OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. GPH/2022/ 1054

Dated:-8/08/22

Sh. Sandeep Olla, NCC Incharge will proceed to DC office, Hisar on 08th August, 2022 meeting regarding "Har Ghar Jhanda" during 13 to 15th Aug. 2022 under Azadi Ka Amrit Mahotsav.

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 FT
- 3. Sh. Sandeep Olla, NCC Incharge

Principal, Govt. Polytechnic, Hisar

Office of Principal, Govt. Polytechnic, Hisar

Office order No. 1055

Date 08/08/22

All HOD/O/Is are directed to give the duty signed list of T&P Items (in soft copy and hard copy with signed) of their department/charges to Sh. Vinod Kumar, DEO for the digitilisation of stores upto 12/08/2022 in the format attached herewith.

Principal Govt. Polytechnic Hisar

Endst No.

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

- All HOD/O/Is (through whatsapp)
- 2. Storekeeper (Sh. Ravinder Poonia)
- Sh. Vinod Kumar. DEO

Principal
Govt. Polytechnic.
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR

OFFICE ORDER NO. 1056

DATED: 8/8/22

Sanction is accorded to the medical reimbursement amounting to Rs 26064 (Rs. Twenty Six Thousand Sixty Four only) to Sh. Punit Kumar, Peon of this in connection with the treatment of his Son from Noble Heart & Super Speciality Hospital from 27-05-2022 to 01-06-2022

The reimbursement has been sanctioned on the production of essentiality certificate from the authorized medical attendant. The medical prescribed were absolutely essential for treatment and recovery/prevention of serious deterioration in the condition of the patient. As certified by the medical attendant no cheaper effective substitute was possible and price claimed is reasonable and further medicines are not in the nature of tonic. The cost of which is reimbursable under Govt. instructions issued on the subject from time to time.

The expenditure involved will be debited to the Head '2203-Technical Education-105-Polytechnic-59 Development of Govt. Polytechnics- Establishment Expenses -67 Medical Reimbursement for the year 2022-23

> Principal, Govt. Polytechnic.

Hisar. Que

Dated:

Endst. No.GPH//2022 9688-91

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

1. Accountant General, (A&E) Haryana, Chandigarh

2. Treasury Officer, Hisar

3. Pay Bill Clerk alongwith medical bill & a spare copy

4. Sh. Punit Kumar, Peon

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR

OFFICE ORDER NO. 105/

DATED: 8/8/22

Sanction is accorded to the medical reimbursement amounting to Rs 26064 (Rs. Twenty Six Thousand Sixty Four only) to Sh. Punit Kumar, Peon of this in connection with the treatment of his Son from Noble Heart & Super Speciality Hospital from 27-05-2022 to 01-06-2022

The reimbursement has been sanctioned on the production of essentiality certificate from the authorized medical attendant. The medical prescribed were absolutely essential for treatment and recovery/prevention of serious deterioration in the condition of the patient. As certified by the medical attendant no cheaper effective substitute was possible and price claimed is reasonable and further medicines are not in the nature of tonic. The cost of which is reimbursable under Govt. instructions issued on the subject from time to time.

The expenditure involved will be debited to the Head '2203-Technical Education-105-Polytechnic-59 Development of Govt. Polytechnics- Establishment Expenses -67 Medical Reimbursement for the year 2021-22

Govt. Polytechnic.

Dated: 0

Endst. No.GPH//2022 9688-91

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

- 1. Accountant General, (A&E) Haryana, Chandigarh
- 2. Treasury Officer, Hisar
- 3. Pay Bill Clerk alongwith medical bill & a spare copy
- 4. Sh. Punit Kumar, Peon

Principal, Govt. Polytechnic,

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR

OFFICE ORDER NO. 1057

DATED: 8/8/22

Sanction is accorded to the medical reimbursement amounting to Rs 40160 (Rs. Forty Thousand One Hundred Sixty only) to Sh. Punit Kumar, Peon of this in connection with the treatment of his wife Smt. Priyanka from Noble Heart & Super Speciality Hospital from 22-05-2022 to 25-05-2022

The reimbursement has been sanctioned on the production of essentiality certificate from the authorized medical attendant. The medical prescribed were absolutely essential for treatment and recovery/prevention of serious deterioration in the condition of the patient. As certified by the medical attendant no cheaper effective substitute was possible and price claimed is reasonable and further medicines are not in the nature of tonic. The cost of which is reimbursable under Govt. instructions issued on the subject from time to time.

