

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office order no.- 1234

Date:- 12/9/23

Preparing E - notes and question Bank are assigned to following faculties for the coming session to be uploaded on institute website .

Sr. No.	Semester	Subject	Faculty
1	1 st	E. G.	Sonu Singh/Ghanshyam/Rohit Malik
2	1 st	FIT	Rohit Malik
3	3 rd	SOM	Vikash
4	3 rd	WT-II	Ghanshyam
5	3 rd	BEE	Vikas Modi
6	3 rd	TH-I	Sonu Singh
7	3 rd	MED	Jitender Sheoran
8	5 th	RAC	Sachin Yadav
9	5 th	TOM	Deepak Mehta
10	5 th	MD	Jitender Sheoran
11	5 th	WT-III	Vikas Modi
12	5 th	CNC	Amit Jangra

All are directed to submit the same before 29th Sept. 2023.

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 Mech.
2. All concerned (Through Whats app)

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Office Order No: 1235

Dated: 12/9/23

Sanction is hereby accorded for Rs. 3,15,000.00 (Rupees Three Lakh Fifteen 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-2023 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	210040722015	SANJAY	MAHENDER	SUMITRA DEVI	SARVA HARYANA GRAMIN BANK	83941500003881	PUNB0HGB001	9KATQW	2500	893	Civil / 3rd Sem	
2	210040700026	LOVISH	RAJENDER	RAJ RANI	SBI	65257630708	SBIN0050756	DNB1KD	2500	833		
3	210040722006	CHETAN	HAWA SINGH	ANITA RANI	INDIAN BANK	50525881900	IDIB000H529	LQB8DK	2500	800		
4	210040700013	ANUJ	SURAJBHAN	POONAM	SARVA HARYANA GRAMIN BANK	81671900024169	PUNB0HGB001	6MBH5B	2500	744		
5	210040700039	RAHUL	RAJESH	MUKESH	SARVA HARYANA GRAMIN BANK	81170100117393	PUNB0HGB001	RKBHGH	2500	742		
6	210040700004	AMAN KUMAR	Mukesh Parjapat	LAXMI DEVI	BANK OF BARODA	45900100007206	BARB0JINHIS	KGBI79	2500	649		
7	210040800073	NIKITA	SANJAY KUMAR	KRISHANA DEVI	BANK OF INDIA	676010510000580	BKID0006760	PAPHIC	2500	760	3rd Sem/ CE	
8	210040800121	VIHAN	SUNIL KUMAR	JYOTI	SBI	41512315460	SBIN0006661	PFPH3W	2500	743		
9	210040800057	MANISH KUMAR	SURESH	ANITA DEVI	BANK OF BARODA	45900100007001	BARB0JINHIS	JDBIQ3	2500	737		
10	210040800020	ASHISH KUMAR	VINOD KUMAR	SEEMA RANI	INDIAN BANK	7372308590	IDIB000R614	PCPH0T	2500	704		
11	210040800106	SAUMYA GOEL	ANIL GOEL	ANJU GOYAL	BANK OF BARODA	53530100004278	BARB0SAFIDO	SIPH8C	2500	702		
12	210060800025	PRINCE	SULTAN SINGH	NARESH	CANARA BANK	4549108003519	CNRB0004549	QDPMMI	2500	693		
13	210040822028	SAHIL	RANJEET KUMAR	SUSHMA	SBI	38806164702	SBIN0016669	QCPMMS	2500	691		
14	210040800116	SUSHIL	ROSHAN LAL	SEEMA	CENTRAL BANK OF INDIA	3291181627	CBIN0281515	9B1L7E	2500	677		
15	210040822010	KANIKA	MUKESH	NAVEEN RANI	CANARA BANK	110130075602	CNRB0008579	QEPMV8	2500	647		
16	210040800090	RAVI KUMAR	KAILASH MEHTA	URMILA DEVI	CENTRAL BANK OF INDIA	3192403826	CBIN0283642	PFPHLN	2500	644		
17	210040800040	JASIKA	OMPRAKASH ROHILLA	SUSHILA	SARVA HARYANA GRAMIN BANK	81580100281021	PUNB0HGB001	FLBF9S	2500	642		
18	210040822011	KHUSHBOO	RAJPAL	SANTOSH	BANK OF BARODA	07530100013801	BARB0HISSAR	QAPMVL	2500	631		

19	210040800067	NAMAN SAINI	VIJENDER SAINI	VEENA	BANK OF INDIA	676010110012861	BKID0006760	QHPMVN	2500	617
20	210040800011	ANAND	JAGDISH	SUNITA DEVI	PNB BANK	2495001700088617	PUNB0249500	POBG59	2500	610
21	210040800092	RIDHI	SURESH YADAV	RAMKALI DEVI	CENTRAL BANK OF INDIA	3312056765	CBIN0283642	QHPMVW	2500	610
22	210040800110	SHUBHAM SAINI	VINOD SAINI	REKHA SAINI	SBI	40683172190	SBIN0000647	JCBIQV	2500	607
23	210040800022	ASHOK	JANESHWAR	NIRMALA DEVI	SBI	37920572901	SBIN0010318	QHPMW4	2500	605
24	210040800026	DEEPAK	KRISHAN	BANSANTI	SBI	40779898453	SBIN0010318	QBPMWA	2500	604
25	210040800033	HANISH KUMAR	BIHARAT SINGH	RAJ BALA	PNB BANK	0452000305334917	PUNB0045200	QGPMWE	2500	599
26	210040800105	SARVJEET SINGH	MAN SINGH	KELOPATI	SBI	42077933480	SBIN0001566	QCPMWI	2500	594
27	210040922007	JYOTI	SHAMSHER	ANITA	SARVA HARYANA GRAMIN BANK	80310100075084	PUNB0HGB001	QHPMWM	2500	859
28	210040922004	AYUSH KUMAR	SUNIL KUMAR	RAJESH DEVI	SBI	39557302657	SBIN0011948	QCPMWR	2500	822
29	210040900012	ARTI	SAJJAN	RAJPATI	BANK OF BARODA	65630100009988	BARB0VJBWAN	QFPMWX	2500	800
30	210040900024	KAPIL	HANSRAJ	KAUSHALYA	SBI	41557622014	SBIN0050408	PCPHNX	2500	783
31	210040922013	PANKAJ	KULBIR	SEEMA	PNB BANK	3294001700155122	PUNB0329400	QBPMY8	2500	775
32	210040900048	ROHAN	AMIT KUMAR	USHA RANI	SBI	40777347167	SBIN0050180	PBPHN7	2500	770
33	210040900052	SAHIL	RAKESH SOLANKI	RENUKA	BANK OF BARODA	78810100031210	BARB0VJIISS	UEPMAY	2500	769
34	210040900047	ROBIN	SUSHIL KUMAR	ROSHANI DEVI	SBI	41012965234	SBIN0050493	JDBISA	2500	767
35	210040900056	SHIVAM	RAJESH KUMAR	DIMPEE RANI	CENTRAL BANK OF INDIA	5333777039	CBIN0283642	PEPHMN	2500	764
36	210041000036	PIYUSH KUMAR	SANDEEP KUMAR	KAVITA DEVI	KOTAK BANK	7647138431	KKBK0004333	QAPMYR	2500	903
37	210041000062	VISHAL KUMAR	BIPIN TIWARI	INDU DEVI	BANK OF BARODA	30098100088750	BARB0SIWANX	PAPHPO	2500	886
38	210041000060	VIKAS JAISWAL	RAJU JAISWAL	ANITA DEVI	UNION BANK OF INDIA	371602010944335	UBIN0537161	PFPHQ9	2500	805
39	210041000045	RAVI KUMAR THAKUR	HARISHANKAR THAKUR	USHA DEVI	INDIA POST PAYMENT BANK	007510212074	IPOS0000001	SEPH00	2500	781
40	210041000040	RAHUL RAJ	RAJENDRA SINGH	DEVANTI DEVI	SBI	41745307655	SBIN0032122	QCPMYT	2500	774
41	210041000001	ABHISHEK KUMAR	MAHESH RAM	SUMITRA DEVI	BANK OF BARODA	52538100001872	BARB0MATSHI	RCPM04	2500	723
42	210041500006	AKSHAY	NARESH	SUMAN	PNB BANK	0079101700011128	PUNB0007910	PIPHQF	2500	984
43	210041522010	PAWAN	GIRISH KUMAR	PUSHPA DEVI	CANARA BANK	8579120000271	CNRB0008579	RCPM7F	2500	973
44	210041500035	RAJ KUMAR	OMPARKASH	REENA RANI	SBI	39719770170	SBIN0051380	RIPM7I	2500	860

