

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Office order no. 389

Dated: 13/3/24

Date sheet of 1st Sessional Exam of 2nd Semester

Morning Shift: 10:00 am to 11:00 am

Evening Shift: 03:00 pm to 05:00 pm

It is hereby informed that 1st Sessional test of 2nd semester will be held from 18.03.2024 to 21.03.2024. The following faculty members are hereby deputed as invigilators in the branch and room specified below. They will collect the answer sheet and question papers from Applied Science Department and after the sessional exam will hand over the answer sheet to class tutor they will further handover to the subject teacher for marking.

Date	Civil	Comp. A	Comp.B	ECE	I & C	Med. Elx.	Electrical	Mech. A	Mech. B	TT	TP	TD	FAA	FT	FD
Invigilator	Vikash Jangra, Ashok Saini	Ravinder, Ashu	Sonika, Ramesh	Vandana, Pratibha	Shyam Lal Ram Prasad	Sonia, Sweety	Dinesh, Vijay pal	Karan, Jitender	Kavita, Rohit	Jitender Bajia,	Sanjay Sigger,	Sandeep Bherwan,	Kavita Sahu, Ritu	Rita, Urmila	Parul, Menu
18.03.24 (M)	CM	MA	MA	E.G			NCSE	M.E.D	M.E.D						
18.03.24 (E)	ESDM	ESDM	ESDM	ESDM	ESDM	ESDM	ESDM	CHEM	CHEM						
19.03.24 (M)	MATH	MATH	MATH	MATH	MATH	MATH	MATH	MATH	MATH						
19.03.24 (E)	PHY	PHY	PHY	PHY	PHY	PHY	PHY	PHY	PHY						
20.03.24 (M)	FIT	AIT	AIT	EDC	ADE	ADE	EN	WT	WT						
20.03.24 (E)	AM	AE	AE	EIM	FEE	FME		AM	AM						
21.03.24 (M)	C.E.P														
21.03.24 (E)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)	E.C.S (4th)

Over all Co-ordinator - 1. Sh. Ravi Kumar, Lect. (Maths)

2. Smt. Monika, GF

Internal Flying for smooth & fair conduct of Sessional Exam

1. Sh. Arvind Kumar SL

2. Anil kumar SL

Note: 1. In case of urgency concerned HOD/O/I/W/shop Supdt. can replace the invigilator under intimation to Sh. Ravi Kumar, Lect. (Maths) Co-ordinator.

2. All Concerned subject teachers are requested that they submit their concerned subject sessional question paper in the Applied Science department to Sh. Vinod Kumar (DEO) atleast one day before their subject exam.

Principal
GDGP,
Hisar

Dated:

Endst No.

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

1. All HOD's- App. Sc./CE/TD/TT/TP/IC/FT/Med.Elex./FD (through Whatsapp)
2. O/I's- Mech./ Civil/ECE/EE/FAA/W.Shop.Supdt (through Whatsapp)
3. Exam Branch
4. Notice Board

Principal
GDGP,
Hisar

OFFICE OF THE PRICIPAL GURU DAKSH GOVT. POLYTECHNIC HISAR

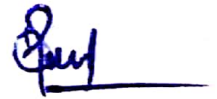
O/Order No: GDGPH/2024/ 390

Date: 13/3/24

A meeting of Institute Innovation Council (IIC) will be held on dated 14-03-2024 at ~~9~~ 9 am. All activity coordinators and members are requested to attend.


Principal

GD Govt. Polytechnic
Hisar



Date:

Endst. No.:

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

1. IIC President (Sh. Satinder)
2. Faculty members/ Cordinators/ Student members (through Whatsapp)
3. External members (through Whatsapp)

Principal,
GD Govt. Polytechnic
Hisar

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

Order No.GDGPH/2024/ 591

Dated: - 13/3/24

Sh. Amit Jangra, Lect. ME is here by deputed to attend one day workshop for “**HSBTE Curriculum Design Workshop**” for Mechanical Engineering on 14th March, 2024 at NITTTR, Chandigarh.

