

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

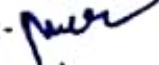
Order No. GPH/2023/ 374

Dated:- 27/3/23

A committee of the following officers is hereby constituted to resolve the grievances of guest faculties received vide Endst. No. GPH/2023/2891, dated 21.03.2023 from different institutions by considering the norms circulated vide Memo NO. 2801-37, dated 20.03.2023.

1. Sh. Mandeep Nagpal, HOD TP
2. Sh. Naveen Arora, Sr. Lect. CE
3. Sh. Sanjay Kumar, Sr. Lect. ME

They are directed to submit the report by tomorrow i.e. 29.03.2023 to undersigned.

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. HOD TP/ CE
2. O/I ME
3. Nodal Officer Guest Faculty

Principal,
Govt. Polytechnic, Hisar

Office of the Principal, Govt. Polytechnic, Hisar

Office Order No. 375

DATE: 28/03/23

TEXTILE DESIGN, 1ST SESSIONAL DATE SHEET

SR.No.	Date	2nd Sem	4th Sem	6th Sem
1	07.04.2023 (M)	SFD-SAN	TQC-DD	BGC-RS
2	07.04.2023 (E)	AITD-RS	DT-SB	TF-AK
3	10.04.2023 (M)	PWP-SB	FM-SAN	KD-SD
4	10.04.2023 (E)	IT-AK	SFD-SAN	BM-KS
5	11.04.2023(M)		PT-SD	

Duration of Test = 1: 30 hour.

Maximum Marks :- 25

Principal
Govt Polytechnic
Hisar

Endst. No.GPH/2023/

A copy of the above is forwarded to the foolowing for n.a.

HOD TD

All concerned (through whatsapp)

Notice Board

Dated:

Principal
Govt Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No: 376

Dated: 28/03/23

All the 6th semester Medical Electronics students are hereby informed that "Epsilon Healthcare Pvt. Ltd., Jaipur (Raj.) Will visit the institute for campus placement on 01.04.2023 (Saturday) . Students may communicate in TPO cell for any guidance in this regard.


**Principal
Govt. Polytechnic, Hisar**

Endst No: GPH/2023/

Dated:

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

- 1) TPO
- 2) HOD Medical Electronics

**Principal
Govt. Polytechnic, Hisar**

Office of the Principal, Govt. Polytechnic Hisar

Office Order No. GPH/2023/..3.7.7.....

Date : 28.03.2023

In compliance to the DGTE office memo no. 377/Acd Dated 28.03.2023, all HOD's /OI's of the Institute are requested to prepare revised time tables of even semesters for the session 2022-23 by assuming 100% joining of all newly recruited faculty and also requested to follow the instructions issued by the State Govt vide endst no. 44/39/2019 - ITE dated 22.12.2022 for allotment of teaching load to their faculties. Further groups are not allowed in theory periods. After finalization of the time tables they are also requested to share a copy of finalized time tables and faculty wise teaching load of all staff (regular and guest staff as per table below) at 'timetable gph@gmail.com' for centralized compilation of the same by O/I time table latest by 30.03.2023.

Sr. No.	Name (Sh Smt)	Designation (Regular Guest)	Semester	Branch	Subject	Theory	Practical	Total Teaching Load per Week
1								
2								
...								
Signature of HOD/OI								


Principal
Govt Polytechnic,
Hisar

Endst No. GPH/2023/.....

Date : 28.03.2023

A copy is forwarded to the following for information and necessary action please (through whatsapp)

1. HOD App. Sci., Comp. Engg., Med. Elect., FT, TT, TP, TD, IC, ECE
2. O/I Civil, Mech., FD, FAA, Electrical
3. Workshop Supdt.
4. O/I Time Table

Principal
Govt Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No. 378

Date: - 29/03/23

The following staff members of the Electrical Engg. Deptt. are hereby assigned the duties of mentor/ tutor in the current semester as per the details given below. They are directed to maintain the proper record of the sessional awards & attendance and display monthly on notice board, as per the guidelines circulated by the HSBTE Panchkula.

