

Office of the Principal Govt. Polytechnic, Hisar

Office order No. :- 965

Dated:- 14/7/22

It is directed to cashier that the attached remuneration bill of receiving DET-2021 admission form will be paid to the staff member as mentioned in the attached bill, as per amount received from DGTE-cum- Vice Chairman, HSTES, Panchkula

Note: TDS (as per list attachment) will be deducted from amount. (Total TDS Amount Rs 5198/-)


Principal
Govt. Polytechnic
Hisar

Dated:-

Endst No.:-

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

1. O/I Admission
2. Cashier


Principal
Govt. Polytechnic
Hisar

name of Institute/Polytechnic: Govt. Polytechnic Hisar

Academic Session: 2021-22

S. No.	Staff's Name	Bank Name	Bank Account No	IFSC Code	Amount of Remuneration	TDS %age	TDS Amount	Net Amount Payable	PAN No.
1	Sh. Rajeev Sardana	SBI, HISAR	39229921117	SBIN0005700	2500	10.40%	260	2240	ADCPSS6981R
2	Sh. Sanjeev Gera	PNB, GJU S & T Hisar	4674000400000070	PUNB0467400	2000	10.40%	208	1792	AEEPG7542R
3	Sh. Jaibir Dhull	PNB, GJU S & T Hisar	46740004000000216	PUNB0467400	2000	10.40%	208	1792	AGGPD0483L
4	Sh. Rohit	SBI, Model Town, Rohak	65099986786	SBIN0050185	11200	10.40%	1165	10035	BREPR2948Q
5	Sh. Vikas Modi	PNB, GJU S & T Hisar	46740004000003697	PUNB0467400	4000	10.40%	416	3584	AJIPM1509K
6	Sh. Ravinder Kumar	SBI, Vidyat Nagar, HISAR	65075086466	SBIN0050929	2000	10.40%	208	1792	BWFPK7571J
7	Ms. Vandana	PNB, Sirsa road Hisar	6617000100000722	PUNB0020300	3400	10.40%	354	3046	BFGPV2784G
8	Sh. Raj Kumar	PNB, GJU S & T Hisar	0203020100003553	PUNB0467400	3460	10.40%	360	3100	AVCPKS8311B
9	Sh. Vijender Singh	PNB, GJU S & T Hisar	4674001500018017	PUNB0467400	500	10.40%	52	448	EESPS1845M
10	Ms. Kavita	PNB, D. N. COLLEGE Hisar	0203010100014796	PUNB0467500	300	10.40%	31	269	CPVPPK4253B
11	Sh. Jagdish Chander	SBI, Sadar Bazar, Sirsa	33210275155	SBIN0014635	3460	10.40%	360	3100	AWYPC5304K
12	Sh. Ramesh Sharma	PNB, Sisai Hisar	1054000109036917	PUNB0105400	540	10.40%	56	484	COPPK0801L
13	Sh. Balbir Singh	SBI, Mill Gate, Hisar	65229254136	SBIN0051466	3280	10.40%	341	2939	APQPS6025N
14	Sh. Jiender Sheoran	PNB, Badhra, Bhiwani	1219001500558357	PUNB0121900	1080	10.40%	112	968	CTMPS3164G
15	Ms. Monika	PNB, Defence Colony, Hisar	01451001502038538	PUNB0145100	1080	10.40%	112	968	ASMPM8037H
16	Sh. Sandeep Bherwan	Axis Bank, Jindal Chowk, Hisar	918010058430265	UTIB0003829	3280	10.40%	341	2939	AQGPB1396J
17	Sh. Surender Soni	PNB GJU Hisar	4674000100004756	PUNB0467400	1080	10.40%	112	968	CJEPS3097Q
18	Sh. Jiender Kumar	PNB, GJU S & T Hisar	46740004000003253	PUNB0467400	2260	10.40%	235	2025	AQIPK7881M
19	Sh. Sanjay Sigger	SBI, SINGHANA	20248713884	SBIN0032079	2260	10.40%	235	2025	FQUPS7679C
20	Sh. Ajay Kumar	PNB, GJU S & T Hisar	46740004000003217	PUNB0467400	300	10.40%	31	269	BNXPK1365F
TOTAL					49980		5198	44782	