Principal
Guru Daksh
Govt. Polytechnic,
Hisar *puhert*
Dated: -

Endst. No./GDGPH/2024/

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

1. TPO
2. O/I ME
3. Sh. Amit Jangra, Lect. ME

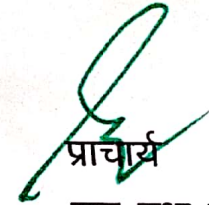
Principal
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Hisar

प्राचार्य कार्यालय: गुरु दक्ष गवर्नमेंट पॉलिटेक्निक हिसार

क्रम संख्या 392

दिनांक 13/3/24

अधोहस्ताक्षरी को सूचित किया गया है कि कुछ अधिकारियों/कर्मचारियों ने स्टोर में बिना इंडेंट के बिल जमा करने और सामान न दिखाने की आदत बना ली है। प्रक्रिया के अनुसार यह एक गलत प्रथा है, इसलिए खरीदारी करने वाले सभी स्टाफ सदस्यों को पहले स्टोर में सामान, बिल और इंडेंट जमा करने का सख्त निर्देश दिया जाता है। स्टोर कीपर को निर्देश दिया जाता है कि वह ऐसे बिलों को तब तक प्रोसेस न करें जब तक कि इंडेंट और सामान स्टोर में जमा न हो जाए।



प्राचार्य

गुरु दक्ष गवर्नमेंट

पॉलिटेक्निक हिसार

दिनांक

पृष्ठांकन संख्या/2024/

उपरोक्त की एक प्रति निम्नलिखित को सूचना एवं कड़ाई से व्हाट्सएप के माध्यम से अनुपालन हेतु अग्रेषित की जाती है:

सभी विभागाध्यक्ष/कार्यवाहक प्रभारी/प्रशिक्षण एवं प्लेसमेंट अधिकारी/कार्यशाला अधीक्षक/उपअधीक्षक कार्यालय

प्राचार्य

गुरु दक्ष गवर्नमेंट

पॉलिटेक्निक हिसार

Office of the Principal, Guru Daksh Govt. Polytechnic, Hisar

Office Order No. 393

DATE: 13/3/24

TEXTILE DESIGN, 1st SESSIONAL DATE SHEET

SR.No.	Date	2nd Sem	4th Sem	6th Sem
1	19.03.2024 (M)	AITD-RS	FM-SAN	KD-SD
2	19.03.2024 (E)	SFD-SAN		TF-SD
3	20.03.2024 (M)	PWP-SD	TQC-DD	BGC-RS
4	20.03.2024 (E)	FIT-RK	SFD-SAN	BM-YS
5	21.03.2024 (M)		DT-SAN	
6	21.03.2024 (E)		ECS-PS	

Duration of Test = 1: 00 hour.

Maximum Marks :- 25

Principal
GD Govt Polytechnic
Hisar

Endst. No.GPH/2024/

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

HOD TD

All concerned (through whatsapp)

Notice Board

Dated:

Principal
GD Govt Polytechnic
Hisar

Office of the Principal, Guru Daksh Govt. Polytechnic, Hisar
Office Order No./GDGPH/TT/2024/ 394

Dated: 13/3/24

The names of the following students of Textile Technology is hereby struck off due to continuously absent since 15-02-2024.

Sr. No.	Name	Roll No.	Semester
1.	Kamal	230042700026	2 nd
2.	Pawan	230042700037	2 nd
3.	Rahul Bhupesh	230042700039	2 nd
4.	Robin	230042700041	2 nd
5.	Sourav	230042700047	2 nd
6.	Vikas S/o Mahender	230042700054	2 nd

Principal
G.D.G.P, Hisar

Dated:

Endst. No. GDGPH/2024/

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

1. HOD TT
2. Demand clerk
3. Exam Branch
4. O/I Admission

Principal
G.D.G.P, Hisar

Office Order No: 395

OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Dated: 13/3/24

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 period mentioned below to the following TOP TEN students 2nd Sem. as per rule of 15% of sanctioned intake for the Session (July / Aug-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	BHAGVANTI DEVI	UNION BANK	557002010013510	UBIN0555703	FHPMP4	3000	997	Civil / 2ND Sem	
2	220040700053	SAHIL	RAJBIR SINGH	USHA RANI	SBI	42079984911	SBIN0011948	FIPMP4	3000	962		
3	220040700012	ANKIT CHOUDHARY	DALE SINGH	VINOD KUMARI	UNION BANK	557002010013890	UBIN0555703	FFPMPX	3000	953		
4	220040700024	INDUBHUSHAN	LAL BABU PRASAD	RINKU DEVI	PNB	3130001700524943	PUNB0313000	OFPIB3	3000	941		
5	220040700022	HIMANSHU	SATPAL	MUKESH	PNB	3292000108035728	PUNB0329200	FGPMQD	3000	875		
6	220040700067	YOGESH SHARMA	RAJESH SHARMA	GUDIYA	SARYA HARYANA GRAMIN BANK	82511900021534	PUNB0HGB001	ACPRFA	3000	847		
7	220040700057	SAKSHI	RAJIV DUBEY	SHOBHA DUBAY	BANK OF BARODA	45900100008124	BARB0JINHIS	FAPMQA	3000	833		
8	220040700062	SUNIL SHARMA	SATINDER	SUMAN	SBI	37192932586	SBIN0003625	EIAL0R	3000	816		
9	220040800005	ADITYA SINGH	RAJESH KUMAR SINGH	SHREEKANTI DEVI	UNION BANK	255610100049307	UBIN0825565	FIPMSR	3000	959	2ND Sem CE	
10	220040800059	KUMARI BHAWANA	GANESH DUTT BHATT	NANDI DEVI	SBI	39600924909	SBIN0010318	0APIDX	3000	934		
11	220040800063	MANISH	SANJAY	SUSHMA	UCO BANK	42920110063613	UCBA0002492	FCPMTN	3000	906		
12	220040800025	ANSHUL SHARMA	ARUN SHARMA	ANITA DEVI	SARYA HARYANA GRAMIN BANK	80950100098965	PUNB0HGB001	IGPM9R	3000	867		
13	220040800032	BHARAT SONI	SANDEEP KUMAR	REENA	PNB	3292001500019860	PUNB0329200	ICPMAL	3000	840		
14	220040800056	KHUSHI	KAMAL KUMAR	KOMAL	BANK OF INDIA	676218210001976	BKID0006762	FIPMTQ	3000	838		
15	220040800086	POOJA	KULDEEP	SHEELA	SBI	39648920014	SBIN0007183	0APICP	3000	820		
16	220040800046	JAI PARKASH	SATBIR	SITA RANI	SBI	39903449055	SBIN0003625	FAPMT7	3000	814		
17	220040800092	PULKIT	RAJ KUMAR	RANI	UCO BANK	23180110074879	UCBA0002318	UEPMC5	3000	810		
18	220040800058	KRISH SURYAN	RAJEEV	SUNITA	PNB	3700001700074920	PUNB0370000	IHPMA7	3000	791		
19	220040800001	AARTI DEVI	VIJAY KUMAR	SUDESH	IDFC BANK	10108577754	IDFB0021601	OCPSIG	3000	775		
20	220040800111	SAURABH	RAVINDER	KRISHNA DEVI	SARYA HARYANA GRAMIN BANK	80311500000575	PUNB0HGB001	IEPMA1	3000	766		
21	220040800075	MONIKA	SURENDER	POONAM	SARYA HARYANA GRAMIN BANK	81172000004171	PUNB0HGB001	AHPRFE	3000	757		
22	220040800131	TANISHA	SANJAY KUMAR	HEMLATA	BANK OF INDIA	676310110003945	BKID0006763	OCPMK5	3000	752		

