

Office of Principal, G.D. Govt. Polytechnic, Hisar

Office Order No. 567

Dated 10/4/24

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab civil services rule Vol.I part-I of Ms. Garima Ahlawat, Senior Lecturer, Fashion Design performed the following journey in the public interest.

Date	From	To	Mode of journey	Purpose
19.01.2024	GDGP Hisar	Nilokheri, HSBTE, Panchkula	Claim of daily only as T.A. claimed from Exam	Exam answer sheets and UMC Packets submission
22.02.2024	GDGP Hisar	HSBTE, Panchkula	By Own Car	Final submission of award lists
Stay at Chandigarh on 22.02.2024				
23.02.2024	Chandigarh	Hisar	By Own Car	
26.02.2024	GDGP Hisar	Chandigarh	By Bus	TPO Work
Stay at Chandigarh on 26.02.2024 to 27.02.2024				
28.02.2024	Chandigarh	Hisar	By Own Car	

- Note: 1. No TA/DA is allowed beyond 120 days during the current financial year.
2. The expenditure involved shall be met out of the TA grant of the Institution.

Principal
G.D. Govt. Polytechnic
Hisar

Endst No. GDGPH/2024/

Dated:

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

- Ms. Garima Ahlawat, Senior Lecturer, Fashion Design

Principal
G. D. Govt. Polytechnic
Hisar

Office of Principal, G.D. Govt. Polytechnic, Hisar

Office Order No. 568

Dated 10/4/24

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab civil services rule Vol.I part-I of Sh. Sunil Bhutani, Lecturer in Textile Design performed the following journey in the public interest.

Date	From	To	Mode of journey	Purpose
23.02.2024	Hisar	Gurugram and nearby area and back	By own car	For training and placement work
28.02.2024	Hisar	Delhi & Back	By Institute vehicle	To attend Bharat Tex 2024

Note: 1. No TA/DA is allowed beyond 120 days during the current financial year.

2. The expenditure involved shall be met out of the TA grant of the Institution.

Principal
G.D. Govt. Polytechnic
Hisar

Endst No. GDGPH/2024/

Dated:

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

1. Sh. Sunil Bhutani, Lecturer in Textile Design

Principal
G. D. Govt. Polytechnic
Hisar

Office of Principal, G.D. Govt. Polytechnic, Hisar

Office Order No. 569

Dated 10/4/24

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab civil services rule Vol.I part-I of Sh. Naresh Suthar, HOD in Medical Electronics performed the following journey in the public interest.

Date	From	To	Mode of journey	Purpose
18.01.2024	GDGP Hisar	SIC, Chandigarh & Back	By Govt. Vahical	RTI Work
05.02.2024	GDGP Hisar	Chandigarh & nearby areas	By Own Vahicle	TPO Work
06.02.2024	Chandigarh	GDGP Hisar		

Note: 1. No TA/DA is allowed beyond 120 days during the current financial year.

2. The expenditure involved shall be met out of the TA grant of the Institution.

Principal
G.D. Govt. Polytechnic
Hisar

[Signature]

Endst No. GDGPH/2024/

Dated:

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

1. Sh. Naresh Suthar, HOD in Medical Electronics

Principal
G. D. Govt. Polytechnic
Hisar

Office of Principal, G.D. Govt. Polytechnic, Hisar

Office Order No. 57e

Dated 10/4/24

The sanction is hereby accorded under Sr. 1, Chapter-III of the T.A. rules read with Sr. No. 6 of the rule 15.1 of the Punjab civil services rule Vol.I part-I of Sh. Rakesh Jindal, Lecturer in Textile Technology performed the following journey in the public interest.

Date	From	To	Mode of journey	Purpose
30.01.2024	Hisar	Jevra & Back	By Own Car	for PMS inspection
28.02.2024	Hisar	Delhi & Back	By Institute vehicle	To attend Bharat Tex 2024

Note: 1. No TA/DA is allowed beyond 120 days during the current financial year.