The expenditure involved will be debited to the Head '2203-Technical Education-105-Polytechnic-59 Development of Govt. Polytechnics- Establishment Expenses -67 Medical Reimbursement for the year 2021-23

Principal,

Govt. Polytechnic,

A

Endst. No.GPH//2022

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

- 1. Accountant General, (A&E) Haryana, Chandigarh
- 2. Treasury Officer, Hisar
- 3. Pay Bill Clerk along with medical bill & a spare copy
- 4. Sh. Punit Kumar, Peon

Principal, Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office order No./GPH/2022 1058

Dated: - 8/8/92

It is for the information of all the Mech. Engg. staff that physical verification of Mech. Engg. Labs is to be done. All the staffs are advised to complete the physical verification & submit the report in in the prescribed Performa upto 17/08/2022 positively.

Sr. No.	Name of Lab/Workshop	Incharge of Lab/Workshop	Name of Physical Verification Officer	
1	S.O.M & M.M.	Jitender Sheoran	Satinder	
2	I.Q.C. & A.M.	Vikas Modi	Sanjay Kumar	
3	RAC & H.&P	Satinder	Subhash Chander	
4	Auto and Thermal	Sanjay Kumar	Satinder	
5	CAD	Vijender Singh	Raj Kumar	
6	CNC	Raj Kumar	Satinder	

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 Mech. Engg.
- 2. O/I Store

Principal Govt. Polytechnic, Hisar

Office of the Principal, Govt. Polytechnic, Hisar

Order No. GPH/2022 1059

Dated 8/8/22

Sanction is hereby granted for book adjustment of Amount Rs. 560/- (Five hundred Sixty Rupees Only) Out of Major Head 2235 for the Class IV employees as per details below.

Month/year	Total No. of Govt. Class IV employees (H.Q. & Field consolidated)	Total amount of book transfer per month (under major Head 2235 of GIS)	Remarks
01-04-2022 to 31-07-2022	Dharambir	40	
01-04-2022 to 31-07-2022	Veerbhan	40	
01-04-2022 to 31-07-2022	Joginder	40	
01-04-2022 to 31-07-2022	Krishna	40	V care in
01-04-2022 to 31-07-2022	Lakhpati	40	
01-04-2022 to 31-07-2022	Balraj Singh	40	. Maria
01-04-2022 to 31-07-2022	Ajay Singh	40	
01-04-2022 to 31-07-2022	Chanan Das	40	
01-04-2022 to 31-07-2022	Karan Singh	40	
01-04-2022 to 31-07-2022	Sube Singh	40	
01-04-2022 to 31-07-2022	Krishan Kumar	40	ye m
01-04-2022 to 31-07-2022	Puncet Kumar	40	ATT
01-04-2022 to 31-07-2022	Naveen Kumar	40	
01-04-2022 to 31-07-2022	Sushama	40	
		560/-	

Principal

Govt. Polytechnic, Hisar Per Ref

Dated

Endst No.

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

1. The Treasury Officer, Hisar

2. Pay Bill clerk, along with spare copy

Principal
Govt. Polytechnic,
Hisar

कार्यालय प्रधानाचार्य राजकीय बहुतकनीकी हिसार।

आदेश न0)0 (0

दिनांक: ४/08/22

इस संस्था के सभी विभागाध्यक्ष / इंचार्ज / कर्मशाला अधीक्षक को सूचित किया जाता है कि प्रधानाचार्य के कार्यालय में हाउस अलाटमैंट की मिटिंग कल दिनांक 09.08.2022 को प्रातः 11:00 बजे आयोजित की जायेगी। इसके अतिरिक्त निम्नलिखित मुद्दो पर भी विचार-विमर्श किया जायेगा

- 1. हर घर तिरंगा अभियान (13–15 अगस्त)
- 2. Physical verification of M/C of equipment
- 3 Teaching load of next semester.
- 4 Maintenance of class room
- 5 Updation of teacher's diaries
- 6 CCTV Camera in left over class rooms
- 7 Marking of vehicle parking
- 8 Wash room at main gate

राजकीय बहुतकनीकी,हिसार।

पु० क्रमांक 9699 - 9713

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

- HOD I&C /Applied Science
- O/lComputer/Mechanical/ECE/TT/TP/TD/FD/FT/FAA/Electrical/Medical Electronics
- Workshop Supdt.
- DS₀

प्रधानाचार्य राजकीय बहुतकनीकी,हिसार