	22/9/1999	233 KOLEN KHAN ROAD KALAYAT RURAL NEAR RAILWAY COLONY WARD NO 13 KALAYAT KAITHAL HARYANA	9728417101	534975689252	65037952342	SBIN0050111	RFBGHD	2410	1205	State Transport Pass
23	COMPUTER ENGG	200530800032	SHUBHAM	RAJESH	GAYATRI	03-07-2002	AJMER BASTI BHIWANI ROAD MKAN NO 580/30, JIND HARYANA 126102	8221848244	316235793351	3791526382	CBIN0280411	RBBGHH	4810	2405	State Transport Pass
							Total amount							53815	

Bill & Amount Verified for Rs. 53815.00/- (Fifty Three Thousand Eight Hundred Fifteen Only)

Principal
Govt Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No.: 316 Dated: 14/3/22

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting **Rs. 6010.00 (Rupees Six Thousand Ten Only)** to **02** Students studying in **CDLSIET PANNIWALA MOTA, SIRSA** the Session **2021-2022 (1st Installment)** as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport (Six Month)
1	VDAN5H	206915	373718449268	KAMAL	VEDPAL	3005
2	6C9GDY	206003	441582282754	ANIL KUMAR	VINOD KUMAR	3005
Grand Total						**6010.00**

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2021-2022 (Non Recurring).

Principal
Govt. Polytechnic
Hisar

Endst No.: GPH/2022/ Dated:

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

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

Principal
Govt. Polytechnic
Hisar

REIMBURSEMENT OF STATE TRANSPORT FACILITES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2021-2022 (1st INSTALLMENT)

me of Processing Institute: CDLSIET PANNIWALA MOTA, SIRSA

me of Claiming Institute: CDLSIET PANNIWALA MOTA, SIRSA

laim Session:2021-2022

r No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UCP	Total Amount of Pass	Amount for Six Month Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	B.TECH	206915	KAMAL	VEDPAL	POONAM	04-11-2001	VPO. MADHOSINGHANA, SIRSA	8278315476	373718449268	37046704284	SBIN0011874	VDANSH	6010	3005	HARYANA ROADWAYS TRANSPORT
2.	B.TECH	206003	ANIL KUMAR	VINOD KUMAR	NIRMLA	12-11-2001	VPO. MADHOSINGHANA, SIRSA	8818022903	441582282754	33513425519	SBIN0011874	6C9GDY	6010	3005	HARYANA ROADWAYS TRANSPORT
													Total Amount	6010	

Bill & Amount Verified for Rs. .6010/- (Six Thousand Ten Only)

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 317 Dated: - 14/3/22

As CDTP Block is to be developed as Cluster level TPO cell so the two offices in the CDTP block are assigned to the following staff members.

1. Sh. Sunil Bhutani, ATPO
2. Sh. Rakesh Jindal, ATPO

These staff members are required to occupy the offices and start their working related to training and placement with the immediate effect.

A committee of the following staff members is hereby constituted to establish EDP Cell, Aatma Nirbhar Cell and Presentation Lab in the same Block.

1. Sh. Nitin Arora, ATPO
2. Sh. Satinder Rohilla, ATPO
3. Sh. Sunil Bhutani, ATPO
4. Sh. Rakesh Jindal, ATPO

Principal
Govt. Polytechnic,
Hisar

Endst. No./GPH/2022/ Dated: -

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

1. TPO
2. HOD Comp. Engg.
3. O/I TT/ TD/ME/ Med. Eltx. (through whatsapp)

Principal
Govt. Polytechnic,
Hisar

Office of Principal, Govt. Polytechnic, Hisar

Date 14/3/22

Memo No. 318

With reference to Memo No. 239, Office of O/I ECE, Govt. Polytechnic, Hisar dated 07/03/2022. The following staff member has assigned the duty for filling the compliance report of accreditation of ECE as the accreditation period is over on 30.06.2022. So all the faculties do the assigned task well in time for further submission of NBA New Delhi without any delay.

