

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Office Order No: 593

Dated: 9/5/22

Sanction is hereby accorded for Rs. 2,55,000.00 (Rupees Two Lakh Fifty Five Thousand Only) for the grant of merit scholarship of Rs.500/- per month per students vide U.O.NO. 79/90/07/FD II 648-1103 dated 25-26/04/07 for perid mentioned below to the following students 4th Sem. as per rule of 15% of sanctioned intake for the Session (August 2021 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	190040820026	Vedant	Sanjay Kumar	Sangita	PNB BANK	1054001509041453	PUNB0105400	UD23TD	2500.00	838	4TH Sem/ CE	
2	190040820089	Shubham	Jai Ram	Manita	SBI	65245139600	SBIN0051466	9DBE97	2500.00	799		
3	190040800058	Pratham	Gulshan	Seema	SBI	40195214580	SBIN0005700	HFBCLW	2500.00	791		
4	190040820088	Shubham	Dharmvir	Mukesh devi	PNB BANK	3119000101092980	PUNB0311900	GBBCT2	2500.00	788		
5	190040800029	Ilema Rani	Vinod	Geeta	PNB BANK	0203000108709059	PUNB0020300	4PB9VJ	2500.00	780		
6	190040820004	Annu	Jaibir	Sudesh	SBI	40313142647	SBIN0003623	9IIBED	2500.00	778		
7	190040800019	Chetanya	Rajneesh Kumar	Anju	PNB BANK	3292001500017613	PUNB0329200	9IIBEV	2500.00	777		
8	190040820008	Himanshu Verma	Mahender Verma	Pramila	Canara bank	4749101002145	CNRB0004749	DEAUPG	2500.00	776		
9	190040800049	Manish Kushwaha	Satish Kumar	Punita devi	SBI	40048920898	SBIN0050520	YCBRTT	2500.00	771		
10	190040800072	Rohit Raj	Balwant Kumar Singh	Pushpa devi	SBI	40900251307	SBIN0017146	OFBHAD	2500.00	766		
11	190040800011	Annu	Dinesh	Krishna	central bank of India	3610707276	CHIN0280405	9CBEBN	2500.00	755		
12	190040800012	Arun Sangwal	Jagdish Sangwal	Manju sangwal	Canara bank	82952210010708	CNRB0010295	ECBEDB	2500.00	752		
13	190040800091	Sonam	Ram Karan	Janki devi	PNB BANK	3292001700024550	PUNB0329200	NCBHIL	2500.00	751		
14	190040820019	Sahil Kumar	Surender Kumar	Neelam devi	Sarya haryana gramini bank	82631900026939	PUNB0101001	5IATBI	2500.00	751		
15	190040800102	Vikas	Pawan	Kanta	PNB BANK	1451000102173786	PUNB0145100	NDBHIF	2500.00	749		
16	190040820018	Sachin Sharma	Ram Rattan Sharma	Raj bala	SBI	65229717775	STBP0000109	QIBI9R	2500.00	747		
17	190040900043	Ravi	Surender Kumar	Manju	HDFC BANK	50100320252322	HDFC0001433	4DBCC2	2500.00	908		

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18	190040920015	Ritik	Subham	Asha	Bank of Baroda	676010110013208	HCBE7H	2500.00	907	4TH Sem/ EE	
19	190040900055	Sumit Kumar	Ramesh chander	bala devi	India Post Payment Bank	016910029960	4CHC00	2500.00	914		
20	190040900025	Kamal Bansal	Suresh	Nisha	Bank of Baroda	53058100001416	4GHC00	2500.00	973		
21	190040900016	Devmani	Ved Parkash	Anita devi	Sarya baryana gramam bank	01752000000264	4GHC00	2500.00	963		
22	190040900021	Harmeet	Gurdeep Singh	Jangir kaur	PNB BANK	4674000100040750	BFHE0M	2500.00	960	4TH Sem/ EE	
23	190040900035	Nilesh	Sumit Dutt	Suman sharma	Central CO-OP bank	000334001100220	4EHC00	2500.00	958		
24	190040920010	Manjeet	Suresh	Nirmala devi	PNB BANK	112200170021463	NHHH01	2500.00	955		
25	190040900027	Mamta Verma	Rohitash	Neha	Central CO-OP bank	920010069739475	6CHC7N	2500.00	955		
26	190041000020	Jigyasa	Mami Ram	Sudesh	PNB BANK	1005101500000016	PUNH0100510	2500.00	997	4TH Sem/ ECE	
27	190041020010	Mohit	Baljeet	Suman rani	Canara bank	96632250000766	CNRH0019663	2500.00	928		
28	190041020002	Abhishek	Balram Prasad	laxmi	SBI	35413322920	SBIN00103110	2500.00	873		
29	190041020011	Mukesh Kumar	Raj Kumar	Nirmala devi	Union Bank	524202010000865	UBIN0552429	2500.00	870		
30	190041000045	Tarun Bansal	Gyan Parkash Bansal	Manisha bansal	SBI	40053499510	SBIN0050103	2500.00	850	4TH Sem/ ECE	
31	190041000049	Vasuki Nath Tiwari	Shambhu Nath Tiwari	Pushpa devi	SBI	35551722496	SBIN0006605	2500.00	838		
32	190041000009	Aryan	Dalbir	Santosh	Kotak Bank	4846725721	KKBK00000811	2500.00	835		
33	1900410020015	Sonu	Sunil Kumar	Basanti devi	Oriental bank of commerce	52442341000043	PUNH0524410	2500.00	811		
34	190041500032	Rahul	Subhash	Shanti	Central bank	3202428005	CBIN0281515	2500.00	990	4TH Sem/ IC	
35	190041500044	Shivam Kumar	Vivek Kumar Thakur	Pammy devi	Bank of Baroda	21010100013424	BEBE9D	2500.00	953		
36	190041520011	Vicky	Ashish Paswan	Sarita devi	PNB BANK	2647000100200903	PUNH0264700	2500.00	951		
37	190041500007	Brijesh Kumar Dwivedi	Devender Dwivedi	Sarita devi	PNB BANK	7323000100260374	PUNH0732300	2500.00	923		

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38	190041520008	Mohit	Wazir Singh	Sharda	PNB BANK	3278000101075143	PUNB0327800	BFBEE9C	2500.00	918	
39	190041700044	Karan Soni	Sandeep Kumar	Reena	PNB BANK	00582342001724	PUNB0005810	1RB3D8	2500.00	1020	
40	190041700094	Sachin Sharma	Dharmal Lal	Sushma	Indian bank	59172455386	IDIB000B547	3GBCD8	2500.00	1009	
41	190041700121	Vishal	Lila Krishan	Rekha	Sarya haryana gramin bank	80941500005101	PUNB01IGB001	NDBHIPJ	2500.00	971	
42	190041720001	Aashish	Somnath	Neelam devi	PNB BANK	9511000100013760	PUNB0951100	DOBEXO	2500.00	963	
43	190041720010	Naveen	Hari kesh	Krishna	SBI	38094737599	SBIN0050493	OFBHC2	2500.00	871	
44	190041700123	Vishal Garg	Ravi Kumar	Anita	Bank of Baroda	45900100006047	BARB01JIN11S	3BBCD4	2500.00	948	
45	190041720023	Varun Sharma	Jitender Singh	Suman	Sarya haryana gramin bank	81671900027865	PUNB01IGB001	BFBERC	2500.00	942	
46	190041720025	Vishal Kumar	Narender	Manju devi	IDBI BANK	1306104000131025	IBKL0001306	BDBERS	2500.00	941	
47	190041700046	Kushboo	Randhir	Kamlesh	Central bank	3863893400	CBIN0283642	IEBCDD	2500.00	935	
48	190041700116	Vinit	Vijay Singh	Saraswati	Sarya haryana gramin bank	82950100018921	PUNB01IGB001	3ABCD E	2500.00	925	4TH Sem/ ME
49	190041720022	Sushil Kumar	Jagdish	Baskauri	SBI	39136819574	SBIN0011867	BBBER7	2500.00	909	
50	190041700050	Lalit Kumar	Ashwani Kumar	Girdawari	Canara bank	5050108002353	CNRB0005050	3CB CDL	2500.00	901	
51	190041700014	Anuj Kumar	Rajesh Kumar	Suman devi	India Post Payment Bank	016910071802	IPOS0000001	3EB CDJ	2500.00	900	
52	190041700053	Manik	Harbans lal	Sunita rani	Bank of Baroda	07530100022016	BARB01HISAR	OE BHG8	2500.00	898	
53	190041700055	Munish Kumar	Raj Kumar	Nirmala devi	SBI	31025852899	SBIN0007185	6C24NY	2500.00	892	
54	190041700023	Ayush Phogat	Vikash	Sarita	SBI	40067873822	SBIN0000652	3DBCDK	2500.00	891	
55	190041720002	Ankit	Ashok Kumar	Kavita	ICIC BANK	405601500196	ICIC0004056	NCBHNM	2500.00	889	
56	190041700088	Rohit	Hanuman singh	Sheela devi	SBI	31025105052	SBIN0007185	6E24NW	2500.00	881	
57	190041700056	Manjeet	Mahender Singh	Suman rani	Sarya haryana gramin bank	82951900031981	PUNB01IGB001	NABHNF	2500.00	878	