3rd Sem/
EE

ECE/3rd
Sem

45	210041500016	DUPIK	SHAMSHER	KAMLESH	BANK OF BARODA	53498100006874	BARB0HANSIX	PEPHQJ	2500	847
46	210041500005	AJAY YADAV	RAMESH	SANTOSH	SARVA HARYANA GRAMIN BANK	83941500001050	PUNB0HGB001	9LATVH	2500	833
47	210041522002	AMAN SAINI	PAWAN SAINI	USHA DEVI	IDIB BANK	1306104000128339	IBKL0001306	AKALCH	2500	825
48	210041522003	ANKUSH	JAIBIR SINGH	RAJPATI	SBI	33365299545	SBIN0007184	AE23DC	2500	765
49	210041522009	NISHANT KUMAR SINGH	ASHOK KUMAR SINGH	BABY DEVI	DAKSHIN BIHAR GRAMIN BANK	69520700005789	PUNB0MBGB06	RFPM7U	2500	761
50	210041722020	PRINCE KUMAR	SHAMBHU DAYAL	SHARMILA DEVI	PNB BANK	3130001500548639	PUNB0313000	XHAOXR	2500	878
51	210041700084	RAJBALA	KARAMBIR	RAMRATI	SBI	65236228888	SBIN0050408	QHPHBU	2500	836
52	210041700105	SONU KUMAR	RAM KUMAR CHAURASIA	SAVITA	UCO BANK	01620110044544	UCBA0000162	QFPHD3	2500	833
53	210041700041	GORAV	GANGA RAM	BHATERI	SBI	39037435613	SBIN0000647	QEPHCW	2500	831
54	210041700097	SAHIL BIBAN	RAJESH KUMAR	ROSHANI DEVI	BANK OF BARODA	29138100026662	BARB0BHAHAN	JHBIXJ	2500	810
55	210041700063	MUKESH	DEVENDER	CHANDRAWATI	SBI	41416126733	SBIN0010318	SDPMPV	2500	801
56	210041700026	BHUPENDER SHARMA	JAIKISHAN	SUMAN	SARVA HARYANA GRAMIN BANK	80951900039335	PUNB0HGB001	JDBIXE	2500	798
57	210041700109	SUNIL	SATBIR	SAVITA	SBI	40779303772	SBIN0016138	QDPHDE	2500	785
58	210041722035	VINOD	AJMER	LAXMI	SARVA HARYANA GRAMIN BANK	81670100178124	PUNB0HGB001	SGPMQ0	2500	779
59	210041700029	CHANDAN	KAYA RAM	GIRJA DEVI	SBI	41438825500	SBIN0010318	QEPHFB	2500	764
60	210041700052	KUMESH	RANDHIR	BALA	PNB BANK	9511000100028416	PUNB0951100	KHBIBU	2500	763
61	210041700040	GOLU	RAVINDER	SUNITA	SBI	40708872517	SBIN0051466	BQBGQR	2500	747
62	210041722004	AKSHAY	VINOD KUMAR	NIRMALA	SARVA HARYANA GRAMIN BANK	82560100028920	PUNB0HGB001	SIPMQ7	2500	736
63	210041700113	TEJVEER	SHAMSHER	SHEELA DEVI	PNB BANK	3280001700242430	PUNB0328000	QHPHER	2500	725
64	210041700112	SUZAL BABBAR	RAMESH CHANDER	RITA DEVI	SARVA HARYANA GRAMIN BANK	82511900019521	PUNB0HGB001	QCPHEW	2500	716
65	210041700062	MONU KUMAR	RAM KUMAR CHAURASIA	SAVITA DEVI	UNION BANK	166710100104172	UBIN0534439	UBPMY4	2500	715
66	210041722012	DISHANT	RAMNIWAS	RAJBALA	CANARA BANK	5050108002864	CNRB0005050	MNB844	2500	709
67	210041700056	MANDEEP	UMA SHANKAR	POONAM DEVI	SBI	36510239849	SBIN0010318	SHPMQH	2500	708
68	210041700119	VIKRAM	SANJAY KUMAR	SUMITRA	PNB BANK	2495001500048958	PUNB0249500	UB9TKR	2500	706
69	210042500050	SANJNA KUMARI	UDAY KUMAR	RINKU DEVI	UNION BANK	549002120000468	UBIN0554901	QCPHGU	2500	959
70	210042500031	MANISH KUMAR SINGH	SANJAY KUMAR SINGH	RENU DEVI	INDIA POST PAYMENT BANK	043810032586	IPOS0000001	SHPMQQ	2500	948

3rd Sem/
IC

3rd Sem/
ME

71	210042500056	VAIBHAV GOYAL	NARESH KUMAR	POONAM GOYAL	BANK OF BARODA	07530100019730	BARB0HISSAR	QHPHGG	2500	917	3rd Sem/ TD	
72	210042500005	ADITYA RAJ	RABINDRA KUMAR PRASAD	BIDAVATI DEVI	CENTRAL BANK OF INDIA	5208913500	CBIN0280242	SHPMRY	2500	916		
73	210042522003	ARPAN	ARUN KUMAR	BABY RANI	SBI	41274765825	SBIN0050295	SDPMS1	2500	884		
74	210042522010	RITIK KUMAR	BRAJLAL	KANTI	BANK OF BARODA	56350100001363	BARB0MUSKAR	SGPMS7	2500	879		
75	210042500034	NADEEM AKHTAR	MUKHTAR AHMAD	KUSUMTARA BEGAM	PNB BANK	2861001500215586	PUNB0286100	QDPHIR	2500	868		
76	210042522013	SHIVODAYA	MRITUNJAY	MINTU DEVI	INDIAN BANK	7484692272	IDIB000H529	SDPMSA	2500	846	3rd Sem/ TP	
77	210042600001	AAKASH JHA	GEETA RAMAN JHA	SANGITA DEVI	KOTAK BANK	7646404735	KKBK0000287	SAPMSD	2500	944		
78	210042600047	SACHIN KUMAR	UMESH BHAGAT	USHA	INDIA POST PAYMENT BANK	016910085447	IPOS0000001	QCPHR1	2500	845		
79	210042622011	NEHA MAURYA	SURESH KUMAR SINGH	MAYA DEVI	CENTRAL BANK OF INDIA	4017973926	CBIN0280212	SAPMT3	2500	922		
80	210042600048	SANGEETA KUMARI	RASDHARI	MEENA	INDIAN BANK	7105942228	IDIB000L530	QCPHQK	2500	920		
81	210042600060	VIKASH KUMAR	NAND KUMAR SINGH	SARASWATI DEVI	INDIA POST PAYMENT BANK	007410053417	IPOS0000001	SDPH8H	2500	906	3rd Sem/ TT	
82	210042600015	AYUSHMAN SINGH	RAKESH	ROHINI DEVI	INDIA POST PAYMENT BANK	016910085450	IPOS0000001	SIPH65	2500	881		
83	210042600002	AAYUSH POONIA	SURENDER SINGH	SARLA DEVI	BANK OF BARODA	45900100007429	BARB0JINHIS	QEPHJ7	2500	853		
84	210042600054	SUMIT KUMAR TIWARI	JAI KISHOR TIWARI	SANTOSHI TIWARI	CENTRAL BANK OF INDIA	5181000314	CBIN0283614	QHPHJ4	2500	852		
85	210042622015	SUMANT KUMAR	HARENDRA RAY	SHILA DEVI	CANARA BANK	110115508750	CNRB0001728	SBPMTK	2500	849		
86	210042722018	VIVEK KUMAR SINGH	SHIVASHANKAR SINGH	NIRMALA DEVI	SBI	42084603113	SBIN0051466	SAPMTL	2500	758	3rd Sem/ TT	
87	210042700063	YOGESH	MAHABIR	MANAVATI	SARVA HARYANA GRAMIN BANK	81101900035477	PUNB0HGB001	SBPMTT	2500	757		
88	210042700003	AJAY	PAWAN KUMAR	SUSHILA	SARVA HARYANA GRAMIN BANK	83940100021674	PUNB0HGB001	QCPHRA	2500	742		
89	210042700061	VIJAY KUMAR	RAJENDER	VIDYA DEVI	INDIAN BANK	50169710029	IDIB000H581	DH9GV4	2500	740		
90	210042700035	PRIYA	PRABHU SHANKAR	PRABHA DEVI	BANK OF BARODA	78310100031365	BARB0VJHISS	SGPMU5	2500	729		
91	210042700047	SEETU	KRISHANJEET	ROSHANI DEVI	HDFC BANK	50100566048242	HDFC0004090	SIPMUC	2500	725	3rd Sem/ TT	
92	210042722008	KAUSHLINDRA SINGH	PRAVENDRA SINGH	MADHURI DEVI	HDFC BANK	50100367982869	HDFC0003237	SHPMUV	2500	719		
93	210042700030	NISHA KUMARI	ARJUN PRASAD	MEENA DEVI	PNB BANK	5244101500000282	PUNB0524410	SAPMV1	2500	716		
94	210042900014	DIMPAL	VINOD	SUNITA DEVI	PNB BANK	1354000101072442	PUNB0135400	QIPHRM	2500	1002		
95	210042900024	MANISHA	SATPAL	KRISHANA DEVI	PNB BANK	2194001702050922	PUNB0219400	QIPHS3	2500	938		
96	210042900051	SHABNAM	ROHTASH	BIRMATI	SARVA HARYANA GRAMIN BANK	82991900023052	PUNB0HGB001	NNB3U9	2500	938		