2. The expenditure involved shall be met out of the TA grant of the Institution.

Principal
G.D. Govt. Polytechnic
Hisar

Dated:

Endst No. GDGPH/2024/

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

1. Sh. Rakesh Jindal, Lecturer in Textile Technology

Principal
G. D. Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL: GOVT. POLYTECHNIC: HISAR

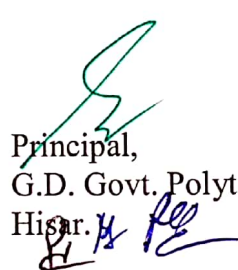
OFFICE ORDER NO. 571

DATED: 10/4/24

Sanction is accorded to the medical reimbursement amounting to Rs. 49067/- (Rs. Forty Nine Thousands & Sixty Seven only) to Sh. Sunil Soni, Lecturer in Computer Engg. in connection with OPD treatment of his Mother Smt. Shakuntala from Rajiv Gandhi Cancer Institute and Research Centre, Rohini Delhi from 23.01.2024 to 26.01.2024.

The reimbursement has been sanctioned on the production of essentiality certificate from the authorized medical attendant. 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 attendant 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 2024-25.



Principal,
G.D. Govt. Polytechnic,
Hisar.

Dated:

Endst. No.GPH/2024/

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
4. Sh. Sunil Soni, Lecturer in Computer Engg.


Principal,
G.D. Govt. Polytechnic,
Hisar

Office of the Principal Guru Daksh Govt. Polytechnic, Hisar

Office Order No: 572

Dated: 10/4/24

The following list of items of PHP Computer Lab (earlier Computer Lab 2) are being Handed over from Sh. Sunil Soni, Lecturer Computer Engg. (BKN Govt. Polytechnic Narnaul) to Sh. Abhey Singh, Lecturer Computer Engg. (GD Govt. Polytechnic Hisar)

SR	Particulars of Items	Qty	Remarks
1	AC-1.5 Ton SIDWAL	1	Not Working & Unrepairable
2	AC-1.5 Ton VOLTAS	1	Not Working & Unrepairable
3	DVD Writer (external)	1	NOT Working & Obsolete
4	CORDLESS KEYBOARD & MOUSE	2	
5	VACCUM CLEANER FORBES	1	NOT Working
6	AIR BLOWER	2	NOT Working
7	CD Writer (external)	1	NOT Working & Obsolete
8	COMPUTER HCL INTEL CORE 2.0 DUE 3.0 MHz 250 GB HDD 2GB RAM TFT AND DVD WRITE	3	NOT Working & Obsolete
9	COMPUTER SYSTEM PIV HCL 3.0 GHz 80 GB HDD 256 MB RAM 17" MONITOR	1	NOT Working & Obsolete
10	DIGITAL CAMERA SONY	1	NOT Working & Obsolete
11	LAN CARD	1	NOT Working & Obsolete
12	COMPUTER TABLES WITH 2 KEYBOARD SPACE SIZE 4X2	8	
13	COMPUTER TABLES 3X2X2.5 SUNMIKA	10	
14	PERIPHERAL TABLE	6	
15	OFFICE CHAIR	1	
16	COMPUTER CHAIR	45	not working (19 Broken & Unrepairable))
17	CHAIR PLASTIC	4	2 Broken
18	COMPUTER CHAIR (DELITE)	5	2 Broken
19	NETWORK RACK 12U WALL MOUNT	2	
20	UNMANAZED SWITCH 24 PORT 15/100	2	
21	UNMANAZED SWITCH 16 PORT 15/100	1	
22	HDD EXTERNAL 160 , 160 , 80 GB	3	NOT Working & Obsolete
23	HDD INTERNAL	4	NOT Working & Obsolete
24	KEYBOARD	12	NOT Working & Obsolete
25	MOUSE	26	NOT Working & Obsolete
26	SCANNER HP 5590	1	NOT Working & Obsolete
27	SCANJET G4010	1	NOT Working & Obsolete
28	SCREW DRIVER TOOL KIT	2	Not working