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58	190042500036	Parveen Rani	Pardeep Singh	Sushila devi	PNB BANK	06822413000515	GFBCE8	2500.00	1033	4TH Sem/TD	
59	190042500016	Deepak Sharma	Suresh Kumar	Seema	Central bank	3624276720	5BBCU3	2500.00	1027		
60	190042500059	Sumit	Narsi Ram	Urmila devi	PNB BANK	6890000100118103	5BBCV	2500.00	1008		
61	190042520011	Vikrant Kumar	Ranjan Singh	Anju devi	SBI	37004718220	KDBG2S	2500.00	1001		
62	190042500032	Nitish Sharma	Naveen Sharma	Sunita sharma	Kotak Bank	101444484	OGBIU	2500.00	992	4TH Sem/TP	
63	190042500026	Laxmi	Ram Prakash Gupta	Mitlesh gupta	SBI	31307280886	5CBCUK	2500.00	983		
64	190042520001	Bhudev Pachaury	Maresh Pachaury	Sushila Panchuay	FINO PAYMENT BANK	20159694707	EFBEDN	2500.00	982		
65	190042500030	Mohammad Faizuddin	MD. Kalamuddin	Noorfaisha khatoon	Bank of Baroda	31778100023123	NABIKI	2500.00	946		
66	190042500033	Pankaj	Satbir	Krishana devi	Union Bank	520101252823067	NGBIKC	2500.00	945	4TH Sem/TP	
67	190042600033	Rohit Kumar	Rabindra Prasad Singh	Nirmala devi	Central bank	3916014627	HCBC20	2500.00	1095		
68	190042600007	Ankita Shrivastav	Parmod Kumar	Neelam shrivastav	UCO BANK	29690110097724	7IBCFR	2500.00	1082		
69	190042600028	Rahul Kumar	Rabindra Prasad Singh	Nirmala devi	Central bank	3916014616	HGBC2S	2500.00	1069		
70	190042600015	Kirti Lata	Mahendra Nath	Kirti Lata	SBI	39916999978	7BBCFY	2500.00	1060	4TH Sem/TP	
71	190042620026	Upendra Agarwal	Anil Kumar Agarwal	Saroj Aggarwal	SBI	31784677310	BDBES4	2500.00	1022		
72	190042620023	Sachin Patel	Paras Ram	Yashoda	Kotak Bank	9113463764	NEBIJO	2500.00	1011		
73	190042600038	Sandeep	Rajmangal	Urmila devi	Canara bank	110001321656	NFBIIJN	2500.00	1001		
74	190042600012	Harsh Pathak	Pramod Pathak	Anju Pathak	SBI	40309449947	NIBIIJK	2500.00	999	4TH Sem/	
75	190042700004	Chandan Kumar	Tonni Yadav	Sumitra Devi	Allahabad gramin bank	50401629667	IEBC2G	2500.00	768		
76	190042720015	Uma shankar	Shambhu seh	Laxmi Devi	Bank of India	443610510002727	BGBESJ	2500.00	759		
77	190042700009	Navneet Kumar	Shivjeeth	Renu Devi	Bank of India	443610110008733	GDBCTI	2500.00	751		

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78	190042700020	Suresh Kumar	Sumitra	Canara bank	5525101003557	CNRB0005525	HMBABA	2500.00	751	TT	
79	190042700027	Prem Singh	Yashoda	SBI	39802320114	SBIN0051466	6FBC6M	2500.00	746		
80	190042720001	Chander Shekhar Singh	Ruby singh	Bank of India	791410110000864	BKID0007914	OFBHAM	2500.00	730		
81	190042900050	Mohan Lal	Sushila devi	UCO BANK	32130110032435	UCBA0003213	GCBRC	2500.00	849		
82	190042900042	Atar Singh	Roshni Devi	SBI	37197684004	SBIN0003625	7HBCFA	2500.00	827		
83	190042900043	Vinod Kumar	Manju Rani	PNB BANK	0642001500109626	PUNB0064200	FABCU3	2500.00	827		
84	190042900030	Ajit	Suman	PNB BANK	0053001500046103	PUNB0005300	NHBIH7	2500.00	819	4TH Sem/ FT	
85	190042900059	Jogender	Kamlesh	Sarya haryana gramin bank	83050100016549	PUNB0HGB001	NABHIF5	2500.00	817		
86	190042900039	Mahender Singh Verma	Rekha Verma	Union Bank	01662254111	UBIN0555703	WA8VYK	2500.00	810		
87	190042900028	Rajpal	Santosh	Bank of Baroda	07538100003032	BARB0HISSAR	NCBHED	2500.00	789		
88	190043100014	Subhash Chand	Sarla devi	PNB BANK	1791010039215	PUNB0194700	NEBHIEB	2500.00	834		
89	190043100023	Yashpal Makkar	Manju Makkar	SBI	36462326000	SBIN0014633	BDBESV	2500.00	816	4TH Sem/ FD	
90	190043120001	Damodar Singh	Sarita singh	Allahabad gramin bank	612470100035185	BKID0ARYAGB	OEBHIA5	2500.00	810		
91	190043200010	Ranjeet Bhardwaj	Manita Bhardwaj	HDFC BANK	50100128081278	HDFC0000922	NIBHIE7	2500.00	796		
92	190043200029	Jai Prakash Raj	Priyanka Kumari	PNB BANK	0372001500032014	PUNB0037200	EABE23	2500.00	785		
93	190043200017	Sunil Kumar	Meena Kumari	PNB BANK	3292000108023538	PUNB0329200	NBBHIE5	2500.00	685		
94	190043200001	Moh. Hameed	Sapna Parveen	India Post Payment Bank	016910029711	IPOS0000001	7FBC6C	2500.00	727	4th Sem/ Med Ed	
95	190043200013	Norang Lal	Sunita Devi	SBI	40864829902	SBIN0050153	NDBH4M	2500.00	722		
96	190043200016	Subhash	Seema	HDFC BANK	50100507162600	HDFC0001722	NBBH3G	2500.00	714		
97	190043200038	Rajesh Sharma	Mukesh	Sarya Haryana Gramin Bank	81870100044733	PUNB0HGB001	7GBCSU	2500.00	699		

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98	190044120014	Ritika	Dinesh	Bank of Baroda	53850100002766	BARB0SECHIIS	EGBECN	2500.00	797	4TH Sem/FAA	
99	190044100010	Dimple	Yatinder Kumar	Bank of Baroda	45908100000572	BARB0JINIHS	GABCRN	2500.00	776		
100	190044120008	Neelam	Surender	Haryana Gramin Bank	82611700004135	PUNB0HGB001	HIGBEVS	2500.00	772		
101	190044100040	Yashika Rajpal	Sanjay	Kotak Bank	8046292274	KKBK0004372	RABHQQ	2500.00	760		
102	190044120004	Gourav	Sanjay Kumar	Bank of India	676218210000223	BKID0006762	HIBER3	2500.00	759		
Grand Total								255000.00			

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

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23	190040900035	Nilesh	Suman sharma	Suman sharma	Central CO-OP bank	000334001100228	UTIBOJINDO1	2500.00	958		
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23	190040900035	Nilesh	Sunil Dutt	Suman sharma	Central CO-OP bank	000334001100228	UTIBOJINDO1	2500.00	958		
24	190040920010	Manjeet	Suresh	Nirmala devi	PNB BANK	112200170021463	PUNB0112200	2500.00	955		
25	190040900027	Mamta Verma	Rohitash	Neha	Central CO-OP bank	920010069739475	UTIB0003110	2500.00	955		
26	190041000020	Jigyasa	Mani Ram	Sudesh	PNB BANK	1005101500000016	PUNB0100510	2500.00	997	4TH Sem/ ECE	
27	190041020010	Mohit	Baljeet	Suman rani	Canara bank	96632250008766	CNRB0019663	2500.00	928		
28	190041020002	Abhishek	Balram Prasad	laxmi	SBI	35413322920	SBIN0010318	2500.00	873		
29	190041020011	Mukesh Kumar	Raj Kumar	Nirmala devi	Union Bank	524202010008865	UBIN0552429	2500.00	870		
30	190041000045	Tarun Bansal	Gyan Parkash Bansal	Manisha bansal	SBI	40053499510	SBIN0050103	2500.00	850	4TH Sem/ ECE	
31	190041000049	Vasuki Nath Tiwari	Shambhu Nath Tiwari	Pushpa devi	SBI	35551722496	SBIN0006685	2500.00	838		
32	190041000009	Aryan	Dalbir	Santosh	Kotak Bank	4846725721	KKBK0000811	2500.00	835		
33	1900410020015	Sonu	Sunil Kumar	Basanti devi	Oriental bank of commerce	52442341000043	PUNB0524410	2500.00	831		
34	190041500032	Rahul	Subhash	Shanti	Central bank	3202428005	CBIN0281515	2500.00	990	4TH Sem/ ECE	
35	190041500044	Shivam Kumar	Vivek Kumar Thakur	Pammy devi	Bank of Baroda	21010100013424	BARBOZEROMI	2500.00	953		
36	190041520011	Vicky	Ashish Paswan	Sarita devi	PNB BANK	2647000100200903	PUNB0264700	2500.00	951		
37	190041500007	Brijesh Kumar Dwivedi	Devender Dwivedi	Sarita devi	PNB BANK	7323000100260374	PUNB0732300	2500.00	923		

Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
38	190041520008	Mohit	Wazir Singh	PNB BANK	3278000101075143	PUNB0327800	BFBE9C	2500.00	918	4TH Sem/ ME	
39	190041700044	Karan Soni	Sandeep Kumar	PNB BANK	00582342001724	PUNB0005810	1RB3D8	2500.00	1020		
40	190041700094	Sachin Sharma	Dharmpal Lal	Indian bank	59172455386	IDIB000B547	3GBCD8	2500.00	1009		
41	190041700121	Vishal	Lila Krishan	Sarya haryana gramin bank	80941500005101	PUNB0HIGB001	NDBHIPJ	2500.00	971		
42	190041720001	Aashish	Somnath	PNB BANK	9511000100013760	PUNB0951100	DDBEX0	2500.00	963		
43	190041720010	Naveen	Harri kesh	SBI	38094737599	SBIN0050493	OFBHC2	2500.00	871		
44	190041700123	Vishal Garg	Ravi Kumar	Bank of Baroda	45900100006047	BARB0JINHIS	38BCD4	2500.00	948		
45	190041720023	Varun Sharma	Jitender Singh	Sarya haryana gramin bank	81671900027865	PUNB0HIGB001	BFBERC	2500.00	942		
46	190041720025	Vishal Kumar	Narender	IDBI BANK	1306104000131025	IBKL0001306	BDBERS	2500.00	941		
47	190041700046	Kushboo	Randhir	Central bank	3863893400	CBIN0283642	IEBCDD	2500.00	935		
48	190041700116	Vinit	Vijay Singh	Sarya haryana gramin bank	82950100018921	PUNB0HIGB001	3ABCDE	2500.00	925		
49	190041720022	Sushil Kumar	Jagdish	SBI	39136819574	SBIN0011867	BBER7	2500.00	909		
50	190041700050	Lalit Kumar	Ashwani Kumar	Canara bank	5050108002353	CNRB0005050	3CBCDL	2500.00	901		
51	190041700014	Anuj Kumar	Rajesh Kumar	India Post Payment Bank	016910071802	IPOS0000001	3EBCDJ	2500.00	900		
52	190041700053	Manik	Harbans lal	Bank of Baroda	07530100022016	BARB0HIISSAR	OEBHG8	2500.00	898		
53	190041700055	Munish Kumar	Raj Kumar	SBI	31025852899	SBIN0007185	6C24NY	2500.00	892		
54	190041700023	Ayush Phogat	Vikash	SBI	40067873822	SBIN0000652	3DBCDK	2500.00	891		
55	190041720002	Ankit	Ashok Kumar	ICIC BANK	405601500196	ICIC0004056	NCBINM	2500.00	889		
56	190041700088	Rohit	Hanuman singh	SBI	31025105052	SBIN0007185	6E24NW	2500.00	881		
57	190041700056	Manjeet	Mahender Singh	Sarya haryana gramin bank	82951900031981	PUNB0HIGB001	NABHNF	2500.00	878		

Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
58	190042500036	Parveen Rami	Pardeep Singh	Sushila devi	PNB BANK	06822413000515	GFBCE5	2500.00	1033	4TH Sem/TP	
59	190042500016	Deepak Sharma	Suresh Kumar	Seema	Central bank	3624276720	5BBCTV	2500.00	1027		
60	190042500059	Sumit	Narsi Ram	Urmila devi	PNB BANK	6890000100118103	5BBCTV	2500.00	1008		
61	190042520011	Vikrant Kumar	Ranjian Singh	Anju devi	SBI	37004718220	KDBG2S	2500.00	1001		
62	190042500032	Nitish Sharma	Naveen Sharma	Sunita sharma	Kotak Bank	1014444484	OGBIAU	2500.00	992	4TH Sem/TP	
63	190042500026	Laxmi	Ram Prakash Gupta	Mitlesh gupta	SBI	31307280886	5CBCUK	2500.00	983		
64	190042520001	Bhudev Pachaury	Mahesh Pachaury	Sushila Panchuay	FINO PAYMENT BANK	20159694707	EFBEDN	2500.00	982		
65	190042500030	Mohammad Faizuddin	MD. Kalamuddin	Noorfaisha khatoon	Bank of Baroda	31778100023123	NABHKI	2500.00	946		
66	190042500033	Pankaj	Satbir	Krishana devi	Union Bank	520101252823067	NGBHKC	2500.00	945	4TH Sem/TP	
67	190042600033	Rohit Kumar	Rabindra Prasad Singh	Nirmala devi	Central bank	3916014627	HCBC20	2500.00	1095		
68	190042600007	Ankita Shrivastav	Parmod Kumar	Neelam shrivastav	UCO BANK	29690110097724	7IBCFC	2500.00	1082		
69	190042600028	Rahul Kumar	Rabindra Prasad Singh	Nirmala devi	Central bank	3916014616	HCBC2S	2500.00	1069		
70	190042600015	Kriti Lata	Mahendra Nath	Kirti Lata	SBI	39916999978	7BBCFY	2500.00	1060	4TH Sem/TP	
71	190042620026	Upendra Agarwal	Anil Kumar Agarwal	Saroj Aggarwal	SBI	31784677310	BDBES4	2500.00	1022		
72	190042620023	Sachin Patel	Paras Ram	Yashoda	Kotak Bank	9113463764	NEBHJO	2500.00	1011		
73	190042600038	Sandeep	Rajmangal	Urmila devi	Canara bank	110001321656	NFBHJN	2500.00	1001		
74	190042600012	Harsh Pathak	Pramod Pathak	Anju Pathak	SBI	40309449947	NIBHJK	2500.00	999	4TH Sem/	
75	190042700004	Chandan Kumar	Tonni Yadav	Sumitra Devi	Allahabad grammin bank	50401629667	HEBC2G	2500.00	768		
76	190042720015	Uma shankar	Shambhu seh	Laxmi Devi	Bank of India	443610510002727	BGBESJ	2500.00	759		
77	190042700009	Navneet Kumar	Shivjeeth	Renu Devi	Bank of India	443610110008733	GDBCTI	2500.00	751		

Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
78	190042700020	Sonu	Suresh Kumar	Sumitra	Canara bank	5525101003557	HIMBABA	2500.00	751	TT	
79	190042700027	Tarun Kumar	Prem Singh	Yashoda	SBI	39802320114	6FBCGM	2500.00	746		
80	190042720001	Abhishek Kumar Singh	Chander Shekhar Singh	Ruby singh	Bank of India	BKID0007914	OFBHAM	2500.00	730		
81	190042900050	Priya	Mohan Lal	Sushila devi	UCO BANK	32130110032435	GCBRC	2500.00	849	4TH Sem/ FT	
82	190042900042	Nisha	Atar Singh	Roshni Devi	SBI	37197684004	7IIBCF	2500.00	827		
83	190042900043	Parul	Vinod Kumar	Manju Rani	PNB BANK	0642001500109626	FABCU3	2500.00	827		
84	190042900030	Kunal	Ajit	Suman	PNB BANK	0053001500046103	NIIBIF7	2500.00	819	4TH Sem/ FD	
85	190042900059	Sarita	Jogender	Kamlesh	Sarya haryana gramin bank	83050100016549	NABHIF5	2500.00	817		
86	190042900039	Muskan Verma	Mahender Singh Verma	Rekha Verma	Union Bank	01662254111	WABVYK	2500.00	810		
87	190042900028	Komal	Rajpal	Santosh	Bank of Baroda	07538100003032	NCBIED	2500.00	789	4TH Sem/ FD	
88	190043100014	Monika	Subhash Chand	Sarla devi	PNB BANK	1791010039215	NEBHIB	2500.00	834		
89	190043100023	Priyanka	Yashpal Makkar	Manju Makkar	SBI	36462326000	BDBESV	2500.00	816		
90	190043120001	Jyoti Singh	Damodar Singh	Sarita singh	Allahabad gramin bank	612470100035185	OEBHIA5	2500.00	810		
91	190043200010	Ansh Bhardwaj	Ranjeet Bhardwaj	Mamta Bhardwaj	HDFC BANK	50100128081278	NIBHE7	2500.00	796		
92	190043200029	Priyanshu Raj	Jai Prakash Raj	Priyanka Kumari	PNB BANK	0372001500032014	EABE23	2500.00	785		
93	190043200017	Himanshu	Sunil Kumar	Meena Kumari	PNB BANK	3292000108023538	NBBHIE5	2500.00	685	4th Sem/ Med Edix	
94	190043200001	Abbas Khan	Moh. Ilameed	Sapna Parveen	India Post Payment Bank	016910029711	7FBC6C	2500.00	727		
95	190043220013	Vijay Kumar	Norang Lal	Sunita Devi	SBI	40864829902	NDBH4M	2500.00	722		
96	190043200016	Dhruv	Subhash	Seema	HDFC BANK	50100507162600	NBBH3G	2500.00	714		
97	190043200038	Sagar Sharma	Rajesh Sharma	Mukesh	Sarya Haryana Gramin Bank	81870100044733	7GBC5U	2500.00	699		

Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester/ Trade	Remarks
98	190044120014	Ritika	Dinesh	Bank of Baroda	53850100002766	BARB0SECHIIS	EGBECN	2500.00	797	4TH Sem/FAA	
99	190044100010	Dimple	Yatinder Kumar	Bank of Baroda	459081000000572	BARB0JINIIS	GABCRN	2500.00	776		
100	190044120008	Neelam	Surender	Haryana Gramin Bank	82611700004135	PUNB0HGB001	HGBEVS	2500.00	772		
101	190044100040	Yashika Rajpal	Sanjay	Kotak Bank	8046292274	KKBK0004372	RABHIQQ	2500.00	760		
102	190044120004	Gourav	Sanjay Kumar	Bank of India	676218210000223	BKID0006762	HIBER3	2500.00	759		
Grand Total								255000.00			

Principal
Govt. Polytechnic
Hisar

Dated:

15

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

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Office Order No: 594

Dated: 9/5/22

Sanction is hereby accorded for Rs. 4,10,000.00 (Rupees Four Lakh Ten Thousand Only) for the grant of merit scholarship of Rs.500/- per month per students vide U.O.NO. 79/90/07/FD II 648-1103 dated 25-26/04/07 for perid mentioned below to the following students 1st Year, as per rule of 15% of sanctioned intake for the Session (August 2021 HISITE 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	2000408000114	Soham	Sudhir Kumar	Preeti Monga	Bank of Baroda	78810100030594	BARB000HJSS	QUBHHT	5000.00	1273	1st Year/ CE	
2	2000408000027	Atul	Chhotu Ram	Kamla Devi	Bank of Baroda	38808100002523	BARB00ADJHS	QDBHIX	5000.00	1227		
3	2000408000070	Nikhil	Harish Kumar	Manita	SBI	36054239154	SBIN0011148	PBIBGL	5000.00	1213		
4	2000408000022	Ansar	Nishar Ahmad	Suryya	Bank of Baroda	17300100020316	BARB00ACINA	QUBH11	5000.00	1202		
5	2000408000124	Vrinda	Dharmender	Sarika sharma	SBI	38725519114	SBIN0050547	QEBIRD	5000.00	1198		
6	2000408000081	Piyush	Deepak	Meenakshi	andra bank	203210100095917	UBIN0917770	PABIGB	5000.00	1195		
7	2000408000011	Aman Kumar	Dinesh Kumar	Kanta Devi	PNB BANK	7317001500015897	PUNB0731700	NGB058	5000.00	1191		
8	2000408000067	Mohit Kumar	Suresh Kumar	Veena Devi	uco bank	25813211016663	UCBA0002581	QIBHRI	5000.00	1184		
9	2000408000062	Mayank	Satpal	Suman Devi	bank of india	676010110001151	BKID0006760	PCBHG0	5000.00	1180		
10	2000408000040	Mandeep	Raghubir singh	Sunita Devi	Bank of Baroda	4590010005940	BARB00JNHS	TEBH2Q	5000.00	1177		
11	2000408000082	Pooja	Manoj Kumar	Geeta	SBI	36510069750	SBIN0010318	PDBHE1	5000.00	1179		
12	2000409000026	Mallesh	Ramphal	Rekha	SBI	65200446997	SBIN0050531	BE0GUM	5000.00	1314		
13	2000409000056	Sneha	Virender Saini	Jyoti	Indian bank	7152230349	IDIB0005271	QDBHIE	5000.00	1290		
14	2000409000067	Yash Sharma	Raviinder sharma	Krishana sharma	Union bank	521802010107105	UBIN0552186	PIBHIDG	5000.00	1273		
15	2000409000037	Prince	Sohan Lal	Krishna	PNB BANK	4674000100045610	PUNB0467400	PBBIHDD	5000.00	1259		

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester / Trade	Remarks
16	200040900017	Gurwahan Singh	Baldeep Singh	Rajni	Sarya Haryana Gramin Bank	81030100099078	PUNBOHGI001	PDBHD2	5000.00	1257	1st Year/ EE	
17	200040900023	Kapil	Karan Singh	promila	SBI	39843979190	SBIN0050520	PABHCX	5000.00	1236		
18	200040900007	Amit	Jagbir	Roshni devi	SBI	37647194837	SBIN0051225	PEBHCT	5000.00	1235		
19	200040900036	Piyush Aneja	Sunil Kumar Aneja	Manju Aneja	SBI	39888716491	SBIN0004171	PHBHICQ	5000.00	1232		
20	200040900043	Riya	Rajesh Kumar	Mamta	PNB BANK	1642001700081020	PUNB0164200	PBBHCN	5000.00	1232		
21	200041000014	Firoz Khan Bhatti	Narphul Khan Bhatti	Angoori	PNB BANK	1451001502103452	PUNB0145100	PCBHCI	5000.00	1268		
22	200041000049	Rohit	Sombir	Roshni	SBI	40879945365	SBIN0006661	PBBHCE	5000.00	1207		
23	200041000034	Nikhil	Pawan	Anju	HDFC BANK	50100508322725	HDFC0001433	PGBHC9	5000.00	1203		
24	200041000021	Jatin Grover	Sanjay Grover	Kavita	bank of India	676310110002868	BKID0006763	PIBH7	5000.00	1201	1st Year/ ECE	
25	200041000043	Rahul Godara	Ramniwas	Navina Devi	sbi	39559511104	SBIN0011951	QGBHIT	5000.00	1200		
26	200041000055	Tarun	Mukesh Kumar	Mamta	PNB BANK	2494000100396097	PUNB0249400	PFBHC1	5000.00	1195		
27	200041000010	Astha	Mohinder Singh	Bhateri rani	Bank of Baroda	96200100004041	BARB00BHAIH	QDBHIW	5000.00	1191		
28	20041500028	Ritesh	Dayanand	Renu Devi	Bank of Baroda	45908100000390	BARB01NHIH	PCBHBW	5000.00	1272		
29	20041500022	Rakshit	Rakesh Kumar	Asha	Axis Bank	921010050535070	UTIB0003529	PEBHBU	5000.00	1257		
30	20041500031	Sanchit	Raj Kumar	Nidhi	Axis Bank	921010049864598	UTIB0003529	PIBHBR	5000.00	1233	1st Year/ IC	
31	20041500029	Rupesh	Ajit Singh	Kamlesh	PNB BANK	1096001500115973	PUNB0109600	PEBHBL	5000.00	1232		
32	20041500037	Yash Vardhan Sharma	Dhananjay Sharma	Rakha Sharma	Baroda bank	57540100009067	BARB00BUCGBX	PEBH77	5000.00	1224		
33	200041700050	Kumari Neema	Ganesh Dutt Bhatt	Nandi devi	SBI	39595434770	SBIN0010318	PIBH74	5000.00	1341		
34	200041700047	Karan Tewatia	Ramvir Singh	Sangeeta	Canara bank	110043740563	CNRB0018239	PABH72	5000.00	1323		