Sr. No.	Description	Duty Assigned	Remarks
1	Part-A Institutional Information(A-1 to A-13)	Bharti/Ajay Nehra	List attached
2	Part-B1 Name of the Program (B-2 to B(2.4) (a))	-do-	-do-
3	Part-B3 Students Performance (3.1 to 3.6)	Rajesh Kumar Gautam/Arshad Jamal	-do-
4	Criterion-1Vision, Mission and Programme Education Objectives (Item No. 1.3)	Rajesh Kumar Gautam	-do-
5	Criterion-2 Program Curriculum and Teaching-Learning Process (2.1 to 2.2.6)	Rajesh Kumar Gautam/Arshad Jamal	-do-
6.	Criterion-3 Course Outcome and Program Outcomes(3.2 to 3.2.2)	Bharti/Ajay Nehra	-do-
7	Criterion-4 Student's Performance (4.2 to 4.7.3)	-do-	-do-
8	Criterion-5 Faculty Information and Contributions (5.2 to 5.5)	Arshad Jamal/ Suresh Poonia	-do-
9	Criterion-6 Facilities and Technical Support(Item No. 6.2)	-do-	-do-
10	Criterion-7 Continuous Improvement (7.1 to 7.4)	Bharti/Ajay Nehra	-do-
11	Criterion-8 Students Support Systems (8.1 to 8.3)	-do-	-do-
12	Criterion-9 Governance, Institutional Support and Financial Resources (9.1 to 9.6)	Arshad Jamal/ Suresh Poonia	-do-

Principal
Govt. Polytechnic,
Hisar.
Dated.

Endst No.

A copy is forwarded to the following (through Whatsapp) for information and necessary action.

1. O/I ECE and all concerned.

Principal
Govt. Polytechnic,
Hisar.

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No.: 319 Dated: 14/3/22

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting **Rs. 32480.00 (Rupees Thirty Two Thousand Four Hundred Eighty Only)** to 16 Students studying in **B.K.N. Govt. Polytechnic, Narnaul** the Session **2021-22 (1st installment)** as per details given below as provided by the Concerned Processing Centre:

Sr No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport (Six Month)
1	AI42UQ	200081700028	812108837964	HARISH	RAJENDER SINGH	1805
2	AB42R0	200081500004	816552760244	ASHU	VINOD KUMAR	3005
3	OC0DBC	210081700078	532075336828	MOHIT	SATPAL	3005
4	OG0DBQ	210081700004	650840292770	AJAY	SUBHASH CHAND	3005
5	MKAWP8	190081020007	953448711609	DIPENDER SINGH	RAMESH CHAND	2405
6	TDBFLJ	190080700006	256760282079	BALWANT SINGH	SURESH KUMAR	1805
7	9B443E	210080900009	302273311205	ARPIT	SURENDER SINGH	1505
8	9H9Q4P	200080900044	676719286916	PRINCE KUMAR	PAMNIWAS	2405
9	TABFNT	200080900051	637917837505	SAHIL	JAIVEER SINGH	2405
10	TEBFOX	210080700036	591515110501	NEETESH	HAWA SINGH	2405
11	AI42H3	200080821002	512254933109	AMAN	JAIPAL SINGH	1205
12	UEAYU8	21008070024	776064886137	KARAN SINGH	RAJPAL	3005
13	4B436Q	210080900048	973756270277	PRITHVIRAJ	RAJENDER	1205
14	UD41BV	200081700079	310496569664	ROHIT	VIJENDER	905
15	AFBCBD	190080720045	773224514736	VISHAL KUMAR	HAWA SINGH	1205
16	ID415V	190080920018	475895387481	NILESH	SUBE SINGH	1205
Grand Total						**32480.00**

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2021-2022 (Non Recurring).

