

PRINCIPAL GOVT. POLYTECHNIC, HISAR

Office order no. 59

Dated: 12/1/23

Sh. Sidharth Sharma, Lecturer Med. Ele. & Sh. Ravinder Poonia, Assistant are authorized to attend the court case of Sh. Bhawani Singh V/S Principal Govt. Polytechnic, Hisar in hon'ble Civil Court, Hisar on dated 13.01.2023.


Principal
Govt. Polytechnic,
Hisar 

Endst. No./GPH/2023/

Dated:

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

1. Sh. Sidharth Sharma, Lecturer, Med. Ele.
2. Sh. Ravinder Poonia, assistant
3. Civil Court, Hisar


Principal
Govt. Polytechnic,
Hisar

कार्यालय प्रधानाचार्य राजकीय बहुतकनीकी हिसार।

आदेश न० 60

दिनांक: 12/1/23

इस संस्था के सभी विभागाध्यक्ष / इंचार्ज / कर्मशाला अधीक्षक को सूचित किया जाता है कि प्रधानाचार्य के कार्यालय में हाउस अलाटमेंट की मिटिंग दिनांक 13.01.2023 को दोपहर बाद 3:00 बजे आयोजित की जाएगी।


प्रधानाचार्य

राजकीय बहुतकनीकी, हिसार।

पृ० क्रमांक

दिनांक:

उपरोक्त की एक प्रति निम्नलिखित के सूचनार्थ एवं आवश्यक कार्यवाही हेतू प्रेषित है। (Through whatsapp)

1. All HOD/ O/I's
2. W/Supdt.
3. DSO
4. O/I Residence

प्रधानाचार्य

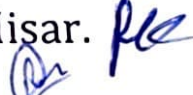
राजकीय बहुतकनीकी, हिसार।

OFFICE OF THE PRINCIPAL ,GOVT. POLYTECHNIC, HISAR

Order No. 61

Date 12/1/23

Sh. Raj kumar, Dy Superintendent, Sh. Satbir , Clerk, Mrs. Renu, Steno-typist , will proceed to Govt. Polytechnic, Dhangar, on dated 13-01-2023 for official work by the Institution Jeep. Sh. Balraj, Driver will drive the Institution Jeep.


Principal
Govt. Polytechnic
Hisar. 

Endst. No./GPH/2023

Dated-

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

1. O/I Exam

2, All Concerned

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC, HISAR

Office Order No. 62

Dated: 12/1/23

The following item is hereby tranferred from Sh. Rajat Thakral, HOD (I&C) to Sh. Naresh Kumar, HOD in I& C Deparment

Sr. No.	Name of Items	Indent NO.	Cost	Quantity
1	Web Camera	7485 (Process Lab.)	1016.95	1


Handed Over By
Sh. Rajat Thakral, HOD


Taken Over By
Sh. Naresh Kumar, HOD


Principal
Govt. Polytechnic,
Hisar

Endst. No. GPH/2020/

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

- 1 Sh. Rajat Thakral, HOD (I&C)
- 2 Sh. Naresh Kumar, HOD in I& C Deparment
- 3 Personal File of Sh. Rajat Thakral, HOD (I&C)
- 4 Personal File of Sh. Naresh Kumar, HOD in I& C Deparment
- 5 Store Keeper

Principal
Govt. Polytechnic,
Hisar

OFFICE ORDER NO. **63**

DATED: **12/11/23**

The sanction is hereby accorded under Rule. 12, Chapter-III of the Haryana Civil Service (T.A) rules 2016 of Sh. Rajesh Lamba, Clerk has performed the following journey (s) in the public interest.

Date	From	To	Mode of journey	Purpose of journey
1/12/2022	G. P. Hisar	Treasury and back	Bike	Bill Deposit
2/12/2022	G. P. Hisar	Treasury and back	-do-	EPS received
2/12/2022	G. P. Hisar	SBI, Mini Sect. and Back	-do-	EPS Deposit
5/12/2022	G. P. Hisar	Treasury and back	-do-	Bill Deposit
6/12/2022	G. P. Hisar	ICICI Bank and back	-do-	Cheque/Challan Deposit
7/12/2022	G. P. Hisar	Treasury and back	-do-	EPS received & Elect. Bill Deposit
7/12/2022	G. P. Hisar	SBI, Mini Sect. and Back	-do-	EPS Deposit
8/12/2022	G. P. Hisar	Treasury and back	-do-	EPS received, Bill deposit
9/12/2022	G. P. Hisar	ICICI Bank and back	-do-	Cheque Deposit
9/12/2022	G. P. Hisar	SBI, Mini Sect. and Back	-do-	Challan received, DD received
12/12/2022	G. P. Hisar	DHBVN Hisar and back	-do-	Electricity bill deposit
13/12/2022	G. P. Hisar	ICICI Bank and back	-do-	Cheque Deposit
14/12/2022	G. P. Hisar	SBI Main Brach, Jat College	-do-	Bank Statement received
15/12/2022	G. P. Hisar	SBI, Mini Sect. and Back	-do-	Cheque Deposit
16/12/2022	G. P. Hisar	Treasury and back	-do-	Dak dispatch/EPS Deposit
16/12/2022	G. P. Hisar	SBI, Mini Sect. and Back	-do-	Cheque Deposit
19/12/2022	G. P. Hisar	ICICI Bank and back	-do-	Cheque Deposit
20/12/2022	G. P. Hisar	Treasury and back	-do-	EPS received
21/12/2022	G. P. Hisar	SBI Main Brach, Jat College	-do-	KYC, Bank Account
22/12/2022	G. P. Hisar	AXIS Bank and back	-do-	Cheque Deposit
26/12/2022	G. P. Hisar	ICICI Bank and back	-do-	Cheque Deposit
28/12/2022	G. P. Hisar	Treasury and back	-do-	EPS Deposit
28/12/2022	G. P. Hisar	SBI, Mini Sect. and Back	-do-	Cheque Deposit, Challan received

Note : No TA/DA is allowed beyond 120 days during the current financial year.
The expenditure involved shall be met out of the TA grant of the Institution.