97	210042900025	MANISHA	RAJBIR	PARMILA	PNB BANK	2903001700127811	PUNB0290300	JE228I	2500	919	3rd Sem / FT	
98	210042900030	NISHA	NARANDER	KAMLA	PNB BANK	2352000100084731	PUNB0235200	IHA0B7	2500	913		
99	210042900048	ROHINI	SHER SINGH	SANTOSH	SARVA HARYANA GRAMIN BANK	80871500008902	PUNB0HGB001	QBPHSA	2500	912		
100	210042900046	REKHA	RAMESH KUMAR	SUNITA	PNB BANK	1354000101071461	PUNB0135400	OJBF93	2500	910		
101	210042900042	PRIYANKA	BAJRANG	SUMAN	SARVA HARYANA GRAMIN BANK	81400100114597	PUNB0HGB001	NCB710	2500	903		
102	210043100026	MAYANK SHARMA	PANKAJ KUMAR SHARMA	MANISHA SHARMA	BANK OF INDIA	609710110005098	BKID0006097	SEPMWW	2500	904	3rd Sem/ FD	
103	210043100018	KAJAL	SURESH KUMAR	CHANDERKALA	SBI	41194342356	SBIN0000647	QGPHSW	2500	895		
104	210043100049	SHEETAL	RAMPHAL	RAMRATI	SARVA HARYANA GRAMIN BANK	81551700090600	PUNB0HGB001	OH21J0	2500	885		
105	210043100046	RITIKA SAINI	VINOD KUMAR SAINI	MADHU SAINI	PNB BANK	2508001700029404	PUNB0250800	TAPMCJ	2500	868		
106	210043100062	VISHAKHA	RAJIV	KIRAN	SARVA HARYANA GRAMIN BANK	83210100030260	PUNB0HGB001	QGPHSN	2500	867		
107	210043100039	PRIYANKA	OM PARKESH	SAROJ DEVI	CANARA BANK	110117215248	CNRB0006103	TDPMLY	2500	853	3rd Sem/ Med. Eltx	
108	210043100040	PRIYANSHI	RAJENDER	PUNAM RANI	AXIS BANK	922010000798817	UTIB0000725	QAPHT1	2500	846		
109	210043222017	SONU	PAPPU	PARVEEN	SBI	38548682579	SBIN0000670	TIPMDA	2500	741		
110	210043222009	LOKESH	RAJESH KUMAR	ANNU	BANK OF BARODA	78810100027335	BARB0VJHISS	UHPMAD	2500	707		
111	210043222008	KAPIL	MANGTU RAM	URMILA	SARVA HARYANA GRAMIN BANK	811701000101871	PUNB0HGB001	9JATVS	2500	674		
112	210043200018	DEVAANSH PAKHRIJA	ANIL PAKHRIJA	ARADHNA PAKHRIJA	SBI	41515337106	SBIN0001566	QEPHTX	2500	665	3rd Sem/ Med. Eltx	
113	210043200031	MANJEET SINGH	OM PARKASH	SAROJ BALA	SBI	37864738940	SBIN0000647	TCPMFE	2500	635		
114	210043200046	RAJU KUMAR	TARKESHVER SHAH	KANTI DEVI	SBI	40707773265	SBIN0050578	TIPMFH	2500	635		
115	210043222011	MANOJ YADAV	AVINDER KUMAR	SAROJ DEVI	PNB BANK	9311000100017494	PUNB0931100	TFPMFK	2500	626		
116	210043200026	KESHAV	OM PARKASH	PUSHPA DEVI	PNB BANK	4674000100050834	PUNB0467400	UAPH17	2500	623		
117	210043222019	VIKAS	CHANDI RAM	LALITA DEVI	SBI	35529333043	SBIN0011867	LJATMP	2500	600	3rd Sem/ FAA	
118	210044122039	SAKSHI	RAJIV KUMAR	BIMLA RANI	SBI	55161701527	SBIN0009280	TCPMFW	2500	758		
119	210044122002	AARTI	MAHIPAL	SOMI	SARVA HARYANA GRAMIN BANK	83820100000941	PUNB0HGB001	4RAOG9	2500	744		
120	210044100044	TANUJA	HARIKESH	SULEKHA DEVI	PNB BANK	0203001700038497	PUNB0020300	RHPHM9	2500	720		
121	210044122037	RAVI KUMAR	RAM NIWAS	SEEMA DEVI	SARVA HARYANA GRAMIN BANK	82401500003766	PUNB0HGB001	9EALR9	2500	680		
122	210044122017	DIKSHA	KRISHAN KUMAR	MEENA DEVI	PNB BANK	14752122004886	PUNB0147510	9NAT4F	2500	673		

123	210044122031	PALLAVI	SHYAM SUNDER	MEENA KUMARI	SBI	20365123188	SBIN0009280	TAPMGO	2500	671	
124	210044122053	VRITIKA	SANJAY	CHAMPA	BANK OF BARODA	78810100029903	BARB0VJHISS	TGPMGR	2500	671	
125	210044122021	KHUSHBOO	NARESH KUMAR	SANTOSH	SARVA HARYANA GRAMIN BANK	81071500081896	PUNB0HGB001	TCPMGV	2500	670	
126	210044122036	RANJU	RAJU	ANITA	SARVA HARYANA GRAMIN BANK	81040100107909	PUNB0HGB001	UAPMAB	2500	664	
Grand Total									315000.00		