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No: **966**

Dated: **14/7/22**

Sanction is hereby accorded for Rs. 2,88,000.00 (Rupees Two Lac Eighty Eight Thousand Only) for the grant of merit scholarship of Rs.500/- per month per students vide U.O.NO. 79/90/07/FPD II 648--1103 dated 25-26/04/07 for the Session 2021 Rank to the following students as per rule of 15% of sanctioned intake.

Sr. No.	Roll No.	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank Marks	Semester/Trade
1	210040800044	JYOTI	ZILE SINGH	SUMAN	Bank of India	676218210000083	BKID0006762	JBB18N	3000.00	12	Computer Engg.
2	210040800043	JONY BANSAL	HARI OM	MANJU DEVI	SBI	40956380430	SBIN0051466	JFB1Q1	3000.00	46	Computer Engg.
3	210040800057	MANISH KUMAR	SURESH	ANITA DEVI	Bank of Baroda	45900100007001	BARB0JINHIS	JDB1Q3	3000.00	81	Computer Engg.
4	210040800005	AKHIL	RAHUL	NEELAM	SBI	40897459373	SBIN0050531	JIB1Q7	3000.00	116	Computer Engg.
5	210040800028	DINESH SAINI	GULAB	SAROI	PNB BANK	7590001700032732	PUNB0759000	JEB1QB	3000.00	270	Computer Engg.
6	210040800126	VISHAL	SATISH KUMAR	SAJEET KUMARI	PNB BANK	80031900041419	PUNB0HGB001	JDB1QC	3000.00	383	Computer Engg.
7	210040800040	JASIKA	OMPRAKASH ROHILLA	SUSHILLA	PNB BANK	81580100281021	PUNB0HGB001	FLBF9S	3000.00	495	Computer Engg.
8	210040800116	SUSHIL	ROSHAN LAL	SEEMA	Central Bank of India	3291181627	CBIN0281515	9B1L7E	3000.00	539	Computer Engg.
9	210040800034	HAPPY	MANJEET SINGH	SUMAN LATA	Central Cooperative Bank	000334001002513	UTIB0HCCB01	DG9R8H	3000.00	587	Computer Engg.
10	210040800065	MUSKAN	DHARMENDER SINGH	HEMLATA	SBI	38471071586	SBIN0050493	OF246U	3000.00	622	Computer Engg.
11	210040800110	SHUBHAM SAINI	VINOD SAINI	REKHA SAINI	SBI	40683172190	SBIN0000647	JCB1QV	3000.00	717	Computer Engg.
12	210040800103	SANJU	SANDEEP	ANITA	SBI	41001635560	SBIN0061404	JEB1R1	3000.00	736	Computer Engg.
13	210040800096	RUBI	OM PARKASH	MANJU	Bank of Baroda	45908100000379	BARB0JINHIS	JBB1R4	3000.00	874	Computer Engg.
14	210040800095	ROHIT	MURTA	MUKESH	PNB BANK	81771900057676	PUNB0HGB001	JAB1R5	3000.00	1534	Computer Engg.
15	210040800098	SAGAR	HARDEEP	SHEELA	SBI	40359207884	SBIN0011867	JFB1R9	3000.00	1644	Computer Engg.
16	210040900010	ANKIT	SUBHASH	NEELAM	SBI	36291179678	SBIN0003623	JGB1S7	3000.00	239	Electrical Engg.
17	210040900047	ROBIN	SUSHIL KUMAR	ROSHANI DEVI	SBI	41012965234	SBIN0050493	JDB1SA	3000.00	365	Electrical Engg.
18	210040900044	RAJAT	DALBIR SINGH	KAVITA	PNB BANK	4840001700042262	PUNB0484000	JBB1SC	3000.00	456	Electrical Engg.
19	210040900021	HARSH KUMAR	JITENDER KUMAR	SUMAN RANI	Union Bank	379702120002793	UBIN0537977	JAB1SD	3000.00	469	Electrical Engg.
20	210040900006	AMAN	ROHTASH	SANJU	PNB BANK	6781001700052359	PUNB0678100	JHB1SF	3000.00	618	Electrical Engg.