 Sunil

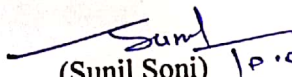


29	Speaker multimedia with amplifier	1	
30	HEADPHONE with mike	2	NOT Working & Obsolete
31	SMPS POWER SUPPLY	5	NOT Working & Obsolete
32	TELEPHONE SET	2	Not Working & Obsolete
33	STABILIZER	2	NOT Working & Unrepairable
34	EXHAUST FAN	2	NOT Working & Unrepairable
35	WHITE BOARD (6'X4')	1	
36	PLASTIC STOOL	60	S-83/002 (11 Broken)
37	T & P Register	01	
38	Indent Book (3701-3800)	01	
39	Indent Book(S-83) (001-100)	01	T & P -7/56
40	COMPUTER DELL INTEL CORE i5 ,4GB RAM,1TB HDD19.5 DISPLAY,KEYBOARD MOUSE	27	T & P -7/56 01 PC is sent to DC office for lokshaba elections 2024-vide letter No.GPH/2024/1610, Date:06-03-2024
41	DIGITAL TEACHING DEVICE	01	T & P -7/39
42	AC HITACHI 1.5 TON WINDOW	02	T & P -7/56
43	STABILIZER 4KVA	04	T & P -7/57
44	UPS MICROTEK ONLINE 5.5 KVA	1	T & P -7/57
45	BATTERY 12V 12AH	16	T & P -7/57
46	CEILING FAN 48"	08	T & P -7/52
47	WALL FAN 16"	02	T & P -7/52
48	COMPUTER TABLE 900*600*750	05	T & P -7/28
49	CEILING LIGHT 15 WATT	34	
50	WIRELESS ACCESS POINT	01	
51	AC HITACHI 1.5 TON WINDOW	01	S-83/004
52	WEB CAM ZEBRONICS	04	T & P -7/64
53	ACER COMPUTER (CORE i5,KEYBOARD,MOUSE,SCREEN)	02	S-83/005
54	DAIKIN 1.5 TON WINDOW AC	01	S-83/005
55	ALMIRAH OFFICE (36*19*76)	02	S-83/007
56	UPS 600VA INTEX	01	
57	APS UPS 6.0 KVA ONLINE UPS MODEL SRC 6000 UXI WITH RACK 12 VOLT 26 A WITH 16 BATTERIES	01	O/O 321 dt.13-03-2019
58	EXTENSION BOARD	02	Not Working & Obsolete
59	LOCK HARISON	02	Not Working & Obsolete
60	MOUSE	13	NOT Working & Obsolete (S-25/91)

61	SD RAM 128 MB(2), 256 MB(2)	04	Obsolete & unrepairable
62	DD R RAM 256(2), 512(2)	04	Obsolete & unrepairable
63	Web Cam 25 Pixel	01	Obsolete & unrepairable
64	PA Power Podium cum Lecture Stand(Model Mega PD 900)	01	
65	Adobe Photoshop (Software)	01	Expired & Obsolete (A-3776)
66	Redhat Linux 4.0 (Software)	01	Expired & Obsolete (A-3776)


Items from Sr.No. 01 to 66(Page 01 to Page 03) Handed over to Sh. Abhey Singh

Handed over By

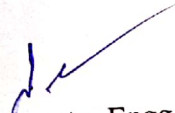

(Sunil Soni) 10.04.2024

Lecturer Computer Engg.

Taken Over By


(Abhey Singh) 10-4-24

Lecturer Computer Engg.


O/I Computer Engg



Principal
GDGP Hisar

Dated:

Endst No.

A copy of the above is handed over to the following for information & necessary action.

1. Sh. Sunil Soni (Lecturer Computer Engg. BKN Govt. Polytechnic Narnaul)
2. Sh Abhey Singh (Lecturer Computer Engg.)
3. Store Keeper


Principal
GDGP Hisar

Office of the Principal Guru Daksh Govt. Polytechnic, Hisar

Office Order No: 73

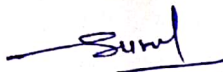
Dated: 10/4/24

The following list of items of PHP Computer Lab (earlier Computer Lab 2) are being Handed over from Sh. Sunil Soni, Lecturer Computer Engg. (BKN Govt. Polytechnic Narnaul) to Sh. Ajit Kumar Lecturer Computer Engg. (GD Govt. Polytechnic Hisar)

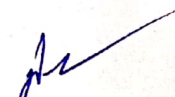
SR	Particulars of items	Qty	Remarks
1	COMPUTER DELL INTEL CORE i5 ,4GB RAM,1TB HDD19.5 DISPLAY,KEYBOARD MOUSE	01	T & P -7/56

Items from Sr.No. 01 Handed over to Sh. Ajit Kumar

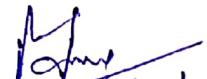
Handed over By


(Sunil Soni) 09.04.2024

Lecturer Computer Engg.


