

Order No: GPH/2022/773

The total students 56 (Fifty six only) as per the overleaf list are hereby appointed as the members of Student Fund Committee of this institute.

Committee of this institute. Student Fund Committee of Govt. Polytechnic, Hisar						
Sr. No.	Branch	Sem.	Name of Student	Roll No.	Mobile No.	
1	Civil Engineering	2nd	Raman	210040700042	8053594298	
2	Computer engg	6th	Sameer	190040820020	9992263714	
3	Computer Engg.	6th	Ashish	190040800014	9992515447	
4	Computer Engg.	6th	Pratham	190040800058	8059005531	
5	Computer engg.	6th	Vedant	190040820026	9991559608	
6	Computer Engg.	4th	Mukesh	200040800068	9817412062	
7	Computer Engg.	4th	Nishant	20004080003	9416791750	
8	Computer Engg.	2nd				
9	ECE		Rohit	210040800093	7082831042	
10		6th	Jigyasa	190041000020	7988108963	
	ECE	6th	Mohit	190041020010	9518455716	
11	ECE	4th	Astha	200041000010	8708232072	
12	ECE	4th	Firoz Khan Bhatti	200041000014	9996907883	
13	Electrical engineering	6th	Harmeet	190040900021	8396826108	
14	Electrical engineering	6th	Ravi	190040900043	7206533940	
15	Electrical engineering	4th	Gulshan	200040900016	7027307884	
16	Electrical engineering	4th	Sneha	200040900056	9467329991	
17	FAA	6th	Naveen	190044100019	9350247765	
18	FAA	6th	Neelam	190044120008	7206277196	
19	FAA	4th	Diksha	200044100012	7206117649	
20	FAA	4th	Rahul	200044121011	9306942661	
21	FAA	2nd	Tanuja	210044100044	8569845602	
22	Fashion Design	6th	Jyoti Singh	190043120001	* 8114113085	
23	Fashion Design	4th	Prakriti	200043120001	7496864002	
24	Fashion Design	4th	Ritu Rani	200043100033		
25	Fashion Design	2nd	Mayank Sharma	210043121004	9466646312	
26	Fashion Design	2nd	Vishakha Sharma		7703873677	
27	Fashion Tech.	6th		210043100062	7206515686	
28	Fashion Tech.		Kunal	190042900030	8708072311	
29	<del></del>	6th	Manisha Sharma	190042900032	8307602835	
30	Fashion Tech.	4th	Diksha Yadav	200042900010	8901560601	
	Fashion Tech.	4th	Moksh Ghai	200042900020	7988099903	
31	Fashion Tech.	2nd	Rohini	210042900048	7015785277	
32	I&C	6th	Rahul	190041500032	9817391529	
33	I&C	4th	Ritesh	200041500028	9992350258	
34	I&C	2nd	Akshay	210041500006	9466011919	
35	Mechanical Engg.	6th	Vishal Garg	190041700123	7015697137	
36	Mechanical Engg.	6th	Aashish	190041720001	8950691130	
37	Mechanical Engg.	4th	Siddharth	200041700107	9773774899	
38	Mechanical Engg.	4th	Parth Bhardwaj	200041721010	9518098979	
39	Mechanical Engg.	2nd	Bhupender Sharma	210041700026	9468354639	
40	Mechanical Engg.	4th	kumari Neema	200041700050	9729055339	
41	Mechanical Engg.	2nd	Rajbala	210041700084	9350330816	
42	Medical Elx.Engg.	4th	Praful Yadav	200043200034	8295090449	
43	Textile Design	6th	Deepak sharma	190042500016	9518048958	
44	Textile Design	6th	Laxmi	190042500026		
45	Textile Design	4th	khushpreet kaur	200042500023	7982094306	
46	Textile Design	2th	Sanjna Kumari		7206392373	
47	Textile Design	2nd	Vaibhav Goyal	210042500050	9015282217	
48	Textile Processing	2nd	parmila	210042500056	8168181369	
49		2nd	Preet Chaudhary	210042600037	8307320251	
50	Textile Processing Textile Processing	4th	Mukul	210042600038 200042600034	9675632807	
					8950414183	
51 52	Textile Processing Textile Processing	4th 6th	Rupa Keshav	200042620012 190042600014	7901734684	
53	Textile Processing	6th	Harsh Pathak		8091734369	
ادد				190042600012	9336881414	
	Taytile Technology	Ath.	Dachmi	20004250000	004440004	
54 55	Textile Technology Textile Technology	4th 4th	Rashmi Shekhar singh	200042700027 200042700035	9911100916 9588324230	

Endst: GPH/2022/

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

1. HOD CE/ App. Sc.
2. O/I Civil/ EE/ ECE/ I&C/ ME/ TD/ TP/ TT/ FD/ FT/ FAA/ Med. Eltx.

3. O/I Sports
4. O/I Cultural Event
5. O/I Building

6. Student Fund President7. Student Fund Secretary

Principal Govt. Polytechnic, Hisar

Govt. Polytechnic, Hisar

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# OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No: GPH/2022/77 4

Dated: 9/6/22

Sh. Naresh Kumar, Sr. Lect. and Ms. Richa, Guest Faculty I&C Engg. deptt. will proceed to ISGEC, Yamunanagar for meeting with technical team regarding syllabus content of Instrumentation & Control Engg. on dated 10.06.2022 by institute jeep. Sh. Balraj Singh, Driver will drive the vehicle.