Principal
Govt. Polytechnic
Hisar

Endst No.: GPH/2022/ 76

Dated:

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

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

Principal
Govt. Polytechnic
Hisar

REIMBURSEMENT OF STATE TRANSPORT FACILITES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2021-2022 (1ST INSTALLMENT)

ne of Processing Institute: GOVT. POLYTECHNIC HISAR

me of Claiming Institute: B.K.N. GOVT. POLYTECHNIC NARNAUL

aim Session: 2021-2022

No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UCP	Total Amount of Pass	Amount for Six Month Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Diploma	200081700028	HARISH	RAJENDER SINGH	USHA DAVI	14/09/2001	V.P.O.-PALRI PANIHARA DISTT. M/GARH	9813602294	812108837964	77211900669500	PUNB0HGB001	A[illegible]2UQ	3610	1805	STATE TRANSPORT PASS
2	Diploma	200081500004	ASHU	VINOD KUMAR	KAMLESH	04/04/2004	VPO. BAWANA , DISTT M/GARH	9813424468	816552760244	65089099729	SBIN0050622	A[illegible]42R[illegible]	6010	3005	STATE TRANSPORT PASS
3	Diploma	210081700078	MOHIT	SATPAL	MAMTA DEVI	26/06/2005	VPO. PALRI CHARKHI DADRI ,DISTT. CHARKHI DADRI	9588583272	532075336828	80411700102408	PUNB0HGB001	OC0DBC	6010	3005	STATE TRANSPORT PASS
4	Diploma	210081700004	AJAY	SUBHASH CHAND	REENA DEVI	23/07/2005	VPO. PALRI CHARKHI DADRI ,DISTT. CHARKHI DADRI	9991263366	650840292770	80411700094039	PUNB0HGB001	OG0DBQ	6010	3005	STATE TRANSPORT PASS
5	Diploma	190081620007	DIPENDER SINGH	RAMESH CHAND	NEELAM DEVI	07/09/2001	VPO-PALI, DISTT. M/GARH ,HARYANA	8295525220	953448711609	78201500002841	PUNB0HGB001	MKAWP8	4810	2405	STATE TRANSPORT PASS
[illegible]	Diploma	[illegible]	BALWANT SINGH	SURESH KUMAR	RAJBALA	24/[illegible]/2000	VPO - SATNALI , DISTT. M/GARH	9896711913	[illegible]	37124005109	SBIN0050978	TDBFLJ	3610	1805	STATE TRANSPORT PASS
7	Diploma	[illegible]	ARPIT	SURENDER SINGH	SUNITA	28/11/2002	VPO -NIYAZALIPUR, DISTT., M/GARH	7206569024	302273311205	7395001500019872	PUNB0739500	9B443E	3010	1505	STATE TRANSPORT PASS
8	Diploma	200080900044	PRINCE KUMAR	PAMNIWAS	PINKI DEVI	10/06/2003	VPO-BOHKA,DISTT. REWARI,HARYANA	8053123328	676719286916	76741900067564	PUNB0HGB001	9H9Q4P	4810	2405	STATE TRANSPORT PASS
9	Diploma	200080900051	SAHIL	JAIVEER SINGH	SARITA	15/05/2005	VILL. DHOLI, PO-PALI DISTT. M/GARH	9518179997	637917837505	33819092681	SBIN0016248	TABFNT	4810	2405	STATE TRANSPORT PASS

