

## OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

for the period of 01/02/22 to 07/02/23

Office Order No. 232

Date: 16/2/23

Electricity Bill Vita Booth/Canteen ✓

Sr. No.	Old Reading	New Reading	Units consumed	Rate (Rs/unit)	Amount(Rs.)
1.	16822	19977	3155	8.9/unit	28079
<b>Total Amount Payable</b>					<b>Rs 28079</b>

Principal  
Govt. Polytechnic  
Hisar  
Date: 16/2/23

Endst No:

A copy of the same is forwarded to following for information

- O/I Canteen/ Vita Booth/ O/I Electrical/ Electricity Bill Incharge / Cashier  
Canteen/ Vita booth

Principal  
Govt. Polytechnic  
Hisar

**Office of the Principal, Govt. Polytechnic, Hisar**

Office Order No. 238

Dated: 16/12/23

The following staff members of Fashion Design Department are hereby assigned the duties of Lab Incharge as per the details given below.

Sr. No.	Name of lab	Name of Faculty	Charge Withdrawn
1.	CAD Lab	Ms. Parul Gupta	Ms. Garima
2.	Garment Construction Lab	Ms. Meenu	Ms. Nidhi Sharma
3.	Draping Lab	Ms. Bala Devi	Ms. Parul Gupta

Note: The concerned faculty should handover the charge within 10 days.

  
Principal  
Govt. Polytechnic,  
Hisar  


Endst No: GPH/2023/

Dated:

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

1. O/I Fashion Design
2. Concerned faculty members (through Whatsapp)

Principal  
Govt. Polytechnic,  
Hisar

**Office of the principal Govt. Polytechnic Hisar**

Office order No 234

Dated 16/2/23

A committee of the following officers is hereby constituted to arrange refreshment/Lunch and hostipitality of all members who will attend a meeting of all clusters (Guest faculty) on 21/02/2023 at 11:00 am in Project Lab.

1. Ms Garima , SL, FD
2. Sh Nitin Arora, Lecturer, CE
3. Sh Manish Nagar, Programmer

Principal  
Govt. Polytechnic  
Hisar  
*Manish*

Endst No

Dated

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1. Ms Garima , SL, FD
2. Sh Nitin Arora, Lecturer, CE
3. Sh Manish Nagar, Programmer

Principal  
Govt. Polytechnic  
Hisar