

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. /551

Dated:- 14.12.22

All HOD's/ O/I's are directed to cross check TOP TEN student's data of 1st year (Batch-2021) & 4th Sem (Batch-2020) Exam Results July. 2022 for Top Ten scholarship. If there is any discrepancy then inform in scholarship branch up to 25-12-2022 (List attached).

All tutors Incharge are advised to **Verify and submit** the following self attested documents of concerned students in the scholarship Branch up to 25.12.2022, So that Top Ten scholarship of the students may be disbursed timely. The list of students is attached herewith.

1. Application form by student
2. Self Student's bank account copy (**Name of Student, Account No, IFSC Code) must be clearly visible**)
3. Aadhar card
4. 10TH DMC

Principal,
Govt. Polytechnic,
Hisar

Dated: -

Endst. No./GPH/2022/

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

1. HOD / CE/ Applied Sc.
2. O/I ME, ECE, TD, TP, TT, FAA, FT, FD, EE, Med.Eltx, I&C/Civil
3. Scholarship Branch

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Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC. HISAR

Office Order No: 1552

Dated: 14/12.22

Sanction is hereby accorded for Rs. 2,40,000.00 (Rupees Two Lakh Forty 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	GHBIBH	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 gramian 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	3rd Sem/ IC	
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		
35	200041500018	Mannu	Virbhan	Nirmala	SBI	65102313073	SBIN0050469	JIBJ4S	2500.00	766		
36	200041500028	Ritesh	Dayanand	Reena devi	BANK OF BARODA	45908100000390	BARB0JINHIS	PCBHBW	2500.00	924		
37	200041521011	Mukesh	Madan lal	Mamta	PNB BANK	1096001500107974	PUNB0109600	LC9QV9	2500.00	934		
38	200041721004	Chanda kumari	Vijay Kumar Chauhan	Meena devi	Union bank	490102120000264	UBIN0549011	ULB2AG	2500.00	937		
39	200041700058	Md irfan	Vahidul rahman	Sanjida khatun	SBI	36318969898	SBIN0010318	GABIK6	2500.00	934		
40	200041700124	Yatender	Ashok Kumar	Laxmi devi	Sarva Haryana Gramin bank	81581500008613	PUNB0HGB001	PDBH5A	2500.00	849		
41	200041700105	Shubham	Ramniwas	Kamlesh Devi	SBI	41209437824	SBIN0000438	CFPGAL	2500.00	846		
42	200041721010	Parth	Manoj kumar	Sudesh bala	SBI	40282429777	SBIN0011865	JIBJDS	2500.00	844		
43	200041700113	Tarun	Ajit singh	Santosh	PNB BANK	4675000100034455	PUNB0467500	JHBJDT	2500.00	818		

