

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. GPH/2023/ 7

Order No. GPH/2023/ Dated:- 3/11/23

A committee of the following staff members is constituted for hiring of bus for one day educational tour on 10.01.2023 at BAMC Medical Pvt. Ltd. Panipat of 3rd sem. Medical Eltx. students of this institute.

1. Sh. Sunil Bhutani, Lect. Textile Design
2. Sh. Sidharth Sharma, Lect. Med. Eltx.
3. Sh. Satish Kumar, Lect. Med. Eltx.

1. Sh. Sunil Bhutani, Lect. Textile Design
2. Sh. Sidharth Sharma, Lect. Med. Eltx.
3. Sh. Satish Kumar, Lect. Med. Eltx.

Principal,
Govt. Polytechnic,
Hisar

Endst. No. GPH/2023/

Endst. No. GPH/2023/ Dated:-

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

1. TPO
2. HOD Med. Eltx.
3. HOD Textile Design

1. TPO
2. HOD Med. Eltx.
3. HOD Textile Design

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No. 8

Dated: 3/1/23

Reference to the email received from HSBTE on dated 31.10.2022, it is for the information of the students of 2018, 2019, 2020 & 2021 batches who have reappear in subject(s) of 1st year Annual mode, their 2nd Assessment Exam (of All branches) will be conducted from 11.01.2023 to 13.01.2023 in the mentioned room no. All HOD's & O/I's are hereby requested to inform such students, through class Tutors, regarding schedule of exam for students. The classes being engaged in below mentioned rooms shall be shifted to lab/workshop as per availability.

Date & Time	Civil	Mech. A, Mech B	Comp A, Comp B	ECE	I&C,	Med. Elex.	Electrical	TT	TP	TD	FT	FD	FAA
Room No. & Invigilator	C-306 V.Gill	C-304 Vikas Modi	B-306 Ramesh	B-305 Ajay Nehra	C-308 Richa	C-303 Sweety, M.E	C-309 Jagdish	C-307 Jitender TT	B-304 Sanjay S	B-305 Sandeep Bherwan	B-203 Saroj and Bala		A-201 Kavita
11.01.23 9.30 to 11.00	Phy (22)	Phy (35)	Phy (30)	Phy (23)	Phy (19)	Phy (34)	Phy (22)	Phy (06)	Phy (36)	AAITTD (16)	BPMSI(07)	BPMSI(13)	BE (15)
11.01.23 2.00 to 3.30	Maths (23)	Maths (40)	Maths (41)	Maths (35)	Maths (36)	Maths (23)	Maths (22)	Maths (19)	Maths (35)	SFD (13)	TS(12)	TS(15)	B.Stud.(17)
12.01.2023 9.30 to 11.00	EG (14)	EG(68)	EG(51)	EG(34)	EG(21)	EG(40)* B-203	EG(24)	BTFP(16)	BTFP(12)	AS(23)	*	*	FAA(19)
12.01.23 2.00 to 3.30	A.M (17)	A.M (32)	FEEE(54)	FEEE(38)	FEEE(32)	FEEE(23)	FEEE(23)	TC(12)	ITWP(15)	TP(24)	BD(11)	BD(20)	B.Stat.(16)
13.01.2023 9.00 to 10.30	E.L (10)	E.L (21)	E.L (15)	E.L (18)	E.L (22)	E.L (19)	E.L (15)	E.L (09)	E.L (13)	E.L (15)	E.L (25)	E.L (25)	E.L (18)
13.01.23 12.00 to 1.30	CHEM (21)	CHEM (45)	CF (36)	CF (12)	CF (17)	CF (33)	CHEM (24)	CHEM (15)	CHEM (26)	*	*	*	*
13.01.23 3.30 to 5.00	EVS (11)	EVS (19)	EVS (08)	EVS (04)	EVS (12)	EVS (14)	EVS (04)	EVS (06)	EVS (05)	EVS (13)	EVS (06)	EVS (07)	EVS (09)

All invigilators are directed to receive the answersheet and question papers from Conference room A block from Sh. Parveen Kumar and Sh. Rohit Malik and submit the same after conduct of exam.