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester / Trade	Remarks
35	200041700039	Harshit	Krishan	Nirmala	PNB BANK	2495000100094769	PUNB0249500	PBBH71	5000.00	1307	1st Year/ ME	
36	200041700042	Himanshu	Rajesh Kumar	Rajesh Kumari	Bank of Baroda	53850100005579	BARB0SECHIS	QBBH12	5000.00	1288		
37	200041700077	Pulkit Sharma	Lekh Raj	Renu bala	SBI	40894903255	SBIN0016669	PCBH70	5000.00	1287		
38	200041700124	Yatender	Ashok Kumar	Laxmi Devi	Sarya Haryana Gramin Bank	81581500008613	PUNB0HIGI001	PDBH5A	5000.00	1283		
39	200041700123	Yash	Hoshiyar Singh	Asha devi	PNB BANK	2306001700027428	PUNB023600	PCBH57	5000.00	1241		
40	200041700070	Niranjan	Prem Kumar	Darshana rani	PNB BANK	00792121013846	PUNB0007910	PABH54	5000.00	1240		
41	200041700079	Pushap	Krishan Kumar	Sushil	PNB BANK	0197001700046706	PUNB0019700	7CBDXE	5000.00	1239		
42	200041700032	Divanshu	Rajesh Kumar	Mamta	HDFC BANK	50100458094189	HDFC0004090	PCBH4Q	5000.00	1239		
43	200041700038	Harish	Rakesh Kumar	Santosh devi	PNB BANK	07832342001248	PUNB0076310	PIBH40	5000.00	1244		
44	200041700094	Sachin	Basti Ram	Dayawati	Sarya Haryana Gramin Bank	81671900035756	PUNB0HIGI001	QGBH51	5000.00	1234		
45	200041700107	Siddharth	Anil Kumar	Kalpna sharma	HDFC BANK	50100374023961	HDFC0001672	QHBH59	5000.00	1225	1st Year/ TD	
46	200042500019	Deepti	Subhash Chandra	Neelam Devi	PNB BANK	0916001500040455	PUNB0091600	PBBH4M	5000.00	1224		
47	200042500015	Chatanya	Ajay Kaushik	Geeta kaushik	HDFC BANK	50100382083881	HDFC0004809	PIBH46	5000.00	1214		
48	200042500055	Shabbir Husain	Haider Ali	Asarafun nisha	CENTRAL BANK OF INDIA	5146050914	CBIN0283051	QGBH1A	5000.00	1207		
49	200042500022	Himanshi	Rajeev Kumar	Chanderkala	PNB BANK	1451001502107273	PUNB0145100	PEBH41	5000.00	1203		
50	200042500038	Parveen Kumar	Devender Kumar	Veena Devi	Bank of Baroda	32110100010177	BARB0DAENAL	PIBH3Y	5000.00	1179		
51	200042500035	Nukeel	Vinod Kumar	Maya	Gramin bank	83027609639	SBBI0RRMRCB	QABH1G	5000.00	1158		
52	200042500011	Aswathy Kumar	Ajay Kumar	Tulsi k.r	Canara bank	58841200000007	CNRB0005884	PCBH3V	5000.00	1147		
53	200042600034	Mukul	Virender Kumar	Jyoti	HDFC BANK	50100514052168	HDFC0004015	PEBH3T	5000.00	1280		

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester / Trade	Remarks
54	200042600028	Krishan Sharma	Satish Sharma	Lalita Sharma	Indian overseas bank	33490100000607	IOBA0003149	PGBH3R	5000.00	1255	1st Year/ TP	
55	200042600037	Rahul	Mohan Lal	Kavita Devi	bank of india	676110110011691	BKID0006761	PIBH3P	5000.00	1244		
56	200042600006	Amit Kumar	Baru Ram	Sita Devi	HDFC BANK	50100510362173	HDFC0002762	PABH3O	5000.00	1231		
57	200042600020	Gaurav Kumar	Arvind Kumar Singh	Arti devi	Bank of Baroda	80630100014978	BARBODBA1TN	QCBHSE	5000.00	1198		
58	200042700035	Shekhar Singh	Chhabil Dass	Kaushliya Rani	IDIB BANK	50524451018	IDID000R514	PDBH3L	5000.00	1272	1st Year/ TT	
59	200042700008	Ankit	Radhe Shyam	Raj bala	sbi	36769549029	SBIN0051380	PEBH3K	5000.00	1219		
60	200042700027	Rashmi	Harish Kumar	Babita	the Nanital bank	0512000000007408	NTBLOGUJ051	QIBHHK	5000.00	1216		
61	200042900020	Moksh Ghai	Vimal Rai	Rimpi ghai	SBI	39672947561	SBIN0002421	PGBH3I	5000.00	1124	1st Year/ FT	
62	200042900058	Tanisha	Sukhbir Singh Beniwal	Rekha	PNB BANK	4674001500077065	PUNB0467400	PABH3F	5000.00	1105		
63	200042900052	Sudesh Kumari	Shamsher Singh	Anjali Devi	PNB BANK	4674000100047259	PUNB0467400	OIBHRT	5000.00	1100		
64	200042900017	Lovely	Dhanraj	Gullar	uco bank	24320110038017	UCBA0002432	7P237S	5000.00	1092		
65	200042900060	Tanya Sachdeva	Sandeep Sachdeva	Seema	Axis Bank	922010011985497	UTIB0003829	OABHRA	5000.00	1081		
66	200042900046	Ritu Rani	Hoshiyar Singh	Ompati	sbi	36959065202	SBIN0002499	OBBHME	5000.00	1072		
67	200042900029	Parul	Rander kumar	Rajbal	PNB BANK	1642001700068114	PUNB0164200	ODBHMC	5000.00	1059		
68	200043100033	Prakriti	Om Prakash	Sushila	IIARYANA GRAMIN BANK	80030100108407	PUNB0HGCJ001	OCBHM9	5000.00	1083		
69	200043100004	Ankita Singh	Jaswant Singh	Poonam Rani	SBI	39728548963	SBIN0000552	OCBHM4	5000.00	1081	1st Year/ FD	
70	200043100036	Priti	Krishan Kumar	Rajesh	Sarya Ilaryana Gramin Bank	80031700088861	PUNB0HGCJ001	KC9XBN	5000.00	1053		
71	200043100059	Vishal Kumar	Ramesh Kumar	Sunita Devi	PNB BANK	3130001500554630	PUNB0313000	ODBHLD	5000.00	1034		
72	200043100014	Kiran	Ram chander	Suman Devi	Union bank	520481032699550	UBIN0918385	ODBHIL4	5000.00	1020		

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank/ Marks	Semester / Trade	Remarks
73	200043100020	Monika Sharma	Krishan Sharma	Bimla Devi	bank of india	676310510000734	BKID0006763	OHEHHV	5000.00	1018		
74	200043100009	Jyoti	Balwant Singh	Bala Devi	SBI	38854654337	SBIN0007185	OCBHHN	5000.00	1004		
75	200043200011	Ankush Mirok	Balbir Chand	Bimla Rani	SBI	39830880071	SBIN0007662	OCBHHH	5000.00	1223		
76	200043200021	Himanshu Sharma	Ved Prakash	Kusum	India post payment bank	045310064699	IPDS0000001	QABHHB	5000.00	1161		
77	200043200002	Abhishek Kumar	Rajesh Sharma	Sudesh Sharma	PNB BANK	1951001700125736	PUNB0195100	LIANTY	5000.00	1158	1st Year/ Med.Elec	
78	200043200024	Manish	Gyani Ram	Guddi devi	India bank	6709044430	IDIB000H226	QCBHHF	5000.00	1148		
79	200043200051	Sarjeet	Naresh Kumar	Manisha	PNB BANK	2903001700116879	PUNB0290300	OUBHH3	5000.00	1145		
80	200044100012	Diksha	Madan Lal	Sunita	PNB BANK	1053001500064337	PUNB0105300	9COCMM	5000.00	1059		
81	200044100029	Pawan Kumar	Kuldeep Singh	Santaro devi	STATE BANK OF BIKANER AND JAIPUR	61236499937	SBIN0032022	PDBHPI	5000.00	1031	1st Year/ FAA	
82	200044100039	Sahil Srivastava	Rajeev Srivastava	Sangeeta	Union bank	521802120000337	UBIN0552186	OFBHCP	5000.00	1037		
Grand Total									410000.00			

Principal
Govt.Polytechnic
Hisar

Date: 

Principal
Govt.Polytechnic
Hisar

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.

office order 595

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

date - 9/5/22

The following items handed over to Sh. Shamsher Singh Mess Manager in Govt. Polytechnic Hostel mess. By Sh. Vijay Pal Assistant Warden old Hostel Boys.

Sr. No.	Items Name	Qty.	Rates
01	Water Cooler	01 No.	@ 99828
02	Stablizer (5 KVA) for water cooler	01 No.	@ 6844
03	Chapati Bhatti	01 No.	@ 20000 + @ 3000 + 18% GST Extra (4140) = 27140
04	Gas Bhatti	01 No.	
05	Dinning Table SS	Size 7.5'x3'x2.5'	@ 48970
06	Dinning Table (with wooden top)	04 No.	
07	Chairs (with wooden top)	40 No.	

Handed over by
Vijay pal
Assistant Hostel Warden

6/5/22
c/s (A. Damsal)

Taken over by
Sh. Shamsher Singh
Mess Manager
GP Hisar

Principal
Govt. Polytechnic
Hisar

Endst No.

Dated :

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

1. Hostel president
2. Hostel Supdt.
3. Assistant Hostel Warden
4. Sh. Shamsher Singh Mess Manager
5. Office Copy

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No: GPH/2022/596

Dated: 9/5/22

The name of following students of 2nd year I & C Engg. is hereby struck off due to continuous absent from last 14 days.