44	200041721001	Arun Lamba	Manoj Kumar	Santosh devi	SBI	40840737936	SBIN0018617	JFBJDV	2500.00	794	3rd Sem/ ME	
45	200041721015	Vijay	Umraw Singh	Kiran	SBI	41205114692	SBIN0010318	JCBJDY	2500.00	792		
46	200041700053	Manbir	Ram parsad	Kavita devi	PNB BANK	3292000108022469	PUNB0329200	GABILW	2500.00	799		
47	200041700004	Aakash	Haribans ram	Lailun devi	IDBI BANK	0892104000059732	IBKL0000892	JEBJED	2500.00	779		
48	200041700107	Siddharth	Anil Kumar	Kalpna sharma	HDFC Bank	50100374023961	HDFC0001672	QHBHS9	2500.00	779		
49	200041700102	Sandeep Shukla	Vachaspati Shukla	Premata shukla	Baroda up bank	618112010012568	BARB0BUPGBX	JABJEH	2500.00	769		
50	200041700012	Anuj	Amit Kumar	Parveen	uco bank	30070110043097	UCBA0003007	JEBJFC	2500.00	752		
51	200041700109	Sonu	Satbir singh	Usha	Central bank of india	5212011290	CBIN0283642	JBBJNP	2500.00	723		
52	200041700039	Harshit	Krishan	Nirmala	PNB BANK	2495000100094769	PUNB0249500	PBBH71	2500.00	715		
53	200041700035	GOURAV ROHILLA	Subhash ALIAS	SHARMILA	PNB BANK	18162342000286	PUNB0181610	HMAOMD	2500.00	712		
54	200042521004	Rahul	Rajat	Banita	PNB BANK	1715001700059600	PUNB0171500	JIBJNI	2500.00	952	3rd Year/ TD	
55	200042500004	Aman thapa	Vishnu Bahadur thapa	Vishnu kala	BANK OF BARODA	42698100007510	BARB0KALKAJ	CDPGHG	2500.00	825		
56	200042521003	Punyodaya bhanu	Mritunjay bhanu	Mintu devi	BANK OF BARODA	53490100005855	BARB0HANSIX	QLAF09	2500.00	901		
57	200042500019	Deepti	Subhash Chandra	Neelam devi	PNB BANK	0916001500040455	PUNB0091600	PBBH4M	2500.00	847		
58	200042500064	Vishal Maurya	Ramakant Maurya	Sobha devi	Union bank	463002010820300	UBIN0546305	GIBIYT	2500.00	865		
59	200042500038	Parveen kumar	Devender kumar	Veena devi	BANK OF BARODA	32110100010177	BARB0BARNAL	PIBH3Y	2500.00	863		
60	200042500043	Ritik Thakur	Parnod Thakur	Geeta	kotak Mahindra bank	2046374435	KKBK0004333	JFBJO2	2500.00	860		
61	200042621010	Rupa Kumari	Akash Singh	Madhu devi	PNB BANK	1774001500021480	PUNB0177400	JCBJO5	2500.00	991	3rd Sem/ TP	
62	200042600028	Krishna Sharma	Satish Sharma	Lata sharma	kotak Mahindra bank	0646539735	KKBK0004329	JABJO7	2500.00	954		
63	200042621005	Arayan Singh	Ramshumujh singh	Geeta singh	kotak Mahindra bank	8646191922	KKBK0004333	JEBJOC	2500.00	949		
64	200042621013	Vaibhav Narayan	Harjendra singh	Asha	PNB BANK	0733000100345767	PUNB0073300	JBBJOF	2500.00	936		
65	200042621007	Hitesh Tyagi	Manoj Kumar Tyagi	Rajni Tyagi	Central bank of india	5142513731	CBIN0284750	JHBJOI	2500.00	923		
66	200042621004	Anshu Tiwari	Akhilesh Tiwari	Sunita devi	INDIA POST PAYMENT BANK	016910084440	IPOS0000001	EAPGNT	2500.00	860		