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: *15/11/23*

Principal
Govt. Polytechnic
Hisar

Office Order No: 1236

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Dated: 22/9/23

Sanction is hereby accorded for Rs. 2,75,000.00 (Rupees Two Lakh Seventy 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 perid mentioned below to the following students 1st Sem. as per rule of 15% of sanctioned intake for the Session (Feb-2023 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	220040700049	SACHIN CHOUDHARY	SUBHASH CHANDER	BHAGANTI DEVI	UNION BANK OF INDIA	557002010013510	UBIN0555703	FHPMP4	2500	851	Civil / 1st Sem	
2	220040700053	SAHIL	RAJBIR SINGH	USHA RANI	SBI	42079984911	SBIN0011948	FIPMPC	2500	840		
3	220040700024	INDUBHUSHAN	LAL BABU PRASAD	RINKU DEVI	PNB BANK	3130001700524943	PUNB0313000	OFPIB3	2500	838		
4	220040700012	ANKIT CHOUDHARY	DALE SINGH	VINOD KUMARI	UNION BANK OF INDIA	557002010013890	UBIN0555703	FFPMPX	2500	832		
5	220040700054	SAHIL	KALU RAM	MEHPATI	SARVA HARYANA GRAMIN BANK	80870100127800	PUNB0HGB001	FHPMQ3	2500	817		
6	220040700026	JITENDER	RAJKUMAR	SUNITA	UNION BANK OF INDIA	628802120009660	UBIN0562882	FEPMQ6	2500	785		
7	220040700057	SAKSHI	RAJIV DUBEY	SOBHA DEVI	BANK OF BARODA	45900100008124	BARB0JINHIS	FAPMQA	2500	750		
8	220040700022	HIMANSHU	SATPAL	MUKESH RANI	PNB BANK	3292000108035728	PUNB0329200	FGPMQD	2500	726		
9	220040700040	PUNIT	MADAN LAL	SUNITA RANI	SARVA HARYANA GRAMIN BANK	81791900037426	PUNB0HGB001	FDPMQG	2500	715		
10	220040800005	ADITYA SINGH	RAJESH KUMAR SINGH	SHREE KANTI DEVI	UNION BANK OF INDIA	255610100049	UBIN0825565	FIPMSR	2500	821	CE/ 1st SEM	
11	220040800059	KUMARI BHAWANA	GANESH DUTT BHATT	NANDI DEVI	SBI	39600924909	SBIN0010318	0APIDX	2500	801		
12	220040800046	JAIR PARKASH	SATBIR	SITA RANI	SBI	39903449055	SBIN0003625	FAPMT7	2500	796		
13	220040800039	GAURAV	RAVINDER	KRISHANA DEVI	SARVA HARYANA GRAMIN BANK	80311500000583	PUNB0HGB001	FGPMTJ	2500	783		
14	220040800063	MANISH	SANJAY	SUSHMA	UCO BANK	24920110063613	UCBA0002492	FCPMTN	2500	774		
15	220040800056	KHUSHI	KAMAL KUMAR	KOMAL	BANK OF INDIA	676218210001976	BKID0006762	FIPMTQ	2500	767		
16	220040800025	ANSHUL SHARMA	ARUN SHARMA	ANITA DEVI	SARVA HARYANA GRAMIN BANK	80950100098965	PUNB0HGB001	IGPM9R	2500	762		
17	220040800087	POOJA	JANGJEET	POONAM	SBI	42123079809	SBIN0051178	IDPM9U	2500	756		
18	220040800086	POOJA	KULDEEP	SHEELA	SBI	39648920014	SBIN0007183	0APICP	2500	752		
19	220040800111	SAURABH	RAVINDER	KRISHANA DEVI	SARVA HARYANA GRAMIN BANK	80311500000575	PUNB0HGB001	IEPMA1	2500	752		
20	220040800058	KRISH SURYAN	RAJEEV	SUNITA	PNB BANK	3700001700074920	PUNB0370000	IHPMA7	2500	745		

21	220040800069	MANJEET KAUR	DILBAG	DARSHAN	PNB BANK	0117101700011613	PUNB0011710	ICPMAC	2500	743	
22	220040800123	SONI	SURESH	BIMLA DEVI	PNB BANK	3278001700034371	PUNB0327800	0APICY	2500	740	
23	220040800032	BHARAT SONI	SANDEEP KUMAR	REENA	PNB BANK	3292001500019860	PUNB0329200	ICPMAL	2500	735	
24	220040800092	PULKIT	RAJ KUMAR	RANI	UCO BANK	23180110074879	UCBA0002318	UEPMC5	2500	714	
25	220040800045	IRFAN	SANDEEP	MURTI	HARYANA GRAMIN BANK	81171700072756	PUNB0HGB001	CH8VCJ	2500	710	
26	220040800001	AARTI DEVI	VIJAY KUMAR	SUDESH	IDFC BANK	10108577754	IDFB0021601	0CPISG	2500	701	
27	220040800012	AMRITA KUMARI	PARDEEP RAM	GYANTI DEVI	CANARA BANK	2990108001608	CNRB0002990	OGPMK1	2500	697	
28	220040800131	TANISHA	SANJAY KUMAR	HEMLATA	BANK OF INDIA	676310110003945	BKID0006763	OCPMK5	2500	681	
29	220040900036	PRATIGYA	DEEPAK KUMAR	GEETA RANI	PNB BANK	07832122002231	PUNB0078310	0DPISO	2500	855	
30	220040900027	NITIN KUMAR	KHUSHI RAM	BHAGMATI	PNB BANK	1631000102241692	PUNB0163100	0EPISW	2500	853	
31	220040900063	VICKY	KULDEEP	SUMAN	PNB BANK	1354001701070126	PUNB0135400	0PISS	2500	852	
32	220040900052	SHREERAAM GUPTA	ARUN PARSAD	ANJU DEVI	PNB BANK	2393001700169214	PUNB0239300	0FPMKK	2500	832	
33	220040900016	HIMANSHU	CHHOTU RAM	SANJU	PNB BANK	1096001700050601	PUNB0109600	0DPMKM	2500	831	
34	220040900062	VANSH	PANCHAM	SAROJ BALA	BANK OF BARODA	78810100023530	BARB0VJHIS	OBPMKO	2500	826	
35	220040900056	SOURABH KUMAR	GANGADHAR PANDEY	MAYA DEVI	MADHYA BIHAR GRAMIN BANK	70900100170708	PUNB0MBGB06	OAPMKP	2500	825	
36	220040900042	ROHIT	NARESH	SUNITA	UCO BANK	09010110127681	UCBA0000901	OHPMKR	2500	815	
37	220040900003	AATISH	NARESH SHARMA	MAMTA	PNB BANK	2903001700132017	PUNB0290300	OEPMKU	2500	788	
38	220040800015	CHIRAG KUMAR	VINOD KUMAR	PUSHPA	SBI	40900354925	SBIN0050180	0CPIT6	2500	959	
39	220041000047	RAJU TIWARI	MADAN TIWARI	MINTA DEVI	SARVA HARYANA GRAMIN BANK	82511900004079	PUNB0HGB001	OGPML0	2500	950	
40	220041000046	RAHUL SHEORAN	VED PARKASH	SEEMA DEVI	SBI	39611844921	SBIN0010731	ODPML3	2500	847	
41	220041000025	JATIN	RAJBIR	SUNITA RANI	PNB BANK	2306001700028393	PUNB0230600	REPHKN	2500	835	
42	220041000006	ANKIT	PAWAN KUMAR	MUNNI DEVI	SBI	41068768015	SBIN0007185	RBPHK8	2500	758	
43	220041000024	JASWINDER KAUR	PARMINDER SINGH	SEEWA	SBI	42098572891	SBIN0009280	OGPML9	2500	741	
44	220041000020	GULAM RABBANI	GULAM RASUL	JALINA BIBI	PNB BANK	0502001700181542	PUNB0050200	OBPMLE	2500	739	
45	220041000050	RAVINDER	KARAMBIR SINGH	MUKESH DEVI	UNION BANK OF INDIA	203210100111002	UBIN0917770	6OBJTJ	2500	726	
46	220041000049	RAMAN	VIJENDER	USHA	UNION BANK OF INDIA	520191061190817	UBIN0932604	UIPMC1	2500	708	