21	21004090018	DEEPAK	RAMESH CHANDER	KELA DEVI	IDBI	2085104000019071	IFKL0002085	JFBISH	3000.00	632	Electrical Engg.
22	210041000053	SAHIL	RAJESH KUMAR	SUSHILA	UJIVAN SMALL FINANCE BANK	2256110020053777	UJVN0002256	JEBISI	3000.00	745	ECE
23	210041000036	PIYUSH KUMAR	SANDEEP KUMAR	KAVITA DEVI	SBI	38731246523	SBIN0003625	JABISM	3000.00	809	ECE
24	210041000016	BISHANBER	RANI KUMAR	BASANTI	CANARA BANK	96632200032380	CNRB0019663	LA22S0	3000.00	850	ECE
25	210041000030	MOHIT	DAYANAND	NEELAM	SARVA HARYANA GRAMIN BANK	82610100028404	PLNBOHGB001	JHBISX	3000.00	1493	ECE
26	210041000035	PARDEEP	RAN SINGH	SURAJMUKHI	SARVA HARYANA GRAMIN BANK	80941900015101	PLNBOHGB001	JABIT3	3000.00	1797	ECE
27	210041000025	LOKESH	DINESH KUMAR	DARSHINA	PNB BANK	6781001500002925	PUNB0678100	EB2630	3000.00	2044.5	ECE
28	210041500022	HIMANSHU	PANKAJ	ALKA	PNB BANK	0079101700014152	PUNB0007910	JHBITE	3000.00	221	Inst. & Control Engg.
29	210041500031	NIKHIL	PARVEEN	SEEMA	Bank Of India	676218210001726	BKID0006762	JCBITJ	3000.00	222	Inst. & Control Engg.
30	210041500051	SOURAV	MANOJ	MEENU	CANARA BANK	8579120000178	CNRB0008579	JGBITO	3000.00	361	Inst. & Control Engg.
31	210041500013	ASHISH	RAJBIR SINGH	MUKESH	SBI	41087583246	SBIN0002499	OCBI97	3000.00	696	Inst. & Control Engg.
32	210041500012	ARUN	DHARMBIR SINGH	SUMAN	SBI	41087581851	SBIN0002499	OIBI9A	3000.00	840	Inst. & Control Engg.
33	210041500039	ROHIT	MUKESH	NISHA DEVI	SBI	40750344824	SBIN0007186	JCBITS	3000.00	2727	Inst. & Control Engg.
34	210041700034	DEEPA NSHU	PREM KUMAR	DARSHANA DEVI	IDBI	1306104000193115	IFKL0001306	JIBIU3	3000.00	48	Mechanical Engg.
35	210041700035	DEVAL	MR. RAJ KUMAR	KAMLESH	CANARA BANK	110050503948	CNRB0008579	JGBIUE	3000.00	107	Mechanical Engg.
36	210041700110	SUNIT	SURENDER	SUMAN	PNB BANK	6781001700050591	PUNB0678100	JFBIX3	3000.00	141	Mechanical Engg.
37	210041700026	BHUPENDER SHARMA	JAKISHAN	SUMAN RANI	Sarv Haryana Gramin Bank	80951900039335	PLNBOHGB001	JDBIXE	3000.00	189	Mechanical Engg.
38	210041700097	SAHIL BIBAN	RAJESH KUMAR	ROSHANI DEVI	Bank of Baroda	29138100026662	BARB0BHAHAN	JHBIXJ	3000.00	254	Mechanical Engg.
39	210041700044	HARGO BIND	HARDYAL	RAJKALI	Union Bank	521802010108153	UBIN0552186	KFBIXN	3000.00	271	Mechanical Engg.