Principal
Govt. Polytechnic, Hisar
Dated: _____

Endst. No.

A copy of the above is forwarded to the following to inform the concerned students and for information & necessary action:-

1. All HOD's, O/I's and all concerned (through whatsapp)
2. Exam Branch
3. Notice Board

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Dated: 3/11/23

Office Order No. 9

Reference to the email received from HSBTE on dated 31.10.2022, the following subject teachers are hereby requested to prepare Question papers of 40 marks as mentioned in the table given below for 2nd Assessment Exam being conducted from 11.01.2023 to 13.01.2023 and ensure submission of question papers to Exam branch upto 09.01.2023.

Subjects of 1st Assessment Exam for 1st year classes Annual mode (Reappear students)

Subject	Name of the Teacher (Sh./Smt.)	Subject	Name of the Teacher (Sh./Smt.)	Subject	Name of the Teacher (Sh./Smt.)
English Language	Parveen Kumar	Comp. Fundamentals	Bharti	TS	Sweety, FT
App. Physics	Anil Kumar	FEEE	Sandeep, EE	BPMSI	Meenu
App. Maths	Ravinder Gautam	BTFP	Mausam	BD	Garima
Engg. Graphics	Jitender Sheoran	TC	Jitender Bajiya	BE	Kavita
App. Mech.	Rohit Malik	ITWP	Sanjay Sigger	B.Studies	Ramesh Mittal
EVS	Ramesh Kumar	AAITTD	Atul Aggarwal	B.Stat.	Ritu
App. Chem.	Ramesh Kumar	SFD-1	Sandeep Bherwan	FAA	Meera Siwach
App. Sc.	Vandana, Ramesh	TP	Sunil Dutt		

The questions papers of 3rd sessional of 1st semester classes will be prepared by concerned subject teacher at their level and will be circulated accordingly.


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Govt. Polytechnic
Hisar

Endst. No.

Dated:

A copy of the above is forwarded to the following to inform the concerned students and for information & necessary action:-

1. HOD's- Applied Science/CE/ECE/IC/TD/TP/TT/FT/FD/M.Eltx(through Whatsapp)
2. O/I's-Civil/EE/ME (through Whatsapp)
3. Exam branch


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Hisar

Office of the Principal, Govt. Polytechnic, Hisar

Dated: 3/1/23

Order No. 10

Expert Lectures for students of Textile Technology will be conducted as per schedule mentioned below by Baljeet (M.Tech. Textile Technology) S/O Sh. Mahavir.

Date	Time	Class	Venue	Subject	Topic
02-01-2023	09.00 -10.00	TT 5 th	B202-B	TTQC	To express about of foreign matter trash percentage in cotton.
02-01-2023	01.00-02.00	TT 3 rd	B202-A	WT	To tell calculation intake up motion for inserting specific number of picks/unit space.
02-01-2023	03.00-04.00	TT 3 rd	B202-A	WPP	To say about introduction to drawing-in.
03-01-2023	09.00 -10.00	TT 3 rd	B202-A	WT	To express about various types of let off motion.
03-01-2023	10.00 -11.00	TT 3 rd	B202-A	WPP	To say about precautions to be taken during drawing-in.
03-01-2023	11.00 -12.00	TT 5 th	B202-B	TTQC	To tell about cleaning efficiency of machine.
04-01-2023	11.00 -12.00	TT 5 th	B202-B	TTQC	To say about trash analysis in cotton by Shirley analyser.
04-01-2023	03.00-05.00	TT 5 th	B202-B	GMT(P)	To tell about finishing & pressing of textile and finishes.
05-01-2023	09.00 -11.00	TT 5 th	B202-B	GMT(P)	To tell types of pleating.
05-01-2023	11.00 -12.00	TT 3 rd	B202-A	WT	To express about various parts of negative let off motion.
05-01-2023	02.00-05.00	TT 5 th	B202-B	TTQC(P)	To tell about count of yarn small length by Bessley yarn balance.
06-01-2023	10.00 -11.00	TT 3 rd	B202-A	WPP	To say about precautions to be taken during drawing-in.
06-01-2023	11.00 -12.00	TT 3 rd	B202-A	WT	To express about working of negative let off motion.
06-01-2023	01.00-02.00	TT 3 rd	B202-A	SCA(P)	To tell about communication skills.
06-01-2023	02.00-05.00	TT 5 th	B202-B	TTQC(P)	To tell about count of yarn small length by Quadrant balance.
09-01-2023	09.00 -10.00	TT 5 th	B202-B	TTQC	To say about estimation of blow room efficiency by Shirley analyser
09-01-2023	01.00-02.00	TT 3 rd	B202-A	WT	To express about various parts of positive let off motion.
09-01-2023	03.00-04.00	TT 3 rd	B202-A	WPP	To say about process control parameter in drawing -In.
10-01-2023	09.00 -10.00	TT 3 rd	B202-A	WT	To express about working of positive let off motion.