67	200042600006	Amit Kumar	Subhash Chander	Sita devi	HDFC bank	50100510362173	HDFC0002762	PABH3O	2500.00	853		

68	200042721016	Mona	Prabhu Shanker	Pratibha devi	sbi	37165487683	SBIN0002356	4APGCE	2500.00	831	3rd Sem/ TT	
69	200042721003	Ajit Rawat	Harpal	Geeta devi	SBI	38417467802	SBIN0002354	4CPGCL	2500.00	789		
70	200042721012	Deepender	Dilasa Ram	kelo devi	SBI	37776016425	SBIN0007183	7QAT3X	2500.00	738		
71	200042721015	Manisha	Manoj	Sheela devi	Central bank of india	5148085447	CBIN0280367	4DPGG7	2500.00	728		
72	200042700027	Rashmi	Harish Kumar	babita	the nanital bank ltd	0512000000007408	NTBL0GUR051	QHBHHK	2500.00	811		
73	200042700008	Ankit	Radhe Shyam	Raj bala	SBI	36769549029	SBIN0051380	PEBH3K	2500.00	722		
74	200042700001	Abhay Raj Mishra	Girjesh Chandra Mishra	bhawani mishra	PNB BANK	4674000100048893	PUNB0467400	HHBI00	2500.00	709		
75	200042700035	Shekhar Singh	Chhabil Dass	kaushlya rani	ILLAHABAD BANK	50524451048	ALLA0212337	HGBI01	2500.00	699	3rd Sem / FT	
76	200042921003	Ranju	Surender Kumar	Kamlesh	SBI	39666446085	SBIN0007186	KHBJF8	2500.00	976		
77	200042900010	Diksha Yadav	Om Parkash	Sunheri devi	SBI	34198837096	SBIN0004171	KGBJF9	2500.00	943		
78	200042900063	Vanshika kamboj	Suresh Kumar	Suman bala	Sarva Haryana Gramin bank	81540100028214	PUNB0HGB001	3RB9RV	2500.00	910		
79	200042900058	Tanisha	Sukhbir Singh Beniwal	Rekha	PNB BANK	4674001500077065	PUNB0467400	PABH3F	2500.00	896		
80	200042900064	Varsha	Tulsi Ram	Madhu devi	SBI	32825438360	SBIN0010318	KDBJFL	2500.00	888		
81	200042900020	Moksh Ghai	Vimal Rai	Rampi Ghai	SBI	39672947561	SBIN0002421	PGBH3I	2500.00	882		
82	200042921002	Kavita	Dharmbir	Mukesh	PNB BANK	1216001500640240	PUNB0121600	KFBJFS	2500.00	839	3rd Sem/ FD	
83	200043100004	Ankita Singh	Jagwant Singh	Poonam rani	SBI	39728548963	SBIN0000652	OCBHM4	2500.00	940		
84	200043100033	Prakriti	Om Prakash	Sushila	HARYANA GRAMIN BANK	80030100108407	PUNB0HGB001	OGBHM9	2500.00	909		
85	20043121001	Anamika	Kailash singh	Roshani	SBI	34885520054	SBIN0009280	DCAM0F	2500.00	905		
86	200043100059	Vishal Kumar	Ramesh Kumar	Sunita devi	PNB BANK	3130001500554630	PUNB0313000	ODBHLD	2500.00	902		
87	200043121004	Ritu Rani	Kuldeep singh	Raj bala devi	SBI	33026393510	SBIN0002462	1BPG9A	2500.00	895		
88	200043100036	Priti	Krishan Kumar	Rajesh	Sarva Haryana Gramin bank	80031700088861	PUNB0HGB001	KC9XBN	2500.00	858		
89	200043200001	Aayush Gupta	Sandeep Gupta	Pooja gupta	ILLAHABAD BANK	50528127244	IDIB000F507	HFBI0B	2500.00	720	3rd Sem/ Med.Eltx	
90	200043200022	Kapil	Ram avtar	Krishana devi	Canara bank	82952250009650	CNRB0002403	9PBDYP	2500.00	565		
91	200043221001	Aakash	Kulbir	Rekha	sbi	35749911479	SBIN0003626	1BPG9J	2500.00	708		