O/I Computer Engg

Taken Over By


(Ajit Kumar) 09/04/2024

Lecturer Computer Engg.



Principal
GDGP Hisar

Endst No.

Dated:

A copy of the above is handed over to the following for information & necessary action.

1. Sh. Sunil Soni (Lecturer Computer Engg. BKN Govt. Polytechnic Narnaul)
2. Sh Ajit Kumar (Lecturer Computer Engg.)
3. Store Keeper


Principal
GDGP Hisar


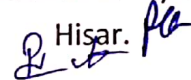
OFFICE OF THE PRINCIPAL, GURU DAKSH GOVT. POLYTECHNIC, HISAR.

Order No. 574

Dated: 10/4/24

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 officials for the period mentioned against each:

Sr. No.	Name and Designation Sh./Smt.	No. of Children	Period	Education Allowance	Total	Net Payment
1	Rajat Thakral, HOD I&C	01	01/10/2022 to 31/12/2022	1125	1125	3375
					Total	3375/-


Principal,
Guru Dakash Govt. Polytechnic,
Hisar. 

Endst. No. GDGPH/ 2024

Dated:

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

1. The Treasury Officer, Hisar
2. Pay Bill Asstt.

Principal,
Guru Dakash Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GURU DAKSH GOVT. POLYTECHNIC, HISAR.

Dated: 10/4/24

Order No. 575

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 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	01/04/2023 to 31/03/2024	1125	2250	27000
					Total	27000/-

Principal,
Guru Daksh Govt. Polytechnic,
Hisar.

Endst. No. GDGPH/ 2024

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

1. The Treasury Officer, Hisar
2. Pay Bill Asstt.

Dated:

Principal,
Guru Daksh Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, GURU DAKSH GOVT. POLYTECHNIC, HISAR


Order No.GDGPH/2024/576

Dated: - 10/4/24

As the data of all placed students is to be uploaded on HSTES Portal, the following information is required to upload the data of placed students as per instruction received from DTE Office, Panchkula.

Family Income Range*	Anyone in Family have Govt. Job?*(Father/Mother/Brother/ Sister/No One)	Student's Parents alive Status* (Both Alive/ Father/ Mother/ No one Alive)	Student is Single Child of Parent* (NO/ Yes)
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In this regards all ATPO's are requested to collect the data of their final year students branch latest by 16.04.2024 and submit to TPO Office so that same may be uploaded on HSTES Portal.


Principal
Guru Daksh
Govt. Polytechnic,
Hisar

Endst. No./GDGPH/2024/

Dated: -

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

1. TPO
2. All ATPO's (through whatsapp)

Principal
Guru Daksh
Govt. Polytechnic,
Hisar

Electricity Bill Residences of Staff Colony of Guru Daksh Govt. Polytechnic, Hisar