40	210041700030	DEEPAK	GANGADIN	SHIREEMATI DEVI	PNB BANK	11672342000331	PUNB0116710	JBBIXP	3000.00	284	Mechanical Engg.
41	210041700104	SHUBHAM	SHAMBU	KRANTI	Oriental Bank of Commerce	11672342000200	PUNB0116710	KCBIBQ	3000.00	304	Mechanical Engg.
42	210041700101	SAURABH	SANDEEP	SHAKUNTALA		6781001700051835	PUNB0678100	YPRG85	3000.00	667	Mechanical Engg.
43	210041700052	KUNDESH	RANDHIR	BALA	PNB BANK	9511000100028416	PUNB0951100	KHIBIU	3000.00	731	Mechanical Engg.
44	210041700040	GOLU	RAVINDER	SUNITA	SBI	40708872517	SBIN0051466		3000.00	829	Mechanical Engg.
45	210041700063	MUKESH	DEVENDER	CHANDRAWATI DEVI	SBI	40274086067	SBIN0010318	KFBIBW	3000.00	895	Mechanical Engg.
46	210041700116	VIJAY KUMAR	NARESH KUMAR	VICKY DEVI	Central Cooperative Bank	004134004102940	UTIB0BHIIW01	IA0HXC	3000.00	1158	Mechanical Engg.
47	210041700102	SAURAV	ANIL	MANJU	Sarv Haryana Gramin Bank	80321900068388	PUNB0HGB001	KDBI3Y	3000.00	1249	Mechanical Engg.
48	210041700031	DEEPAK	SURENDER	SHEELA	PNB BANK	6781001700047010	PUNB0678100	UKBGYF	3000.00	1255	Mechanical Engg.
49	210042500061	YOGESH	LEKHRAJ	POOJA	SARVA HARYANA GRAMIN BANK	77130101006103	PUNB0HGB001	KEBI45	3000.00	106	Textile Design
50	210042500021	GAJRAJ	TEK CHAND	PREM WATI	SARVA HARYANA GRAMIN BANK	77130101010382	PUNB0HGB001	KCB147	3000.00	339	Textile Design
51	210042500010	ANKIT	ANIL KUMAR	SUMAN	India post payment bank	016910078645	IPOS0000001	KEBI4E	3000.00	2121	Textile Design
52	210042500018	BRAJ KISHOR LODHI	GHANSHYAM LODHI	SAVITRI LODHI	India post payment bank	016910082540	IPOS0000001	KBB14H	3000.00	2279	Textile Design
53	210042500006	AMIT YADAV	BIRENDER YADAV	GEETA	SBI	37452758705	SBIN0051466	KABI4I	3000.00	2639	Textile Design
54	210042500009	ANIT	HEERA LAL	RAM MURTI	India post payment bank	016910082102	IPOS0000001	KGB14L	3000.00	2749	Textile Design
55	210042500003	ABHISHEK	SURJEET SINGH	RAJBALA	punjab and sindh bank	04581000108048	PSIB0000458	KEBI4N	3000.00	2951	Textile Design
56	210042600026	HIMANSHU	RULI RAM	SONU DEVI	CANARA BANK	82962010061138	CNRB0018296	KDB14O	3000.00	3010	Textile Processing
57	210042600008	AJAY	PAWAN KUMAR	SANTOSH	PNB BANK	3282000100094232	PUNB0328200	KABI4R	3000.00	3802	Textile Processing
58	210042600030	MANJEET SINGH	SATBIR SINGH	BIRMATI	SARVA HARYANA GRAMIN BANK	82681700008699	PUNB0HGB001	AA96A9	3000.00	3879	Textile Processing
59	210042700011	ANKIT	JAGBIR	MURTI	SBI	36436955552	SBIN0003623	KGB14U	3000.00	350	Textile Technology
60	210042700021	KAJAL	RAJENDER	SANTOSH	PNB BANK	3290001502047197	PUNB0329000	DBA5QY	3000.00	1222	Textile Technology

