

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Order No: 1277

Dated: 20/9/23

It is informed that Last Date for Online verification of Application form for Diploma (Pharmacy) is extended up to 09.10.2023 by HSTES, Panchkula.

Principal
Govt. Polytechnic, Hisar

Dated:

Endst No: GPH/2022/

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

- 1) O/I Admission
- 2) Sh. Jayant Mittal (Incharge- Verification Team for Diploma (Pharmacy))

Principal
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL. GOVT. POLYTECHNIC, HISAR

Office Order No. 1278

Date: 20/9/23

In reference to DGTE Memo No. 851-895/HKRNL dated 11.09.2023 vide which all the HKRNL employee data is to be uploaded on the portal.

To find out the previous record and to update the record on the portal the following duties are assigned:

Sr. No.	Name	Duty assigned
1.	Mitesh, DEO	To trace out data and submit to Anli Kumar, DEO.
2.	Vinod, DEO	
3.	Sandeep, Attendant	
4.	Mandeep, Attendant	
5.	Sonu, Attendant	
6.	Ravi, Attendant	
7.	Bhagirath, Attendant	
8.	Anil Kumar, DEO	Updation of data on portal.

The said work will be done every Saturday and record room incharge Sh. Vir Bhan, Daftari is directed to ensure availability of the record till completion of the work.

Principal
Govt. Polytechnic
Hisar

Dated:

Endst. No.

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

1. O/I Outsourcing/HKRNL
2. All concerned HKRNL staff (through whatsapp)
3. Sh. Vir Bhan, Daftri

Principal
Govt. Polytechnic
Hisar

Office of Principal, Govt. Polytechnic, Hisar

Office Order No. GPH/ 1279

Dated 20/9/23

Sanction is hereby accorded to the grant of following kind of leave to Sh. Balbir Singh, FMI for Following days with permission to prefix/ suffix the being holidays under rule 8.116, 8.119, 8.119c, 8.121, 8.137 of Punjab C.S.R Vol. 1 Part-1.

Sr. No.	Leave	From	To	Days
01	Earned Leave	13.09.2023	15.09.2023	03
Total				03

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

Principal
Govt. Polytechnic
Hisar
[Signature]

Dated:

Endst No. GPH/ 2023/

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

1. EA-1
2. Workshop Superintendent

Principal
Govt. Polytechnic
Hisar

Office of Principal, Govt. Polytechnic, Hisar

Office Order No. GPH/ 1280

Dated 20/9/23

Sanction is hereby accorded to the grant of following kind of leave to Sh. Balinder Singh, Lecturer in Electronics and Communication Engg. for following days with permission to prefix/ suffix the being holidays under rule 8.116, 8.119, 8.119c, 8.121, 8.137 of Punjab C.S.R Vol. 1 Part-1.

Sr. No.	Leave	From	To	Days
01	Earned Leave	07.09.2023	08.09.2023	02
Total				02

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

Principal
Govt. Polytechnic
Hisar

Endst No. GPH/2023/

Dated:

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

1. EA-1
2. O/I Electronics and Communication Engg.

Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Order No. GPH/2023/ 1281

Dated:- 20/7/23

It has come to the notice of undersigned that few of the HOD's/ O/I's has arranged their teaching load on sharing basis with other faculty members. This is a very serious irregularities doing by them.

Such HOD's/ O/I's are hereby strictly directed to take their teaching load independently as per the Govt. norms.

O/I Time table is also directed to make necessary changing/ rectification in this regard within 03 days.

All HOD's/ O/I's are further directed to mail/ submit the rectified time table accordingly after rectification and removing the clashes if any to the O/I Time Table within 03 days.

↓
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. TPO
2. All HOD's (through whatsapp)
3. Workshop Supdt.
4. All O/I's (through whatsapp)
5. O/I time table

/
Principal,
Govt. Polytechnic,
Hisar

Office of the Principal, Govt. Polytechnic, Hisar

Dated 20/9/23

Office order No. 1282

All concerned HOD/O/I's of below admitted students in their course are hereby requested to intimate the students to update their name (as per qualifying exam) in Aadhar card and PPP ID immediately for future reference.