For the Month of : 01/01/2024 to 31/03/2024

o/o No 577

Date: 10/4/24

Sr No	Name of Occupant	Old Reading	New Reading	Total Reading	Rate	Amount
1	Principal Ashok Kumar	39397	39649	252	8.6	2167
1	Ravinder Lect. (ECE)	39649	39714	65	8.6	559
2	Satinder Rohilla from 18.12.2023	19360	19667	307	8.6	2640
3	Naresh Kumar	36185	36540	355	8.6	3053
4	Tarun Sharma	28876	29258	382	8.6	3285
5	Pratibha Joshi	69571	69922	351	8.6	3019
6	Ajay Jindal	15881	16167	286	8.6	2460
7	Ashu App. Sci.	56399	56645	246	8.6	2116
8	Kulbhushan	45258	45524	266	8.6	2288
9	Sunil Dutt	58056	58319	263	8.6	2262
10	Karan Doda	47273	47518	245	8.6	2107
11	Rakesh Jindal	22589	22867	278	8.6	2391
12	Kanak Prabha	28152	28457	305	8.6	2623
13	Rajesh Kalra	31168	31422	254	8.6	2184
14	Satish Lect. Med. Elex.	32092	32375	283	8.6	2434
15	Anjali Jaglan from 16.12.2023	31366	31611	245	8.6	2107
16	Deepak	33341	33588	247	8.6	2124
17	Sunil Soni	4846	5026	180	8.6	1548
18	Dinesh Nain 14.01.2024, 09.01.2024(1078+18)	37981	38141	178	8.6	1531
19	Anshu Lect FAA	28443	28659	216	8.6	1858
20	Tejendera Singh	39445	39720	275	8.6	2365
21	Arshad Jamal	16630	16900	270	8.6	2322
22	Raj Kumar DSO	19276	19461	185	8.6	1591
23	Azad Hooda 02.01.2024	454	614	160	8.6	1376
24	Vijay Pal	22057	22224	167	8.6	1436
25	Nitin Verma	907	1088	181	8.6	1557
26	Jaibir Singh	21564	21729	165	8.6	1419
27	Kuldeep Jangra	24948	25094	146	8.6	1256
28	Sohan Lal	15616	15783	167	8.6	1436
29	Priya 12.01.2024	1096	1223	127	8.6	1092
30	Ashok Saini	17121	17271	150	8.6	1290
31	Sushma Lect.	20913	21105	192	8.6	1651
32	Ashok Kumar	24297	24475	178	8.6	1531
33	Pardeep Kumari	22720	22892	172	8.6	1479
34	Ravinder Punia	20737	20882	145	8.6	1247
35	Sweety Med	2082	2209	127	8.6	1092
36	Qtr - 41 11.03.2024 (3664+30 = 3694) Sandeep Clerk	7157	7256	129	8.6	1109
36	Kanta	7256	7278	22	8.6	189
37	Vacant	0	0	0	8.6	0
38	Rajesh Lamba	3413	3553	140	8.6	1204
39	Jagdish Chander	3610	3734	124	8.6	1066
40	Amit Clerk 24.01.2024	4939	5039	100	8.6	860
41	Sandeep Kumar GF 21.01.2024	3539	3584	45	8.6	387
42	Renu	17462	17611	149	8.6	1281
43	Sweety FT 05.04.2024	1104	1252	148	8.6	1273
44	Sukhbir Driver from	12647	12792	145	8.6	1247
45	Ramesh App Sci	1559	1707	148	8.6	1273
46	Krishna	5616	5728	112	8.6	963
47	Virbhan	3339	3456	117	8.6	1006
48	Punit Mehta	2186	2293	107	8.6	920
49	Sube Singh	10766	10918	152	8.6	1307
50	Karan Peon	11578	11709	131	8.6	1127
51	Sonia GF	791	902	111	8.6	955
52	Joginder	10828	10962	134	8.6	1152
53	22.02.2024 Qtr. 53 (2667+66=2733)	2667	2733	140	8.6	1204
54	Sunil Peon	878	1008	130	8.6	1118
55	Sanjay Siggat 28.01.2024 Qtr. 53 (2622+45=2667) Qtr. 41 (3586+78=3664) Qtr.55 (537+20=557)	537	557	143	8.6	1230
56	Dharambir Peon	13728	13862	134	8.6	1152

58	Vacant	0	0	0	8.6	0
59	Vacant	0	0	0	8.6	0
60	Balwant Singh Mess Hostel	927	1042	115	8.6	989
61	Vijendra Guard	1864	1983	119	8.6	1023
62	Ajay Attendant	599	722	123	8.6	1058
63	Vacant	0	0	0	8.6	0
64	Vinod DEO	1355	1448	93	8.6	800
65	Vacant	0	0	0	8.6	0
66	Mandeep Attendant	1899	2022	123	8.6	1058
67	Vacant	0	0	0	8.6	0
68	Dasmi Dass	12859	12994	135	8.6	1161
69	Vacant	0	0	0	8.6	0
70	Rajender Security	509	610	101	8.6	869
71	Sanjay Sweeper	148	251	103	8.6	886
72	Dalbir Singh 20.12.2023	15	123	108	8.6	929
73	Vacant	0	0	0	8.6	0
Total Amount						100938

Endst. No: GPH/2024/

Copy to

- 1 Incharge Electricity Bill
- 2 Bill Clerk
- 3 Cashier
- 4 O/I Electrical Engg.

Principal
G.D.G.P. Hisar

Dated:

[Signature]

Principal

G.D.G.P. Hisar