Sr. No.	Roll No.	Name
1	200041500009	Harish Kumar
2	200041500013	Krishan Kanhiya
3	200041500025	Ravi
4	200041500040	Yoginder
5	200041521004	Amit

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. O/I I & C
2. Class Tutors 2nd Year I&C
3. Demand Clerk
4. Exam Branch
5. Notice Board

Principal,
Govt. Polytechnic,
Hisar

Office of the Principal, Govt. Polytechnic Hisar

Office order No. 597

Dated: - 9/5/22

As per the proposal received from the worthy DGTE office our Institute has been selected for celebrating National Technology Day on 11th of May 2022. Institute is going to celebrate NTT for two days i.e. on 11-05-2022 and 12-05-2022. The following duties are hereby assigned to the staff for organizing the various events

Overall Coordinator: - Sh. Nitin Arora, Lect.

Sr. No.	Nature of Duty	Name of the staff
1.	Refreshment of students participating in the events and staff engaged	Smt. Garima Ahlawat, Lect. FD Ms. Richa, GF(IC) Ms. Bala. GI(FD)
2.	Prizes for the winner of events	Sh. Sanjeev Gera, SL Sh. Manish Garg, Lect. Sh. Nitin, Lect.

Principal
Govt. polytechnic
Hisar

Endst. No.:-

Dated:-

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

1. H.O.D Comp. Engg. (Through WhatsApp)
2. O/I FD/IC (Through WhatsApp)

Principal
Govt. polytechnic
Hisar

Office of the Principal, Govt. Polytechnic Hisar

Office order No. 598

Dated: - 9/5/22

As per the proposal received from the worthy DGTE office our Institute has been selected for celebrating National Technology Day on 11th of May 2022.

All Hod & O/I are hereby directed to inform the students and ensure maximum participation in various activities scheduled as below:

Sr. No.	Nature of Activity	Date	Time	Venue	Name of the staff member
1.	Poster making (Theme "National Technology Day")	11-5-2022	11:00 AM to 1:00 PM	B-203	Garima Ahlawat Meenu (GF) F.D. Saroj (GI) F.T.
2.	Expert lecture (On National Technology Day)	11-5-2022	2:00 PM to 4:00 PM	PHP LAB	Dr. Ajit Kumar, Ms. Parul (GF) F.D. Ms. Richa (GF) I.C.
3.	Quiz Competition (Theme "National Technology Day")	12-5-2022	11:00 AM to 1:00 PM	B-203	Sh. Tarun Kumar, SL Sh. Parveen Pannu Smt. Monika (GF) App Sc. Sh. Jitender Bajia (GF) T.T

Interested students will submit the names for Quiz and poster making to Smt. Garima Ahlawat, Lect. FD


Principal
Govt. polytechnic
Hisar

Endst. No.:-

Dated:-

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

1. H.O.D Comp. Engg./ H.O.D App. Sc. (Through WhatsApp)
2. O/I ECE/Electrical/Mech/IC/FAA/FD/FT/TD/TP/TT/Med. Eltx/Civil (Through WhatsApp)
3. Notice Board


Principal
Govt. polytechnic
Hisar

Office of the Principal, Govt. Polytechnic Hisar

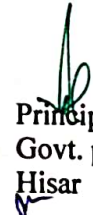
Office order No. 599

Dated: - 9/5/22

As per the proposal received from the worthy DGTE office our Institute has been selected for celebrating National Technology Day on 11th of May 2022.

The Committee of the following Staff will judge the events

Sr. No.	Nature of Activity	Date	Time	Venue	Name of the Judges
1.	Poster making (Theme "National Technology Day")	11-5-2022	11:00 AM to 1:00 PM	B-203	Sh. Rajeev Sardana, HOD Sh. Tarun Kumar, SL Sh. Mandeep Nagpal, SL
2.	Quiz Competition (Theme "National Technology Day")	12-5-2022	11:00 AM to 1:00 PM	B-203	Sh. Sunil Kumar, HOD Sh. Mukesh Bansal, SL Sh. Rajesh Kadian, SL


Principal
Govt. polytechnic
Hisar

Endst. No.:-

Dated:-

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

1. H.O.D Comp. Engg./ HOD App. Sc. (Through WhatsApp)
2. O/I FT/TP/TT (Through WhatsApp)


Principal
Govt. polytechnic
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No: GPH/2022/ 600

Dated: 09-05-2022

It has been observed that some students of 1st Mech/Civil, Mech 4th, Mech 6th sem are not attending their classes regularly specially after the lunch. So all the students are advised to attend the classes regularly because for appearing in final exam minimum 80% attendance are required. A special fine 100 Rs/per day per student will be imposed on those students who will be absent from classes.

Principal
Govt. Polytechnic,
Hisar/

Endst: GPH/2022/

Dated: 09-05-2022

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

1. O/I Mech./Civil
2. Notice board(C block)

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No.GPH/2022/601

Dated: 9/5/22

An expert lecture on the topic of "Future Scope of Garment Industry and Latest Development in Garment and Export" will be delivered by Mr. Amarjeet, Senior Merchandiser in SASHA CLOTHING, Gurugram in the Textile Testing Lab in B-Block as per scheduled given below: -

Date	Time	Class/Branch
09.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD
10.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD
11.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD
12.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD
13.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD


Principal,
Govt. Polytechnic,
Hisar

Endst. No. GPH/2022/

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

1. TPO
2. O/I TD
3. Sh. Sunil Dutt, Lect. (to coordinate the event)

Dated:

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No.GPH/2022/601

Dated: 9/5/22

An expert lecture on the topic of "Future Scope of Garment Industry and Latest Development in Garment and Export" will be delivered by Mr. Amarjeet, Senior Merchandiser in SASHA CLOTHING, Gurugram in the Textile Testing Lab in B-Block as per scheduled given below: -

Date	Time	Class/Branch
09.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD
10.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD
11.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD
12.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD
13.05.2022	11:00 am to 01:00 pm	4 th and 6 th sem. TD


Principal,
Govt. Polytechnic,
Hisar

Endst. No. GPH/2022/

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

1. TPO
2. O/I TD
3. Sh. Sunil Dutt, Lect. (to coordinate the event)

Dated:

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL ,GOVT. POLYTECHNIC, HISAR

Order No. 616

Dated 11/5/22

Sh. Sidharth Sharma, Lect. in Medical will proceed to Labour Court, Hisar in case of Bhawani Singh Vs State of Haryana and Rakesh Kumar Vs State of Haryana on 12-05-2022.

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. Labour Court

3. O/I M.W. Ex.

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No: 617

Dated: 11/5/22

CONGRATULATIONS

Nikhil Soni, Roll no. (190043220006) student of Medical Electronics final year got selected via off campus placement at 'TRANSASIA BIOMEDICALS LTD' as 'Biomedical Service Engineer' at base location Hisar with Annual package of 204000 + CTC.

Principal
Govt. Polytechnic, Hisar

Dated:

Endst. No.

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

- 1) TPO
- 2) O/I Medical Electronics

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 618

Dated: - 11-5-22

The following students of Textile Design will report to "Manohar Filaments Pvt. Ltd. Sonipat" for interview on 11-05-2022 at 01:00 PM with all original documents along with photocopies of the documents.

Sr. No.	Name	Roll No.	Contact No.
1	Deepika Thapa	190042500017	7217663952

Principal
Govt. Polytechnic,
Hisar

Dated: - 11/5/22

Endst. No./GPH/2022/ 5849-50

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

1. TPO
2. O/I TD

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No: GPH/2022/619

Dated: 11-5-22

Name of the following students of 4th sem. F.T are hereby struck off due to continuous absent from 15 march 2022 to till date.

Sr.No	Roll.No	Name
1	200042900026	Neha
2	200042900028	Parul
3	200042900050	Shiv Kumar

Principal

Govt. Polytechnic, Hisar

Dated:

Endst: GPH/2022/

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

1. O/I Exam.
2. O/I FT
3. Tutor Incharge
4. Demand Clerk
5. Notice Board

Principal

Govt. Polytechnic, Hisar

Office of the principal Govt. Polytechnic Hisar

Office order No **620**

Dated **11-5-22**

O/I Library is hereby directed to prepare and submit the requisite information in prescribed proforma as required by directorate office by 16/05/2022 to Sh Yash Data entry operator. Treat it Most urgent.


Principal
Govt. Polytechnic
Hisar

Endst No

Dated

A Copy of the above is forwarded to the following for information an necessary action please

1. O/I Library

Principal
Govt. Polytechnic Hisar

LIBRARY BOOKS:

Sr. No.	Item	Titles (No)	Minimum Volumes (No)	Available Numbers		Shortfalls	
				Titles	Volumes	Titles	Volumes
1.	Number of books (Reference Books / Text Books / General Books)						

Office of the principal Govt. Polytechnic Hisar

Office order No 621

Dated 11-5-22

Deputy Supdt is hereby directed to prepare and submit the requisite information in prescribed proforma as required by directorate office by 16/05/2022 to Sh Yash Data entry operator. Treat it Most urgent.