92	200044121003	Harsh Kumar	Sanjeev Kumar	Kiran devi	sbi	35931745538	SBIN0006562	1GPG9N	2500.00	702	3rd Sem/ FAA	
93	200044121017	Sumita Rani	Raghubir singh	Omal	HARYANA GRAMIN BANK	81041500074673	PUNB0HGB001	1CPG9R	2500.00	702		
94	200044100012	Dikhsha	Madan lal	Sunita	PNB BANK	1053001500064337	PUNB0105300	9C0GMM	2500.00	690		
95	200044100025	Nagina	Rattan Singh	Vidya devi	SBI	35421191441	SBIN0007183	4E245P	2500.00	680		
96	200044121002	Deepika	Dalbir Singh	Anita	HARYANA GRAMIN BANK	81041500074682	PUNB0HGB001	1IPGA2	2500.00	687		
Grand Total									240000.00			

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/I, Scholarship.

Principal
Govt. Polytechnic
Hisar

Dated:

Principal
Govt. Polytechnic
Hisar

Sanction is hereby accorded for Rs. 2,27,500.00 (Rupees Two Lakh Twenty Seven Thousand Five Hundred 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 5th 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
1	190040820004	Annu	Jaibir	Sudesh	Axis Bank	922010020833794	UTIB0002276	CIBJH4	2500.00	957	5th Sem/ CE
2	190040800058	Pratham	Gulshan	Seema	SBI	40195214580	SBIN0005700	HFBCUW	2500.00	952	
3	190040820026	Vedant	Sanjay Kumar	Sangeeta Kumari	PNB BANK	1054001509041453	PUNB0105400	UD23TD	2500.00	939	
4	190040820008	Himanshu Verma	Mahender Verma	Pramila	Canara bank	4749101002145	CNRB0004749	DEAUPG	2500.00	937	
5	190040800029	Hema Rani	Vinod	Seema	PNB BANK	0203000108709059	PUNB0020300	4PB9VJ	2500.00	929	
6	190040820013	Prince Kumar	Rajesh Kumar	Sushma Devi	PNB BANK	1642001700106525	PUNB0145100	BIBE6L	2500.00	925	
7	190040800019	Chetanya	Rajneesh Kumar	Anju Bala	PNB BANK	3292001500017613	PUNB0329200	9HBE8V	2500.00	914	
8	190040800011	Annu	Dinesh	Krishna	Central bank of india	3610707276	CBIN0280405	9GBE8N	2500.00	905	
9	190040820022	Somesh	Satyawan	Savitri	SBI	39919969394	SBIN0050531	CBBJHB	2500.00	897	
10	190040820020	Sameer	Ashok Khataria	Mamta	SBI	65265140840	SBIN0050756	BGBE6N	2500.00	881	
11	190040800049	Manish Kushwaha	Satish Kumar	Punia Devi	SBI	40048920898	SBIN0050520	YCBB2T	2500.00	874	
12	190040820009	Jony Saini	Umed Singh	Raj Bala	Sarya haryana gramin bank	82400100023659	PUNB0HGB001	9IBE92	2500.00	869	5th Sem/ EE
13	190040800089	Shubham	Jai Ram	Manita	SBI	65245139600	SBIN0051966	9DBE97	2500.00	861	
14	190040800084	Sashank Sagar	GC Mishra	Bhawana Mishra	Union Bank	745702010005831	UBIN0574571	CABJHU	2500.00	858	
15	190040920015	Ritik	Subhash	Asha	Bank of india	676010110013208	BKID0006760	BCBE78	2500.00	1068	
16	190040900016	Devuni	Ved Prakash	Anita devi	SBI	40006341505	SBIN0050109	CFBJHY	2500.00	1056	
17	190040920007	Jatin Kumar	Vijender Singh	Darshana Devi	bank of india	676210510001749	BKID0006762	BC9XXJ	2500.00	1035	
18	190040900008	Aryan	Rajkumar	Nirmala	SBI	37252309109	SBIN0011867	BEBE7F	2500.00	1034	
19	190040900043	Ravi	Surender Kumar	Manju	HDFC BANK	50100320252322	HDFC0001433	4DBCC2	2500.00	1034	
20	190040900027	Mamta Verma	Rohtash	Neha	Central CO-OP bank	920010069739475	UTIB0003110	GCBC7N	2500.00	1021	
21	190040920003	Gamit	Ashok Kumar	Mamta Rani	PNB BANK	3130001500542787	PUNB0313000	BBBE8H	2500.00	1021	
22	190040920009	Manish	Rajmal	Rajbala	SBI	31877867500	SBIN0011844	CEBJJF	2500.00	1011	5th Sem/ECE
23	190040920010	Manjeet	Suresh	Nirmala devi	PNB BANK	1122001700021463	PUNB0112200	NBBHSI	2500.00	1005	
24	190041000020	Jigyasa	Mani Ram	Sudesh	PNB BANK	1005101500000016	PUNB0100510	BBBE8Q	2500.00	1054	
25	190041020010	Mohit	Baljeet	Suman rani	Canara bank	96632250008766	CNRB0019663	BABE8R	2500.00	1006	
26	190041020011	Mukesh Kumar	Raj Kumar	Nirmala devi	Union Bank	524202010008865	UBIN0552429	EH0FR8	2500.00	981	
27	190041000049	Vasukinath	Shambunath Tiwari	Pushpa devi	SBI	35551722496	SBIN0006685	NABHR2	2500.00	976	
28	190041000009	Aryan	Dalbir	Santosh	Kotak Bank	4846725721	KKBK0000811	NABHQU	2500.00	963	
29	190041000045	Tarun Bansal	Gyan Prakash bansal	Manisha bansal	SBI	40053499510	SBIN0050103	FHBCTF	2500.00	931	
30	190041000018	Harsh	Rajesh Kumar	Anju devi	IDBI BANK	0892104000059273	IBKL0000892	FHBCTO	2500.00	915	
31	190041500044	Shivam kumar	Vivek kumar	Punam devi	Bank of Baroda	21010100013424	BARBOZEROMI	BEBE9D	2500.00	996	
32	190041500032	Rahul	Subhash	Shanti	Central bank	3202428005	CBIN0281515	2GBCTK	2500.00	972	5th Sem/IC
33	190041520008	Mohit	Wazir Singh	Sharda	PNB BANK	3278000101075143	PUNB0327800	BFBE9C	2500.00	934	
34	190041500027	Piyush Kumar	Rajiv Kumar	Chanderkala	SBI	34583679992	SBIN0016669	BGAPJR	2500.00	903	
35	190041500019	Manish Kumar	Ram chander Rai	Mina devi	PNB BANK	0860010431729	PUNB0086020	CHBJJL	2500.00	858	