Principal
Govt. Polytechnic, Hisar
Dated: **12/11/23**

Endst. No. GPH/J/2023

Copy of the above is forwarded to the following for information and necessary action:-
Sh. Rajesh Lamba, Clerk

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR

OFFICE ORDER NO. 64

DATED: 12/1/23

The sanction is hereby accorded under Rule 12 in Chapter-III of the Haryana Civil Service (T.A.) Rules 2016 read with Sr. No. 06 of the rule 15.1 pf Punjab Civil Services rule Vol. 1 part-1 of Sh. Rajesh Lamba, Clerk performed the following journey(s) in the public interest.

Date	From	To	Mode of journey	Purpose of journey
16-11-2022	Hisar	Panchkula & back	By Bus	Official Work/ Submission of budget
04-01-2023	Hisar	Panchkula & back	-do-	Official Work/ ACR Dispatch /Dairy and Calendar

Note:- No TA/DA is allowed beyond 120 days during the current financial year.

2. The expenditure involved shall be met out of the TA grant of the Institution.


Principal,

Govt. Polytechnic, Hisar.


Dated:

Endst. No. GPH/J-/2023/

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

1. Sh. Rajesh Lamba, Clerk


Principal

Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No. 65

Dated: 12/11/23

The following record of Guest / Visiting Faculty is handed over to record keeper Sh. Veerbhan, Daftri by Sh. Rajat Thakral, HOD in I & C Engg. for maintaining record of Guest / Visiting Faculty.

Sr. No.	Name of Items	Quantity	Page No.
1	Visiting faculty officer order No. 01	1	1 to 262
2	Visiting faculty officer order No. 02	1	1 to 246
3	Visiting faculty rejoining case before 20.09.2018	1	1 to 168
4	Adjustment of visiting faculty previous panel 2018-19	1	1 to 40
5	Requirement of guest faculty	1	1 to 55
6	Surplus visiting faculty w.e.f. 13.09.2019	1	1 to 92
7	RTI & Complaint	1	1 to 68
8	Alisha court case G. P. Jamalpur	1	1 to 213
9	Jitender Kumar file	1	1 to 105
10	Neha Mittal File	1	1 to 80



Handed Over By
Sh. Rajat Thakral, HOD



Taken Over By
Sh. Veerbhan, Daftri



Principal
Govt. Polytechnic,
Hisar

Dated:

Endst. No. GPH/2020/

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

- 1 Sh. Rajat Thakral, HOD
- 2 Sh. Naresh Kumar (Med. Eltx.), O/I Guest Faculty
- 3 Personal File of Sh. Rajat Thakral, HOD
- 4 Personal File of Sh. Veerbhan, Daftri
- 5 Sh. Veerbhan, Daftri

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

ORDER NO. 66

DATE:- 12/11/23

Rajni, Apprentice is hereby attached with textile processing department with immediate effect.

Principal
Govt. Polytechnic,
Hisar

Dated:-

Endst: GPH/2023

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

1. HOD App. Sc.
2. HOD T.P
3. O/I Apprentice (Sh. Sanjay Kumar Lect. Mech.)
4. Smt. Rajbala Lect. Computer Sc.
5. DSO

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC, HISAR

Office Order No. 67

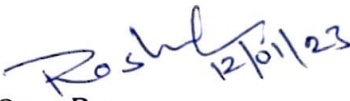
Dated: 12/11/22

The following items of Pwd Scheme are hereby transferred from Sh. Rajat Thakral, HOD (I&C) to the following officers

Sr. No.	Name of Items	Quantity	Indent No. (Process Lab)
1	A.C (1.5 Ton), Carrier K-Series Split, 5000726 Indoor & Outdoor Unit	1	7421
2	4 K.V.A, Stablizer (Blue Bird)	1	7421
3	Godrej Computer Table (Model C-90)	2	7422
4	Godrej Chair (Model PCH 4103)	4	7422
5	Indent Book 7422222222	1	

Item No. 1 to 4 tranferred to Smt. Roshni, Lecturer in I & C


Handed Over By
Sh. Rajat Thakral, HOD


Taken Over By
Smt. Roshni, Lecturer in I & C

Item No. 5 tranferred to Sh. Ravinder Poonia, Store Keeper


Handed Over By
Sh. Rajat Thakral, HOD


Taken Over By
Sh. Ravinder Poonia, Store Keeper


Principal
Govt. Polytechnic, Hisar

Endst. No. GPH/2020/

Dated:

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

- 1 Sh. Rajat Thakral, HOD
- 2 Smt. Roshni, Lecturer in I & C
- 3 Personal File of Sh. Rajat Thakral, HOD
- 4 Personal File of Smt. Roshni, Lecturer in I & C
- 5 Sh. Ravinder Poonia, Store Keeper