23	220040800087	POOJA	JANGJEET	POONAM	SBI	42123079809	SBIN0051178	IDPM9U	3000	749	2ND Sem/ EE	
24	220040800019	ANJU	MANOJ KUMAR	OMPATI	PNB	6503000100116539	PUNB0650300	AFPRFG	3000	728		
25	220040900027	NITIN KUMAR	KHUSHI RAM	BHAGMATI DEVI	PNB	1631000102241692	PUNB0163100	0EPISW	3000	801		
26	220040900036	PRATIGYA	DEEPAK KUMAR	GEETA RANI	SBI	30927197025	SBIN0006661	0DPISO	3000	795		
27	220040900062	VANSH	LATE SHRI PANCHAM	SAROJ BALA	BANK OF BARODA	78810100007219	BARB0VJHISS	OBPMKO	3000	789		
28	220040900052	SHREEKAM GUPTA	ARUN PARSAD	ANJU DEVI	PNB	2393001700169214	PUNB0239300	OFPMKK	3000	782		
29	220040900056	SOURABH KUMAR	GANGADHAR PANDEY	MAYA DEVI	PNB	2393001700164538	PUNB0239300	OAPMKP	3000	774		
30	220040900063	VICKY	KULDEEP	SUMAN	PNB	1354001701070126	PUNB0135400	0IPISS	3000	772		
31	220040900016	HIMANSHU	CHHOTU RAM	SANJU	PNB	1096001700050601	PUNB0109600	ODPMKM	3000	768		
32	220040900003	AATISH	NARESH SHARMA	MAMTA	PNB	2903001700132017	PUNB0290300	OEPMKU	3000	744		
33	220040900042	ROHIT	NARESH	SUNITA	UCO BANK	09010110127681	UCBA0000901	OHPMKR	3000	731	ECE/2ND Sem	
34	220041000015	CHIRAG KUMAR	VINOD KUMAR	PUSHPA	INDIAN BANK	7463559926	IDIB00H581	0CPIT6	3000	923		
35	220041000047	RAJU TIWARI	MADAN TIWARI	MANITA DEVI	SARYA HARYANA GRAMIN BANK	82511900004079	PUNB0HGBO01	OGPML0	3000	898		
36	220041000046	RAHUL SHEORAN	VED PARKASH	SEEMA DEVI	SBI	39611844921	SBIN0010731	ODPML3	3000	814		
37	220041000025	JATIN	RAJBIR	SUNITA RANI	PNB	2306001700028393	PUNB0230600	REPHKN	3000	811		
38	220041000024	JASWINDER KAUR	PARMINDER SINGH	SEEMA	SBI	42098572891	SBIN0009280	OGPML9	3000	774		
39	220041000020	GULAM RABBANI	GULAM RASUL	JALINA BIBI	PNB	0502001700181542	PUNB0050200	OBPMLE	3000	746		
40	220041000050	RAVINDER	KARAMBIR SINGH	MUKESH DEVI	UNION BANK	203210100111002	UBIN0917770	60BJTJ	3000	718	2ND Sem/ IC	
41	220041500011	AMIT KUMAR	HARIOM SHUKLA	ARADHANA SHUKLA	AU Small Finance Bank	2211211142629092	AUBL0002111	OBPMOB	3000	738		
42	220041500033	MAYANK	RAJESH KUMAR	KAVITA	ICIC	094401505889	ICIC0000944	ODPMOI	3000	660		
43	220041500010	AMIT	DILBAG	KAILASHO	THE HISAR CO OP BANK	001234004100265	UTIB0HCCB01	AEB1TY	3000	650		
44	220041500046	RANJAN KUMAR	VIJAY KUMAR CHAUHAN	MEENA DEVI	UNION BANK	490102010097917	UBIN0549011	AEPRFH	3000	633		
45	220041500022	GAURAV SINGH	GAVENDRA PAL SINGH	RAJNI DEVI	SBI	37910426066	SBIN0003636	ACPRFJ	3000	613		
46	220041500013	ANUPAM	VIJAY PARSAD	MEENA DEVI	UCO BANK	30070110029206	UCBA0003007	4DB4EQ	3000	583		
47	220041700109	SHUBHAM PRAJAPATI	RAGHU NANDAN PRAJAPATI	CHANDNI DEVI	INDIAN BANK	7387276660	IDIB000M582	OBPIU6	3000	897		
48	220041700022	BALWANT KUMAR	CHABILA PRASAD	MAMTA DEVI	CANARA BANK	110093867035	CNRB0002990	0APIUG	3000	893		