Principal
Govt. Polytechnic
Hisar

Endst No

Dated

A Copy of the above is forwarded to the following for information an necessary action please

1. DSO

Principal
Govt. Polytechnic Hisar

2. STAFF STATUS

Item	Total Required as per Norms	Regular staff Available	Guest Faculty / Outsourced Staff Available	Total Staff Available	Short fall	Remarks
HOD(s)/ Professor						
Sr. Lecturer(s)/ Associate Professor						
Lecturer(s)/ Assistant Professor						
TPO						
Technical supporting staff						
Workshop Superintendent						
Foreman Instructor						
Workshop / Lab Instructor						
Any other (if any)						
Library staff						
Librarian/ Jr. Librarian/ Asstt. Librarian						
Library attendant						
Office staff						
Supdt./ Deputy Superintendent						
Assistants/ Accountants						
Clerk / Data Entry Operator						

Office of the principal Govt. Polytechnic Hisar

Office order No 622

Dated 11/5/22

O/I building is hereby directed to prepare and submit the requisite information in prescribed proforma as required by directorate office by 16/05/2022 to Sh Yash Data entry operator. Treat it Most urgent.


 Principal
 Govt. Polytechnic
 Hisar

Endst No

Dated

A Copy of the above is forwarded to the following for information an necessary action please

1. O/I Building

Principal
 Govt. Polytechnic Hisar

1. DETAILS OF THE LAND AND BUILDING& LIBRARY

Land available (Area in acres)	
Total Built up area	

Office of the principal Govt. Polytechnic Hisar

Office order No 623

Dated 11/5/22

Dr Ram Rakesh, TPO is hereby directed to prepare and submit the requisite information as required by directorate office by 16/05/2022 to Sh Yash Data entry operator. Treat it Most urgent.


Principal
Govt. Polytechnic
Hisar

Dated

Endst No

A Copy of the above is forwarded to the following for information an necessary action please

1. Dr Ram Rakesh, TPO

Principal
Govt. Polytechnic Hisar

1. INDUSTRY – INSTITUTE INTERACTION (Use separate sheet)**2. Placement of the Students year wise**

3. Any other good practice / initiatives / welfare schemes implemented by the institute (add separate sheet if required)

4. Overall ambience and maintenance of the Institute**5. Implementation of Unnat Bharat Abhiyan**

Office of Principal, Govt. Polytechnic, Hisar

Office Order No. 624

Dated 11/5/22

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab Civil Services rule Vol.I part-I of Sh. Desh Deepak Sr. Lect. Performed the following journey in the public interest.

Date	From	To	Mode of Journey	Purpose
25-02-2022	Hisar	Jind Instt. Of Engg. & Tech. Jind and Back	By own car	Post Matric Scholarship work.
19.04.2022	Hisar	DTE Panchkula and Back	By own car	Rationalisation and compilation work

Note: No TA/DA is alloed beyond 120 days during the current financial year.

2. The experience involved shall be met out of the TA grant of the Institution.

Principal
Govt. Polytechnic,
Hisar

Dated.

Endst No. GPH/J-/2022/

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

1. Sh. Desh Deepak (Sr.Lect. in TD)

Principal
Govt. Polytechnic,
Hisar.

Office of the principal Govt. Polytechnic Hisar

Office order No 625

Dated 11/5/22

All HOD/O/I's are directed to prepare and submit the requisite information in prescribed proforma as required by directorate office by 16/05/2022 to Sh Yash Data entry operator. Treat it Most urgent.

Principal
Govt. Polytechnic
Hisar

Endst No

Dated

A Copy of the above is forwarded to the following for information an necessary action please

1. HOD Applied Sc/I&C
2. O/I CE/EE/ECE/Med Elect/TD/TP/TT/FAA/FD/FT/ME/ CIVIL
3. Workshop Supdt.

Principal
Govt. Polytechnic Hisar

2. INFRASTRUCTURAL FACILITIES (AS PER AICTE NORMS)

Particulars	Number of rooms / Labs Required	Number of Rooms / Labs available	Shortfall	Remarks
Instructional Area :				
Lecture Rooms				
Branch wise Details of Laboratories:				
Computer Engineering				
Electronics and Communication Engg				
Mechanical Engg				
Instrumentation and Control Engg				
Medical Electronics Engg				
Civil Engineering				
Textile Design				
Textile Processing				
Textile Technology				
Finance Account and Audit				
Fashion Design				
Fashion Technology				
Electrical Engg				

EQUIPMENT AND APPARATUS

Sr. No.	Equipment for laboratories and workshops Lab wise and shop wise	
1.	Lab As per curriculum requirement	
2.	Indicate number of students in each group	

Details of Teaching Load (Use separate sheet):

Name of Teacher	Name of Subject	Class	Theory	Practical	Total	G. Total

DETAILS OF COMPUTERS:

Particulars	Required as per AICTE norms	Availability	Shortfall (if any)
Number of PCs / Laptop			
Internet speed			
Legal softwares			

Preparedness for Accreditation (If required use separate sheet):

Planning to improve the Teaching Learning

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No: GPH/2022/ 626

Dated: 11/05/22

The students of 6th sem. Mech. Engg. will proceed to Northern Region Farm Machinery Training & Testing Institute, Sirsa Road, Hisar for one day training programme as per the schedule given below: -

Sr. No.	Date	Time	Class/Sem.
1	19.05.2022	09:00 AM	6 th ME (A)
2	20.05.2022	09:00 AM	6 th ME (B)

Sh. Vikas Modi, GF Mech. Engg. will accompany the students on both days.

Principal,
Govt. Polytechnic,
Hisar

Endst. No. : GPH/2022/

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

1. O/I ME
2. Class Tutors 6th sem. ME (A)
3. Class Tutors 6th sem. ME (A)
4. Sh. Vikas Modi, GF Mech. Engg. (through whatsapp)
5. Notice Board

Principal,
Govt. Polytechnic,
Hisar

Office of the Principal, Govt. Polytechnic, Hisar

Office Order No. 627

DATE: 12/5/22

TEXTILE DESIGN, 2nd SESSIONAL DATE SHEET

SR.No.	Date	4th	6th
1	18.05.2022 (M) 10.00-11.30 am	SFD	BM
2	18.05.2022 (E) 02.00-03.30 pm	FM	BGC
3	19.05.2022 (M) 10.00-11.30 am	TQC	TF
4	19.05.2022 (E) 02.00-03.30 pm		KD
5	20.05.2022 (M) 10.00-11.30 am	PT	
6	20.05.2022 (E) 02.00-03.30 pm	DT	

Duration of Test = 1: 30 hour.

Maximum Marks :- 25

Principal

Govt Polytechnic

Hisar

Dated:

Principal

Govt Polytechnic

Hisar

Endst. No.GPH/2022/

A copy of the above is forwarded to the foolowing for n.a.

O/I Textile Design

Notice Board

Office of the Principal Govt. Polytechnic, Hisar

Office Order No: - 628

Dated:- 12/5/22

The following Student names are struck off from institute due to continuous absent 14 days

Sr.no	Roll no.	Name	Semester
1	200043200010	Anil	4th
2	200043200026	Munish	4th
3	200043200032	Parveen kajla	4th
4	200043200043	Ravi kumar	4th
5	200043200054	Sourabh	4 th
6	200043221005	Goutam kumar	4 th

Principal
Govt.Polytechnic,Hisar

Dated:-

Endst. No.

A copy of above is forwarded to following for information & necessary action:-

- 1 O/I Medical Eltx.
- 2 Class Tutor
- 3 Notice Board

Principal
Govt.Polytechnic,Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No: GPH/2022/ 629

Dated: 12/5/22

The name of the following students of 1st year Civil Engg. is hereby struck off due to continuous absent for more than 14 days.

Sr. No.	Roll No.	Name
1	210040700028	Manjeet Singh
2	210040700036	Puneet

Principal,
Govt. Polytechnic,
Hisar
Dated: 12/5/22

Endst. No. : GPH/2022/

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

1. O/I Civil Engg.
2. Class Tutors 1st year Civil Engg.
3. Demand Clerk
4. Exam Branch
5. Notice Board

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

OFFICE ORDER NO. 630

DATED: 12/5/22

Order for the allotment of Govt. Residences, as per details below are hereby allotted to the Out Source mentioned against each on their request on temporary basis on the terms and conditions of the House Allotment rules subject to the condition that they will vacate the above said Govt. Residence as and when the authority required to vacate the House or eligible candidate for entitled category demands for allotment of said residence, failing which 50 times penal rent will be recovered as per rule.

Sr. No.	Name of Faculty	Residence Allotted	House Rent to be paid (Electricity Bill to be paid Separately)
1	Smt. Sunil Kumari, Woman Gatekeeper	64 (440 Sq. Ft.)	Rs. 850/-

If the above conditions are acceptable then submit an affidavit specifying the above condition (attested by 1st Class Magistrate) and also give guarantee of two regular officers of this Institution within three days in this office and occupy the house within next three days from the date of submission of affidavit & guarantee, failing which it will be assumed that he is not interested and the house will be allotted to next applicant.