10-01-2023	10.00 -11.00	TT 3 rd	B202-A	WPP	To say about process control parameter in drawing -In.
10-01-2023	11.00 -12.00	TT 5 th	B202-B	TTQC	To say about estimation of carding efficiency by Shirley analyser
11-01-2023	11.00 -12.00	TT 5 th	B202-B	TTQC	To explain about direct system of yarn numbering system.
11-01-2023	03.00-05.00	TT 5 th	B202-B	GMT(P)	To express about types of collars.
12-01-2023	09.00 -11.00	TT 5 th	B202-B	GMT(P)	To tell about neck-lines.
12-01-2023	11.00 -12.00	TT 3 rd	B202-A	WT	To say about comparison of negative let off & positive let off motion.
12-01-2023	02.00-05.00	TT 5 th	B202-B	TTQC(P)	To tell about single yarn by twist tester.
13-01-2023	10.00 -11.00	TT 3 rd	B202-A	WPP	To explain about direct system of yarn numbering system.
13-01-2023	11.00 -12.00	TT 3 rd	B202-A	WT	To say about object of weft stop motion.
13-01-2023	01.00-02.00	TT 3 rd	B202-A	SCA(P)	To tell about improve verbal communication.
13-01-2023	02.00-05.00	TT 5 th	B202-B	TTQC(P)	To tell about Ply yarn by twist tester.


Principal,

Govt. Polytechnic, Hisar.

Dated:

Endst. No./GPH/2023/

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

1. H.O.D. TT

2. TPO

3. ~~Sh. Rakesh Jindal~~ 

4. Copy to concerned (Sh. Baljeet)

Principal,

Govt. Polytechnic, Hisar.

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 11

Date 3/1/23

With reference letter no. 763 dated 19-12-2022 Chairperson Local Complained Committee Hisar, Sh. Tajender, Lectuer in Textile technology, Smt. Meenu, Gate keeper and Sh. Vinod Kumar, Gate keeper, on 04-01-2023 at 11:30 Am are required to appear before ICC (GP Hisar) in conference room teaching Block-A , first floor.


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Govt. Polytechnic
Hisar



Dated-

Endst. No./GPH/2023

A Copy of the above is forwarded to following through what'sapp for information and necessary action.

1. O/I Security Guard.
2. Sh. Tajender, Lectuer in Textile technology,
3. Smt. Meenu, Gate keeper
- 4 Sh. Vinod Kumar, Gate keeper,

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OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 12

Date 3/1/23

A meeting of ICC member is to be held on 04-01-2023 at 11.30 AM in conference room teaching Block-A , first floor to discuss the case of office order no.763 dated 19-12-2022 meeting will be presided by Chairperson ICC.


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Hisar.


Endst. No./GPH/2023

A Copy of the above is forwarded to following through what'sapp for information and necessary action.