36	190041700044	Karan Soni	Sandeep Kumar	Reena	PNB BANK	00582342001724	PUNB0005810	1RB3D8	2500.00	1034	5th Sem/ ME
37	190041700123	Vishal Garg	Ravi Kumar	Anita	Bank of Baroda	45900100006047	BARB0JINHIS	3BBCD4	2500.00	999	
38	190041700121	Vishal	Lila Krishan	Rekha	Sarya haryana gramian bank	80941500005301	PUNB0HGB001	3DBCDB	2500.00	984	
39	190041720025	Vishal Kumar	Narender Kumar	Manju devi	IDBI BANK	1306104000131025	IBKL0001306	BDBER5	2500.00	956	
40	190041700014	Anuj Kumar	Rajesh Kumar	Suman devi	India Post Payment Bank	016910071802	IPOS0000001	3EBCDJ	2500.00	963	
41	190041700094	Sachin Sharma	Dharmpal	Sushma	Indian bank	59172455386	IDIB000B547	3GBCD8	2500.00	978	
42	190041700072	Pawan	Mahender Singh	Rukmani devi	PNB BANK	6884000100055698	PUNB0688400	NOB2MQ	2500.00	929	
43	190041700023	Ayush Phogat	Vikash	Sarita	SBI	40067873822	SBIN0000652	3DBCCK	2500.00	921	
44	190041720001	Aashish	Somnath	Neelam devi	PNB BANK	9511000100013760	PUNB0951100	DDBEXO	2500.00	962	
45	190041720023	Varun Sharma	Jitender Singh	Suman	Sarya haryana gramian bank	81671900027865	PUNB0HGB001	BFBERC	2500.00	916	
46	190041700050	Lalit Kumar	Ashwani Kumar	Girdawari	Canara bank	5050108002353	CNRB0005050	3CBCDL	2500.00	909	5th Sem/ TD
47	180041719020	Sawan	Rajender Singh	Kamlesh	SBI	39228780302	SBIN0012197	CIBJK1	2500.00	900	
48	1900417000116	Vinit	Vijay Singh	Saraswati	Sarya haryana gramian bank	82950100018921	PUNB0HGB001	3ABCDE	2500.00	896	
49	190041720007	Karan Singh	Ram Niwas	Kamlesh	PNB BANK	1252001501075250	PUNB0125200	BGBERT	2500.00	892	
50	190042500059	Sumit	Narsi Ram	Urmila devi	PNB BANK	6890000100118103	PUNB0689000	5BBCTV	2500.00	973	
51	190042500026	Laxmi	Ram Prakash	Mitlesh gupta	SBI	31307280886	SBIN0018999	5CBCUK	2500.00	954	
52	190042520002	Deepanshu	Ajit singh	Geeta	sbi	39748355784	SBIN0017558	CBBJKH	2500.00	918	
53	190042520001	Bhudev Panchuay	Mahesh Panchuay	Sushila Panchuay	FINO PAYMENT BANK	20159694707	FINO0001001	EFBEDN	2500.00	906	
54	190042500016	Deepak Sharma	Suresh Kumar	Seema	Central bank	3624276720	CBIN0281158	5BBCU3	2500.00	890	
55	190042500025	kaushal	Bhimsen	Lalita devi	sbi	38176450538	SBIN0011503	CEBJKN	2500.00	890	
56	190042520011	Vikrant Kumar	Ranjan singh	Anju devi	SBI	37004718220	SBIN0012576	KDBG2S	2500.00	864	5th Sem/ TP
57	190042500017	Deepika Thapa	Vishnu bahadur	Vishnu kala	Bank of Baroda	42698100007352	BARB0KALKAJ	CGBJKU	2500.00	853	
58	190042600007	Ankita	Pramod kumar	Neelam shrivastav	UCO BANK	29690110097724	UCBA0002969	7IBCFR	2500.00	1127	
59	190042600015	Kriti lata	Mahender Nath	Anupama	SBI	39916999978	SBIN0004578	7BBFCY	2500.00	1108	
60	190042600033	Rohit Kumar	Rabindra prasad	Nirmala devi	Central bank	3916014627	CBIN0282576	HCBC20	2500.00	1102	
61	190042620026	Upender Agarwal	Anil Kumar Aggarwal	Saroj Aggarwal	SBI	31784677310	SBIN0003755	BDBES4	2500.00	1085	
62	190042600028	Rahul Kumar	Rabindra prasad	Nirmala devi	Central bank	3916014616	CBIN0282576	HGBC25	2500.00	1073	
63	190042600012	Harsh Pathak	Promod Pathak	Anju Pathak	SBI	40309449947	SBIN0000233	NIBHJK	2500.00	1051	
64	190042620025	Ujjwal kumar	Jaybind singh	Dharamshila devi	India Post Payment Bank	010010139678	IPOS0000001	BABESG	2500.00	1009	
65	190042620007	Digamber Singh	Shishpal singh	Manisha devi	Indusind bank	919675981815	PYTM0123456	DIBJ2I	2500.00	988	5th Sem/ TT
66	190042720014	Sweety	Ramavtar	Nirmala	PNB BANK	2045000102252296	PUNB0204500	CCBJQJ	2500.00	997	
67	190042700025	Sunita	Dharmbir	Santosh	Sarya haryana gramian bank	81171700075586	PUNB0HGB001	BDBESM	2500.00	986	
68	190042700004	Chandan Kumar	Tunni Yadav	Sumitra devi	ILLAHABAD BANK	50401629667	IDIB000S657	EIPGMV	2500.00	974	
69	190042700020	Sonu	Suresh Kumar	Sumitra devi	Canara bank	5525101003557	CNRB0005525	HMBABA	2500.00	947	
70	190042720015	Uma Shankar Kumar	Shambhu Sah	Laxmi devi	bank of india	443610510002727	BKID0004436	BGBESJ	2500.00	932	
71	190042720004	Anshu Tiwari	Umesh Tiwari	Chitrrekha devi	SBI	40402090966	SBIN0002386	BCBESN	2500.00	913	
72	190042900050	Priya	Mohan lal	Sushila devi	UCO BANK	32130110032435	UCBA0003213	GCBRCR	2500.00	856	
73	190042900059	Sarita	Joginder	Kamlesh	Sarya haryana gramian bank	83050100016549	PUNB0HGB001	NABHF5	2500.00	827	