Principal,
Govt. Polytechnic,
Hisar.

Endst. No.GPH/2022/

Dated:

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

1. O/I Residence/Electricity (Residences)
2. Cashier
3. DSO
4. Smt. Sunil Kumari, Gatekeeper

Principal,
Govt. Polytechnic,
Hisar.

Office of the principal Govt. Polytechnic Hisar

Office order No 631

Dated 12/5/22

All HOD/O/I's are directed to fill the requisite information in Google sheet which is already sent to WhatsApp group as this information is required by directorate office by 16/05/2022.

Sh Manish Nagar, Programmer, O/I e-Dashboard is directed to ensure the filling of the accurate data in the Google sheet from all concerned.

Treat it Most urgent.



Principal
Govt. Polytechnic
Hisar

Endst No

Dated

A Copy of the above is forwarded to the following through WhatsApp for information and necessary action please

1. HOD Applied Sc/ Computer Engg
2. O/I IC/EE/ECE/Med Elect/TD/TP/TT/FAA/FD/FT/ME
3. Sh Maish Nagar, Programmer
4. Workshop Supdt.
5. DSO

Principal
Govt. Polytechnic Hisar

Office of the principal Govt. Polytechnic Hisar

Office order No 632

Dated 12/5/22

Sh Sunil Bhutani, ATPO, will work as NODAL officer for NIPAM(National Intellectual Property Awareness Mission) for the Institute with immediate effect till Dr Ram Rakesh,TPO join the duty after leave.



Principal
Govt. Polytechnic
Hisar

Endst No

Dated 12/5/22

A Copy of the above is forwarded to the following through WhatsApp for information and necessary action please

1. Dr Ram Rakesh,TPO, Nodal Officer NIPAM
2. Sh Sunil Bhutani, ATPO

Principal
Govt. Polytechnic Hisar

Office of the principal Govt. Polytechnic Hisar

Office order No 633

Dated 12/5/22

Sh Sunil Bhutani, ATPO, NODAL officer NIPAM(National Intellectual Property Awareness Mission) to fill the requisite information as mentioned above.


Principal
Govt. Polytechnic
Hisar

Endst No

Dated

A Copy of the above is forwarded to the following through WhatsApp for information and necessary action please

1. Sh Sunil Bhutani, ATPO

Principal
Govt. Polytechnic Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Office Order No: 634

Dated: 12/5/22

Medical Electronics - 2ND Sessional Date Sheet

Sr.No.	Date	Shift	Subject.
1	16.05.2022	Morning	BMI-II
2	16.05.2022	Evening	AP-II
3	17.05.2022	Morning	MLI
4	17.05.2022	Evening	HM
5	18.05.2022	Morning	MAMT

Morning Time:- 10:00 am onwards

Evening Time:- 02:00 pm onwards

**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) O/I Medical Electronics
- 2) Notice Board

**Principal
Govt. Polytechnic, Hisar**

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC HISAR

670
Notice No. 635
(2nd sessional Date Sheet for 4th Sem and 6th sem Electrical Engg.)
Date:- 12-05-2022
The date sheet of 2nd sessional for 4th & 6th Electrical Engg. students is given below:-

Date	4 th Subject	6 th Subject
16-05-2022 (M)	EM-I	EP-II
16-05-2022 (E)	EMII	IECD
17-05-2022 (M)	IMEE	EDM
17-05-2022 (E)	DE	-----
18-05-2022 (M)	EEDD-II	EEGM

Morning Timing- 10:00-11:30

Evening Timing - 02:30-04:00

Principal
Govt. Polytechnic,
Hisar

Endst. No./GPH/2022/

Date:- 12-05-2022

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

1. O/I Elect. Engg.
2. Notice Board

Principal
Govt. Polytechnic,
Hisar

Office of Principal, Govt. Polytechnic, Hisar

Office Order No. 636

Dated 12/5/22

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab Civil Services rule Vol.I part-I of Sh. Sunil Bhutani, Lect. Performed the following journey in the public interest.

Date	From	To	Mode of Journey	Purpose
02-03-2022	Hisar	Gurugram and Back	By own car	For TPO work
26-03-2022	Hisar	Rohtak and Back	By own car	-do-
06-04-2022	Hisar	HSBTE Panchkula and back	By Govt. Vehicle	To attend one day personal interaction workshop under the chairmanship of W/ACSTE
13-04-2022	Hisar	Nalwa Block and Back	By Own car	For awareness campaigns in school for admission in our polytechnic
21-04-2022	Hisar	Greater Noida and Local	Along with Sh. Ram Rakesh, TPO	For TPO work and signing a MoU
22-04-2022	Greater Noida	Hisar	-do-	-do-

Note: No TA/DA is allowed beyond 120 days during the current financial year.
2. The experience involved shall be met out of the TA grant of the Institution.


Principal
Govt. Polytechnic,
Hisar.

Endst No. GPH/J-/2022/

Dated.

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

1. Sh. Sunil Bhutani, Lect.


Principal
Govt. Polytechnic,
Hisar.

Office of Principal, Govt. Polytechnic, Hisar

Office Order No. 637

Dated 12/5/22

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab Civil Services rule Vol.I part-I of Sh. Ram Rakesh, TPO Performed the following journey in the public interest.

Date	From	To	Mode of Journey	Purpose
06-04-2022	Hisar	HSBTE Panchkula and back	By Govt. Vehicle	To attend one day personal interaction workshop under the chairmanship of W/ACSTE
21-04-2022	Hisar	Greater Noida and Local	By Own car HR20AK9036	For TPO Work and signing a MoU
22-04-2022	Greater Noida	Hisar	-do-	-do-

Note: No TA/DA is alloed beyond 120 days during the current financial year.

2. The experience involved shall be met out of the TA grant of the Institution.

Principal
Govt. Polytechnic,
Hisar

Dated. 12/5/22

Endst No. GPH/J-/2022/

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

1. Sh. Ram Rakesh, TPO

Principal
Govt. Polytechnic,
Hisar.

Office of Principal, Govt. Polytechnic, Hisar

Office Order No. 638

Dated 12/5/22

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab Civil Services rule Vol.I part-I of Sh. Sanjeev Kumar Lect. Performed the following journey in the public interest.

Date	From	To	Mode of Journey	Purpose
09/05/2022	Hisar	Directorate Office Panchkula and Back	By own car	Meeting of E-Dashboard

Note: No TA/DA is alloed beyond 120 days during the current financial year.

2. The experience involved shall be met out of the TA grant of the Institution.

Principal
Govt. Polytechnic,
Hisar.

Endst No. GPH/J-/2022/

Dated.

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

1. Sh. Sanjeev Kumar Lect.

Principal
Govt. Polytechnic,
Hisar.

Office of Principal, Govt. Polytechnic, Hisar

Office Order No. 639

Dated 12/5/22

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab Civil Services rule Vol.I part-I of Sh. Rakesh Jindal, Lect. Performed the following journey in the public interest.

Date	From	To	Mode of Journey	Purpose
29-03-2022	Hisar	Faridabad and Back	By Institute Jeep	For TPO Work
08-04-2022	Hisar	Nalwa Block and Back	By Own car	For campaigning for admission
21-04-2022	Hisar	Greater Noida and Local	Along with Sh. Ram Rakesh, TPO	For TPO work and signing a MoU
22-04-2022	Greater Noida	Hisar	-do-	-do-

Note: No TA/DA is allowed beyond 120 days during the current financial year.
2. The experience involved shall be met out of the TA grant of the Institution.

Principal
Govt. Polytechnic,
Hisar.

Dated. 12/5/22

Endst No. GPH/J-/2022/

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

1. Sh. Rakesh Jindal, Lect.

Principal
Govt. Polytechnic,
Hisar.

Office of Principal, Govt. Polytechnic, Hisar

Office Order No. 640

Dated 12/5/22

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab Civil Services rule Vol.I part-I of Sh. Sunil Kumar Gaba HOD Applied Science, performed the following journey in the public interest.

Date	From	To	Mode of Journey	Purpose
12-04-2022	Hisar	Panchkula and Back	By own car	EMD work and official work
16-04-2022	Hisar	Kabrel and Back	-do-	For Gram Saranshak Work
26-04-2022	Hisar	Surewala chowk (Uklana) and back	-do-	For I.T.I Inspection work
27-04-2022	Hisar	Panchkula and Back	-do	For enquiry of Guest Faculty

Note: No TA/DA is allowed beyond 120 days during the current financial year.
2. The experience involved shall be met out of the TA grant of the Institution.

Principal
Govt. Polytechnic,
Hisar.

Dated.

Endst No. GPH/J-/2022/

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

1. Sh. Sunil Kumar Gaba HOD Applied Science

Principal
Govt. Polytechnic,
Hisar.