Dated-

1. ICC Chairperson (Smt. Bharti,)
2. Sh. Mandeep Nagpal
3. Smt. Rajbala
4. Sh. Anil Nain
5. Sh. Raj Kumar, FMI
6. Smt. Renu
7. Smt. Archana Thakral (NGO Member)

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Office of the Principal Govt. Polytechnic Hisar

Date: 03.01.2023

O/Order No: 13

It is for the information of 3rd Sem & 1st Sem Textile Processing students that Expert lectures will be conducted for them by Mrs. Pooja Gwera an expert from industry w.e.f 03/1/2023 in Textile Printing Lab/Dyeing labs as per the following schedule. All students must ensure to attend the same:-

Date	Day	Time	Subject/Topic	Semester
03.01.2023	Tuesday	10:00-11:00 01:00 - 04:00	Regenerated fiber overview Textile weave	1 st Sem
04.01.2023	Wednesday	02:00 - 05:00	Unit and repeats of design	1 st Sem
05.01.2023	Thursday	10:00 - 11:00	Regenerated fiber viscose manufacturing	1 st Sem
		11:00 - 12:00	Finishing auxiliaries	3 rd Sem
		02:00 - 05:00	Unit and repeats of design	1 st Sem
06.01.2023.	Friday	10.00-11.00	Regenerated fiber viscose manufacturing Physical properties	1 st Sem
		01:00 - 02:00	Finishing auxiliaries	3 rd Sem
09.01.2023	Monday	11:00 - 12:00	Finishing auxiliaries ,softeners	3 rd Sem
		01:00 - 02:00	Regenerated fiber viscose microscopical appearance	1 st Sem
		02:00 - 05:00	Construction of design on various basis	1 st Sem
10.01.2023	Tuesday	01:00 - 04:00	Construction of design on various basis drop base	1 st Sem
11.01.2023	Wednesday	02.00 - 05.00	Construction of design on various basis sateen reverse base	1 st Sem
12.01.2023	Thursday	10:00 - 11:00	Regenerated fiber acetate rayon	1 st Sem
		11:00 - 12:00	Surface active agents	3 rd Sem
		02:00 - 05:00	To make a sheet on enlargement of design	1 rd Sem
13.01.2023	Friday	10.00-11.00	Synthetic fiber	1 st Sem
		01:00 - 02:00	Surface active agents	3 rd Sem
16.01.2023	Monday	01:00 - 02:00	Physical properties of natural origin.	1 st Sem
		02:00 - 05:00	Drop base, Half drop base,	1 st Sem
		11:00 - 12:00	Surface active auxiliaries	3 rd Sem
17.01.2023	Tuesday	01:00 - 04:00	Coral Draw	1 st Sem

18.01.2023	Wednesday	02.00 - 05.00	Coral Draw	1 st Sem
19.01.2023	Thursday	10:00 - 11:00	Nylon fiber	1 st Sem
		11:00 - 12:00	Surface active agents	3 rd Sem
		02:00 - 05:00	To make a sheet on enlargement of design	1 rd Sem
20.01.2023	Friday	10.00-11.00	Nylon fiber	1 st Sem
		01:00 - 02:00	Acrylic fiber	1 st Sem
23.01.2023	Monday	10.00-11.00	Nylon fiber	1 st Sem
		02:00 - 05:00	Drop base, Half drop base,	1 st Sem
		01:00 - 02:00	Polyester fiber	1 st Sem
24.01.2023	Tuesday	01:00 - 04:00	Coral Draw	1 st Sem
25.01.2023	Wednesday	02.00 - 05.00	Coral Draw	1 st Sem
27.01.2023	Friday	10.00-11.00	Nylon fiber	1 st Sem
Adjustments (If any)				

Endst. No:

Copy of the same is forwarded to

1. O/I T.P 2. DSO 3. Notice Board

Date:

Principal
Govt. Polytechnic
Hisar

[Signature]