49	220041700023	BHUPENDER	SHYAM SUNDER	SAROJ	SARYA HARYANA GRAMIN BANK	80870100104582	PUNB0HGB001	HFALBP	3000	776
50	220041700071	PRIYHANS	RAMKESH	SEEMA	SBI	41515290213	SBIN0007183	FDPI50	3000	776
51	220041700103	SEJAL VERMA	DHARAM BIR VERMA	MAMTA VERMA	SARYA HARYANA GRAMIN BANK	78681900003284	PUNB0HGB001	OCPMXA	3000	779
52	220041700049	LAKSHAY	RAVINDER	SUSHILA	PNB	4674000100051824	PUNB0467400	ODPMPQ	3000	774
53	220041700116	SUSHIL SHARMA	SATYAWAN	SURAJMUKHI	HDFC BANK	50100654059624	HDFC0000240	OHPMPV	3000	757
54	220041700098	SAHIL KUMAR	DEVENDER KUMAR	HEMLATA	BANK OF BARODA	38800100009158	BARB0ADAHIS	0BPIUO	3000	720
55	220041700034	GURMEET	SEWA RAM	KAMLESH	PNB	2306001700029824	PUNB0230600	4APJ59	3000	718
56	220041700112	SOURAV SINGH	AJIT SINGH	SUMAN	SARVA HARYANA GRAMIN BANK	80311900019796	PUNB0HGB001	OPEMV1	3000	708
57	220041700016	ANUJ KUMAR	RAJENDER KUMAR	SUSHILE DEVI	PNB	1096001700014706	PUNB109600	OCPMXJ	3000	704
58	220041700066	PARVEEN	BALWAN	MUKESH	PNB	0335101700002354	PUNB0033510	OCPMV3	3000	695
59	220041700043	JATIN	DALIP	LAXMI DEVI	SARYA HARYANA GRAMIN BANK	80940100078421	PUNB0HGB001	MCPIV0	3000	693
60	220041700008	AMAN KUMAR	PARSAN KUMAR	KAMLESH DEVI	PNB	0547000101166566	PUNB0054700	TNPHNR	3000	679
61	220041700051	LALIT	SADHU RAM	RAMKALI	SARYA HARYANA GRAMIN BANK	80951900040074	PUNB0HGB001	RFPIDA	3000	669
62	220042500047	RENU BALA	BHEEM SINGH	KRISHNA DEVI	ORIENTAL BANK OF COMMERCE	15882121026655	PUNB0158810	HB1JTM	3000	766
63	220042500037	NAVDEEP	VINOD KUMAR	SUNITA	INDIA POST BANK	016510056390	IPOS0000001	OGPMXX	3000	755
64	220042500039	PANKAJ	JITENDER	PARVEEN	SBI	40853115785	SBIN0005700	PEPM0D	3000	733
65	220042500021	HARISH KUMAR	AMILAL	KRISHNA DEVI	PNB	2093001700042329	PUNB0209300	AGAE4R	3000	732
66	220042500067	VISHAL SHARMA	BIJENDER SHARMA	SAROJ DEVI	PUNJAB AND SIND BANK	06271000108195	PSIB0000627	PDPM05	3000	729
67	220042500022	HIMANSHU	SURENDER KUMAR	SUMAN	SARYA HARYANA GRAMIN BANK	83110100014306	PUNB0HGB001	0BPIVE	3000	694
68	220042500025	ISHA	PARDEEP KUMAR	NASIB DEVI	SARYA HARYANA GRAMIN BANK	82401500008974	PUNB0HGB001	9GALSF	3000	810
69	220042600048	SABORNI RAY	BIMAN CH RAY	CHAITALI RAY	BANK OF BARODA	39610100009516	BARB0JAMNIP	PDPM0W	3000	979
70	220042600009	AMAN KUMAR	SUNIL DUTT SHARMA	SUMAN DEVI	PNB	4674001500078134	PUNB0467400	0CPIYA	3000	960
71	220042600002	AARTI	RAJ KUMAR	AMARAVATI	SBI	41339176690	SBIN0006814	AFPR6P	3000	949
72	220042600001	AAKASH	DURWESH	NEELAM	CANARA BANK	82962210016960	CNRB0018296	1H8LXA	3000	920
73	220042600063	VIJAY RAJAK	UMESH RAJAK	PRMLATA	SBI	40055733661	SBIN0005700	PFPMBIB	3000	896
74	220042600010	ANKITA	BHAJAN LAL	NIRMALA DEVI	CANARA BANK	1775101007938	CNRB0001775	6C0FPN	3000	887

