

OFFICE OF PRINCIPAL , GOVT. POLYTECHNIC, HISAR


Dated: 22/3/22

Order No: 353

All staff members are hereby informed that in co-ordination with Medical Electronics Department, Eye-Q Super Specialty Eye Hospital, Hisar is organizing an "FREE EYE CHECK-UP CAMP " for staff on 28.03.2022 (Monday) in institute .

Date:- 28.03.2022 (Monday) Venue:- Conference Room (A-Block) Timing:- 10:00 am to 03:00 pm

- On spot Registration
- Consultation by Ophthalmologist
- Refraction (Checking of numbers/glasses)
- Clinical Examination of Eye


Principal
Govt. Polytechnic
Hisar

Dated:

Endst No: GPH/2022/

A Copy of the above is forwarded through whatsapp to the following for the information & necessary action:

- 1) HOD App.sci/ CE
- 2) O/I Civil/ME/EE/Medical Eltx./FD/TP/TT/TD/IC/FAA/ECE/FT
- 3) O/I First Aid (Sh.Naresh Kumar , SL Medical Eltx.)

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

OFFICE ORDER NO. 354

DATED: 22/3/22

In accordance with the power contained in Sr. No.27 of rule 19.14 of PFR Vol.-I , sanction is hereby accorded to declare the following items as unserviceable :-

S. No.	Description of item	Qty	Value of book		Date of Receipt	Remarks
			Rate	Amount		
1.	Office Chair	03	@350	1050/-	02.09.1994	The committee has physically verified these no. of items and in survey it was found that these items are broken and cannot be used or repaired. Hence may declare these items condemn
2.	Bench Vice	01	@350	350/-	17.04.2008	
3.	Wooden Box	01	@275	275/-	02.05.2000	

Sanction is also hereby accorded under Sr.28 of Rule of 19.14 of PFR-I to dispose off this items by way of scrap deposit in Store after the above said material may be written off from the stock.

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. Workshop Supdt.
2. Sh. Ashok Kumar, W/I
3. Store Keeper

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR			
Order No : GPH/2021/ 355			Date: 22/3/22
LIST OF ITEM HANDED Over / TAKEN Over			
From Sh. Sohan Lal W/I to Sh. Anil Kumar New Boys Hostel			
Sr. No.	Name of Item	Qty	Remark
1	Steel Hard Bed	76 No	
2	Steel Dyning Chair	11 Set	3 no each set
3	Dyning Table with Top	11 No	
4	Exide Battery	02 No	
5	Inverter	01 No	
6	Pipe Ranch 14 inch	01 No	
7	Pipe Ranch 12 inch	01 No	
8	Hand Grass Cutting Machine	01 No	
9	Study Steel Chair	100 No	
10	Center Table	01 No	
11	Office Table	01 No	
12	RO Unit	02 No	
13	Water Cooler	02 No	
14	D2H Box	01 No	
15	Water Heater / Geyser	06 No	
16	Office Chair	02 No	

Item Sr. No. 01 To 16 HANDED OVER/ TAKEN OVER

Handed Over by

[Signature]
22/3/22
Sohan Lal W/I
Govt. Polytechnic,
Hisar

[Signature]
Taken Over by

Sh. Anil Kumar (Clerk)
Govt. Polytechnic,
Hisar

[Signature]
Principal
Govt. Polytechnic,
Hisar

Endst No: GPH/2021/

Date:

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

1. Chief Warden Naresh Kumar SI Lect
2. Tajender Singh Lect Warden
3. Sh. Anil Kumar Clerk
4. Sh. Sohan Lal W/I
5. ✓ Store Incharge
6. Office Copy

[Signature]
Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

O/b. No. - 356

Date: -22/03/2022



A committee of the following staff members is hereby constituted for condemnation of sports unserviceable items under the charge of Sh. Sandeep Olla, Lecturer in FT.

1. Sh. Rajeev Sardana, HOD
2. Sh. Arvind Kumar, Lecturer
3. Sh. Jaibir Dhull, FMI

Endst No./GPII/2022/

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

1. Sh. Rajeev Sardana, HOD
2. Sh. Arvind Kumar, Lecturer
3. Sh. Sandeep Kumar, Lecturer(F.T.)
4. Sh. Jaibir Dhull, FMI


Principal
Govt. Polytechnic,
Hisar
Date: - 

1,
Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 357

Dated 22/3/22

Sh. Sidharth Sharma will proceed to meet ADA, Hisar in case of Smt. Rita Rani V/s State of Haryana on 24.03.2022.


Principal


Govt. Polytechnic
Hisar. 

Dated-

Endst. No./GPH/2022

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

1. Sh. Sidharth Sharma, O/I Court Case
2. O/I Medical Electronics
3. DSO
4. ADA


Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR


OFFICE ORDER NO. 358

DATED: 22/3/22

Sanction is accorded to the medical reimbursement amounting to Rs.75320 (Rs. Seventy Five Thousand Three Hundred Twenty only) to Sh. Balraj Singh, Driver of this Institution in connection with OPD treatment of his wife Smt. Bhateri Devi from Aadhar Health Hospital, Hisar from 19.02.2022 to 22.02.2022.