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Office Order No: 14

Dated: 31/1/23

Sanction is hereby accorded for Rs. 2,35,000.00 (Rupees Two Lakh Thirty 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 3rd Sem. as per rule of 15% of sanctioned intake for the Session (Feb-2022 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	200040800011	Aman Kumar	Dinesh Kumar	Kanta Devi	PNB BANK	7317001500015897	PUNB0731700	NGB058	2500.00	766	3rd Sem/ CE	
2	200040821002	Anil Kumar	Jagdish	Krishana	SBI	65057001914	STBP0000493	IIBJSE	2500.00	736		
3	200040800043	Dinesh Kumar	Jagdish	Meera devi	Sarva Haryana Gramin bank	80951900040228	PUNB0HGB001	IFBJSH	2500.00	726		
4	200040800071	Nishant	Mahabir	Sunita devi	SBI	36931359249	SBIN0008847	GGBIIB	2500.00	715		
5	200040800068	Mukesh	Jai singh	Geeta	BANK OF BARODA	07530100022195	BARB0HISSAR	IDBJSJ	2500.00	705		
6	200040800059	Kumari megha	Ravinder thakur	Prem lata	SBI	39598557449	SBIN0010318	IABJSM	2500.00	648		
7	200040800030	Bhawna jain	Anil jain	Kanta jain	Union bank	379702120003215	UBIN0537977	GHBHIB	2500.00	641		
8	200040800063	Meenakshi thakur	Rajiv thakur	Vandana	Canara bank	85502210052553	CNRB0018550	IEBJUY	2500.00	639		
9	200040800055	Keshav Kumar	Vivek Kumar Thakur	Punam devi	Bihar gramini bank	38410110017019	PUNB0MBGB06	IGBJV4	2500.00	636		
10	200040800015	Aniket	Ombir	Ramodevi	PNB BANK	3280000102072801	PUNB0328000	IM30VP	2500.00	633		
11	200040821014	Ujjwal	Pawan kumar	Babita	PNB Bank	4674000100049634	PUNB0467400	IEBJVO	2500.00	632		
12	200040800061	Manisha	Kailash chander	Savita devi	PNB BANK	4839001700031464	PUNB0483900	GABIIH	2500.00	628		
13	200040821008	Neeraj Chani	Zile singh	Suman	uco bank	30070110054949	UCBA0003007	IFBJVW	2500.00	623		
14	200040800007	Akshay kumar	Narender	Babita rani	SBI	39643407245	SBIN0005700	IGBJW3	2500.00	622		
15	200040800008	Aliyash	Balwan singh	Kavita	Sarva Haryana Gramin bank	81171700062306	PUNB0HGB001	XD8LD2	2500.00	591		
16	200040900056	Sneha	Virender Saini	Jyoti saini	india bank	7152230349	IDIB0005271	QDBHIE	2500.00	924		
17	200040900013	Ankur	Jai pal	Suman lata	Union bank	628802120009632	UBIN0562882	ICBJW7	2500.00	903		
18	200040900063	Vikram singh	Ramesh kumar	Sushmita	PNB BANK	0653001700035242	PUNB0065300	JCBJIS	2500.00	879		
19	200040921005	Ramandeep	Prem chand	Chhinder pal	PNB BANK	0547001700016052	PUNB0054700	IGBJWC	2500.00	876		