Sr. No.	Roll NO.	Correct Name	Branch	Sr. No.	Roll NO.	Correct Name	Branch
1	DE109476	Lakshay	TD	8	EE116576	Himanshu	Electrical
2	DE117239	Ashish Sharma	FAA	9	DE114701	Satish Kumar Mourya	Electrical
3	DE112948	Amit Kumar	FD	10	DE116563	Aashish	TT
4	DE105314	Anjali	FD	11	DE104222	Kartik Sharma	TT
5	DE112368	Geeta	FD	12	DE106320	Anurag Singh	ECE
6	DE118346	Sadhna	FD	13	DE117014	Rahul	Mech
7	DE114284	Heena	FD	14	DE106219	Subham	Mech

Principal
Govt. Polytechnic,
Hisar

Dated

Endst No.

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

1. HOD TD/TT
2. O/I FD/FAA/ECE/Elect./Mech.
3. O/I Admission.


Principal
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL. GOVT. POLYTECHNIC, HISAR

Office Order No. 1283

Date: 20/9/23

Sh. Jayant Kumar, Sr. Lect. is hereby assigned the duty to report to respected eminent person for the disposal and clarification of CM window complaints on dated 21.09.2023. It may be treated most urgent.



Principal
Govt. Polytechnic
Hisar

Endst. No.

Dated:

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

1. HOD-I&C
2. Sh. Jayant Kumar, Sr. Lect.


Principal
Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC HISAR

Dated: 20/9/23

OFFICE ORDER NO.: GPH/2023/ 1284

List of Personal file handed over by Sh. Veerbhan Daftari to Smt. Kanta, Clerk.

Sr. No.	Name of Employee	Page No.	File No.	Sr. No.	Name of Employee	Page No.	File No.
				19	Naveen , Peon	1-69	308
1	Ajay kumar , Peon	1-45	315	20	Pardeep kumari Lib asstt	1-312	42
2	Amit Kaushik Clerk	1-37	326	21	Punit Mehta , Peon	1-88	306
3	Ashok kumar Bhankar W/I	1-270	40	22	Raj kumar D.S	1-138	270
4	Ashok kumar saini , W/I	1-465	220	23	Rajbir singh L.A	1-215	55
5	Azad singh , W/I	1-88 86	253	24	Rajesh Lamba , Peon / Clerk	1-39	307
6	Balraj singh , Peon	1-312	175	25	Ravinder Clerk /Asstt	1-54	274
7	Sukhbir Singh, Driver	1-66	177	26	Renu, steno	1-83	309
8	Chanan Dass , Peon	1-215	174	27	Sandeep kumar Clerk	1-29	325
9	Dharambir , Peon	1-410	79	28	Satbir Singh , clerk	1-583	73
10	Gajender Sharma , W/I	1-272	251	29	Satish kumar , Peon /Clerk/ Asstt	1-434	68
11	Jaibir Singh Kajal W/I	1-145	41	30	Sohan Lal W/I	1-208	276
12	Joginder Singh , Peon	1-280	62	31	Sube singh , Peon	1-503	72
13	Kanta Clerk	1-35	324	32	Sunil , Peon	1-4	348
14	Karan Singh , Peon	1-394	178	33	Sushma , Peon	1-16	322
15	Krishan kumar , Peon	1-36	320	34	Veerbhan , Peon	1-82	289
16	Krishana Devi , Peon	1-406	80	35	Vijay Pal W/I	1-116	201
17	Kuldeep singh , W/I	1-319	197				
18	Lakhpati , Peon	1-480	76				

Veerbhan

Handed Over

Veerbhan, Daftari

Kanta
Taken Over

Kanta, Clerk

RS
Countersigned by

Deputy Superintendent

[Signature]
Principal,
Govt. Polytechnic, Hisar
Dated: *20/9/23*

Endst. No.GPH/2023/

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

1. DSO
2. Sh. Veerbhan, Daftari (PF)
3. Smt. Kanta, Clerk (PF)

1
Principal,
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No. GPH/ 1285

Dated:- 20/9/23

Sanction is hereby accorded to the grant of following kind of leave to Sh. Punit Peon for 03 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	11-09-2023	13-09-2023	03
			Total	03