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Office Order No: 68

Dated: 12/11/23

Sanction is hereby accorded for Rs. 2,30,000.00 (Rupees Two Lakh Thirty 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 4th Sem. as per rule of 15% of sanctioned intake for the Session (July-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	7317001500015897	PUNB0731700	NGB058	2500.00	772	4th Sem/ CE	
2	200040800071	NISHANT	MAHAVEER	SUNITA DEVI	SBI	36931359249	SBIN0008847	GGBIIB	2500.00	766		
3	200040800059	KUMARI MEGHA	RAVINDER THAKUR	PREM LATA	SBI	39598557449	SBIN0010318	IABJSM	2500.00	692		
4	200040800030	BHAWNA JAIN	ANIL JAIN	KANTA JAIN	UNION BANK	379702120003215	UBIN0537977	GHBIBB	2500.00	689		
5	200040800068	MUKESH	JAI SINGH	GEETA	BANK OF BARODA	07530100022195	BARB0HISSAR	IDBJSJ	2500.00	679		
6	200040800055	KESHAV KUMAR	VIVEK KUMAR THAKUR	PUNAM DEVI	BIHAR GRAMIN BANK	38410110017019	PUNB0MBGB06	IGBJV4	2500.00	665		
7	200040800008	ALIYASH	BALWAN SINGH	KAVITA	SARYA HARYANA GRAMIN BANK	81171700062306	PUNB0HGB001	XD8LD2	2500.00	664		
8	200040800057	KULDEEP	NARENDER SAINI	NIRMALA	KOTAK BANK	4447465668	KKBK0000254	PFPHL5	2500.00	655		
9	200040800061	MANISHA	KAILASH CHANDER	SUNITA DEVI	PNB	4839001700031464	PUNB0483900	GABIIH	2500.00	654		
10	200040800124	VRINDA	DHARMENDER	SARIKA	SBI	38725519114	SBIN0050547	QEBHRD	2500.00	639		
11	200040821008	NEERAJ CHANI	ZILE SINGH	SUMAN	UCO BANK	30070110054949	UCBA0003007	IFBJVW	2500.00	630		
12	200040800007	AKSHAY KUMAR	NARENDER	BABITA RANI	SBI	39643407245	SBIN0005700	IGBJW3	2500.00	621		
13	200040800084	PRINCE BANSAL	SANJAY BANSAL	MAMTA BANSAL	PNB	7873000100024945	PUNB0787300	NBPHUT	2500.00	618		
14	200040800015	ANIKET	OMBIR	RAMODEVI	PNB	3280000102072801	PUNB0328000	IM30VP	2500.00	605		
15	200040900056	SNEHA	VIRENDER SAINI	JYOTI SAINI	INDIAN BANK	7152230349	IDIB000S271	QDBHIE	2500.00	858		
16	200040921005	RAMANDEEP	PREM CHAND	CHHINDER PAL	PNB	0547001700016052	PUNB0054700	IGBJWC	2500.00	857		

17	200040900013	ANKUR	JAIPAL	SUMAN LATA	UNION BANK	628802120009632	UBIN0562882	ICBJW7	2500 00	836	4th Sem/ EE	
18	200040900006	AMARDEEP	BAHADUR SINGH	ROSHANI DEVI	UNION BANK	628802010009680	UBIN0562882	BNAT5C	2500 00	834		
19	200040900063	VIKRAM SINGH	RAMESH KUMAR	SUSHMITA	PNB	0653001700035242	PUNB0065300	JCBJIS	2500 00	817		
20	200040900007	AMIT	JAIVIR	ROSHANI DEVI	SBI	37647194837	SBIN0051225	PEBHCT	2500 00	803		
21	200040900034	PANKAJ	SURESH BHAGAT	MEERA DEVI	BANK OF BARODA	45900100007552	BARB0JINHIS	NFPHW5	2500 00	801		
22	200040921008	UMESH KUMAR	DARSHAN SINGH	RACHANA	SBI	40230703398	SBIN0050108	IBBJWH	2500 00	789		
23	200040921003	POOJA	SATBIR	MANJU	CO-OP BANK LTD	004134004000487	UTIB0BHIW01	DD0HGV	2500 00	775	4th Sem/ECE	
24	200041021002	BHARAT	TULSI RAM	SANTOSH	KOTAK BANK	8146613726	KKBK0004333	JBBJ30	2500.00	893		
25	200041000024	MANISH JHA	SUNIL JHA	ANJU DEVI	DAKSHIN BIHAR GRAMIN BANK	39540131051737	PUNB0MBGB06	GGBJA	2500 00	827		
26	200041021003	GOVIND	VIJAY	NEELAM	HDFC BANK	50100294622800	HDFC0009041	JFBJ3N	2500 00	826		
27	200041021009	SUMER	SURESH	SUMAN	SBI	39608616998	SBIN0011868	JHBJ3L	2500.00	783		
28	200041021007	RAVI	MAHAVIR	MAMTA	CANARA BANK	8579108001838	CNRB0008579	ENAS96	2500.00	777		
29	20004100010	ASTHA	MOHINDER SINGH	BHATERI RANI	BANK OF BARODA	96200100004041	BARB0DBHAUH	JABJ41	2500.00	770	4th Sem/ IC	
30	200041021006	PANKAJ	SATPAL	SUMAN	SBI	40742046352	SBIN0050356	OCPH2A	2500.00	767		
31	200041500028	RITESH	DAYANAND	REENA DEVI	BANK OF BARODA	45908100000390	BARB0JINHIS	PCBHBW	2500.00	975		
32	200041521011	MUKESH	MADAN LAL	MAMTA	PNB	1096001500107974	PUNB0109600	LC9QV9	2500.00	951		
33	200041500031	SANCHIT	RAJ KUMAR	NIDHI	AXIS BANK	921010049864598	UTIB0003829	PHBHBR	2500.00	824		
34	200041700053	MANBIR	RAM PARSAD	KAVITA DEVI	PNB	3292000108022469	PUNB0329200	GABILW	2500.00	933		
35	200041721010	PARTH	MANOJ KUMAR	SUDESH BALA	SBI	40282429777	SBIN0011865	JIBJDS	2500.00	933		
36	190041720020	SHUBHAM	RAJESH KUMAR	BIRKHA	PNB	1451001700009822	PUNB0145100	MJASTR	2500.00	923		
37	200041721001	ARUN LAMBHA	MANOJ KUMAR	SANTOSH DEVI	SBI	40840737936	SBIN0018617	JFBJDV	2500.00	906		