	Diploma	210080700036	NEETESH	HAWA SINGH	PREM DEVI	12/06/2006	VPO- AMARPURA,THE, N/CHOUDHARY, M/GARH	9728343239	591515110501	76281900556760	GGBK0001125	TEBFOX	4810	2405	STATE TRANSPORT PASS
11	Diploma	200080821002	AMAN	JAIPAL SINGH	KIRAN DEVI	05/12/2002	VPO-KOTHAL KALAN, DISTT. M/GARH	9817310798	512254933109	2714001501003963	PUNB0271400	AI42H3	2410	1205	STATE TRANSPORT PASS
12	Diploma	21008070024	KARAN SINGH	RAJPAL	SANTRA DEVI	10/01/2004	VPO-GUDHA, DISTT.M/GARH	9991269553	776064886137	65181762388	SBIN0017021	UEAYU8	6010	3005	STATE TRANSPORT PASS
13	Diploma	210080900048	PRITHVIRAJ	RAJENDER	MAINA DEVI	02/08/2003	VPO-KHOR, DISTT. M/GARH	9817395682	973756270277	76330100055587	PUNB0HGB001	4B436Q	2410	1205	STATE TRANSPORT PASS
14	Diploma	200081700079	ROHIT	VIJENDER	SAGINA	19/06/2003	VPO- RAMPURA ,DISTT. M/GARH	9817063789	310496569664	2046001500061920	PUNB0204600	UD41BV	1810	905	STATE TRANSPORT PASS
15	Diploma	190080720045	VISHAL KUMAR	HAWA SINGH	GEETA DEVI	27/10/2000	VILL. KHATIWAS, PO NAGAL SIROHI	9896679659	773224514736	6792272672	IDIB000N148	AFBCBD	2410	1205	STATE TRANSPORT PASS
16	Diploma	190080920018	NILESH	SUBE SINGH	PUSHPA DEVI	01/10/2002	V- NAPLA,THE.N/CHOUDHARY,DISTT. M/GARH	8307840952	475895387481	76851900581532	PUNB0HGB001	ID415V	2410	1205	STATE TRANSPORT PASS
			TOTAL AMOUNT											32480	

Bill & Amount Verified for Rs. 32480.00/- (Thirty Two Thousand Four Hundred Eighty Only)

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No.: 320

Dated: 14/3/22

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 54425.00 (Rupees Fifty Four Thousand Four Hundred Twenty Five Only) to 25 Students studying in Govt. Polytechnic, Hisar the Session 2021-2022 (1ST Installment) as per details given below as Provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport (Six Month)
1	8RATCM	190041700061	600841404009	Naseeb singh	Mangat Ram	905
2	JABGMU	210040800123	375799836486	Vijay Kumar	Surjit	2405
3	JF8GN6	210042500015	293167349028	Aryan	Vijay	3605
4	7H9624	200040800039	351111356436	Devender	Payre lal	2405
5	NCBGOD	190040900011	581394320727	Ashwani	Kuldeep	1805
6	QABG0I	200040900039	572413477238	Rakesh	Raja	1805
7	7BBDWP	200041500021	983853369871	Rahul	Rambir	1505
8	5I26RW	200041500004	364577223301	Ankit	Balbir Singh	3005
9	6A2675	200041500018	694332038786	Mannu	Virbhan	3005
10	MGBD4O	190041720018	540709934449	Satpal Singh	Baljeet Singh	1205
11	7LB1CK	210040800069	570893193140	Naveen	Wazir	3605
12	7CBDXE	200041700079	972001689786	Pushap	Krishan Kumar	1805
13	OD23L0	210041700064	603498884392	Naseeb singh	Dalbir	2405
14	7HAVL4	21004320014	885955554604	Ashish	Krishan	1505
15	WBARXV	190041720021	913696124171	Sushil Kumar	Ashok Kumar	2405
16	0HBD9D	20041700098	537474555480	Sahil	Pawan Kumar	3005
17	OA9GEQ	200041700108	911346832526	Sombir	Jai Bagwan	1505
18	7OB192	190041700105	614881759838	Sumit Kumar	Shamsher Singh	1505
19	ALASHM	210040800083	835524613959	Pawan Kumar	Wazir	905
20	7HBDWJ	200041000060	514439548836	Yatin Julaha	Rakesh Kumar	1805

	5NBGTX	210040700047	323114537967	Sahil	Ramesh	2405
	GRBGSA	210040700051	262142590942	Sukhdev Kumar	Bansi lal	1805
	QBBG1Y	210040700012	978194654239	Ankush	Rajesh	3005
4	QABG27	190041720013	968117647675	Rahul Duggal	Balbir Singh	1505
25	QGBG2J	210040700060	931950610762	Vikash	Raj Kumar	3605
	Grand Total					**54425.00**

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2021-22 (Non Recurring).