1st Sem/
EE

ECE/1st
Sem

47	220041500011	AMIT KUMAR	HARIOM SHUKLA	ARADHNA SHUKLA	AU SMALL FINANCE BANK	2211211142629092	AUBL0002111	OBPMOB	2500	795	1st Sem/ IC	
48	220041500033	MAYANK	Rajesh kumar	KAVITA	ICICI BANK	094401505889	ICIC0000944	ODPMOI	2500	720		
49	220041700109	SHUBHAM PRAJAPATI	RAGHU NANDAN PRAJAPATI	CHANDA DEVI	INDIAN BANK	7387276660	IDIB000M582	0BPIU6	2500	891	1st Sem/ ME	
50	220041700022	BALWANT KUMAR	CHABILA PRASAD	MAMTA DEVI	CANARA BANK	110093867035	CNRB0002990	0APIUG	2500	869		
51	220041700107	SHOKEEN	NATHUDEEN	SUMINA	SARVA HARYANA GRAMIN BANK	80121500022290	PUNB0HGB001	3H6L5T	2500	822		
52	220041700098	SAHIL KUMAR	DEVENDER KUMAR	HEMLATA	BANK OF BARODA	38800100009158	BARB0ADAHIS	0BPIUO	2500	820		
53	220041700049	LAKSHAY	RAVINDER	SUSHILA	PNB BANK	4674000100051824	PUNB0467400	ODPMPQ	2500	785		
54	220041700116	SUSHIL SHARMA	SATYAWAN	SURAJMUKHI	HDFC BANK	50100654059624	HDFC0000240	OHPMPV	2500	783		
55	220041700023	BHUPENDER	SHYAM SUNDER	SAROJ	SARVA HARYANA GRAMIN BANK	80870100104582	PUNB0HGB001	HFALBP	2500	780		
56	220041700036	HARISH	SURENDER	GUDDI	BANK OF BARODA	53490100008826	BARB0HANSIX	OAPMUX	2500	775		
57	220041700028	DEEPAK KUMAR	RAMPHAL KUMAR	SUNITA	PNB BANK	3130000101072466	PUNB0313000	OFFPMV0	2500	771		
58	220041700112	SOURAV SINGH	AJIT SINGH	SUMAN	SARVA HARYANA GRAMIN BANK	80311900019796	PUNB0HGB001	OEPMV1	2500	743		
59	220041700066	PARVEEN	BALWAN	MUKESH	PNB BANK	0335101700002354	PUNB0033510	OCPMV3	2500	731		
60	220041700071	PRIYHANS	RAMKESH	SEEMA DEVI	SBI	41515290213	SBIN0007183	FDPI50	2500	780		
61	220041700122	VIKASH	ISHWER SINGH	RAJESH DEVI	SBI	42098116838	SBIN0050408	OHPMV7	2500	717		
62	220041700103	SEJAL VERMA	DHARAM BIR VERMA	MAMTA VERMA	SARVA HARYANA GRAMIN BANK	78681900003284	PUNB0HGB001	OCPMXA	2500	708		
63	220041700131	YASH	RAJESH	SUNITA	SBI	41446601986	SBIN0050403	OGPMXF	2500	704		
64	220041700016	ANUJ KUMAR	RAJENDER KUMAR	SUSHILA DEVI	PNB BANK	1096001700014706	PUNB0109600	OCPMXJ	2500	702		
65	220041700133	YOGESH	VIJAY	SAVITA RANI	UCO BANK	32130110037829	UCBA0003213	ODPMXR	2500	701		
66	220042500037	NAVDEEP	VINOD KUMAR	SUMITRA DEVI	INDIA POST PAYMENT BANK	016510056390	IPOS0000001	OGPMXX	2500	859	1st Sem/ TD	
67	220042500047	RENU BALA	BHEEM SINGH	KRISHANA DEVI	ORIENTAL BANK OF COMMERCE	15882121026655	PUNB0158810	HB1JTM	2500	828		
68	220042500021	HARISH KUMAR	AMILAL	KRISHANA DEVI	PNB BANK	2093001700042329	PUNB0209300	AGAE4R	2500	825		
69	220042500025	ISHA	PARDEEP KUMAR	NASIB DEVI	SARVA HARYANA GRAMIN BANK	82401500008974	PUNB0HGB001	9GALSF	2500	820		
70	220042500041	PREETI	BHUP SINGH	SUMITRA	SARVA HARYANA GRAMIN BANK	83940100023812	PUNB0HGB001	PHPM01	2500	806		
71	220042500067	VISHAL SHARMA	BIJENDER SHARMA	SAROJ DEVI	PUNJAB AND SIND BANK	06271000108195	PSIB0000627	PDPM05	2500	763		
72	220042500026	KASHISH KASHYAP	CHARAN SINGH	SHANTI DEVI	BANK OF BARODA	45908100002733	BARB0JINHIS	PCPM06	2500	756		

73	220042500039	PANKAJ	JITENDER	PARVEEN	SBI	40853115785	SBIN0005700	PEPM0D	2500	744	1st Sem/ TP	
74	220042500066	VISHAKHA	CHANAN MAL	KUSUM	CANARA BANK	1775108008061	CNRB0001775	6F0FQA	2500	730		
75	220042600009	AMAN KUMAR	SUNIL DUTT SHARMA	SUMAN DEVI	PNB BANK	4674001500078134	PUNB0467400	0CPIYA	2500	983		
76	220042600048	SABORNI RAY	BIMAN CH RAY	CHAITALI RAY	BANK OF BARODA	39610100009516	BARB0JAMNIP	PDPM0W	2500	946		
77	220042600063	VIJAY RAJAK	UMESH RAJAK	PREMLATA	SBI	40055733661	SBIN0005700	PFPM1B	2500	870		
78	220042600010	ANKITA	BHAJAN LAL	NIRMALA DEVI	CANARA BANK	1775101007938	CNRB0001775	6C0FPN	2500	780		
79	220042600026	HIMANSHU	SUNIL	KIRAN	SBI	41185595079	SBIN0006984	PDPM2L	2500	683	1st Sem/ TT	
80	220042700049	SOMBIR	SURESH KUMAR	BIMLA DEVI	PNB BANK	3278001700035361	PUNB0327800	PEPM3I	2500	844		
81	220042700055	TUSHAR SHARMA	VEERBHAN	NIRMALA	SBI	38897982448	SBIN0051381	PHPM37	2500	827		
82	220042700009	ANIL JAKHAR	PREM KUMAR	LEELA DEVI	SARVA HARYANA GRAMIN BANK	83941900001761	PUNB0HGB001	PGPM3H	2500	818		
83	220042700054	TULSI DASS	CHARAN DASS	SUSHMA	SBI	41136158297	SBIN0016669	0IPIYV	2500	818		
84	220042700018	DEEPAK	KRISHAN	AARTI	PNB BANK	4116001700057015	PUNB0411600	PHPM46	2500	808		
85	220042700036	RAHUL	VEER CHANDER	MOHANI DEVI	BANK OF INDIA	676010110008425	BKID0006760	9E8LO5	2500	756	1st Sem / FT	
86	220042700024	KARTIK KUMAR	RAJIV KUMAR	MAMTA	SBI	32862882530	SBIN0013183	PEPM4I	2500	726		
87	220042700042	ROHIT	YUGAL KISHOR	BIMLA DEVI	PNB BANK	5244100100004351	PUNB0524410	PEPM4R	2500	756		
88	220042900007	BHARTI	NARESH KUMAR	GEETA	UNION BANK OF INDIA	628802120010400	UBIN0562882	PAPM4V	2500	662		
89	220042900068	YASHIKA	RAJ KUMAR CHABRA	SHILPA	BANK OF BARODA	78810100029149	BARB0VJHISS	PGPM4Y	2500	656		
90	220042900050	SANDHYA	RAJKUMAR	KAVITA	PNB BANK	52752342001200	PUNB0527510	PGPM56	2500	651		
91	220042900010	GUDDI KUMARI	SUBHASH MEHTO	USHA	UNION BANK OF INDIA	490102010098034	UBIN0549011	UCPMBH	2500	647	1st Sem / FT	
92	220042900021	KIRAN	KAPTAN	NEERU	PNB BANK	52442342000417	PUNB0524410	QGPM8T	2500	627		
93	220042900031	NEHA	RAMPHAL	ASHA	THE HISAR CENTRAL CO-OP BANK LTD	000534001101134	UTIB0HCCB01	1HPI0K	2500	627		
94	220042900036	PARUL	RAMESH KUMAR	HOSHIYARI DEVI	SBI	41356381767	SBIN0051466	1GPI12	2500	612		
95	220042900040	PRIYA	SOHAN LAL	SUNITA	HARYANA GRAMIN BANK	82541500001145	PUNB0HGB001	QIPM98	2500	603		
96	220042900056	SONIKA	SHYAMLAL	SUSHILA	BANK OF INDIA	676110110012470	BKID0006761	QGPM9A	2500	602		
97	220043100052	SATYA	RAMPHAL	GURMEET	PNB BANK	0117101700003771	PUNB0011710	BQPG2S	2500	791		
98	220043100015	JANKI	RAJESH	KAVITA	SBI	31058294436	SBIN0002499	QIPM9H	2500	786		

