

## OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC HISAR

Order No. 1448

Date:- 18.11.22

Sanction for Rs. 12000/- (in words, Rupees Twelve Thousand only) is hereby accorded to make payment to the student under PWD scheme on account of scholarship & Travelling allowance as per details given below w.e.f. 01.11.2021 to 30.06.2022 @ Rs. 250 for scholarship, @ Rs. 200 for T.A., @ Rs. 250 for books & uniforms, @ Rs. 1000 for boarding to the hostlers.


**Name of student:-** Nisha Devi

**Roll Number:-** 210040900070


**Branch:-** Electrical Engg. (1<sup>st</sup> Year)

Sr. No.	Particulars	Amount for 1 month	Amount for 8 months	Remarks
1.	Scholarship	250	2000	As per academic calendar 2021-2022 (Yearly Pattern) for first year students the teaching duration was from 18-10-2021 to 30-06-2022
2.	Travelling allowance	00	00	
3.	Books & Uniforms	250	2000	
4.	Boarding	1000	8000	
<b>Total</b>		1500	12000	

Amount verified for Rs. 12000/- (in words, Rupees Twelve Thousand only)

  
Project Champion

Bill passed for Rs. 12000/- (in words, Rupees Twelve Thousand only)

  
Principal  
Govt. Polytechnic  
Hisar

**OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR**

Order No. GPH/2022/ 1449

Dated:- 18.11.22

In reference to the notification no. 28/01/2006-1(HR-1), dated 16.11.2022 of the office of Chief Secretary to Govt. of Haryana, it is hereby informed to all the staff members and students that 22.11.2022 (Tuesday) and 25.11.2022 (Friday) shall be observed as public holiday in the institute as the election of Zila Parisad/ Panchayat Smilti and Gram Panchayat are going to be held on these days in the Distt. Hisar.

As majority of the teaching staff are deputed on election duties so keeping in view of this the teaching work shall remain suspended on 21.11.2022 (Monday) and 24.11.2022 (Thursday). However the staff members who are not deputed on election duty will perform their duty as usual.

Principal,  
Govt. Polytechnic, Hisar  
Dated:- 18.11.22

Endst. No. GPH/2022/

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

1. TPO
2. All HOD's (through whatsapp)
3. All O/I's (through whatsapp)
4. W/s Supdt. (through whatsapp)
5. DSO
6. Notice Board B-Block, C-Block
7. Boys Hostel New/ Old
8. Girl Hostel

Principal,  
Govt. Polytechnic, Hisar


OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Dated: 18.11.22

Order No. 1450

In terms of instructions under Rule 25 of Chapter III contained in Haryana Civil Service (Allowance) Rules, 2016, and FD Instructions No. 4/ 5/ 2009-5PR(FD) dated 20/06 2018, sanction is hereby accorded to the grant of Education Allowance to the following officers officials for the period mentioned against each:

Sr. No.	Name and Designation Sh. Smt.	No. of Children	Period	Education Allowance	Total	Net Payment
1	Smt. Suman Devi W/O Late Sh. Jagdish kumar, W/I	02	01-04-2022 to 30-09-2022	1125	2250	13500
2	Smt. Kamlesh Kumari W/O Late Sh. Samesher Singh, W/O Supdt.	01	01-04-2022 to 30-09-2022	1125	1125	6750

Principal,  
Govt. Polytechnic,  
Hisar. 

Dated:

Endst. No. GPH/CEA/ 2022

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

1. The Treasury Officer, Hisar
2. Pay Bill Asstt. along with one spare copy

Principal,  
Govt. Polytechnic,  
Hisar




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

Office order No. 1451

Date: 18.11.22

Mrs. Sweety Singh, Guest Lecturer (Medical Electronics) will proceed to Bus stand Hisar regarding enquiry about Girls Bus Pass at 2:30 PM (evening) on 18.11.2022.

  
Principal  
Govt. Polytechnic  
Hisar

Endst No.

Date:

A Copy is forwarded to all following for information and necessary action.