Principal
Govt. Polytechnic
Hisar
Dated:

Endst No.: GPH/2022/

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

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

Principal
Govt. Polytechnic
Hisar

REIMBURSEMENT OF STATE TRANSPORT FACILITES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2021-2022 (1ST INSTALLMENT)

of Processing Institute: Govt. Polytechnic, Hisar

e of Claiming Institute: Govt. Polytechnic, Hisar

im Session: 2021-2022

Sr No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UCP	Total Amount of Pass	Amount for Six Month Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	ME	190041700061	Naseeb singh	Mangat Ram	Geeta Devi	10/11/1999	durjanpur hisar	9729505204	600841404009	2495000100088537	PUNB0249500	8RATCM	1810	905	Haryana State Transport
2	CE	210040800123	Vijay Kumar	Surjit	Saroj	20/11/2002	vpo khedar hisar	9996873032	375799836486	39827623734	SBIN0051381	JABGMU	4810	2405	-do-
3	TD	210042500015	Aryan	Vijay	Sudesh	18/06/2002	vpo mudal khurd bhiwani	8930547635	293167349028	80281500055916	PUNB0HGB001	JFBGN6	7210	3605	-do-
4	CE	200040800039	Devender	Payre lal	Suman Devi	15/09/2002	talwandi rukka hisar	8689069807	351111356436	80071700053339	PUNB0HGB001	7H9624	4810	2405	-do-
5	EE	190040900011	Ashwani	Kuldeep	Munni Devi	12/06/2000	barwala hisar	7404221042	581394320727	36125468494	SBIN0003623	NCBGOD	3610	1805	-do-
6	EE	200040900039	Rakesh	Raja	Poonam Devi	01/01/2003	Prem Nagar Hansi	8221840982	572413477238	39854669426	SBIN0000647	QABG0I	3610	1805	-do-
7	I&C	200041500021	Rahul	Rambir	Sheela	03/02/2000	ho no 269 girai hisar	9050757307	983853369871	39639811041	SBIN0050180	7BBDWP	3010	1505	-do-
8	I&C	200041500004	Ankit	Balbir Singh	Savitri	2/11/2002	vpo Bayana khera Hisar	9306248403	364577223301	65035751726	SBIN0050193	SI26RW	6010	3005	-do-
9	I&C	200041500018	Mannu	Virbhan	Nirmala	10/10/2005	khera hisar	9467535370	694332038786	65102313073	SBIN0050493	GA2675	6010	3005	-do-
10	Mech	190041720018	Satpal Singh	Baljeet Singh	Raj bala	07/06/1994	vpo bugana Hisar	8708820035	540709934449	4675001500034829	PUNB0467500	MGBD4O	2410	1205	-do-
11	CE	210040800069	Naveen	Wazir	Saroj	19/09/2003	kheri lochab hisar	9817526882	570893193140	05010100011179	UCBA0000901	7LB1CK	7210	3605	-do-
12	ME	200041700079	Pushap	Krishan Kumar	Sushil	25/05/2004	Arya Nagar Hansi	9817011251	972001689786	0197001700046706	PUNB0019700	7CBDXE	3610	1805	-do-
13	ME	210041700064	Naseeb singh	Dalbir	Babita	06/12/2003	vpo dhana kalan hansi	9728076811	603498884392	130610400032735	IBKL0001306	OD23L0	4810	2405	-do-
14	Med.Eltx	21004320014	Ashish	Krishan	Bala Devi	12/01/2001	Bhatla hisar	7082498143	885955554604	35735680413	SBIN0007184	7HAVL4	3010	1505	-do-
15	Mech	190041720021	Sushil Kumar	Ashok Kumar	Jind kaur	02/12/1999	Mohammadpur rohi Fatehabad	9050986812	913696124171	25810110010099	UCBA0002581	WBARXV	4810	2405	-do-
16	Mech	20041700098	Sahil	Pawan Kumar	Basanti	04/07/2003	kharkhari Bhiwani	8307093848	537474555480	3870498999	CBIN0280410	0HBD9D	6010	3005	-do-
17	Mech	200041700108	Sombir	Jai Bagwan	Sulochna	29/11/2003	kharar alipur Hisar	9817182602	911346832526	2306001502053906	PUNB0230600	OA7GEQ	3010	1505	-do-
18	Mech	190041700105	Sumit Kumar	Shamsher Singh	Saroj	26/02/2004	vpo kharar alipur	9306337724	614881759838	2306001502063028	PUNB0230600	7Cb172	3010	1505	-do-