Principal

Govt. Polytechnic,

Hisar

Endst: GPH/2022/

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

- 1. TPO
- 2. O/I I&C
- 3. Ms. Richa, GF
- 4. Sh. Balraj Singh, Driver

Principal Govt. Polytechnic, Hisar

# OFFICE OF THE PRINCIPAL, GOVT . POLYTECHNIC, HISAR

Office order No: 775

Dated: 9/6/22

An Expert lecture will be delivered on 10 June 2022 by "Mrs. Savitri, Instructor, Fashion design, INIFD Hisar" as per schedule given below:-

Timings	Branch	Topic	Sem./Year	Venue
10:00-12:00 pm	Fashion Design	Advanced Techniques of Draping	4th	Draping Lab
01:00-03:00 pm	-do-	Seam Types in Garment Construction	Ist	GC Lab

Principal

Govt. Polytechnic, Hisar

Endst. No:

Dated:

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

- 1. TPO
- 2. O/I FD
- 3. Ms. Bala, Instructor(to coordinate the event)

Principal

Govt. Polytechnic, Hisar

#### Office of the principal Govt. Polytechnic Hisar

Office order No 776

Dated 9/6/22

All HOD O/Is and workshop supdt are directed to submit the following details mentioned in the table below in all respect to Sh Yash DEO latest by 13 June 2022 in word format only or email to yashluthra525@gmail.com,

Sr. No	Name of Branch	Name of Labs in a branch	1.5	Designated Class Room for a Particular Branch	Proposed Care taker for deginated class room of a branch(Regular faculty Only)
1	Mechanical Engg	1			
		2		3.	
		3			
		4	n ,		
		••••••	÷	g n	
2					

Principal Govt. Polytechnic Po-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/Civil
- 3. Workshop Supdt.
- 4. DSO

Principal Govt. Polytechnic Hisar



#### OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No: GPH/2022/

Dated: 9/6/22

A meeting of the student fund committee will be held on 10.06.2022 at 10:00 AM in the Conference Hall Block A. The agenda of meeting will be placed in the meeting. All HOD's/ O/l's and Incharge of different activities are requested to attend the meeting.

Endst: GPH/2022/

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

- 1. All HOD's (through whatsapp)
- 2. All O/I's (through whatsapp)
- 3. Sh. Sanjeev Gera, SF President
- 4. Sh. Rakesh Jindal, SF Secretary 5. Sh. Arvind Lora, O/I Sport
- 6. Smt. Garima Ahlawat, O/I Cultural
- 7. O/I Building

Principal Govt. Polytechnic, Hisar

# OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 77 8

Dated: - 2/6/22

Campus Drive for 2020, 2021 and 2022 batch students of Comp. Engg. /I & C / ECE by VSERV Infosys Pvt. Ltd., Noida will be held on 11-06-2022 (Saturday) in the institute at 09:30 am. B-202 will be used during the campus for presentation/written test 09:30 am onward.

Sh. Rajesh Kumar, Lect. ECE, Ms. Richa, GF IC will coordinate the event in TPO cell on the above said date.

Sr. No.	Name of Staff Member	Nature of Work
1	Dr. Ajit Kumar, ATPO, Sh. Kulbhushan, Lect. CE, Sh. Nitin Arora, ATPO and Sh. Rakesh Jindal, ATPO	Refreshment / Lunch / Stationery Arrangement

Mr. Yash, DEO, Mr. Mandeep, Mr. Rakesh Sharma, Mr. Ajay Kumar and Mr. Prahlaad Attendant will assist during the event.

Principal Govt. Polytechnic,

Endst. No./GPH/2022/

Dated: -

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

- 1. TPO
- 2. HOD CE (to concern through whatsapp)
- 3. O/I ECE/ I & C (to concern through whatsapp)
- 4. Sh. Rajesh Kadian, O/I TT

Principal Govt. Polytechnic, Hisar

# Office of the principal Govt. Polytechnic Hisar

Office order No 779

Dated 9/6/22

As per the intimation on e salary website of the Govt of Haryana, all the concerned staff members are hereby directed to deposit the pending amount as shown against their name in the below mentioned table latest by 15 June 2022 and submit the copy of e-challan to this office otherwise as per directions of the higher authority salary will not be disburse from June 2022 onwards till the pendency of these dues.