99	220043100005	ANISHA RANI	SUBHASH CHANDER	BIRMA DEVI	SBI	38972691284	SBIN0016244	OKB3QF	2500	775	1st Sem/ FD	
100	220043100023	MAHAK	JITENDER	LAXMI	BANK OF INDIA	677110110013216	BKID0006771	1BPI26	2500	739		
101	220043100030	NANDINI	RAJENDER SINGH	SUSHILA	PNB BANK	0058100100003280	PUNB0005810	QDPMB2	2500	725		
102	220043100012	ELEENA GUPTA	SANDEEP GUPTA	POOJA GUPTA	CANARA BANK	110058289227	CNRB0002748	QIPMB6	2500	713		
103	220043100063	VISHESH	SATISH KUMAR	KAMLA DEVI	HDFC BANK	50100629519572	HDFC0001433	UIPMFG	2500	684		
104	220043100057	SUJATA	MAHABIR SINGH	KAMALA DEVI	SBI	42111559121	SBIN0011867	QEPMB A	2500	661	1st Sem/ Med. Eltx	
105	220043200020	DURGESH	RAM NARESH	ANEETA DEVI	CENTRAL BANK OF INDIA	4019574646	CBIN0281879	QFPMBI	2500	830		
106	220043200049	SACHIN	RAM DASS	SUMAN	SBI	40498808874	SBIN0007185	TAPHED	2500	766		
107	220043200039	PAYAL	RAJESH	SUNITA	PNB BANK	0058100100000483	PUNB0005810	QAPMBW	2500	742	1st Sem/ FAA	
108	220044100032	PUSHPA	RAMDEV	SHELLO DEVI	SBI	36510070506	SBIN0010318	QDPMC1	2500	749		
109	220044100024	MANSI	GAJENDER	HEMLATA	SBI	40426104883	SBIN0063925	QBPMC3	2500	747		
110	220044100014	HARSH	DINESH	SEEMA	SARVA HARYANA GRAMIN BANK	78911900000945	PUNB0HGB001	QGPMC7	2500	727		
Grand Total									275000.00			

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 Order No: 1237

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Dated: 12/9/23

Sanction is hereby accorded for Rs. 2,07,500.00 (Rupees Two Lakh 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-2023 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	PNB BANK	7317001500015897	PUNB0731700	NGB058	2500	975	5th Sem/ CE	
2	200040800071	NISHANT	MAHAVEER	SUNITA	SBI	42076839808	SBIN0008847	ADPMWX	2500	973		
3	200040800008	ALIYASH	BALWAN SINGH	KAVITA	SARVA HARYANA GRAMIN BANK	81171700062306	PUNB0HGB001	XD8LD2	2500	887		
4	200040800068	MUKESH	JAI SINGH	GEETA	BANK OF BARODA	07530100022195	BARB0HISSAR	IDBJSJ	2500	876		
5	200040800059	KUMARI MEGHA	RAVINDER THAKUR	PREMLATA	SBI	39598557449	SBIN0010318	IABJSM	2500	858		
6	200040800030	BHAWNA JAIN	ANIL JAIN	KANTA DEVI	UNION BANK	379702120003215	UBIN0537977	GHBIHB	2500	857		
7	200040800007	AKSHAY KUMAR	NARENDER	BABITA DEVI	SBI	39643407245	SBIN0005700	IGBJW3	2500	844		
8	200040800004	ADITYA	RAJESH SAHARAWAT	ANJU	SBI	39981824183	SBIN0050929	DGPM1V	2500	841		
9	200040800055	KESHAV KUMAR	VIVEK KUMAR THAKUR	PUNAM DEVI	BIHAR GRAMIN BANK	38410110017019	PUNB0MBGB06	IGBJV4	2500	836		
10	200040800063	MEENAKSHI THAKUR	RAJEEV THAKUR	VANDANA	CANARA BANK	85502210052553	CNRB0018550	IEBJUY	2500	817		
11	200040800061	MANISHA	KAILASH CHANDER	SAVITA DEVI	PNB BANK	4839001700031464	PUNB0483900	GABIIH	2500	813		
12	200040800084	PRINCE BANSAL	SANJAY BANSAL	MAMTA BANSAL	PNB	7873000100024945	PUNB0787300	NBPHUT	2500	812		
13	200040800057	KULDEEP	NARENDER SAINI	NARMALA	KOTAK MAHINDRA BANK	4447465668	KKBK0000254	PFPHL5	2500	803		
14	200040900056	SNEHA	VIRENDER SAINI	JYOTI SAINI	INDIAN BANK	7152230349	IDIB000S271	QDBHIE	2500	1013	5th Sem/ EE	
15	200040900006	AMARDEEP	BAHADUR SINGH	ROSHANI DEVI	UNION BANK	628802010009680	UBIN0562882	BNAT5C	2500	995		
16	200040900063	VIKRAM SINGH	RAMESH KUMAR	SUSHMITA	PNB BANK	0653001700035242	PUNB0065300	JCBJ1S	2500	990		
17	200040900013	ANKUR	JAIPAL	SUMAN LATA	UNION BANK	628802120009632	UBIN0562882	ICBJW7	2500	983		
18	200040921005	RAMANDEEP	PREM CHAND	CHHINDER PAL	PNB BANK	0547001700016052	PUNB0054700	IGBJWC	2500	977		
19	200040921008	UMESH KUMAR	DARSHAN SINGH	ARCHANA	SBI	40230703398	SBIN0050108	IBBJWH	2500	975		
20	200040900034	PANKAJ	SURESH BHAGAT	MEERA DEVI	BANK OF BARODA	45900100007552	BARB0JINIIS	NFPHW5	2500	949		

21	200040900007	AMIT	JAIVIR	ROSHANI DEVI	SBI	37647194837	SBIN0051225	PEBHCT	2500	926	ECE/5th Sem	
22	200040900018	HIMANSHU	HARISH KUMAR	SUKHWINDER	IDFB	10058454715	IDFB0021601		2500	910		
23	200041021002	BHARAT	TULSI RAM	SANTOSH DEVI	KOTAK MAHINDRA BANK	8146613726	KKBK0004333	JBBJ30	2500	1032		
24	200041000024	MANISH JHA	SUNIL JHA	ANJU DEVI	DAKSHIN BIHAR GRAMIN BANK	39540131051737	PUNB0MBGB06	GGBUJA	2500	904		
25	200041021006	PANKAJ	SATPAL	SUMAN	SBI	40742046352	SBIN0050356	OCPH2A	2500	900		
26	200041000010	ASTHA	SH MOHINDER SINGH	BHATERI DEVI	BANK OF BARODA	96200100004041	BARB0DBHAUH	JABJ4I	2500	897		
27	200041021005	NISHA BENIWAL	DINESH BENIWAL	SUMAN BENIWAL	SBI	40745490760	SBIN0061419	JDBJ37	2500	872		
28	200041021003	GOVIND	VIJAY	NEELAM	HDFC BANK	50100294622800	HDFC0000090	TBPMHV	2500	848		
29	200041500028	RITESH	DAYANAND	REENA DEVI	BANK OF BARODA	45908100000390	BARB0JINHIS	PCBHBW	2500	1053	5th Sem/ IC	
30	200041521011	MUKESH	MADAN LAL	MAMTA	PNB BANK	1096001500107974	PUNB0109600	LC9QV9	2500	1042		
31	200041521015	UMESH	KRISHAN PAL	SAROJ	PNB BANK	3130000101080544	PUNB0313000	TCPMIK	2500	889		
32	200041521016	VIKRANT	NAHAR SINGH	RAJ KANWAR	CANARA BANK	1775101014938	CNRB0001775	TAPMIM	2500	867		
33	200041500022	RAKSHIT	RAKESH KUMAR	ASHA	AXIS BANK	921010050535070	UTIB0003829	PEBHBU	2500	837	5th Sem/ ME	
34	200041721010	PARTH	MANOJ KUMAR	SUDESH BALA	SBI	40282429777	SBIN0011865	JIBJDS	2500	1036		
35	200041700012	ANUJ	AMIT KUMAR	PARVEENA	UCO BANK	30070110043097	UCBA0003007	JEBJFC	2500	993		
36	200041700053	MANBIR	RAM PARSAD	KAVITA DEVI	PNB BANK	3292000108022469	PUNB0329200	GABILW	2500	992		
37	200041700058	MD IRFAN	VAHIDUL RAHMAN	SANJIDA KHATOON	SBI	36318969898	SBIN0010318	GABIK6	2500	988		
38	200041700107	SIDDHARTH GAUR	ANIL KUMAR SHARMA	KALPANA SHARMA	HDFC BANK	50100374023961	HDFC0001672	QHBHS9	2500	979		
39	200041700102	SANDEEP SHUKLA	VACHASPATI SHUKLA	PREMLATA SHUKLA	BARODA UP BANK	618112010012568	BARB0BUPGBX	JABJEH	2500	969		
40	200041721001	ARUN LAMBA	MANOJ KUMAR	SANTOSH DEVI	SBI	40840737936	SBIN0018617	JFBJDV	2500	983		
41	200041700078	PUNIT JHA	KAMDEV JHA	SEEMA JHA	BANK OF INDIA	284610100071607	UBIN0828467	TCPML8	2500	954		
42	200041700124	YATENDER	ASHOK KUMAR	LAXMI DEVI	SARVA HARYANA GRAMIN BANK	81581500008613	PUNB0HGB001	PDBH5A	2500	951		
43	200041700105	SHUBHAM	RAMNIWAS	KAMLESH	SBI	41209437824	SBIN0000438	CFPGAL	2500	892		
44	200041700113	TARUN	AJIT SINGH	SANTOSH	PNB BANK	4675000100034455	PUNB0467500	JHBJDT	2500	883		
45	200041700015	ARJUN	KAPIL DEV	SHAKUNTALA	SARVA HARYANA GRAMIN BANK	81670100192540	PUNB0HGB001	OFPHA8	2500	856		

