

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

Order No. 920

Dated: 5/7/22


Sanction is hereby accorded under **Rule 32.3** of the Haryana Civil Services (General Provident Fund) Rules, 2016, for the grant of an advance of **Rs. 35,00000/- (Rupees Thirty Five Lacs only)** to **Sh. Ram Rakesh, Sr. Lecturer in Electronics & Communication** from his GPF Fund Account No. **HR/Edu/141571** due to less than one year of the Retirement. His basic pay is Rs. 147000/-

2. The amount of withdrawal is within the limits as prescribed in the conditions meant for this withdrawal.

3. The balance at the credit of **Sh. Ram Rakesh, Sr. Lecturer in Electronics & Communication**. As on the date of sanction is detailed below:-

(i)	Balance as per General Provident Fund statement for the year 2021-22	40,11,433.00
(ii)	Subsequent deposits (from June 2022)	60000-00
(iii)	Total of columns (i) and (ii)	4071433.00
(iv)	Subsequent advances/withdrawals, if any	--
(v)	Balance as on date of sanction {columns (iii) minus (iv)}	4071433.00

Dated: \_\_\_\_\_

  
Principal  
Govt. Polytechnic, Hisar.

Dated: \_\_\_\_\_

Endst. No.

Copy forwarded to:

1. The Principal Accountant General (A&E), Haryana, Chandigarh for information and to make a note in the ledger account of the subscriber.
2. The Director General, Technical Education Department, Haryana.
3. Treasury Officer, Hisar
4. Sh. Ram Rakesh, Sr. Lecturer in ECE, with the direction to furnish a certificate to the effect that the amount withdrawn has been utilized for the purpose for which it was sanctioned within six months from the date of drawal.
5. Pay Bill Clerk.

Dated: \_\_\_\_\_


Principal  
Govt. Polytechnic, Hisar

कार्यालय प्रधानाचार्य राजकीय बहुतकनीकी हिसार।

आदेश न० 921

दिनांक: 5/7/22

इस संस्था के सभी विभागाध्यक्ष/इन्चार्ज को सूचित किया जाता है कि वे अपने अधिनस्थ अधिकारियों की शीतकालिन 25.12.2021 से 08.01.2022 तक अधिकारियों ने वकेशन का उपभोग या ड्यूटी का पूर्ण विवरण इस संस्थान के कार्यालय में एक सप्ताह के अन्दर-अन्दर प्रस्तुत करें। ताकि सम्बंधित अधिकारियों की छुट्टियों का इन्द्रराज सेवापंजी में किया जा सके।

  
प्रधानाचार्य  
राजकीय बहुतकनीकी, हिसार।

पृ० क्रमांक

दिनांक:

उपरोक्त की एक प्रति निम्नलिखित के सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है through what's app.

1. HOD Applied Science/ I&C
2. O/I Computer/Mechanical/ECE/TT/TP/TD/FD/FT/FAA/Electrical/Medical Electronics
3. W/Supdt.

प्रधानाचार्य  
राजकीय बहुतकनीकी, हिसार।

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


Office Order No: GPH/2022/922

Dated: 5/7/22

It is certified that Sh. Revti Raman Lect. ECE, Govt. Polytechnic Meham had performed the duty of External Examiner at Govt. Polytechnic, Hisar as per details given below.

Sr. No	Date/ Shift	Branch	Subject	No of Students evaluated
1	04-07-2022-(M)	ECE/6 <sup>th</sup> Sem	MRE	41
2	04-07-2022-(E)	ECE/6 <sup>th</sup> Sem	WMC	41
3	05-07-2022 (M)	ECE/6 <sup>th</sup> Sem	Project	41
Total no of Students evaluated				123


He is hereby relieved on dated 05-07-2022 A.N

  
Principal  
Govt. Polytechnic,  
Hisar

Endst No./GPH/2022

Dated:


A copy of the above is forwarded to Principal Govt. Polytechnic Meham for information and necessary action.

  
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. O/I ECE

  
Principal  
Govt. Polytechnic,  
Hisar



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


Office Order No: GPH/2022/ 923

Dated: 5/7/22

It is certified that Smt. Alka Chaudhary, Lect. CSE, Govt. Polytechnic Meham had performed the duty of External Examiner at Govt. Polytechnic, Hisar as per details given below.

Sr. No	Date/ Shift	Branch	Subject	No of Students evaluated
1	04-07-2022-(M)	EE/4 <sup>th</sup> Sem	DE & MP	62
2	05-07-2022 (M)	ECE/4th Sem	MPD	49
Total no of Students evaluated				111


She is hereby relieved on dated 05-07-2022 A.N

  
Principal  
Govt. Polytechnic,  
Hisar

Endst No./GPH/2022

Dated:


A copy of the above is forwarded to Principal Govt. Polytechnic Meham for information and necessary action.

  
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. O/I ECE/ EE

  
Principal  
Govt. Polytechnic,  
Hisar

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

No. GPH/ 924

Dated: 5/7/22

Sanction is hereby accorded for Rs. 1347401/- (RS. Thirteen Lakh Forty Seven Thousand Four Hundred One Only) out of which Rs. 26948/- (Twenty Six Thousand Nine Hundred Forty Eight Only) is deducted at TDS. Rs, 22838/- Twenty Two Thousand Eight Hundred Thirty Eight Only) is deducted as GST From HKRN Panchkula and RS. 1297615/- (Twelve Lakh Ninety Seven Thousand Six Hundred Fifteen Only) for the month of May-2022 for making payment of Salary are outsourcing employee deployed through Haryana Kaushal Rozgar Nigam Limited Panchkula. The expenditure will be met out from the budget of the institution under Head 2203- Technical Education. 105- Polytechnics, 59- Development of Govt. polytechnic (69- Contractual Services) 2022-23.

Sr. No.	Bill No.	Bill Date	Bill Amount	TDS Deduction	GST Deducted	Balance to be paid to the HKRN
1	3186	16.06.2022	1347401.00	26948.00	222838.00	1297615.00
Total:-			1347401.00	26948.00	222838.00	1297615.00

Principal,  
Govt. Polytechnic,  
Hisar.

Endst. NO. GPH/2022/ 8666-67

Dated: 5/7/22

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

1. The Treasury Officer , Hisar
2. Bill Asstt. Along with one spare copy

Principal,  
Govt. Polytechnic,  
Hisar.