

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

Office Order No. 17

Dated: 2/1/24

In view of the upcoming HSBTE exam Jan-2024 commencing from 11.01.2024 the following duties are assigned for the smooth conduct of exam:

1. Furniture arrangement as per capacity of rooms, labs & workshops: Sh. Ashok Saini, W/I, Sh. Jaibir Singh Kajal, W/I and Sh. Azad Hooda, W/I. They are directed to provide the room wise strength to Sh. Sanjeev Kumar, Sr. Lecturer (O/I Exam) within 3 days.
2. O/I Cleanliness to arrange for Sanitizer, Mask etc. to prevailing the COVID conditions during exam following SOP as per govt. guidelines and to ensure proper cleaning of class rooms, labs, workshops.
3. O/I Generator or generator incharge to do the needful to arrange the power supply for the smooth working of exam.
4. O/I Electrical Engineering, to ensure proper lighting in all class rooms, labs and workshops.
5. O/I CCTV to ensure that all CCTV cameras are installed in all class rooms & labs and are in working conditions, as per the guidelines of HSBTE with screen in the room of exam Supdt.
6. All the lab incharges/W/I's are hereby directed to ensure cleanliness and manage the seating arrangement in multiple of 20 students for huge strength in exam centre. They are further directed to handover the key of their lab/workshops to their O/I whenever they are on leave during exam or are deputed at any other exam center.

Principal
Govt. Polytechnic
Hisar

Dated:

Endst. No.GPH/2024/

A Copy of the above is forwarded(through Whatsapp) to the following for information and necessary action: -

1. All HOD's and O/I's
2. O/I Generator
3. O/I Exam
4. O/I CCTV
5. O/I Electrical
6. Sh. Azad Hooda, W/I
7. Sh. Jaibir Singh Kajal, W/I
8. Sh. Ashok Saini, W/I

Principal
Govt. Polytechnic
Hisar

कार्यालय प्रधानाचार्य, राजकीय बहुतकनीकी, हिसार

नोटिस नं० / जी०पी०एच०/ 2024 / 18

दिनांक :- 3/1/24

संस्थान के उन सभी छात्रों को सूचित किया जाता है की जिन छात्रों के बस पास हरियाणा रोडवेज के द्वारा किलोमीटर वेरिफाई होने और आडिट विभाग द्वारा आडिट होने पर उनके कुल लागत से ज्यादा रुपए ICICI Bank sector 14 हिसार Govt. Polytechnic hisar के बस पास अकाउंट नंबर 337701000037 में जमा हैं। निम्नलिखित दस्तावेज के साथ एक प्रार्थना पत्र स्कॉलरशिप कार्यालय में जमा करवाएं। ताकि उन छात्रों के बाकी रुपए वापिस हो सकें। दिनांक 14/01/2024 तक प्रार्थना पत्र जमा नहीं करवाते हैं तो उसके बाद बकाया रुपए लेने के लिए प्रार्थना पत्र स्वीकार्य नहीं होगा।

आवश्यक दस्तावेज

1. प्रार्थना पत्र सभी दस्तावेज छात्र के हस्ताक्षर सहित
2. स्वयं के नाम चालू बैंक अकाउंट नंबर कॉपी की प्रति
3. बस पास की फोटोकॉपी
4. बस पास Govt. Polytechnic, hisar अकाउंट नंबर 337701000037, ICICI Bank sector 14 हिसार में जमा रुपए की फीस रसीद।


प्रधानाचार्य

राजकीय बहुतकनीकी,

हिसार
3/1/2024

दिनांक :-

नोटिस क्रमांक नं० जी०पी०एच०/2024/

उपरोक्त की प्रति निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतू प्रेषित है।

1. सभी विभागाध्यक्ष / इंचार्ज (Through Whatsapp)
2. श्री गजेन्द्र शर्मा, Lecturer. General foundation course
3. नोटिस बोर्ड

प्रधानाचार्य

राजकीय बहुतकनीकी,


हिसार

OFFICE OF THE PRINCIPAL, GOVT. POLYTECHNIC, HISAR

OFFICE ORDER NO. 19

DATED: 3/1/24

In compliance of the Director General, Technical Education Department, Office Endst No. 06-11 Admn/ dated 01-01-2024. Sh. Satish Kumar, Assistant is hereby relieved (under pending charge) from this Institute on 03-01-2024 (F/N) due to transfer to Govt. Polytechnic, Dhangar (Fatehabad). He is directed to report to the Principal, Govt. Polytechnic, Dhangar (Fatehabad).


Principal,
Govt. Polytechnic,
Hisar.

Endst. No.GPH/2024

Dated:

Copy of the above is forwarded to the Director General, Technical Education, Haryana, Panchkula, Vide Office Order No.02 Dated 01-01-2024 for information and necessary action.

Principal,
Govt. Polytechnic,
Hisar.

Endst. No.GPH/2024

Dated:

Copy of the above is forwarded to the Principal Govt. Polytechnic Dhangar (Fatehabad) for information and necessary action.

Principal,
Govt. Polytechnic,
Hisar.

Endst. No.GPH/2024

Dated:

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

1. DSO
2. Sh. Satish Kumar, Assistant
3. Pay Bill Asstt.
4. EA-II
5. HRMS Assistant

Principal,
Govt. Polytechnic,
Hisar.

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC HISAR

OFFICE ORDER NO. 20

DATED: 3/1/24

As per record, rooms allotted for Boys in old hostel, total students were 223 in session Sep. 2023 and room rent per student per semester in Rs. 1500/- therefore, the total amount for 223 students are $223 \times 1500 = \text{Rs. } 334500/-$ So a cheque no 000059 for the sum of Rs. 334500/- is issued on dated 03/01/2024.

The Govt. side cashier is directed to deposit the total amount of Rs. 334500/- (223x1500) vide cheque no 000059 dated 03/01/2024 in Govt. Account.

Principal
Govt. Polytechnic
Hisar

Endst No.

Dated:

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

1. Deputy Supdt.
2. Cashier (Govt. Side)
3. Astd. Warden old Hostel

Principal
Govt. Polytechnic
Hisar

Office of the Principal, Govt. Polytechnic, Hisar

Order No. 21

Dated: 3/1/24

Sh. Vikash, Lect. Mech. will proceed to the Chairmanship of Director, DESA, at Conference Hall, Department of Economic & Statistical Affairs, Bays No. 21-28, Yojana Bhawan, Sector-4, Panchkula. Regarding Sensitization Workshop on Biometric Aadhaar Authentication of Beneficiaries and Payment through Aadhaar Payment Bridge (ABP), on Dated 09-01-2024 At 10:30 AM by own car.

Principal
Govt. Polytechnic,
Hisar

Endst No.-GPH/2024/

Dated:

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

1. O/I Mech.
2. O/I PMS
3. Sh. Vikash, Lect. Mech.

Principal
Govt. Polytechnic,
Hisar