ity Basis: 11
it allotment
at av...

46	200041700068	NEERAJ	VIKRAM	RUNA	KOTAK MAHINDRA BANK	0746741922	KKBK0004333	GBBILM	2500	851		
47	200042500043	RITIK THAKUR	PRAMOD THAKUR	GEETA	KOTAK MAHINDRA BANK	2046374435	KKBK0004333	JFBJO2	2500	981	5th Sem/ TD	
48	200042500044	RITIKA	MANOJ	RUBY	CANARA BANK	2436108002864	CNRB0002436	OBPFAU	2500	968		
49	200042500019	DEEPTI	SUBHASH CHANDRA	NEELAM DEVI	PNB BANK	0916001500040455	PUNB0091600	PBBH4M	2500	956		
50	200042500064	VISHAL MAURYA	RAMAKANT MAURYA	SHOBHA DEVI	UCO BANK	00600110266267	UCBA0000060	TAPMLA	2500	941		
51	200042521004	RAHUL	RAJIT	BANITA	PNB BANK	1715001700059600	PUNB0171500	JIBJNI	2500	930		
52	200042500023	KHUSHPREET KAUR	SURINDER SINGH	GURVINDER KAUR	THE PANIPAT URBAN CO-OPERATIVE	003001020398	YESB0PUCB01	4PGGG4	2500	911		
53	200042621010	RUPA KUMARI	AKESH SINGH	MADHU DEVI	PNB BANK	1774001500021480	PUNB0177400	JCBJO5	2500	1151	5th Sem/ TP	
54	200042621011	SONU	RAM KUMAR	BALI	PNB BANK	1212001700304025	PUNB0121200	OEPHCP	2500	1139		
55	200042621013	VAIBHAV NARAYAN SINGH	HARJENDRA SINGH	ASHA	PNB BANK	0733000100375767	PUNB0073300	JBBJOF	2500	1135		
56	200042600028	KRISHNA SHARMA	SATISH SHARMA	LATA SHARMA	HDFC BANK	50100550828221	HDFC0007135	JABJO7	2500	1116		
57	200042621005	ARAYAN SINGH	RAMSHMUJH SINGH	GEETA SINGH	KOTAK MAHINDRA BANK	8646191922	KKBK0004333	JEBJOC	2500	1113		
58	200042621001	AASHU CHAUHAN	NARESH CHAUHAN	MUKESH DEVI	PNB BANK	7911000100045381	PUNB0791100	TEPMLF	2500	1067		
59	200042721016	MONA	PRABHU SHANKER	PRABHA DEVI	BANK OF BARODA	78810100031364	BARB0VJHISS	OHPHD3	2500	1092	5th Sem/ TT	
60	200042700027	RASHMI	HARISH KUMAR	BABITA	THE NAINITAL BANK LTD	0512000000007408	NTBL0GUR051	QHBHHK	2500	1072		
61	200042721015	MANISH	MANOJ	SHEELA DEVI	CENTRAL BANK OF INDIA	5148085447	CBIN0280367	4DPGG7	2500	998		
62	200042700001	ABHAY RAJ MISHRA	GIRJESH CHANDRA MISHRA	BHAWANA MISHRA	PNB BANK	4674000100048893	PUNB0467400	HHBI00	2500	938		
63	200042721003	AJIT RAWAT	HARPAL	GEETA DEVI	SBI	38417467802	SBIN0002354	4CPGCL	2500	921		
64	200042721008	ASHISH KUMAR	VIJAY SINGH	SUMAN DEVI	KOTAK MAHINDRA BANK	5547988675	KKBK0004372	TCPMLH	2500	918		
65	200042900010	DIKSHA YADAV	OM PARKASH	SUNERI DEVI	SBI	34198837096	SBIN0004171	KGBJF9	2500	826	5th Sem / FT	
66	200042900037	PREETI	SURENDER	SUMAN	SBI	37087281634	SBIN0007184	EPBE71	2500	780		
67	200042921003	RANJU	SURENDER KUMAR	KAMLESH	PNB BANK	0565001501156425	PUNB0056500	DD1LP8	2500	778		
68	200042900063	VANSHIKA KAMBOJ	SURESH KUMAR	SUMAN BALA	HARYANA GRAMIN BANK	81540100028214	PUNB0HGB001	3RB9RV	2500	774		
69	200042900045	RITU RANI	SULTAN SINGH	IMARTI DEVI	SBI	33302868244	SBIN0007184	AH238E	2500	754		
70	200042900042	RASHMI	SUNDER LAL	JAI KARVER	PNB BANK	9761001500002021	PUNB0976100	OHPHFA	2500	763		

Daily Basis
seat allotm
seat a
In

71	200042900064	VARSHA	TULSI RAM	MADHU	SBI	32825438360	SBIN0010318	KDBJFL	2500	757		
72	200043100059	VISHAL KUMAR	RAMESH KUMAR	SUNITA DEVI	PNB BANK	3130001500554630	PUNB0313000	ODBHLD	2500	820		
73	200043121004	RITU RANI	KULDEEP SINGH	RAJBALA DEVI	SBI	33026393510	SBIN0002462	IBPG9A	2500	801		
74	200043100004	ANKITA SINGH	JAGWANT SINGH	POONAM RANI	SBI	39728548963	SBIN0000652	OCBHM4	2500	797	5th Sem/ FD	
75	200043100014	KIRAN	RAM CHANDER	SUMAN	UNION BANK	183822010000489	UBIN0918385	TCPMLQ	2500	775		
76	200043100033	PRAKRITI	OM PRAKASH	SUSHILA	SARVA HARYANA GRAMIN BANK	80030100108407	PUNB0HGB001	OGBHM9	2500	759		
77	200043200001	AAYUSH GUPTA	SANDEEP GUPTA	POOJA GUPTA	INDIAN BANK	50528127244	IDIB000F507	HFBIOB	2500	717	5th Sem/ Med. Elix	
78	200043221008	VIKASH	HARI NARAYAN	RAMA WATI	PNB BANK	3292001700031912	PUNB0329200	OBPHIV	2500	643		
79	200044100012	DIKSHA	MADAN LAL	SUNITA	PNB BANK	053001500064337	PUNB0105300	9C0GMM	2500	817		
80	200044100025	NAGINA	RATTAN SINGH	VIDYA DEVI	SBI	35421191441	SBIN0007183	4E245P	2500	790		
81	200044121002	DEEPIKA	DALBIR SINGH	ANITA	SARVA HARYANA GRAMIN BANK	81041500074682	PUNB0HGB001	11PGA2	2500	771	5th Sem/ FAA	
82	200044121017	SUMITA RANI	RAGHUBIR SINGH	OMAL	SARVA HARYANA GRAMIN BANK	81041500074673	PUNB0HGB001	1CPG9R	2500	750		
83	200044121004	HIMANSHU PANGHAL	SURENDER SINGH	SUNITA	BANK OF INDIA	676110510004629	BKID0006761	TIPMLT	2500	743		
Grand Total									207500.00			