[illegible]	CE	[illegible]	Pawan Kumar	Wazir	Saroj	05/07/2002	niyana hisar	7206256614	835524613959	9511000100012743	PUNB0951100	ALASHM	1810	905	-do-
[illegible]	ECE	[illegible]	Yatin Julaha	Rakesh Kumar	Lalita	29/10/2003	model town hansi , Hisar	8708742274	514439548836	40303163464	SBIN0000647	7HBDWI	3610	1805	-do-
[illegible]	Civil	210040700047	Sahil	Ramesh	Bimla	10/12/2006	vpo gaibipur Hisar	8708881730	323114537967	2079104000070407	IBKL0002079	SNBGTX	4810	2405	-do-
22	Civil	210040700051	Sukhdev Kumar	Bansi lal	Raj bala	14/11/2004	Nangthala hisar	9996432508	262142590942	003414001100889	UTIB0HCCB01	GRBGSA	3610	1805	-do-
23	Civil	210040700012	Ankush	Rajesh	Kavita	16/04/2006	Sarsana hisar	8053150356	978194654239	40677396935	SBIN0050493	QBBG1Y	6010	3005	-do-
24	ME	190041720013	Rahul Duggal	Balbir Singh	Rajwanti	24/09/2000	ghirai hisar	7988700745	968117647675	520101262654152	UBIN0932604	QABG27	3010	1505	-do-
25	Civil	210040700060	Vikash	Raj Kumar	Kiran	26/05/2005	Badala Hisar	9992478940	931950610762	16860100016992	BARB0BHOTAL	QGBG2I	7210	3605	-do-
													Total Amount	54425	

Bill & Amount Verified for Rs. 54425.00/- (Fifty Four Thousand Four Hundred Twenty Five Only)

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 321 Date: 14/3/22

Below mentioned items of Handloom lab from Sr. No. 1 to 21are hereby handed over to Sh. Sunil Dutt, Lecturer Textile Design, by Yashwant Singh, Lecturer Textile Design Department.

Sr. No.	Description of Article	Qty.	T&P Register page No.	Indent No. and Date	Remarks
1.	Warping Machine 85" with jali and Beam Stand	01 No.	33	35A3, 25.04.97	
2.	Charkha with Adda	01 No.	34	35A3, 25.04.97	
3.	Handloom 60"	02 No.	35	37A3, 25.04.97	
4.	Jacquard Loom 60"	01 No.	36	35A3, 25.04.97	
5.	Handloom 66"	02 No.	37	37A3, 25.04.97	
6.	Jacquard Machine	01 No.	38	37A3, 25.04.97	
7.	Card cutting Machine	01 No.	39	37A3, 25.04.97	
8.	Drawing Stool	25 No.	40	40A3, 30.10.99	
9.	Lab Table	01 No.	41	2014, 16.12.98	
10.	Storage Cabinet (78"x38"x19")	01 No.	42	A4004, 17.06.99	
11.	Toolkit (21 items)	01 No.	43	A4006, 15.09.2001	
12.	Visitors Chair	01 No.	44	A4009, 18.10.99	
13.	Red Chair	02 No.	44	30.06.97	
14.	Canning chair with rest	03 No.	44	08.05.2005	
15.	Beasley Balance	01 No.	45	1331, 04.10.96	
16.	Powerloom with climax dobby	01 No.	46	A2018, 25.06.99	
17.	Scissors 10"	02 No.	31	A4008, 21.09.2000	
18.	Scissors 8"	02 No.	31	A4019, 08.10.2003	
19.	T & P items Register	01 No.	33	05.10.2000	
20.	Sitting Bench 63"x11"x18" Square Pipe	03 No.	47	05.08.2005	
21.	Consumable items Register	01 No.	33	05.10.2000	