Sr. No.	Semester	Name of Tutor Incharge
1.	2 nd Sem Electrical Eng.	Sh. Sanjeev Kumar
2.	4 th Sem Electrical Eng.	Sh. Sandeep Kumar
3.	6 th Sem Electrical Eng.	Sh. Jagdish Chander

Principal
Govt. Polytechnic,
Hisar

Date: -

Endst No./GPH/2023/

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

1. O/I Electrical Engg.
2. Exam Branch
3. Scholarship
4. Demand Clerk

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 579

Dated: - 29/5/23

Campus Drive for 2023 Batch final year for Electronics and Communication and Instrumentation and Control students by Dycon Systems Private Limited New Delhi will be held 31/03/2023 in the institute at 10:00 am.

TPO Cell (CDTP Block) will be used during the campus interview.

Overall Incharge: - Dr. Mukesh Bansal, TPO

Sr. No.	Name of Staff Member	Nature of Work
1	Reception	Dr Ram Rakesh, HOD ECE, Sh Naresh Ghangas, HOD IC, Sh Ashok Chaudhary
2	Sh Arshad Jamal, Sh Ajay Nehra, Ms Richa	Memento Arrangement/ Flex Arrangement/ Bouquet
3	Sh Jayant Mittal, Ms Bharti, Sh Rajesh Gautam,	Refreshment /Lunch /Water Arrangement

HOD/ATPO of ECE and IC is directed to convey the students to present at 10:00 am in TPO Cell (CDTP block)

Sh Sunil Bhutani, ATPO is directed to make the necessary arrangement in TPO Cell (CDTP Block) for this campus drive.

Sh Ravi attendant will perform the duty in TPO Office during the event.

Principal
Govt. Polytechnic,
Hisar

Dated: -

Endst. No./GPH/2023/

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

1. TPO
2. HOD ECE/IC (to noted all concerned)
3. Sh Sunil Bhutani, ATPO

Principal
Govt. Polytechnic,
Hisar

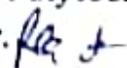
OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 380

Dated: 29/5/23

The following administrative duties are hereby assigned with immediate effect as per details given below:-

Sr. No	Name of staff member	Assigned Administrative Duty	Remarks
1	Smt. Renu, Steno typist	Exam Branch	-
2	Smt. Kanta, Clerk	Esst. Class-III & IV	-
3	Smt. Sita, DEO	Dairy Dispatch and other official work	-

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 branch
2. DSO
3. Smt. Renu, Steno typist
4. Smt. Kanta, Clerk
5. Smt. Sita, DEO

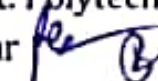
Principal
Govt. Polytechnic
Hisar

PRINCIPAL GOVT. POLYTECHNIC, HISAR

Office order no. 381

Dated: 29/03/23

Sh. Sidharth Sharma, Sr. Lecturer, Med. Electronics, & Sh. Ravinder Poonia, Assistant are authorized to attend the court case of Sh. Bhawani Singh V/S Principal Govt. Polytechnic, Hisar in Hon'ble Labour Court, Hisar on dated 31/03/2023.


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. HOD, Medical Electronic
2. Sh. Sidharth Sharma, Sr. Lecturer, Med. Eletx.
3. Sh. Ravinder Poonia, Assistant
4. Labour Court, Hisar


Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No.: 382

Dated: 29/03/2023

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 15360.00 (Rupees Fifteen Thousand three Hundred Sixty Only) to 06 Students studying in Govt. Polytechnic, Hisar the Session 2022-2023 as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport
1	JABGMU	210040800123	375799836486	Vijay Kumar	Surjit	2410
2	QABGOI	200040900039	572413477238	Rakesh	Raja	1810
3	OHBD9D	20041700098	537474555480	Sahil	Pawan Kumar	3010
4	OA9GEQ	200041700108	911346832526	Sombir	Jai Bagwan	1510
5	WF26TO	200041700020	639530211227	Baljeet	Ram chander	3610
6	KAA4UP	220041700006	354653662715	Aman	Krishan kumar	3010
Grand Total						15360.00

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2022-23 (Non Recurring).