20	200040921008	Umesh Kumar	Darshan singh	Archana	SBI	40230703398	SBIN0050108	IBBJWH	2500.00	870	3rd Sem/ EE	
21	200040900006	Amardeep	Bahadur singh	Roshani devi	union bank	628802010009680	UBIN0562882	BNAT5C	2500.00	852		
22	200040900018	Himanshu	Harish Kumar	Sukhwinder	idfc frist bank	10058454715	IDFB0021601	JDBJ28	2500.00	846		
23	200040900007	Amit	Jaiveer	Roshani devi	sbi	37647194837	SBIN0051225	PEBHCT	2500.00	839		
24	200040900016	Gulshan	Ashok kumar	Anita	PNB BANK	6503001700043595	PUNB0194600	ENBAN0	2500.00	817		
25	200040900019	Himend	Sanjay Kumar	Kavita	Oriental bank of commerce	07832122003100	ORBC0100783	GIBJ8	2500.00	802		
26	200041000024	Manish Jha	Sunil Jha	Anju devi	dakshin bihar gramini bank	39540131051737	PUNB0MBGB06	GGBJA	2500.00	883	ECE	
27	200041021005	Nisha Beniwal	Dinesh Beniwal	Suman beniwal	SBI	40745490760	SBIN0061419	JDBJ37	2500.00	828		
28	200041021007	Ravi	Mahabir	Mamta	SBI	41051492735	SBIN0050180	JGBJ3D	2500.00	825		
29	200041000014	Firoz Khan Bhatti	Narphul Khan Bhatti	Angoori	PNB BANK	1451001502103452	PUNB0145100	PGBHCI	2500.00	800		
30	200041021009	Sumer	Suresh	Suman	SBI	39608616998	SBIN0011868	JHBJ3L	2500.00	776		
31	200041021003	Govind	Vijay	Neelam	HDFC Bank	50100294622800	HDFC0009041	JFBJ3N	2500.00	770		
32	200041000010	Astha	Mohinder Singh	Bhateri rani	BANK OF BARODA	96200100004041	BARB0DBHAUH	JABJ4I	2500.00	789		
33	200041000049	Rohit	Sombir	Roshani	SBI	40879945365	SBIN0006661	PBBHCE	2500.00	759		
34	200041500010	Harshit	Sanjay Arora	Chanchal	BANK OF BARODA	98238100004883	BARB0EXTTRD	JFBJ4M	2500.00	767	3rd Sem/ IC	
35	200041500018	Mannu	Virbhan	Nirmala	SBI	65102313073	SBIN0050469	JIBJ4S	2500.00	766		
36	200041500028	Ritesh	Dayanand	Reena devi	BANK OF BARODA	45908100000390	BARB0JINHI	PCBHBW	2500.00	924		
37	200041521011	Mukesh	Madan lal	Mamta	PNB BANK	1096001500107974	PUNB0109600	LC9QV9	2500.00	934		
38	200041700058	Md irfan	Vahidul rahman	Sanjida khatun	SBI	36318969898	SBIN0010318	GABIK6	2500.00	934		
39	200041700124	Yatender	Ashok Kumar	Laxmi devi	Sarva Haryana Gramin bank	81581500008613	PUNB0HGB001	PDBH5A	2500.00	849		
40	200041700105	Shubham	Ramniwas	Kamlesh Devi	SBI	41209437824	SBIN0000438	CFPGAL	2500.00	846		
41	200041721010	Parth	Manoj kumar	Sudesh bala	SBI	40282429777	SBIN0011865	JIBJDS	2500.00	844		
42	200041700113	Tarun	Ajit singh	Santosh	PNB BANK	4675000100034455	PUNB0467500	JHBJDT	2500.00	818		
43	200041721001	Arun Lamba	Manoj Kumar	Santosh devi	SBI	40840737936	SBIN0018617	JFBJDV	2500.00	794		