2ND Sem/ ME

2ND Sem/ TD

2ND Sem/ TP

75	220042600029	KIRAN	PARTAP SINGH	IMARTI	CANARA BANK	1775101008884	CNRB0001775	GF0FPT	3000	877	2ND Sem/ TT
76	220042700018	DEEPAK	KRISHAN	AARTI	PNB	4116001700057015	PUNB0411600	ADPR69	3000	847	
77	220042700049	SOMBIR	SURESH KUMAR	BIMLA DEVI	PNB	3278001700035361	PUNB0327800	PEPM31	3000	847	
78	220042700024	KARTIK KUMAR	RAJIV KUMAR	MAMTA	SBI	32868882530	SBIN0013183	PEPM4I	3000	825	
79	220042700055	TUSHAR SHARMA	VEERBHAN	NIRMALA	SBI	38897942448	SBIN0051381	PHPM37	3000	797	
80	220042700023	HARSH KUMAR	SUSHIL KUMAR	VINITA	CANARA BANK	110058907506	CNRB0018559	AFPR5Q	3000	752	
81	220042700042	ROHIT	YUGAL KISHOR	BIMLA DEVI	PNB	5244100100004351	PUNB0524410	PEPM4R	3000	739	
82	220042700016	CHETAN KUMAR SHARMA	MANOJ KUMAR SHARMA	BABY SHARMA	PNB	2956001700027	PUNB0295600	AAPR5V	3000	725	
83	220042900050	SANDHYA	RAJKUMAR	KAVITA	PNB BANK	52752342001200	PUNB0527510	PGPM56	3000	633	2ND Sem/ FT
84	220042900068	YASHIKA	RAJ KUMAR CHABRA	SHILPA	BANK OF BARODA	78810100029149	BARB0VJHISS	PGPM4Y	3000	633	
85	220042900056	SONIKA	SHYAMLAL	SUSHILA DEVI	BANK OF INDIA	676110110012470	BKID0006761	QGPM9A	3000	602	
86	220042900016	JYOTI	RAMPAL	NEELAM	SARYA HARYANA GRAMIN BANK	80261500005579	PUNB0HGB001	LA0BOX	3000	595	
87	220042900040	PRIYA	SOHAN LAL	SUNITA	HARYANA GRAMIN BANK	82541500001145	PUNB0HGB001	QIPM98	3000	581	
88	220042900058	SUCHITRA	RAJESH KUMAR	SHAKUNTALA	PNB	6890001500003349	PUNB0689000	ABPR4M	3000	568	
89	220042900005	ANU	BANSI LAL	MANJU DEVI	SBI	36192430470	SBIN0016669	AGPR4Q	3000	565	
90	220042900010	GUDDI KUMARI	SUBHASH MEHTO	USHA DEVI	UNION BANK	490102010098034	UBIN0549011	UCPMBH	3000	548	
91	220043100030	NANDINI	RAJENDER SINGH	SUSHILA DEVI	PNB	0058100100003280	PUNB0005810	QDPMB2	3000	623	2ND Sem/ FD
92	220043100052	SATYA	RAMPHAL	GURMEET	PNB	0187101700003771	PUNB0011710	BQPG2S	3000	623	
93	220043100015	JANKI	RAJESH	KAVITA RANI	SBI	31058294436	SBIN0002499	QIPM9H	3000	608	
94	220043100005	ANISHA RANI	SUBHASH CHANDER	BIRMA DEVI	SBI	38972691284	SBIN0016244	OKB3QF	3000	602	
95	220043100023	MAHAK	JITENDER	LAKSHMI	BANK OF INDIA	677110110013216	BKID0006771	IBPI26	3000	571	
96	220043100012	ELEENA GUPTA	SANDEEP GUPTA	POOJA GUPTA	CANARA BANK	110058289227	CNRB0002748	QIPMB6	3000	569	
97	220043200039	PAYAL	RAJESH	SUNITA	SBI	42542374830	SBIN0050520	QAPMBW	3000	724	
98	220043200032	MOHAMMAD AMAN	SHER MOHAMMAD	TAHIRA	SBI	38748705465	SBIN0000670	AHPR3Q	3000	673	
99	220043200002	ABHISHEK	PAWAN	KAVITA	SARYA HARYANA GRAMIN BANK	80310100068258	PUNB0HGB001	ADPR3U	3000	646	2ND Sem/ Med Eltx
100	220043200049	SACHIN	RAM DASS	SUMAN	SBI	40498808874	SBIN0007185	TAPHED	3000	618	