1. O/I ECE
2. O/I Bus Pass
3. O/I Medical Electx.
4. Mrs. Sweety Singh, Guest Lect., Med. Electx.

Principal  
Govt. Polytechnic  
Hisar

11  


**OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR**

Order No. 1452

Dated: 18.11.22

In terms of instructions under Rule 25 of Chapter III contained in Haryana Civil Service (Allowance) Rules, 2016, and FD Instructions No. 4/ 5/ 2009-5PR(FD) dated 20/06 2018, sanction is hereby accorded to the grant of Education Allowance to the following officers officials for the period mentioned against each:

Sr. No.	Name and Designation Sh. Smt.	No. of Children	Period	Education Allowance	Total	Net Payment
1	Nitin, Lecturer in Computer	02	01/04/2022 to 30/09/2022	1125	2250	13500
2	Raj Bala, Lect. in Computer	01	01/04/2022 to 30/09/2022	1125	1125	6750
3	Kulbhushan, Lect. in Computer	02	01/04/2022 to 30/09/2022	1125	2250	13500
4	Rajesh Kumar, Lect. in Computer	02	01/04/2022 to 30/09/2022	1125	2250	13500
5	Manish Nagar, Programmer	01	01/04/2022 to 30/09/2022	1125	1125	6750
6	Naresh Kumar, SL in I&C	01	01/04/2022 to 30/09/2022	1125	1125	6750
7	Roshni, Lect. in I&C	01	01/04/2022 to 30/09/2022	1125	1125	6750
8	Rajat Thakral, Sr. Lect. in I&C	01	01/04/2022 to 30/09/2022	1125	1125	6750
9	Tarun Kumar, Sr. Lect. in FT	02	01/04/2022 to 30/09/2022	1125	2250	13500
10	Rakesh Jindal, Lect. in TT	01	01/04/2022 to 30/09/2022	1125	1125	6750
11	Sunil Bhutani, Lect. in TD	02	01/04/2022 to 30/09/2022	1125	2250	13500
12	Garima Ahlawat, Lect. in FD	01	01/04/2022 to 30/09/2022	1125	1125	6750
13	Teena, Lect. in FT	01	01/04/2022 to 30/09/2022	1125	1125	6750
14	Ashok Kumar Bankar, Workshop Instructor	01	01/04/2022 to 30/09/2022	1125	1125	6750
15	Azad Singh, Workshop Instructor	02	01/04/2022 to 30/09/2022	1125	2250	13500
16	Vijay Pal, Workshop Instructor	01	01/04/2022 to 30/09/2022	1125	1125	6750
17	Ajay Jindal, Lecturer in TP	01	01/04/2022 to 30/09/2022	1125	1125	6750
18	Rajesh Lamba, clerk	02	01/08/2022 to 30/09/2022	1125	2250	4500
19	Sh. Parveen Pannu, Lect.	02	01/04/2022 to 30/09/2022	1125	2250	13500
20	Sunil Dutt, Lect. in TD	02	01/04/2022 to 30/09/2022	1125	2250	13500
21	Satish kumar, Lect Medical	02	01/04/2022 to 30/09/2022	1125	2250	13500
22	Rekha Sharma	01	01/04/2022 to 30/09/2022	1125	1125	6750
23	Jaibir singh	02	01/04/2022 to 30/09/2022	1125	2250	13500
24	Karan singh	01	01/04/2022 to 30/09/2022	1125	1125	6750
25	Raj Kumar. Workshop Supdt.	02	01/04/2022 to 30/09/2022	1125	2250	13500
26	Munish Kumar, Lecturer in Computer	02	01/04/2022 to 30/09/2022	1125	2250	13500
27	Rajeev Sardana, HOD Computer	01	01/04/2022 to 30/09/2022	1125	1125	6750

28	Ravi Kumar Sangwan, Lect. in Computer	02	01/04/2022 to 30/09/2022	1125	2250	13500
29	Sanjeev kumar ,Lect. in Computer	02	01/04/2022 to 30/09/2022	1125	2250	13500
30	Ravinder, Clerk	02	01/04/2022 to 30/09/2022	1125	2250	13500
31	Sunny Pannu, Lect. in FT	01	01/04/2022 to 30/09/2022	1125	1125	6750
32	Sandeep kumar, Lecturer in FT	02	01/04/2022 to 30/09/2022	1125	2250	13500
33	Kuldeep, Workshop Instructor	01	01/04/2022 to 30/09/2022	1125	1125	6750
				<b>Total</b>		<b>328500/-</b>

Rupees Thirty two lakh Eight Thousand Five Hundred only.

Principal,  
Govt. Polytechnic, Hisar.

Dated:

Endst. No. GPH/ CEA/ 2022 .

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

1. The Treasury Officer, Hisar
2. Pay Bill Asstt. along with one spare copy

Principal,  
Govt. Polytechnic, Hisar