38	200041721015	VIJAY	UMRAO SINGH	KIRAN	SBI	41205114692	SBIN0010318	JCBJDY	2500.00	769	4th Sem/ ME
39	200041700124	YATENDER	ASHOK KUMAR	LAXMI DEVI	SARYA HARYANA GRAMIN BANK	81581500008613	PUNB0HGB001	PDBH5A	2500.00	870	
40	200041700102	SANDEEP SHUKLA	VACHASPATI SHUKLA	PREM LATA SHUKLA	BARODA UP BANK	618112010012568	BARB0BUPGBX	JABJEH	2500.00	819	
41	200041700113	TARUN	AJIT SINGH	SANTOSH	PNB	4675000100034455	PUNB0467500	JHBJDT	2500.00	807	
42	200041700078	PUNIT	KAMDEV JHA	SEEMA JHA	UNION BANK	284610100071607	UBIN0828467	PBPHP5	2500.00	802	
43	200041700015	ARJUN	KAPIL DEV	SAKUNTALA	SARYA HARYANA GRAMIN BANK	81670100192540	PUNB0HGB001	OFPHA8	2500.00	774	
44	200041700012	ANUJ	AMIT KUMAR	PARVEEN	UCO BANK	30070110043097	UCBA0003007	JEBJFC	2500.00	794	
45	200041700050	KUMARI NEEMA	GANESH DUTT BHATT	NIDHI DEVI	SBI	39595434770	SBIN0010318	PHBH74	2500.00	789	
46	200041700107	SIDDHARTH GAUR	ANIL KUMAR SHARMA	KALPANA SHARMA	HDFC BANK	50100374023961	HDFC0001672	QHBHS9	2500.00	789	
47	200041700004	AKASH KUMAR	HARI BANS RAM	LAILUN DEVI	IDBI BANK	0892104000059732	IBKL0000892	JEBJED	2500.00	794	
48	200041700039	HARSHIT	KRISHAN	NIRMALA	PNB	2495000100094769	PUNB0249500	PBBH71	2500.00	766	4th Sem/ TD
49	200041700081	RAJ	BACHA PARSAD	LALITA DEVI	CNETRAL BANK OF INDIA	3796665649	CBIN0283642	OGPHAP	2500.00	768	
50	200042500044	RITIKA	MANOJ	RUBI	CANARA BANK	2436108002864	CNRB0002436	OBPHAU	2500.00	982	
51	200042500019	DEEPTI	SUBHASH CHANDRA	NEELAM DEVI	PNB	0916001500040455	PUNB0091600	PBBH4M	2500.00	980	
52	200042521004	RAHUL	RAJIT	BANITA	PNB	1715001700059600	PUNB0171500	JIBJNI	2500.00	963	
53	200042500064	VISHAL MAURYA	RAMAKANT MAURYA	SHOBHA DEVI	UNION BANK	463002010820300	UBIN0546305	GIBIYT	2500.00	938	
54	200042500043	RITIK THAKUR	PRAMOD THAKUR	GEETA	KOTAK BANK	2046374435	KKBK0004333	JFBJO2	2500.00	925	
55	200042500004	AMAN THAPA	VISHNU BAHADUR THAPA	VISHNU KALA	BANK OF BARODA	42698100007510	BARBOKALKAJ	CDPGHG	2500.00	899	
56	200042621010	RUPA KUMARI	AKESH SINGH	MADHU DEVI	PNB	1774001500021480	PUNB0177400	JCBJO5	2500.00	1028	
57	200042600028	KRISHNA SHARMA	SATISH SHARMA	LALITA SHARMA	KOTAK BANK	0646539735	KKBK0004329	JABJO7	2500.00	1014	
58	200042621005	ARYAN SINGH	RAMSHMUJH SINGH	GEETA SINGH	KOTAK BANK	8646191922	KKBK0004333	JEBJOC	2500.00	975	

59	200042621006	GOVIND KUMAR	BALINDRA MEHTA	LALITA DEVI	INDIA POST PAYMENT BANK	016910085444	IPOS00G0001	SIPH29	2500.00	974	4th Sem/ TP	
60	200042621007	HITESH TYAGI	MANOJ KUMAR TYAGI	RAJNI TYAGI	CENTRAL BANK OF INDIA	5142513731	CBIN0284750	JHBJOI	2500.00	973		
61	200042621013	VAIBHAV NARYAN SINGH	HARJENDRA SINGH	ASHA	PNB	0733000100345767	PUNB0073300	JBBJOF	2500.00	954		
62	200042621011	SONU	RAM KUMAR	BALI	PNB	1212001700304025	PUNB0121200	OEPHCP	2500.00	950		
63	200042721016	MONA	PRABHU SHANKER	PRABHA DEVI	BANK OF BARODA	78810100031364	BARB0VJHISS	OHPHD3	2500.00	888	4th Sem/ TT	
64	200042700027	RASHMI	HARISH KUMAR	BABITA	NAINITAL BANK LTD	0512000000007408	NTBL0GUR051	QHBHHK	2500.00	822		
65	200042721015	MANISH	MANOJ	SHEELA DEVI	BANK OF BARODA	5148085447	CBIN0280367	4DPGG7	2500.00	771		
66	200042700001	ABHAY RAJ MISHRA	GIRJESH CHANDRA MISHRA	BHAWANI MISHRA	PNB	4674000100048893	PUNB0467400	HHBI00	2500.00	764		
67	200042700035	SHEKHAR SINGH	CHHABIL DASS	KAUSHALAYA RANI	ALLAHABAD BANK	50524451048	IDIB000R614	HGBI01	2500.00	652		
68	200042721020	RAHUL	SURENDER SHARMA	VEDPATI	SBI	65256136389	SBIN0051380	TBAA2A	2500.00	658		
69	200042700040	VISHAL	RAM SINGH	MEENA	SBI	41536343910	SBIN0050520	OIPHEA	2500.00	644	4th Sem / FT	
70	200042921003	RANJU	SURENDER KUMAR	KAMLESH	PNB	0565001501156425	PUNB0056500	DD1LP8	2500.00	845		
71	200042900058	TANISHA	SUKHBIR SINGH BENIWAL	REKHA	PNB	4674001500077065	PUNB0467400	PABH3F	2500.00	815		
72	200042900064	VARSHA	TULSI RAM	MADHU DEVI	SBI	32825438360	SBIN0010318	KDBJFL	2500.00	779		
73	200042900010	DIKSHA YADAV	OM PARKASH	SUNEHARI DEVI	SBI	34198837096	SBIN0004171	KGBJF9	2500.00	804		
74	200042900063	VANSHIKA KAMBOJ	SURESH KUMAR	SUMAN BALA	HARYANA GRAMIN BANK	81540100028214	PUNB0HGB001	3RB9RV	2500.00	799		
75	200042900042	RASHMI	SUNDER LAL	DIVKUWER	PNB	9761001500002021	PUNB0976100	OHPHFA	2500.00	780	4th Sem/ FT	
76	200042900055	SUNITA	KRISHAN KUMAR	KRISHNA DEVI	SBI	41009517898	SBIN0050408	HDBI04	2500.00	779		
77	200043100033	PRAKRITI	OM PRAKASH	SUSHILA	SARYA HARYANA GRAMIN BANK	80030100108407	PUNB0HGB001	OGBHM9	2500.00	843		
78	200043100004	ANKITA SINGH	JAGWANT SINGH	POONAM RANI	SBI	39728548963	SBIN0000652	OCBHM4	2500.00	842		
79	200043121004	RITU RANI	KULDEEP SINGH	RAJ BALA	SBI	33026393510	SBIN0002462	1BPG9A	2500.00	826	4th Sem/	