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

Dated:

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

- 1 Workshop Supdt.
2. EA-II

Principal,
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR


Office Order No. GPH/ 1286

Dated:- 20/9/23

In the compliance of Endst no.28/14/2011-1b&c Dated 06-09-2023. Sanction is hereby accorded to grant the following kind of leave(strike period) to following officers 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.	Name	Days	From	To	Kind of leave
1	Sh. Raj Kumar Deputy Supdt.	24	12-07-2023, 07-08-2023	26-07-2023, 15-08-2023	HPL(24)
2	Sh. Joginder Singh Assistant	38	10-07-2023	16-08-2023	HPL(38)
3	Sh. Ravinder Punia Assistant	09	07-08-2023	15-08-2023	HPL(9)
4	Smt. Renu Steno typist	37	10-07-2023	15-08-2023	30HPL+7EL
5	Sh. Satbir Singh Clerk	30	10-07-2023, 08-08-2023	31-07-2023, 15-08-2023	HPL(30)

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


Principal,
Govt. Polytechnic, Hisar
A Ra

Endst. No. GPH/2023

Dated:

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

- 1 DSO
2. EA-II

Principal,
Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR.

Order No. 1287

Dated: 20/9/23

Sanction is hereby accorded for the withdrawal of RS. 180000/- (One Lakh Eighty thousand Only) under **Rule 32.3 (A)** of Haryana General Provident Fund Rules, 2016 to **(Sh. Mukesh Bansal HOD Computer Sci.)**.from his General Provident Fund account number **HR/Edu/159734** as an advance for obligatory expenses.

The advance will be recovered in **12** monthly installments of **Rs. 15000/-** each, commencing from the salary of next month succeeding the drawal month **September 2023**.

The advance withdrawal will be accorded under **Rule 32.3 A**

The balance at the credit of **((Sh. Mukesh Bansal HOD Computer Sci.)**. as on the date of sanction is detailed below:-

(i)	Balance as per General Provident Fund statement for the year July 2023-24	2437601-00
(ii)	Subsequent deposits (Aug. 2023-24)	20000-00
(iii)	Total of column (i) and (ii) Rs.	2457601-00
(iv)	Subsequent advance/withdrawals, if any Rs.	180000-00
(v)	Balance as on date of sanction {column (iii) minus (iv)}	2277601-00

Dated:

Principal
Govt. Polytechnic, Hisar

Endst. No.GPH/PF/2023/

Dated:

Copy forwarded to:--

1. The Principal Accountant General (A&E), Haryana, Chandigarh for information and to make a note in the ledger account of the subscriber.
2. Sh. Mukesh Bansal HOD Computer Sci. with the direction to furnish a certificate to the effect that the amount of Advance obtained from GPF account has been utilized for the purpose for which it was sanctioned within one month from the date of drawl.
3. Treasury Officer, Hisar
4. Pay Bill Asstt.

Principal
Govt. Polytechnic, Hisar


Office of the Principal Govt. Polytechnic Hisar

Date: 20.09.2023

O/Order No: 1288

It is for the information of 3rd Sem & 5th Sem Textile Processing students that Expert lectures will be conducted for them by Mrs. Pooja Gwera an expert from industry in Textile Printing Lab/Dyeinglabs as per the following schedule. All students must ensure to attend the same:-

21.09.2023	Thursday	09.00-11.00	Importance of finishing and its classification.	3 rd sem
		11:00-01:00	Study of automatic flat bed screen printing, working principle	5 th sem
		01:00-05:00	To find efficiency of anionic softener at varying conc.on cotton.	3 rd sem
22.09.2023	Friday	09.00-12.00	Printing of polyester fabric	5 th sem
		12.00-01.00	Operational procedures and features of Automatic flat bed scr. Printing, advantages & limitations	5 th sem
		02.00-05.00	To apply resin finish on cotton	3 rd sem


Principal
Govt.Polytechnic
Hisar

Endst. No:

Copy of the same is forwarded to

1. O/I T.P 2. DSO 3. Notice Board

Date

//
Principal
Govt.Polytechnic
Hisar