44	200041721015	Vijay	Umraw Singh	Kiran	SBI	41205114692	SBIN0010318	JCBJDY	2500.00	792	3rd Sem/ ME	
45	200041700053	Manbir	Ram parsad	Kavita devi	PNB BANK	3292000108022469	PUNB0329200	GABILW	2500.00	799		
46	200041700004	Aakash	Haribans ram	Lailun devi	IDBI BANK	0892104000059732	IBKL0000892	JEBJED	2500.00	779		
47	200041700107	Siddharth	Anil Kumar	Kalpna sharma	HDFC Bank	50100374023961	HDFC0001672	QHBHS9	2500.00	779		
48	200041700102	Sandeep Shukla	Vachaspati Shukla	Premilata shukla	Baroda up bank	618112010012568	BARB0BUPGBX	JABJEH	2500.00	769		
49	200041700012	Anuj	Amit Kumar	Parveen	uco bank	30070110043097	UCBA0003007	JEBJFC	2500.00	752		
50	200041700109	Sonu	Satbir singh	Usha	Central bank of india	5212011290	CBIN0283642	JBBJNP	2500.00	723		
51	200041700039	Harshit	Krishan	Nirmala	PNB BANK	2495000100094769	PUNB0249500	PBBH71	2500.00	715		
52	200041700035	GOURAV ROHILLA	Subhash ALIAS	SHARMILA	PNB BANK	18162342000286	PUNB0181610	HMAOMD	2500.00	712		
53	200042521004	Rahul	Rajat	Banita	PNB BANK	1715001700059600	PUNB0171500	JIBJNI	2500.00	952	3rd Year/ TD	
54	200042500004	Aman thapa	Vishnu Bahadur thapa	Vishnu kala	BANK OF BARODA	42698100007510	BARB0KALKAJ	CDPGHG	2500.00	825		
55	200042500019	Deepti	Subhash Chandra	Neelam devi	PNB BANK	0916001500040455	PUNB0091600	PBBH4M	2500.00	847		
56	200042500064	Vishal Maurya	Ramakant Maurya	Sobha devi	Union bank	463002010820300	UBIN0546305	GIBIYT	2500.00	865		
57	200042500038	Parveen kumar	Devender kumar	Veena devi	BANK OF BARODA	32110100010177	BARB0BARNAL	PIBH3Y	2500.00	863		
58	200042500043	Ritik Thakur	Parmod Thakur	Geeta	kotak Mahindra bank	2046374435	KKBK0004333	JFBJO2	2500.00	860		
59	200042621010	Rupa Kumari	Akash Singh	Madhu devi	PNB BANK	1774001500021480	PUNB0177400	JCBJO5	2500.00	991	3rd Sem/ TP	
60	200042600028	Krishna Sharma	Satish Sharma	Lata sharma	kotak Mahindra bank	0646539735	KKBK0004329	JABJO7	2500.00	954		
61	200042621005	Arayan Singh	Ramshmujh singh	Geeta singh	kotak Mahindra bank	8646191922	KKBK0004333	JEBJOC	2500.00	949		
62	200042621013	Vaibhav Narayan	Harjendra singh	Asha	PNB BANK	0733000100345767	PUNB0073300	JBBJOF	2500.00	936		
63	200042621007	Hitesh Tyagi	Manoj Kumar Tyagi	Rajni Tyagi	Central bank of india	5142513731	CBIN0284750	JHBJOI	2500.00	923		
64	200042621004	Anshu Tiwari	Akhilesh Tiwari	Sunita devi	INDIA POST PAYMENT BANK	016910084440	IPOS0000001	EAPGNT	2500.00	860		
65	200042600006	Amit Kumar	Subhash Chander	Sita devi	HDFC bank	50100510362173	HDFC0002762	PABH3O	2500.00	853		
66	200042721016	Mona	Prabhu Shanker	Pratibha devi	sbi	37165487683	SBIN0002356	4APGCE	2500.00	831		
67	200042721003	Ajit Rawat	Harpal	Geeta devi	SBI	38417467802	SBIN0002354	4CPGCL	2500.00	789		