(अतिरिक्त मुख्य सचिव, वित्त के आदेशानुसार vide letter No. 02/02/2004-WM(1)FD/577 dated 19.04.2022,डीडीओ का वेतन रोक दिया गया है | निम्न कर्मचारियों ने अपन ऋण की किश्त पंजाव नैशनल बैंक में जमा नहीं की, इसलिए उन्हें बैंक द्वारा डिफ़ॉल्टर घोषित किया गया है | कर्मचारियों को अपनी डिफ़ॉल्ट राशि egrashry.nic.in के माध्यम से चालान द्वारा रिसीए हेड "7610-51-800-96-51-51 - रिकवरी ऑफ़ डिफ़ॉल्ट" में जमा करनी होगी | ऋण की मूल राशी समाप्त होने के तुरंत बाद व्याज की राशी 'Add/Edit Loan Detail' द्वारा डाल कर कटोती शुरू करें |)

Loan ID	Employee Name	Payee Code	Account Number	Default Amount
		9H2188	599300HA00007273	29799
000000020032	BALBIR SINGH	9H2188	599300HA00007282	32963
000000020033	BALBIR SINGH	9H2188	599300HA00007307	24799
000000020034	BALBIR SINGH	9E219J	599300HA00007006	21034
000000020020	BALRAJ SINGH	9E219J	599300HC00004881	3500
000000020024	BALRAJ SINGH	9E219J	599300HB00002521	1500
000000020019	BALRAJ SINGH		599300HB00061555	632
000000019991	GAJENDER SHARMA	9B218N	599300HA00265099	14280
000000019968	JAGDISH KUMAR	2C2L0Q	599300HA00265141	10454
000000019969	JAGDISH KUMAR	2C2L0Q	599300HA00265220	
00000019970	JAGDISH KUMAR	2C2L0Q	599300HA00203220 599300HB00002479	10438
000000020007	JOGINDER SINGH	9D2192		5405
000000020008	JOGINDER SINGH	9D2192	599300HA00006788	199
000000020040	KRISHNA DEVI	9I218Y	599300HA00007370	6120
000000020041	KRISHNA DEVI	9I218Y	599300HA00007398	15292
00000020042	KRISHNA DEVI	9I218Y	599300HA00007413	10945
00000020018	RAGHUBIR SINGH	9E219A	599300HB00002503	1454
00000020010	REETU SINGH	9D2183	599300HB00002460	1114
00000002000	SANJEEV KUMAR	2C5Q8A	599300HA00301966	4003
	SATBIR	9I219F	599300HB00078102	3511
000000059346	SATISH KUMAR	9H218Q	599300HB00002585	
000000020035	SATPAL	9B218W	599300HC00121197	10790
00000019992	SATPAL	9B218W	599300HC00121203	3000
00000019993	SHAMSHER SINGH	912187	145100HH00009400	177
201800005412		3A5GRB	599300HB00061397	143281
00000019972	SOHAN LAL	0I226H	599300HA00136469	393
000000022697	SUNIL SONI	0A226P	599300HB00061218	8215
000000019954	SUNIL KUMAR GABA	9D21AS	599300HB00002488	1557
00000020009	SURENDER KUMAR	9D21AS	599300HA00006812	6300
00000020010	SURENDER KUMAR	,		489
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000000020011	SURENDER KUMAR	9D21AS	599300HA00006849	10200
000000020012	CUDENDER KUMAK		599300HA00006867	9964
000000020030	SURENDER KUMAR	9D21AS		7500
	TEENA	9F21AH	599300HC00004933	
000000019955	VEERBHAN	0B2257	599300HA00264425	4284
100000001000	VEERBHAN	0B2257	599300HA00264470	3213

Principal
Govt Polytechnic
Hisar

**Endst No** 

Dated

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

- 1. All Concerned
- 2. DSO with the direction to deposit the pending amount against the concerned employees timely

Principal Govt Polytechnic Hisar

### OFFICE OF THE PRINCIPAL: GOVT POLYTECHNIC HISAR

Order No 780

Dated: 9/6/22

In continuation to order no. 1130 dated 31.12.2021 and no. 183 dated 14.02.2022 the following administrative duty is hereby assigned with immediate effect as per details given below:

Sr. No.	Assigned Administrative Duty	Charge Assigned to	Charge Withdrawn From	Remarks
1	O/I Outsourcing cum HKRNL Nodal officer	Dr. Mukesh Bansal, SL Computer Engg	Sh. Tarun Kumar, SL FT	

Both are directed to handover and takeover the charge in stipulated time and report to undersigned.

Principal

Goyt Polytechnic Hisar

Endst No/

Dated

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

- 1. HoD Computer Engg
- 2. Dr. Mukesh Bansal, SL Computer Engg
- 3. O/I FT (Sh. Tarun Kumar)
- 4. DSO

Principal
Govt Polytechnic Hisar