80	200043121001	ANAMIKA	KAILASH SINGH	ROSHANI DEVI	SBI	34885520054	SBIN0009280	DCAM0F	2500.00	823	FD	
81	200043100059	VISHAL KUMAR	RAMESH KUMAR	SUNITA DEVI	PNB	3130001500554630	PUNB0113000	ODBILD	2500.00	814		
82	200043100024	NIKITA SAINI	ASHOK KUMAR SAINI	PUSHPA DEVI	SBI	39699084942	SBIN0016019	OAPBHO	2500.00	792		
83	200043200001	AAYUSH GUPTA	SANDEEP GUPTA	POOJA GUPTA	INDIAN BANK	50528127244	IDIB000F507	HFB10B	2500.00	744	4th Sem/ Med Elix	
84	200043221001	AAKASH	KULBIR	REKHA	SBI	35749911479	SBIN0003626	IBPG9J	2500.00	738		
85	200043200042	RAMIT SINGH	RAJBIR SINGH	SUDESH DEVI	PNB	3280000102067739	PUNB0328000	HGB10A	2500.00	665		
86	200043221008	VIKASH	HARI NARAYAN	RAMAWATI	PNB	3292001700031912	PUNB0329200	OBPHIV	2500.00	652		
87	200043200008	AMAN SHARMA	RAVINDER	KAVITA	PNB	2036001503053022	PUNB0203600	OIPHU5	2500.00	649	4th Sem/ FAA	
88	200044100012	DIKSHA	MADAN LAL	SUNITA	PNB	1053001500064337	PUNB0105300	9C0GMM	2500.00	745		
89	200044100025	NAGINA	RATTAN SINGH	VIDYA DEVI	SBI	35421191441	SBIN0007183	4E245P	2500.00	739		
90	200044121002	DEEPIKA	DALBIR SINGH	ANITA	HARYANA GRAMIN BANK	81041500074682	PUNB0HGB001	1IPGA2	2500.00	722		
91	200044121017	SUMITA RANI	RAGHUBIR SINGH	OMAL	HARYANA GRAMIN BANK	81041500074673	PUNB0HGB001	1CPG9R	2500.00	721		
92	200044100039	SAHIL SRIVASTAVA	RAJEEV SRIVASTAVA	SANGEETA	UNION BANK	521802120000337	UBIN0552186	OFBHGP	2500.00	711		
Grand Total									230000.00			

Bill 3 amount verified for 9,30,000.00/-

[Signature]

Endst No.: GPH/2023/

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

- 1 Treasury Officer, Hisar
- 2 O/I, Scholarship.

Principal
Govt. Polytechnic
Hisar

Dated: *[Signature]*

//
Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Dated: 12/11/23

Office Order No: 69

Sanction is hereby accorded for Rs. 5,05,000.00 (Rupees Five Lakh 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 period mentioned below to the following students 1st Year. as per rule of 15% of sanctioned intake for the Session (July-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	210040700026	LOVISH	RAJENDER	RAJ RANI	SBI	65257630708	SBIN0050756	DNB1KD	5000	1280	Civil / 1st Year	
2	210040700039	RAHUL	RAJESH	MUKESH DEVI	SARYA HARYANA GRAMIN BANK	81170100117393	PUNB0HGB001	RKBHGH	5000	1065		
3	210040700013	ANUJ	SURAJBHAN	POONAM	SARYA HARYANA GRAMIN BANK	81671900024169	PUNB0HGB001	6MBH5B	5000	1258		
4	210040700058	VUJETA	SULTAN	MEENA	PNB	4116000100172539	PUNB0411600	OIPHXI	5000	1060		
5	210040700048	SAHIL	SUNIL KUMAR	SAVITRI	SBI	41508460886	SBIN0000652	OEPHXV	5000	1219		
6	210040700062	VISHAL MALIK	JAI BHAGWAN	SAVITRI	SBI	41521841345	SBIN0050408	OFPHY2	5000	1142		
7	210040700029	NAVEEN	DHARMBIR	SUMITRA	PNB	6505001700014379	PUNB0650500	KFB17A	5000	1099		
8	210040700063	VISHALGILL	PHOOL KUMAR	MUKHIYA RANI	PNB	8771000100036621	PUNB0877100	PAPH0D	5000	1091		
9	210040800020	ASHISH KUMAR	VINOD KUMAR	SEEMA RANI	INDIAN BANK	7372308590	IDIB000R614	PCPH0T	5000	1209		
10	210040800106	SAUMYA GOEL	ANIL GOEL	ANJU GOYAL	BANK OF BARODA	53530100004278	BARB0SAFIDO	SIPH8C	5000	1156		
11	210040800099	SAGAR KUMAR	BALDEV SINGH	SEETA DEVI	HARYANA GRAMIN BANK	81911700021392	PUNB0HGB001	6H25M2	5000	996		
12	210040800073	NIKITA	SANJAY KUMAR	KRISHANA DEVI	BANK OF INDIA	676010510000580	BKID0006760	PAPH1C	5000	1127		
13	210040800058	MANISHA	JAI KUMAR	PREMI	ICICI BANK	672801701362	ICIC0006728	PBPH1K	5000	1064		
14	210040800065	MUSKAN	DHARMENDER SINGH	PREM LATA	SBI	38471071586	SBIN0050493	OF246U	5000	1064		
	210040800012	ANJALI	KESHAV RAM	SEEMA	SBI	41252671249	SBIN0010318	REPHMC	5000	1057		
	210040800098	SAGAR	HARDEEP	SHEELA NEE SUSHILA	SBI	40359207884	SBIN0011867	JFBIR9	5000	993		