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- Establishment Expenses -67 Medical Reimbursement for the year 2021-22.



Principal,
Govt. Polytechnic,
Hisar. 22/3/22

Dated:

Endst. No.GPH//2022

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 Clerk alongwith medical bill & a spare copy
4. Sh. Balraj Singh, Driver


Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No. GPH/ 359

Dated:- 22/3/22

Sanction is hereby accorded to the grant of following kind of leave to Sh. Shubhash Chander, ~~5~~Lect. in Mechanical, for 08 days with permission to prefix/ suffix the being holidays under rules 8.116,8.119,8.119c 8.121 8. 137 of Punjab C.S.R. Vol. I Part-1

Sr. No.	Leave	From	To	Days
1	Earned Leave	21/03/2022	28/03/2022	08
		Total		08

Certified the official would have continued to officiate in the post, but for is proceeding on leave. E.O.L. period will not be counted towards annual increment.


Principal,
Govt. Polytechnic,
Hisar
Date

Endst. No. GPH/PF/2022/

Dated:

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

1. EA-I
2. O/I Mechanical Engg.

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR


Office Order No. GPH/ 360

Dated:- 22/3/22

Sanction is hereby accorded to the grant of following kind of leave to Sh.Ramrakesh ,Sr. Lect. in Electronics & Communication, for 08 days with permission to prefix/ suffix the being holidays under rules 8.116,8.119,8.119c 8.121 8. 137 of Punjab C.S.R. Vol. I Part-1

Sr. No.	Leave	From	To	Days
1	Earned Leave	21/03/2022	28/03/2022	08
	Total			08

Certified the official would have continued to officiate in the post, but for is proceeding on leave. E.O.L. period will not be counted towards annual increment.


Principal,
Govt. Polytechnic,
Hisar

Endst. No. GPH/PF/2022/

Dated:

- A copy of the above is forwarded to the following for information and necessary action.
1. EA-1
 2. O/IECE.

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No.GPH/2022/361

Dated: 22/02/22

An expert lecture on Financial Literacy will be delivered by Dr. Ramphal Punia, Chief LDM (PNB) under theme "Build Your Future, Be Smart About Money" in the CAD Lab F. D. (B-Block) as per scheduled given below: -

Date	Time	Class/Branch
24.03.2022	10:00 am onwards	4 th and 6 th sem. F.D. (only Girls)


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/IFD
3. Smt. Parul, GF (to coordinate the event)

Principal,
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR


Office Order No. GPH/ 362

Dated:- 22/3/22

Sanction is hereby accorded to the grant of following kind of leave to Sh. Satinder , Lect. in Mechanical, for 05 days with permission to prefix/ suffix the being holidays under rules 8.116,8.119,8.119c 8.121 8. 137 of Punjab C.S.R. Vol. I Part-1

Sr. No.	Leave	From	To	Days
1	Earned Leave	21/03/2022	25/03/2022	05
		Total		05

Certified the official would have continued to officiate in the post, but for is proceeding on leave. E.O.L. period will not be counted towards annual increment.


Principal,
Govt. Polytechnic,
Hisar

Endst. No. GPH/PF/2022/

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

1. EA-1
2. O/I Mechanical Engg.

Dated:


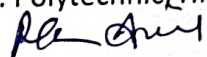
Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR.

Order No. 363

Dated: 22/3/22

Consequent upon the HQ Shift of Smt. Akshita Gupta, Lect. in Textile Design from Govt. Polytechnic, Hisar to HSBTE, Panchkula as per the HSBTE Order no. 39 /Exam/HSBTE/2022 dt. 28.02.2022, she is hereby relieved from this Institute on 22.03.2022 (A/N). She is directed to report at HSBTE, Panchkula.


Principal,
Govt. Polytechnic, Hisar


Endst. No. GPH/PF/2022/

Dated:

A copy of the above is forwarded to the Director General, Technical Education Department, Haryana, Panchkula, for information and necessary action.

/

Principal,
Govt. Polytechnic, Hisar

Endst. No. GPH/PF/2022/

Dated:

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

1. Secretary, HSBTE, Panchkula
2. Smt. Akshita Gupta, Lect. in Textile Design
3. EA-I
4. Pay Bill Clerk

/

Principal,
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR
OFFICE ORDER NO. 3674

DATED: 22/3/22

In accordance with the power contained in Sr. No.27 of rule 19.14 of PFR Vol.-I ,
sanction is hereby accorded to declare the following items as unserviceable of Welding Shop
:-

S. No.	Description of item	Qty	Value of book		Date of Receipt	Remarks
			Rate	Amount		
1.	Industrial Cooler	01	@4948	4948/-	23.08.1999	Out of working and not repairable. Hence declared as unserviceable & write off from the store due to long use.

Sanction is also hereby accorded under Sr.28 of Rule of 19.14 of PFR-I to dispose off this items by way of scrap deposit in Store after the above said material may be written off from the stock.

Principal,
Govt. Polytechnic,
Hisar. *R.S.*

Endst. No.GPH/2022/

Dated:

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

1. Workshop Supdt.
2. Sh. Balbir Singh, W/I
3. Store Keeper

Principal,
Govt. Polytechnic,
Hisar