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

REIMBURSEMENT OF STATE TRANSPORT FACILITIES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2022-2023 (1ST INSTALLMENT)

Name of Processing Institute: Govt. Polytechnic, Hisar

Name of Claiming Institute: Govt. Polytechnic, Hisar

Claim Session: 2022-2023

Sr No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UCP	Total Amount of Pass	Amount for Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	CE	210040800123	Vijay Kumar	Sarjit	Saroj	20/11/2002	vpo khedar hisar	9996873012	375799836486	39827621734	SBIIN0051181	JABGMU	2410	2410	do
2	EE	200040900039	Rakesh	Raja	Poonam Devi	01/01/2003	Prem Nagar Hansi	8221840982	572418477238	39854669426	SBIIN0000647	QABGDI	1810	1810	do
3	Mech	200041700098	Sahil	Pawan Kumar	Basanti	04/07/2003	sharkhari Bhiwani	8307091848	537474555480	1870498999	CBIN0280410	QHBDDI	3010	3010	do
4	Mech	200041700108	Somvir	Jai Bagwan	Sulochna	29/11/2003	sharan alipur Hisar	9817182102	911346812526	2306001502051906	PUNB0230600	DA9GEQ	1510	1510	do
5	Mech	200041700020	Baljeet	Ram chander	Sunita devi	09/01/2004	vpo nangthala hisar	9306858101	639530211227	003434004101477	UTIB0HCCB01	W/F26TD	3610	3610	do
6	Mech	220041700006	Aman	Krishan kumar	Sushil	18/11/2005	Sesai bolan	9802929528	354653662715	1054001509054998	PUNB0105400	KAA4UP	3010	3010	do
Total Amount														15360	

Bill & Amount Verified for Rs. 15360.00/- (Fifteen Thousand three Hundred sixty Only)

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC HISAR

Order No. 383

Dated: 29/03/23

With Reference to Endst. No. 44/39/2019-ITE dated 22.12.2022 from Worthy Principal Secretary Technical Education Department, Haryana regarding teaching load allotment & after considering that all newly recruited lectures from HPSC/Allotment will join the department (Ref Memo. No. 377 dated 28.03.2023 from Directorate of Technical Education, Haryana), all HOD/O/I are instructed to provide the below requisite information to undersigned up to 02.04.2023 positively in prescribed format :-

S.N	Department	Name of Surplus Guest Faculty	Requirement of Guest faculty other than existing guest faculty	Teaching Load available for new required Guest Faculty

Principal
Govt. Polytechnic, Hisar

Endst.No.

Dated:-

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

- 1) HOD App.sci/Compter/ECE/Medical Electronics/FD/IC/FT/TD/TT/TP
- 2) O/I Mechanical/Civil/FAA/Elect.
- 3) W/Shop Supdt.
- 4) O/I Guest Faculty

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No.: 384

Dated: 24/03/23

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 83590.00 (Rupees Eighty Three Thousand Five Hundred Ninety Only) to 19 Students studying in Govt. Polytechnic, Narwana the Session 2022-2023 as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport (Six Month)
1	GD2X9Q	220531700022	546264331233	BITTU	SATISH KUMAR	2410
2	9PPI6Y	220530900024	202596250348	GOURAV	BALDEV SINGH	2410
3	NIPKYO	220532700015	253247688894	GOURAV	SUBHASH SINGH	2410
4	OFFPK1W	220532500020	448707626694	KAPIL	VIJAY PAL SINGH	6010
5	SE2X40	220532500054	350779140674	SUNDER	SATPAL	1810
6	RHBGEW	200530700061	255257730737	VISHAL	RAMESH KUMAR	3010
7	OHPK31	210530700049	522564888219	SAHIL	MAHENDER	4810
8	RABGEL	200530700055	761609769138	SUMIT	MAHABIR SINGH	6010
9	OEPK2N	210530922005	947745767276	AMAN	BALRAJ	6010