74	190042900028	Komal	Rajpal	Santosh	Bank of Baroda	07538100003032	BARB0HISSAR	NCBHED	2500.00	792	5th Sem/ FT
75	190042900043	Parul	Vinod Kumar	Manju Rani	PNB BANK	0642001500109626	PUNB0064200	FABCU3	2500.00	782	
76	190042900019	Himakshi Kamboj	Kewal Krishan	Saroj	Central bank of india	3593923000	CBIN0285109	THAYK7	2500.00	772	
77	190042900039	Muskan	Mahender singh verma	Rekha verma	Union Bank	557002010008501	UBIN0555703	WA8VYK	2500.00	777	
78	190042900032	Manisha Sharma	Ramphal sharma	Sumitra	Union Bank	524202010016619	UBIN0552429	DCBJ0Q	2500.00	762	5th Sem/ FD
79	190043100010	Khusbhoo	Rama nand	Sharda devi	sbi	36510070186	SBIN0010318	BBBESX	2500.00	813	
80	190043100014	Monika	Subhash Chand	Sarla devi	PNB BANK	1791010039215	PUNB0194700	NEBHEB	2500.00	807	
81	190043100023	Priyanka	Yashpal Makkar	Manju Makkar	SBI	36462326000	SBIN0014633	BDBESV	2500.00	804	
82	190043200010	Anshu Bhardwaj	Ranjeet Bhardwaj	Mamta Bhardwaj	HDFC BANK	50100128081278	HDFC0000922	NIBHE7	2500.00	774	5th Sem/ Med.Eltx
83	190043220006	Nikhil Soni	Dinesh Soni	Sunita davi	sbi	20490013758	SBIN0032394	EBBEVI	2500.00	688	
84	190043200039	Sahil Khan	Ramjan	Rubina	Sarya haryana gramin bank	81091700044277	PUNB0HGB001	QH9G85	2500.00	666	
85	190043200029	Priyanshu Raj	Jay prakash Raj	Prabha Kumari	PNB BANK	0372001500032014	PUNB0037200	EABE23	2500.00	655	
86	190043200038	Sagar Sharma	Rajesh Sharma	Mukesh	Sarya Haryana Gramin Bank	81870100044733	PUNB0HGB001	7GBC5U	2500.00	655	5th Sem/ FAA
87	190043200036	Rinku	Rajesh Kumar	Pinki	SBI	38825592861	SBIN0050100	GBPG5H	2500.00	633	
88	190043220013	Vijay Kumar	Norang Lal	Sunita Devi	SBI	40864829902	SBIN0050153	NDBH4M	2500.00	632	
89	190044120014	Ritika	Dinesh	Dimple	Bank of Baroda	53850100002766	BARB0SECHIS	EGBECN	2500.00	877	
90	190044120008	Neelam	Surender	Kaushlya	Haryana Gramin Bank	82611700004135	PUNB0HGB001	HGBEVS	2500.00	840	5th Sem/ FAA
91	190044100028	Raman	Surat singh	Mewa	Central bank of india	5106526095	CBIN0280410	DEBJ1E	2500.00	780	
Grand Total									227500.00		

Principal
Govt.Polytechnic
Hisar
Dated:

Endst No.: GPH/2022/

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

Treasury Officer, Hisar

O/I, Scholarship.