Principal
Govt. Polytechnic
Hisar

Dated:

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

Office of the Principal Govt. Polytechnic, Hisar

Order No.:- 1238

Dated: 12/9/23

It is informed that admission against vacant leftover seats in some branches after completion of 2nd Round of Institute level Manual Counselling in **Diploma (Engg.) & Diploma (Engg.)-Lateral Entry** will be made on Daily Basis. Application form will be received on daily basis from 13.09.2023 to 15.09.2023 upto 12:30 pm & seat allotment will be made on same day at 3:00 pm as per merit of received application forms & updated vacant seat availability.

In this regard, the following Admission duties are hereby assigned to staff members as per below details –

S.No	Admission Duty	Name of Staff members	Venue
1	Receiving of Application Forms	1) Saandeep Sharma, GF 2) Mitesh, Data operator	Admission Office
2	Document Verification & Seat Allotment Committee (DET)	1) Sh. Mukesh Bansal, TPO 2) Sh. Naresh Suthar, HOD 3) Sh. Nitin Verma, Lect.	TPO Office
3	Document Verification & Seat Allotment Committee (DET-L)	1) Sh. Naresh Ghangas, HOD 2) Sh. Sanjeev Kr. Sr. lect 3) Sh. Arshad Jmal, Lect	IC office
4	Online fee Payment	Sh. Naveen Kumar	TPO Office
5	Online Updation on Admission portal	Mitesh, Data Entry operator	Admission Office

- Application form received will be valid for only that particular day regarding seat allotment. Separate application form will required to be submit for participation in another day counselling.
- Verification of credentials of candidate will be done by comparing with original certificates against which seat has been allotted to him/her.

Principal
Govt. Polytechnic, Hisar

Dated:-

Endst No. GPH/2023/

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

- 1) TPO
- 2) HOD Medical Electronics/IC
- 3) O/I ECE/Elect.
- 4) O/I Admission

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC HISAR

Order No.: - 1239

Date: - 12/11/23

Preparing E-notes and question bank are assigned to the following faculties for the coming session to be uploaded on institute website.

Sr. No.	Semester	Subject	Faculty
1	1 st	Plumbing Services	Sandeep Biban
2	3 rd	Building Construction	-do-
3	5 th	Highway Engineering	-do-
4	3 rd	Structural Mechanics	Vikas
5	3 rd	Fluid Mechanics	-do-
6	5 th	Repair and Maintenance of Buildings	-do-
7	3 rd	Survey-I	Anjali Jaglan
8	5 th	Railways, Bridges & Tunnels	-do-
9	3 rd	Concrete Technology	Prashant Jogi
10	5 th	Reinforced Cement Concrete Design & Drawing	-do-

All are directed to submit the same before 29th Sept. 2023.

Principal
Govt. Polytechnic,
Hisar

Endst No./GPH/2023/

Date: -

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

1. O/I Mech./Civil Engg.
2. All concerned (Through WhatsApp)

Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. 1240

Dated:- 12/9/23

Sh. Ajit Lect. CE will work as president IIC (in additional to convener IIC) in place of Sh. Satinder Sr. Lect. ME during the tenure of his CCL .

Principal,
Govt. Polytechnic,
Hisar

Endst. No./GPH/2023/

Dated: -

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

1. TPO
2. O/I ME
3. Sh. Satinder, Sr. Lect. (President, IIC)
4. Sh. Ajit, Lect. CE

Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No. GPH/ 1241

Dated:- 12/9/23

Sanction is hereby accorded to the grant of following kind of leave to Smt. Lakhpati Peon for 16 days with permission to prefix/ suffix the being holidays under rules 35, 38 contain in Chapter IX of Haryana Civil Services (Leave) Rules ,2016.

Sr. No.	Leave	From	To	Days
1	Earned Leave	16-08-2023	31-08-2023	16
			Total	16

Certified the official would have continued to officiate in the post, but for is proceeding on leave. E.O.L. period will not be counted towards annual increment.

Principal,
Govt. Polytechnic, Hisar

Endst. No. GPH/2023

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

- 1 HOD TP
2. EA-II

Dated:

Principal,
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

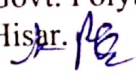
OFFICE ORDER NO. 1242

DATED: 12/9/23

Sanction is accorded to the medical reimbursement amounting to Rs 7963/- (Rs. Sixty Five Thousand Eight Hundred Eighty Three only) to Sh. Dharambir Peon of this Institution in connection with the treatment of Self at O.P.Jindal Institute of Cancer&Cardiac Research Hisar.from 12.04.2023 to 23.04.2023.

The reimbursement has been sanctioned on the production of essentiality certificate from the authorized medical Superintendent. The medical prescribed were absolutely essential for treatment and recovery/prevention of serious deterioration in the condition of the patient. As certified by the medical Superintendent no cheaper effective substitute was possible and price claimed is reasonable and further medicines are not in the nature of tonic. The cost of which is reimbursable under Govt. instructions issued on the subject from time to time.

The expenditure involved will be debited to the Head '2203-Technical Education-105-Polytechnic-59 Development of Govt. Polytechnics- Establishment Expenses -67 Medical Reimbursement for the year 2023-2024.


Principal,
Govt. Polytechnic,
Hisar. 

Endst. No.GPH//2023

Dated:

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

1. Accountant General, (A&E) Haryana, Chandigarh
2. Treasury Officer, Hisar
3. Pay Bill Clerk along with medical bill & a spare copy
4. Sh.Dharambir, Peon


Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

OFFICE ORDER NO. 1243

DATED: 12/9/23

Sanction is accorded to the medical reimbursement amounting to Rs 72763/- (Rs. Seventy Two Thousand Seven Hundred Sixty Three only) to Sh. Dharambir Peon of this Institution in connection with the treatment of Self at O.P.Jindal Institute of Cancer&Cardiac Research Hisar. From 02.8.2023 to 21.8.23 -

The reimbursement has been sanctioned on the production of essentiality certificate from the authorized medical Superintendent. The medical prescribed were absolutely essential for treatment and recovery/prevention of serious deterioration in the condition of the patient. As certified by the medical Superintendent no cheaper effective substitute was possible and price claimed is reasonable and further medicines are not in the nature of tonic. The cost of which is reimbursable under Govt. instructions issued on the subject from time to time.

The expenditure involved will be debited to the Head '2203-Technical Education-105-Polytechnic-59 Development of Govt. Polytechnics- Establishment Expenses -67 Medical Reimbursement for the year 2023-2024.


Principal,
Govt. Polytechnic,
Hisar.

Endst. No.GPH//2023

Dated:

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

1. Accountant General, (A&E) Haryana, Chandigarh
2. Treasury Officer, Hisar
3. Pay Bill Clerk along with medical bill & a spare copy
4. Sh.Dharambir, Peon


Principal,
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR.

Order No. 1244

Dated :- 12/9/23

The following students are here by re-admitted on as under dated, the details of re-admission by the students fees deposited are as under:-

Ser No.	Name of student	Roll No	Branch	Semester	Remarks
01	Naveen Kumar	200041000032	ECE	5 th Sem.	On dt 12/09/23
02	Abhimanyu	200041000001	ECE	-do-	On dt 12/09/23
03	Amit	220040800010	Comp. Engg.	1 st Sem.	On dt. 29/08/23

Endst. No.GPH/2023/

Principal,
Govt. Polytechnic, Hisar.
Dated: -

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

1. HOD, O/I- Comp Engg.,ECE
2. Exam/Admission Br./Tutor
3. Demand Clerk

Principal,
Govt. Polytechnic,
Hisar