	OPB1G4	210530922008	834728280770	GURMEET	PREM	3010
11	OFFPK00	210530922013	444619272472	PAWAN	SULTAN	7210
12	OFFPK15	210530922007	659997900437	ANOOB	ZILE SINGH	6010
13	OGPK1D	200530921018	885690614638	RINKU	KITAB SINGH	1810
14	RHBGF4	210531700044	352527056771	ROHIT	NARSINGH	7210
15	2F2612	200530921015	909845849369	PUNIT	RAJENDER	6010
16	213TGM	200532700036	838797071377	SUKHDEV	JASWANT	3010
17	OEPK10	200530900043	965650894262	ROHIT	CHHABILA	2410
18	OHPK22	210531700003	463739013717	ABHISHEK KUMAR	KUMOD MANDAL	6010
19	ODPK1Y	210531700029	487932012644	KAPIL DEVI	DHARMBIR SINGH	6010
Grand Total						83590.00

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2022-2023 (Non Recurring).

Principal
Govt. Polytechnic
Hisar
Dated: 25/11/23

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

2201 12000000

REIMBURSEMENT OF STATE TRANSPORT FACILITIES/ TRAIN PASS TO SC STUDENTS FOR THE YEAR 2022-2023 (1st INSTALLMENT)

Name of Claiming Institute: Government Polytechnic Hisar

Name of Claiming Institute: Rajiv Gandhi Government Polytechnic Education Society Narwana

Claim Session: 2022-2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Sr. No.	COURSE	ROLL NO.	Name of Student (in Capital letters)	Father's Name (in Capital letters)	Mother's Name (in Capital letters)	Date of Birth (DD/MM/YY)	Address	Contact No.	Roll No./VOT No. (If engine number without any special character)	Bank Account No. of Candidate	IFSC code of Bank Account	UEP	Total Amount of Bus pass	Amount for Pass	Whether State Transport Pass/ Train Pass
1	MACHANICAL ENGG.	220532700022	RITTU	SATISH KUMAR	SANTOSH	11/9/2004	VPO DANODA KALAN	9416221766	546244711221	1508001500117979	PUNB0150800	602899	2410	2410	State Transport Pass
2	ELECTRICAL ENGG.	220530900024	GOURAV	BALDEV SINGH	SAHIL	10/10/2005	DHAMATAN SAHIB JIND	9115412730	20250120340	3277001503040932	PUNB0327700	99F68Y	2410	2410	State Transport Pass
3	TEXTILE TECHNOLOGY	220532700015	GOURAV	SUBHASH SINGH	RAJ KUMARI	12/6/2007	VPO DANODA KALAN	9467912695	232247000046	1508001500148429	PUNB0150800	602899	2410	2410	State Transport Pass
4	TEXTILE DESIGN	220532500020	KAPIL	VIJAY PAL SINGH	RAJITA	1/8/2007	INURA COLONY JIND	7002649228	440701620004	7253120397	INDB0007615	00F61W	6010	6010	State Transport Pass
5	TEXTILE DESIGN	220532500054	SUNDER	SATPAL	MANJIT DEVI	11/07/2007	KHANPUR NARWANA JIND	7054816797	350771640674	3276001500061971	PUNB0327600	582540	1010	1010	State Transport Pass
6	CIVIL ENGG.	200530700001	VISHAL	RAMESH KUMAR	SHAKUNTALA	26/08/2000	RAMESH KUMAR REPUWALA 49 NARWANA JIND NARWANA	8007521820	255257730717	0880001700290249	PUNB0088000	00H61W	3010	3010	State Transport Pass
7	CIVIL ENGG.	210530700049	SAHIL	MAHENDER	ASHA	12/2/2004	SAR CALI NO PUNJABI MUHALLA GAIHIMPUR HISAR	9013611752	572564800219	1631000102138325	PUNB0163100	00PK31	6010	6010	State Transport Pass
8	CIVIL ENGG.	200530700055	SUMIT	MAHABIR SINGH	MAMTA	11/23/2001	MAHABIR SINGH BADRANA JIND NARWANA	8307820120	701009700110	11722281000017	PUNB0044810	00H61W	6010	6010	State Transport Pass
9	ELECTRICAL ENGG.	210530922005	AMAN	BALRAJ	SANEHLATA	07/7/2004	VPO KHEDAN HISAR	9896702311	047745767276	6781001700046969	PUNB0678100	00PK2N	6010	6010	State Transport Pass