17	210040800057	MANISH KUMAR	SURESH	ANITA DEVI	BANK OF BARODA	45900100007001	BARB0JINHIS	JDBIQ3	5000	1052	1st Year/ CE	
18	210040800121	VIHAN	SUNIL KUMAR	JYOTI	SBI	41512315460	SBIN0006661	PFPH3W	5000	1041		
19	210040800023	ATUL KUMAR	ROHTASH KUMAR	LAXMI	SARYA HARYANA GRAMIN BANK	82900100037857	PUNB0HGB001	PHPHLC	5000	1029		
20	210040800126	VISHAL	SATISH KUMAR	SANJEET KUMARI	SARYA HARYANA GRAMIN BANK	80031900041419	PUNB0HGB001	JDBIQC	5000	1027		
21	210040800090	RAVI KUMAR	KAILASH MEHTA	URMILA DEVI	CENTRAL BANK OF INDIA	3192403826	CBIN0283642	PFPHLN	5000	1025		
22	210040800116	Sushil	Roshan lal	SEEMA	CENTRAL BANK OF INDIA	3291181627	CBIN0281515	9B1L7E	5000	1020		
23	210040800016	ARYAN	RAVINDER	RAJ BALA	SARYA HARYANA GRAMIN BANK	80031900030765	PUNB0HGB001	PDPHLY	5000	1015		
24	210040800112	SONU	SHAMBHU NATH	PHOOLWANTI	SBI	39948173285	SBIN0010318	PDPHM6	5000	1004		
25	210040800040	JASIKA	OMPRAKASH ROHILLA	SUSHILA	SARYA HARYANA GRAMIN BANK	81580100281021	PUNB0HGB001	FLBF9S	5000	1010	1st Year/ EE	
26	210040900021	HARSH KUMAR	JITENDER KUMAR	SUMAN RANI	UNION BANK	379702120002793	UBIN0537977	JABISD	5000	1239		
27	210040900056	SHIVAM	RAJESH KUMAR	DIMPLE	CENTRAL BANK OF INDIA	5333777039	CBIN0283642	PEPHMN	5000	1227		
28	210040900066	YASH	UMED SINGH	ANJU	HDFC BANK	50100407321527	HDFC0001433	PEPHMW	5000	1097		
29	210040900048	ROHAN	AMIT KUMAR	USHA	SBI	40777347167	SBIN0050180	PBPHN7	5000	1157		
30	210040900047	ROBIN	SUSHIL KUMAR	ROSHNI DEVI	SBI	41012965234	SBIN0050493	JDBISA	5000	1147		
31	210040900024	KAPIL	HANSRAJ	KAUSHALYA	SBI	41557622014	SBIN0050408	PCPHNX	5000	1139		
32	210040900038	PANKAJ KUMAR	MOHINDER SINGH	NEELAM	SBI	40526037480	SBIN0050929	PEPHO3	5000	1076		
33	210041000030	MOHIT	DAYANAND	NEELAM	SARYA HARYANA GRAMIN BANK	82610100028404	PUNB0HGB001	JHBISX	5000	958	ECE/1ST YEAR	
34	210041000016	BISHAMBER	RAM KUMAR	BASANTI	CANARA BANK	96632200032380	CNRB0019663	LA22S0	5000	979		
35	210041000040	RAHUL RAJ	RAJENDRA SINGH	DEVENTI DEVI	MADHAYA BIHAR GRAMIN BANK	69910100019792	PUNB0MBGB06	PIPHPG	5000	1113		
36	210041000062	VISHAL KUMAR	BIPIN TIWARI	INDU DEVI	BANK OF BARODA	30098100088750	BARB0SIWANX	PAPHPO	5000	1109		
37	210041000045	RAVI KUMAR THAKUR	HARISHANKAR THAKUR	USHA DEVI	INDIA POST OFFICE	007510212074	IPOS0000001	SEPH00	5000	1103		
38	210041000064	YOGINDRA KUMAR MAHTO	DINESH MAHTO	RAJMUNI DEVI	INDIA POST OFFICE	007510214668	IPOS0000001	SHPH12	5000	1077		
39	210041000056	SHAMBHU KUMAR	HIRALAL SAH	INDRASAN DEVI	INDIA POST OFFICE	009010166202	IPOS0000001	PIPHQ6	5000	978		
40	210041000060	VIKAS JAISWAL	RAJU JAISWAL	ANITA DEVI	UNION BANK	371602010944335	UBIN0537161	PFPHQ9	5000	1009		