Principal
Govt.Polytechnic
Hisar

OFFICE OF THE PRINCIPAL. GOVT. POLYTECHNIC. HISAR

Office order No. 1554

Date:- 14.12.22

The charge of the following RTI files is handed over by Sh. Pardeep Kumar (HOD) to Sh. Desh Deepak (HOD) with immediate effect.

Sr. No.	Files detail	Qty.
1.	6180 of 2019, 6182 of 2019, 8699 of 2019 and 1133 of 2019 (SIC Case)	04
2.	RTI NO. 1 to 32 Files (Cases of 2021)	32
3	RTI NO. 1 to 24 Files (Cases of 2022)	24

Handed Over

Sh. Pardeep Kumar, HOD

Taken Over

Sh. Desh Deepak, HOD

Principal

Govt Polytechnic , Hisar

Endst . No/GPH/2022/

Dated:-

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

1. Sh. Pardeep Kumar HOD
2. Sh Desh Deepak HOD
3. Personal file of Sh Pardeep Kumar
4. Personal file of Sh Desh Deepak.

Principal

Govt Polytechnic , Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No.:- 1555

Date:- 14.12.22

List of the Items of PWD handed over to Sh. Jitender Sheoran, Lect. in Mech. Engg. by Sh. Subhash Bhoria, HOD Mech. Engg.,

Sr. No.	Name of Items	Quantity	Date of Receipt	Day book page no.	Indent No.	Rate	Remarks
1	Steel Almirah 36x78x19	2	26.10.2004	1/14	3/10	2875	
2	Plastic chair	1	04.07.2005	1/77	3/15	195	
3	Plastic stool	2	04.07.2005		3/15	100	
4	Plastic chair	10	25.11.2005		3/17	225	
5	Plastic stool	10	02.05.2011		3/17	90	
6	Steel Almirah 50x36x16	1	04.07.2005	1/77	3/15	3000	
7	Sawing Machine	2	23.02.2004	10	1/16	1100	
8	Scissor	1	04.07.2005	1/18	3/13	210	
9	Scissor	3	04.07.2005	1/17	3/15	50	
10	Table 4x2x2.5	1	29.07.2005	1/19	3/17	800	
11	Iron Press	1	26.10.2004	1/14	3/10	480	
12	Wooden Patra	3	04.07.2005		3/15 and 3/17	350	
13	Scissor	5	31.08.2004		3/7	65	
14	Plastic stool	3	26.10.2004		3/10	120	
15	Plastic chair	2	26.10.2004		3/10	240	
16	Sawing Machine motor	1	26.10.2004	1/14	3/10	400	
17	Rita Sawing machine	3	13.09.2004	1/12	3/9	1150	
18	Rita Machine Top	2	13.09.2004	1/12	3/9	1025	
19	Tailor machine stand	2	13.09.2004	1/12	3/9	700	
20	Interlock machine	1	13.09.2004	1/12	3/9	1000	
21	Interlock machine stand	1	13.09.2004	1/12	3/9	650	
22	Ceiling fan	1	17.09.2007	22/272	3/28	1010	


14/12/22

Handed over by
Sh. Subhash Bhoria
HoD Lect. Mech. Engg.


Taken over by
Sh. Jitender Sheoran
Lect. Mech. Engg.


Principal
Govt. Polytechnic, Hisar

Date:-

Endst No./GPH/2022/

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

1. Sh. Subhash Bhoria, HOD Mech. Engg.
2. Sh. Jitender Sheoran, Lecturer, Mech. Engg.
3. Store keeper
4. DSO

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office order No. / 556

Date:- 14.12.22

The charge of the following items is handed over by Sh. Pardeep Kumar (HOD) to Sh. Anil Nain Lecturer with immediate effect.

Sr. No.	item detail	Qty.
1.	Personal computer HP 285 G 3 MT Date of purchase – 8.12.20 Cost- Rs 26440.68/- Indent no- 085/51 received on 30.5.22.	01
2.	HP Laserjet M1005 Printer/Scan/copy Date of purchase – 19.8.21 Cost- Rs 22250/- Indent no- 068/51 received on 20.8.21.	01

Handed Over

Sh. Pardeep Kumar, HOD

Taken Over

Sh. Anil Nain Lecturer.