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Sl. No.	Course	Roll No.	Name of Student (in Capital letters)	Father's Name (in Capital letters)	Mother's Name (in Capital letters)	Date of Birth (DD/MM/YY)	Address	Enroll No.	Author/UID No (12 figure number without any space & Special character)	Bank Account No. of Candidate	IFSC code of Bank Account	U/P	Total Amount of Dues paid	Amount for Pass	Whether State Transport Pass/ Train Pass
10	ELECTRICAL ENGG.	210510722008	GURMEET	PREM	GEET DEVI	8/2/2002	KATEWALA JIND	930440181	814720201778	02632413000107	PUNB0026310	OPR164	3010	3010	State Transport Pass
11	ELECTRICAL ENGG.	210510722013	PAWAN	SULTAN	MANJU	8/3/2003	SAWARA JIND	9404401827	844610772472	272001000010721	IOBA0002720	OPR600	7210	7210	State Transport Pass
12	ELECTRICAL ENGG.	210510922007	ANOOB	ZULE SINGH	HIMLA	10/05/2009	KEDAR HESAR	8059274724	059997900437	6781001700046978	PUNB00678100	OPR15	6010	6010	State Transport Pass
13	ELECTRICAL ENGG.	200510922018	KIRKUD	KIRAN SINGH	REDD DEVI	15/01/1999	KARSONOMU JIND	9492592742	00740004010	39031508351	SBIN0050533	0627410	1010	1010	State Transport Pass
14	MECHANICAL ENGG.	210511700044	ROHIT	NARSINGH	GEETA	1/2/2004	NAR SINGH DALAWALA 14 JIND DALAWALA HARYANA 125110	9496700077	352527034771	1196001500309180	PUNB0119600	000024	7210	7210	State Transport Pass
15	ELECTRICAL ENGG.	200510922015	PUNIT	RAJENDER	MARTI DEVI	25/05/1998	WARD NO 6 NEAR HARIAN CHAUFAL BAWALA RURAL 120100 HARYANA 125321	8001020410	809845049109	12623261137	SBIN0003623	292402	6010	6010	State Transport Pass
16	TEXTILE TECHNOLOGY	200512700036	SURINDER	JASWANT	SARUN TALA	28/12/2000	KHARAK PANDWAN KATHAL	9096614307	438747014177	650464013446	SBIN0050111	213TGM	1010	1010	State Transport Pass
17	ELECTRICAL ENGG.	200510900043	ROHIT	CHHABILA	SANTOSH	18/11/2005	BARDUA JIND	2647024961	94550094262	2191001501055136	PUNB0030320	OPR10	2010	2010	State Transport Pass
18	MECHANICAL ENGG.	210511700001	ADHISHAN KUMAR	REEMOD MANJAL	REDD DEVI	1/1/2006	VIAI NAGAR JIND	9154850225	447734811117	0448101700001228	PUNB0044810	OPR22	6010	6010	State Transport Pass
19	MECHANICAL ENGG.	210511700029	KAPIL DEVI	DILAKSHI SINGH	PREM DEVI	24/08/2001	PIDARA JIND	8295146198	447912012644	83691900002176	PUNB0100001	OPR13	6010	6010	State Transport Pass
Total amount													83590		

Bill & Amount Verified for Rs. 83590.00/- (Eighty Three Thousand Five Hundred Ninety Only)


Principal
Govt. Polytechnic.