63	210042700054	SUNIT	RAMDESI KUMAR	SUMITRA	PNB BANK	2903001501053687	PUNB0290300	KDBI4X	3000.00	2003	Textile Technology
64	210042700006	AKASH SINGH	SATYA BHAN SINGH	URMILA DEVI	SBI	40901303651	SBIN0002386	KBBI6O	3000.00	6343	Textile Technology
65	210042900068	VISHU	SUBASHI KUMAR	BAHITA DEVI	PNB BANK	0079101700009882	PUNB00007910	KAB16P	3000.00	511	Fashion Technology
66	210042900029	NAVEEN	KASHMIRI LAL	ROSHANI DEVI	SBI	35025236280	SBIN0004508	UEA4O6	3000.00	814	Fashion Technology
67	210042900023	MANISHA	SURENDER	SEEMA	CANARA BANK	110025105943	CNRB00006090	KIBI6Q	3000.00	1115	Fashion Technology
68	210042900003	ALAY	SUBHASHI	LAKHIPATI	Sarv Haryana Gramin Bank	82950100040107	PUNB01IGB001	KIBI6R	3000.00	1864	Fashion Technology
69	210042900017	JATIN	JAGDISH CHANDER	SUNITA	Bank of Baroda	78810100030831	BARB0VJH1SS	KGBI6S	3000.00	2096	Fashion Technology
70	210042900032	PANMI	SATISH KUMAR	KALPANA RANI	SBI	40595021966	SBIN0051466	KFB16T	3000.00	2743	Fashion Technology
71	210042900012	CHANCHAL	ASHOK RAM	SUSHMA DEVI	PNB BANK	3130001500547083	PUNB0313000	4G9QK6	3000.00	3459	Fashion Technology
72	210043100030	NISHU DEVI	JASBIR	REENA	CANARA BANK	4549101007047	CNRB0004549	KEB16U	3000.00	2102	Fashion Design
73	210043100057	VANSH	PARVEEN NARANG	JYOTI	PNB BANK	07832342002286	PUNB0078310	KDBI6V	3000.00	3207	Fashion Design
74	210043100027	MONIKA	JITENDER	JYOTI	Haryana Gramin bank	81551700081903	PUNB0HGB001	OF21BS	3000.00	3243	Fashion Design
75	210043100032	PAYAL	JAI PARKASH	SANTOSH	INDIAN BANK	50076140391	IDIB000H581	YG8B2J	3000.00	4533	Fashion Design
76	210043100025	MANISHA RANI	ISHWAR SINGH	SANTRO	PNB BANK	2495001500035653	PUNB0245100	KCB16W	3000.00	5211	Fashion Design
77	210043100035	POONAM	SATISH KUMAR	MEENA DEVI	Sarv Haryana Gramin Bank	82771700004729	PUNB0HGB001	KBB16X	3000.00	5267	Fashion Design
78	210043100006	ARTI	BAJJEET DEEN	PREMO	SBI	38983243295	SBIN0000647	KAB16Y	3000.00	5602	Fashion Design
79	210043100060	VIKASH	KULDEEP	MILA	Bank of Baroda	53498100006780	BARB0HANSIX	KGB170	3000.00	6513	Fashion Design
80	210043200048	RAVI	SATYANARAYAN	MEENA	SBI	35513460138	SBIN0011867	KFB171	3000.00	103	Medical Electronics
81	210043200013	ASHISH	RAJESH KUMAR	MILA DEVI	PNB BANK	2495001500050777	PUNB0249500	OF4W3O	3000.00	133	Medical Electronics
82	210043200044	RAHUL	SUBE SINGH	KAUSHALYA	PNB BANK	7954000100034450	PUNB0795400	IJBG5B	3000.00	190	Medical Electronics
83	210043200021	HARSH KUMAR	SUNIL KUMAR	MEENA KUMARI	PNB BANK	11672342000355	PUNB0116710	KDB173	3000.00	248	Medical Electronics
84		ANKIT	PAWAN KUMAR	ANITA	SBI	40997538150	SBIN0006679	KCB174	3000.00	993	Medical Electronics
85	210043200020	HAPPY	RAM MEHAR	SAROI	SBI	38483259032	SBIN0006679	KAB176	3000.00	1171	Medical Electronics