Handed Over By C/s Taken Over By

Yashwant Singh, Lecturer Sh. Sunil Dutt, Lecturer

Sh. Desh Deepak, O/I (Textile Design)

Principal
Govt. Polytechnic
Hisar

Endst. No. GPH/2022/ Dated:

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

1. Sh. Sunil Dutt, Lecturer (Textile Design)
2. Yashwant Singh, Lecturer
3. Store Keeper
4. Personal file of Sh. Sunil Dutt, Lecturer (Textile Design)
5. Personal file of Yashwant Singh, Lecturer

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Principal
Govt. Polytechnic
Hisar

Office of the Principal Govt. Polytechnic Hisar

Office order No 322 Dated 14/3/22

A meeting of All HOD/O/Is/W/S Supdt, TPO & DSO will be held on **15/03/2022 at 10:30 am** in the office of the undersigned. Following Agenda items will be discussed in the meeting:

1. Punctuality/Discipline/Behavior (As directed by Hon'ble Urban Local Bodies Minister, Haryana on meeting 25/02/2022 circulated vide this office Endst no 2554-2569 dated 14/02/2022)
2. Time Table of current session
3. Wearing of I-Cards for students and staff
4. Class Room Care taker Status
5. Retirement of Mehar chand
6. Induction of Annual Athletic Meet
7. Discipline on eve of Holi
8. Registration of Institute Alumni Association
9. Installation of CCTV in Workshop and Textile Labs premises
10. Renovation of Inaugural stone

Sh Raj Kumar, DSO will note down all the proceeding of the meeting and Dr Ram Rakesh, TPO is directed to prepare the Minutes of the Meeting.

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 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 Principal, Govt. Polytechnic, Hisar

Memo No. 323 . Date 14/3/22

With reference to order No. 82, Office of Principal, Govt. Polytechnic, Hisar dated 21/01/2022. With reference to this order number only few departments/lab incharges (DE Lab, ECE Department), (Process control and power Electronics Lab, I&C Department) submit the report and remaining all the departments incharge directed to submit the report of write off items to O/I condemnation upto 22 March 2022.

Principal
Govt. Polytechnic,
Hisar.
Dated.

Endst No.

A copy is forwarded to the following (through Whatsapp) for information and necessary action.

1. All HOD/O/I
2. O/I store
3. O/I canteen
4. Workshop Supdt.
5. O/I condemnation
6. DSO

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR

OFFICE ORDER NO. GPH/2022/ 324 DATED: 14/3/22

Sanction is accorded to the medical reimbursement of medical charges amounting to **Rs. 16425/-** **(Rs. Sixteen Thousand Four Hundred & Twenty Five only)** to Sh. Ajay Jindal, Lecturer of this Institution in connection with himself treatment who is suffering from Chronic disease as certified by Medical Board, Hisar vide memo No.Med/2021/ 286 dated 18.06.2021 and allowed open medical allowance vide Director General, Technical Education, Haryana memo No.4(144)-10/2567 dated 24.5.2010 for the period 15.11.2021 to 15.03.2022.

The reimbursement has been sanctioned on the production of essentiality certificate from the authorized medical attendant. The medical prescribed were absolutely essential for treatment and recovery/prevention of serious deterioration in the condition of the patient. As certified by the medical attendant no cheaper effective substitute was possible and price claimed is reasonable and further medicines are not in the nature of tonic. The cost of which is reimbursable under Govt. instructions issued on the subject from time to time.

The expenditure involved will be debited to the Head '2203-Technical Education- 105-Polytechnic-59 Development of Govt. Polytechnics (Plan)-67 Medical Reimbursement for the year 2021-2022.

Principal,
Govt. Polytechnic,
Hisar.

Endst. No.GPH/2022/ Dated:

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. Sh. Ajay Jindal, Lecturer
4. Pay Bill Assistant alongwith medical bill & spare copy

Principal,
Govt. Polytechnic,
Hisar.