41	210041500006	AKSHAY	NARESH	SUMAN	PNB	0079101700011128	PUNB0007910	PIPHQF	5000	1160	1st Year/ IC	
42	210041500016	DUPIK	SHAMSHER	KAMLESH	BANK OF BARODA	53498100006874	BARB0HANSIX	PEPHQJ	5000	1085		
43	210041500059	VISHAL KAUSHIK	MAHENDER SHARMA	MINAKSHI SHARMA	SBI	37193399699	SBIN0003625	EIAL0I	5000	1033		
44	210041500031	NIKHIL	PARVEEN	SEEMA	BANK OF INDIA	676218210001726	BKID0006762	JCBFTJ	5000	994		
45	210041700084	RAJBALA	KARAMBIR	RAMARTI	STATE BANK OF PATIALA	65236228888	STBP0000408	QHPHBU	5000	1329	1st Year/ ME	
46	210041700097	SAHIL BIBAN	RAJESH KUMAR	ROSHNI DEVI	BANK OF BARODA	29138100026662	BARB0BHAHAN	JHBIXJ	5000	1273		
47	210041700026	BHUPENDER SHARMA	JAIKISHAN	SUMAN RANI	SARYA HARYANA GRAMIN BANK	80951900039335	PUNB0HGB001	JDBIXE	5000	1266		
48	210041700003	ABHISHEK	HARVINDER PARSAD	LILAWATI	SBI	41352942082	SBIN0050929	QGPCL	5000	1127		
49	210041700041	GORAV	GANGA RAM	BHATERI	SBI	39037435613	SBIN0000647	QEPHCW	5000	1221		
50	210041700105	SONU KUMAR	RAM KUMAR CHAURASIA	SAVITA DEVI	UCO BANK	01620110044544	UCBA0000162	QFPHD3	5000	1218		
51	210041700055	MANDEEP	ANIL KUMAR	SUSHILA	BANK OF BARODA	38808100002837	BARB0ADAHIS	QHPHDA	5000	1122		
52	210041700109	SUNIL	SATBIR	SAVITA	SBI	40779303772	SBIN0016138	QDPHDE	5000	1211		
53	210041700057	MANISH BHARDWAJ	SHRI KRISHAN	SUDESH	SARYA HARYANA GRAMIN BANK	82931900023303	PUNB0HGB001	QIPHDI	5000	1119		
54	210041700119	VIKRAM	SANJAY KUMAR	SUMITRA	PNB	2495001500048958	PUNB0249500	UB9TKR	5000	1113		
55	210041700113	TEJVEER	SHAMSHER	SHEELA DEVI	PNB	3280001700242430	PUNB0328000	QHPPER	5000	1203		
56	210041700112	SUZAL BABBAR	RAMESH CHANDER	RITA DEVI	SARYA HARYANA GRAMIN BANK	82511900019521	PUNB0HGB001	QCPHEW	5000	1195		
57	210041700052	KUMESH	RANDHIR	BALA	PNB	9511000100028416	PUNB0951100	KHB13U	5000	1193		
58	210041700025	ASHWANI KUMAR	SANJAY KUMAR	MANISHA	SBI	41329330588	SBIN0010318	QBPHF5	5000	1163		
59	210041700029	CHANDAN	KAYA RAM	GIRJA	SBI	41438825500	SBIN0010318	QEPHFB	5000	1156		
60	210041700069	NISHU	SURENDER KUMAR	SUDESH	CO-OP BANK LTD.	000534001003326	UTIB0HCCB01	JD26RN	5000	1135		
61	210042500056	VAIBHAV GOYAL	NARESH KUMAR	POONAM	BANK OF BARODA	07530100019730	BARB0HISSAR	QHPHGG	5000	1261	1ST Year/ TD	
62	210042500050	SANJNA KUMARI	UDAY KUMAR	RINKU DEVI	UNION BANK	549002120000468	UBIN0554901	QCPHGU	5000	1260		
63	210042500031	MANISH KUMAR SINGH	SANJAY KUMAR SINGH	RENU DEVI	CANARA BANK	2531101007688	CNRB0002531	QCPHHK	5000	1238		
64	210042500027	KAMLA	NARESH KUMAR	SALOCHANA	PNB	7954001500006919	PUNB0795400	DH8VP5	5000	1200		

65	210042500034	NADEEM AKHTAR	MUKHTAR AHMAD	KUSUMTARA BEGAM	PNB	2861001500215586	PUNB0286100	QDPHIR	5000	1154	1st Year/ TP	
66	210042500051	SOHIT RANA	NETERPAL SINGH	ANJALI RANI	INDIA POST OFFICE	016910085466	IPOS0000001	UGPH11	5000	1149		
67	210042600015	AYUSHMAN SINGH	RAKESH	ROSHNI DEVI	INDIA POST OFFICE	016910085450	IPOS0000001	SIPH65	5000	1168		
68	210042600054	SUMIT KUMAR TIWARI	JAI KISHOR TIWARI	SANTOSH DEVI	CENTRAL BANK OF INDIA	5181000314	CBIN0283614	QHPHJ4	5000	1129		
69	210042600002	AAYUSH POONIA	SURENDER SINGH	SARLA	BANK OF BARODA	45900100007429	BARB0JINHIS	QEPHJ7	5000	1125		
70	2100426000001	AAKASH JHA	GEETA RAMAN JHA	SANGEETA JHA	KOTAK BANK	7446404735	KKBK0000287	QGPHQG	5000	1114		
71	2100426000048	SANGEETA KUMARI	RASDHARI	MEENA	INDIAN BANK	7105942228	IDIB000L530	QCPHQK	5000	1100		
72	2100426000047	SACHIN KUMAR	UMESH BHAGAT	USHA DEVI	SBI	35520347226	SBIN0002975	QCPRH1	5000	1061		
73	2100426000060	VIKASH KUMAR	NAND KUMAR SINGH	SARASWATI DEVI	INDIA POST OFFICE	007410053417	IPOS0000001	SDPH8H	5000	1089	1st Year/ TT	
74	210042700057	SUNIL	SATPAL	KAMLESH	SARYA HARYANA GRAMIN BANK	83941900002687	PUNB0HGB001	QIPHR4	5000	1057		
75	210042700035	PRIYA	PRABHU SHANKAR	PRABHA DEVI	BANK OF BARODA	78810100031365	BARB0VJHISS	QFPHR7	5000	1170		
76	210042700003	AJAY	PAWAN KUMAR	SUSHILA	SARYA HARYANA GRAMIN BANK	83940100021674	PUNB0HGB001	QCPRHA	5000	1169		
77	210042700015	BANTI KUMAR	VIJAY GUPTA	NEELAM DEVI	PNB	0203000401190763	PUNB0020300	QHPHRE	5000	1164		
78	210042700061	VIJAY KUMAR	RAJENDER	VIDYA DEVI	INDIA BANK	50169710029	IDIB000H581	DH9GV4	5000	1150	1st Year/ FT	
79	210042900014	DIMPAL	VINOD	SUNITA DEVI	PNB	1354000101072442	PUNB0135400	QIPHRM	5000	1141		
80	210042900042	PRIYANKA	BAJRANG	SUMAN	SARYA HARYANA GRAMIN BANK	81400100114597	PUNB0HGB001	NCB710	5000	1042		
81	210042900025	MANISHA	RAJBIR	PRAMILA	PNB	2903001700127811	PUNB0290300	JE2281	5000	1126		
82	210042900051	SHABNAM	ROHTASH	BIRMATI	SARYA HARYANA GRAMIN BANK	82991900023052	PUNB0HGB001	NNB3U9	5000	1109		
83	210042900024	MANISHA	SATPAL	KRISHANA DEVI	PNB	2194001702050922	PUNB0219400	QIPHS3	5000	1108		
84	210042900048	ROHINI	SHER SINGH	SANTOSH	SARYA HARYANA GRAMIN BANK	80871500008902	PUNB0HGB001	QBPHSA	5000	1061		
85	210042900038	PRATIBHA	PAHAL SINGH	ASHA	PNB	1631001702216387	PUNB0163100	7IBCCU	5000	1070		
86	210042900046	REKHA	RAMESH KUMAR	SUNITA	PNB	1354000101071461	PUNB0135400	OJBF93	5000	1069		
87	210043100062	VISHAKHA	RAJIV	KIRAN	SARYA HARYANA GRAMIN BANK	83210100030260	PUNB0HGB001	QGPHSN	5000	1118		
88	210043100029	MUSKAN	SANDEEP	SUMAN	SBI	39080066876	SBIN0011868	QIPHSU	5000	1086		