86	21004320028	MANDIEP	PAWAN	RUKMAN	PNB BANK	3294001502077060	PUINB0129400	KIBI77	3000.00	1263	Medical Electronics
87	21004320016	BINTU	SATIBIR	SANTOSH	Union Bank	681602010002746	UBIN0568163	LA3H5P	3000.00	1646	Medical Electronics
88	210044100043	SUNIT	SATISH	ANITA DEVI	Sarv Haryana Gramin Bank	81171500004131	PUINB0HGB001	4CB19H	3000.00	1948	Finance Account & Audit
89	DE109373	VIKAS	ANIL	KAVITA	Sarv Haryana Gramin Bank	80170100134845	PUINB0HGB001	DCBILF	3000.00	157	Civil Engg
90	DE107578	SUKHDEV KUMAR	Banshi Lal	RAJ BALA	Central Cooperative Bank	003434001100889	UTIB0HCCB01	GRBGSA	3000.00	229	Civil Engg
91	DE103497	AMAN KUMAR	Mukesh Pariapat	Laxmi Devi	Bank of Baroda	45900100007206	BARB0JNHHIS	KGBI79	3000.00	288	Civil Engg
92	DE105077	NAVEEN	DIARMIR	SUMITRA	PNB BANK	6505001700014379	PUINB0650500	KFB17A	3000.00	291	Civil Engg
93	DE103686	LOVISH	RAJENDER	RAJ RANI	SBI	65257630708	SBIN0050756	DNB1KD	3000.00	490	Civil Engg
94	DE114274	PAWAN	SHAMSHER	REKHA	PNB BANK	1068001700048904	PUINB0106800	7NBHEI	3000.00	559	Civil Engg
95	DE102219	DEEPAK	KULDEEP	PARMILA	Sarv Haryana Gramin Bank	82631900032130	PUINB0HGB001	1FBHE5	3000.00	611	Civil Engg
96	DE102257	KAMAL	RAMCHANDER	GEETA DEVI	SBI	40987978331	SBIN0000652	KDBI7C	3000.00	628	Civil Engg
Grand Total									288000.00		

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/L Scholarship.

Dated:

Principal
Govt Polytechnic
Hisar

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Govt Polytechnic
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 967

Date 14/7/22

The following officers are here by deputed as centre supdt. For the HCS Exam Scheduled to be held on 24-07-2022(Sunday). They are further directed to appoint the Dy Supdt./invigilator and other supporting staff as per their will and prepare the centre accordingly.

1. Dr. Sunil Kumar, HOD in Applied Sc.
2. Sh. Subhas Chander, Sr. Lecturer in Mechanical

Block B
Block-C

Principal

Govt. Polytechnic
Hisar

Endst. No./GPH/2022

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

1. Dr. Sunil Kumar, HOD in Applied Sc.
2. Sh. Subhas Chander, Sr. Lecturer in Mechanical
- 3 O/I Exam

Dated-

Principal
Govt. Polytechnic
Hisar