68	200042721012	Deepender	Dilasa Ram	kelo devi	SBI	37776016425	SBIN0007183	7QAT3X	2500.00	738	3rd Sem/ TT	
69	200042721015	Manisha	Manoj	Sheela devi	Central bank of india	5148085447	CBIN0280367	4DPGG7	2500.00	728		
70	200042700027	Rashmi	Harish Kumar	babita	the nanital bank ltd	0512000000007408	NTBL0GUR051	QHBIHK	2500.00	811		
71	200042700008	Ankit	Radhe Shyam	Raj bala	SBI	36769549029	SBIN0051380	PEBH3K	2500.00	722		
72	200042700001	Abhay Raj Mishra	Girjesh Chandra Mishra	bhawani mishra	PNB BANK	4674000100048893	PUNB0467400	HHBI00	2500.00	709		
73	200042700035	Shekhar Singh	Chhabil Dass	kaushlya rani	ILLAHABAD BANK	50524451048	ALLA0212337	HGBI01	2500.00	699	3rd Sem / FT	
74	200042921003	Ranju	Surender Kumar	Kamlesh	SBI	39666446085	SBIN0007186	KHBJF8	2500.00	976		
75	200042900010	Diksha Yadav	Om Parkash	Sunheri devi	SBI	34198837096	SBIN0004171	KGBJF9	2500.00	943		
76	200042900063	Vanshika kamboj	Suresh Kumar	Suman bala	Sarva Haryana Gramin bank	81540100028214	PUNB0HGB001	3RB9RV	2500.00	910		
77	200042900058	Tanisha	Sukhbir Singh Beniwal	Rekha	PNB BANK	4674001500077065	PUNB0467400	PABH3F	2500.00	896		
78	200042900064	Varsha	Tulsi Ram	Madhu devi	SBI	32825438360	SBIN0010318	KDBJFL	2500.00	888	3rd Sem/ FD	
79	200042900020	Moksh Ghai	Vimal Rai	Rampi Ghai	SBI	39672947561	SBIN0002421	PGBH3I	2500.00	882		
80	200042921002	Kavita	Dharmbir	Mukesh	PNB BANK	1216001500640240	PUNB0121600	KFBJFS	2500.00	839		
81	200043100004	Ankita Singh	Jagwant Singh	Poonam rani	SBI	39728548963	SBIN0000652	OCBHM4	2500.00	940		
82	200043100033	Prakriti	Om Prakash	Sushila	HARYANA GRAMIN BANK	80030100108407	PUNB0HGB001	OGBHM9	2500.00	909		
83	20043121001	Anamika	Kailash singh	Roshani	SBI	34885520054	SBIN0009280	DCAM0F	2500.00	905	3rd Sem/ Med.Eltx	
84	200043100059	Vishal Kumar	Ramesh Kumar	Sunita devi	PNB BANK	3130001500554630	PUNB0313000	ODBHLD	2500.00	902		
85	200043121004	Ritu Rani	Kuldeep singh	Raj bala devi	SBI	33026393510	SBIN0002462	1BPG9A	2500.00	895		
86	200043100036	Priti	Krishan Kumar	Rajesh	Sarva Haryana Gramin bank	80031700088861	PUNB0HGB001	KC9XBN	2500.00	858		
87	200043200001	Aayush Gupta	Sandeep Gupta	Pooja gupta	ILLAHABAD BANK	50528127244	IDIB000F507	HFBIOB	2500.00	720		
88	200043200022	Kapil	Ram avtar	Krishana devi	Canara bank	82952250009650	CNRB0002403	9PBDYP	2500.00	565	3rd Sem/ Med.Eltx	
89	200043221001	Aakash	Kulbir	Rekha	sbi	35749911479	SBIN0003626	1BPG9J	2500.00	708		
90	200044121003	Harsh Kumar	Sanjeev Kumar	Kiran devi	sbi	35931745538	SBIN0006562	1GPG9N	2500.00	702		
91	200044121017	Sumita Rani	Raghubir singh	Omal	HARYANA GRAMIN BANK	81041500074673	PUNB0HGB001	1CPG9R	2500.00	702		

92	200044100012	Dikhsha	Madan Lal	Sunita	PNB BANK	1053001500064337	PUNB0105300	9C0GMM	2500.00	690	3rd Sem/ FAA	
93	200044100025	Nagina	Rattan Singh	Vidya devi	SBI	35421191441	SBIN0007183	4E245P	2500.00	680		
94	200044121002	Deepika	Dalbir Singh	Anita	HARYANA GRAMIN BANK	81041500074682	PUNB0HGB001	11PGA2	2500.00	687		
Grand Total									235000.00			

Endst No.: GPH/2022/

- 1 A Copy of the above is forwarded to the following for the information & necessary action.
2 Treasury Officer, Hisar
O/I, Scholarship.

Principal
Govt. Polytechnic
Hisar
Dated: _____

Principal
Govt. Polytechnic
Hisar