Principal

Govt. Polytechnic, Hisar

Dated:-

Endst . No/GPH/2022/

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

1. Sh. Pardeep Kumar HOD
2. Sh Anil Nain Lecurer
3. O/I Store
4. Store keeper.

Principal

Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR

OFFICE ORDER NO. 1557

DATED: 14.12.22

As per decision taken by the House Allotment Committee in the meeting held on 09-12-2022, the following allotment of Govt. Residences in Staff colony of the Institution are hereby made to the staff members as per details below:

Sr. No	Name	Designation	Govt. Residence allotted
1	Sh. Tarun Sharma	HOD in Fashion Tech.	04 (1880Sq)
2	Sh. Amit Kaushik	Clerk	36 (660 Sq)
3	Sh. Ajay, Kumar	Peon	55 (440Sq)

The above allotments are hereby made on the general terms and conditions as per House Allotment Rules, 1973, framed by the Department and any other rules (if any) framed by the Haryana Govt. from time to time

All the above staff members are hereby directed to take possession of the residence allotted to them within a week and submit possession report in the office.


Principal,
Govt. Polytechnic,
Hisar. 

Endst. No.GPH/2022

Dated:

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

1. Sh. Tarun Sharma, HOD in FT
2. O/I Residence
3. DSO
4. Sh. Amit Kaushik, Clerk
5. Sh. Ajay Kumar, Peon
6. Pay bill Clerk
7. O/I Electricity Bill

Principal,
Govt. Polytechnic,
Hisar.

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR

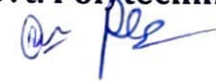
Order No. 1558

Dated: 14.12.22

Sanction is hereby accorded to grant of revised Annual Increment as per table contained as Schedule I in Haryana Civil Service (RP) Rules, 2016 and Schedule A in Haryana Civil Service (ACP) Rules, 2016 to the following officers/officials w.e.f. from 01-07-2022.

Sr. NO.	Name of Officer/ Official (S/Sh./Smt /Ms.)	Designation	Pay Scale	Date of Benefit of Annual Increment	From			To		
					Level	Cell	Existing Basic Pay	Level	Cell	Basic Pay after Annual Increment
1	Renu	Steno-typist	PB-I 5200- 20200+1900G P	01-07-2022	FPL-2	3	21100	FPL_2	4	21700

Principal
Govt. Polytechnic, Hisar



Dated:

Principal
Govt. Polytechnic, Hisar

Endst. NO. GPH/Annual Increment/2022/

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

1 Pay Bill Clerk Along with one spare copy

2 E.A.-II

OFFICE OF THE PRINCIPAL GOVT . POLYTECHNIC, HISAR

Office order No:- 1559

Dated:- 14.12.22

An Expert lecture will be delivered on 15 Dec 2022 by "Mr. Praveen (Media Developer), Hisar" as per schedule given below:-

Timing	Branch	Topic	Sem.	Venue
02:00 p.m. to 04:00 p.m.	Computer Engg.	Commercial utility of Photoshop	3 rd -A	CAD LAB

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 Engg.
3. Mr. Nitin Arora, Lecturer

Principal

Govt. Polytechnic, Hisar

Office of the principal Govt. Polytechnic Hisar

Dated 14.12.22

Office order No 1560

All faculties who have taught the Computer Engg brach students are directed to submit their teacher diaries of March 2021, Sept 21, March 22 sessions in all respect (marks distribution, sessional test/assignement of best, average and weak two students, list of weak students) to HOD computer Engg/Yash DEO latest by 25/12/2022.

They all are also directed to mail the soft copy in excel sheet of marks distribution (internal and external) of their subjects to cegphisar@gmail.com

Principal
Govt. Polytechnic
Hisar



Dated

Endst No

A Copy of the above is forwarded to the following through WhatsApp for information an necessary action please

1. HOD Applied Sc/I&C/ CE/EE/ECE/Med Elect/TD/TP/TT/FT
2. O/I FAA/FD/EE/ME/Accreditation(CE)
3. Workshop Supdt.

Principal
Govt. Polytechnic
Hisar

Office of the principal Govt. Polytechnic Hisar

Office order No 1561

Dated 14.12.22

Sh Tejendra Singh. Lecturer TT, O/I Security is directed to get register the Institute with Haryana Labour Department u/s 7 of the contract labour (Regulation and Abolition) Act 1970 with in seven days and submit the compliance report to undersigned.

Principal
Govt. Polytechnic
Hisar
[Signature]

Endst No

Dated

A Copy of the above is forwarded to the following through WhatsApp for information an necessary action please

1. O/I Outsourcing
2. Sh Tejendra Singh, O/I security

Principal
Govt. Polytechnic
Hisar