89	210043100018	KAJAL	SURESH KUMAR	CHANDER KALA	SBI	41194342356	SBIN0000647	QGPHSW	5000	1069	1st Year/ FD	
90	210043100040	PRIYANSHI	RAJENDER	POONAM	AXIS BANK LTD	922010000798817	UTIB0000725	QAPHT1	5000	1063		
91	210043100049	SHEETAL	RAMPHAL	RAMRATI	SARYA HARYANA GRAMIN BANK	81551700090600	PUNB0HGB001	OH21J0	5000	1062		
92	210043100050	SNEHA	VIJAY KUMAR	KRISHANA DEVI	SBI	40381657214	SBIN0005700	QGPHTD	5000	1052		
93	210043100035	POONAM	SATISH KUMAR	MEENA DEVI	SARYA HARYANA GRAMIN BANK	82771700004729	PUNB0HGB001	KBB16X	5000	1043		
94	210043200038	OM GOYAL	DEEPAK GOYAL	PREETI GUPTA	SBI	34013242615	SBIN0016672	QCPHTQ	5000	1087	1st Year/ Med.Eltx	
95	210043200009	ANKIT VISHWAKARMA	CHANDRAJEET VISHWAKARMA	MANISHA VISHWAKARMA	SBI	37060948734	SBIN0000065	QGPHTV	5000	1065		
96	210043200018	DEVAANSH PAKHRIJA	ANIL PAKHRIJA	ARADHANA PAKHRIJA	SBI	41515337106	SBIN0001566	QEPHTX	5000	1050		
97	210043200063	YOGESH	HARBANS	KAUSHALYA	PNB	7954001500011054	PUNB0795400	RCPHM5	5000	1036		
98	210043200030	MANJEET	YASHPAL SHARMA	MONIKA	SBI	41514328499	SBIN0016669	RAPHM7	5000	1000		
99	210043200026	KESHAV	OM PARKASH	PUSHPA	PNB	4674000100050834	PUNB0467400	UAPH17	5000	1002	1st Year/ FAA	
100	210044100044	TANUJA	HARIKESH	SULEKHA	PNB	0203001700038497	PUNB0020300	RHPHM9	5000	831		
101	210044100039	SHUBHAM	RAJ KUMAR	PARAMJEET KAUR	SBI	00000040756631290	SBIN0017698	RCPHR0	5000	809		
Grand Total									505000.00			

Bil & amount is 5,05,00/- verified

Endst No.: GPH/2023/

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

- 1 Treasury Officer, Hisar
- 2 O/I, Scholarship.

Principal
Govt. Polytechnic
Hisar

Dated:

Principal
Govt. Polytechnic
Hisar

Office of the Principal, Govt. Polytechnic, Hisar

Office order No. 70

Date 12/11/23

Sh. Jaibir Singh FMI is directed to take over the charge of PWD with immediate effect from Sh. Raj Kumar Workshop Supdt. due to his transfer to Govt. Polytechnic, Bhiwani.


Principal
Govt. Polytechnic,
Hisar
Date

Endst No.

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

1. Sh. Raj Kumar Workshop Supdt.
2. Sh. Jaibir Singh FMI


Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL GOVT . POLYTECHNIC, HISAR

Office order No:- 71

Dated:- 12/11/23

An Expert lecture will be delivered on 13-14 January 2023 and by "Mr. Praveen, Media Developer Hisar" as per schedule given below:-

Date	Timing	Branch	Topic	Sem.	Venue
13 January 2023	02:00 p.m. to 4:00 p.m.	Computer Engg.	Commercial utility of flash	3 rd A	CAD LAB 7
14 January 2023	10:00 a.m. to 12:00 pm	Computer Engg.	Tools of adobe photoshop	3 rd A	CAD LAB 7

Mr. Nitin Arora, Lecturer, will coordinate with the Expert Lecturer.


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. HOD Computer

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC, HISAR

Office Order No. 72

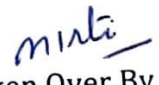
Dated: 12/1/23

The following items of LRUC are hereby transferred from Sh. Rajat Thakral, HOD (I&C) to the following officers

Sr. No.	Name of Items	Quantity
1	Wooden Table Size (5'x 3'x 2.5')	1
2	Visitor Chair	2

Item No. at Sr. No. 1 tranferred to Smt. Bharti, Lecturer in ECE


Handed Over By
Sh. Rajat Thakral, HOD


Taken Over By
Smt. Bharti, Lecturer in ECE

Item No. at Sr. No. 2 tranferred to Smt. Teena, Lecturer in FT


Handed Over By
Sh. Rajat Thakral, HOD


Taken Over By
Smt. Teena, Lecturer in FT


Principal
Govt. Polytechnic,
Hisar

Dated:

Endst. No. GPH/2023/

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

- 1 Sh. Rajat Thakral, HOD
- 2 Smt. Bharti, Lecturer in ECE
- 3 Smt. Teena, Lecturer in FT
- 4 Store Keeper

Principal
Govt. Polytechnic,
Hisar