101	220043200020	DURGESH	RAM NARESH	ANITA DEVI	CENTRAL BANK OF INDIA	4019574646	CBIN0281879	QFPMBI	3000	776	2ND Sem/ FAA	
102	220044100014	HARSH	DINESH	SEEMA	SARYA HARYANA GRAMIN BANK	78911900000945	PUNB0HGB001	QGPMC7	3000	828		
103	220044100032	PUSHPA	RAMDEV	SHELLO DEVI	SBI	36510070506	SBIN0010318	QDPMC1	3000	815		
104	220044100059	YASIN	VAZIR KHAN	NAZIRA	SBI	40359760318	SBIN0017698	ABPR3E	3000	748		
105	220044100017	KAMAL	DINESH KUMAR	SARITA	PUNJAB AND SIND BANK	11591000003757	PSIB0021159	AFPR3J	3000	746		
Grand Total									315000.00			

Endst No.: GDGPH/2024/

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

- 1 Treasury Officer, Hisar
- 2 O/I, Scholarship.

Principal
Guru Daksh Govt. Polytechnic
Hisar
Dated: 

Principal
Guru Daksh Govt. Polytechnic
Hisar

Office Order No: 396

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Dated: 13/3/24

Sanction is hereby accorded for Rs. 3,27,000.00 (Rupees Three Lakh Twenty Seven 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 TOP TEN students 4th Sem. as per rule of 15% of sanctioned intake for the Session (July/ Aug-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	210040700021	HIMANSHU	SURENDER SINGH	ROSY	INDIAN BANK	6755726326	IDIB000H028	UMB1XB	3000	860	Civil / 4TH Sem	
2	210040700048	SAHIL	SUNIL KUMAR	SAVITRA	SBI	41508460886	SBIN0000652	OEPHXV	3000	841		
3	210040700026	LOVISH	RAJENDER	RAJ RANI	SBI	65257630708	SBIN0050756	DNB1KD	3000	780		
4	210040700030	NTISH KUMAR	MAI LAL	CHHOTU DEVI	SARYA HARYANA GRAMIN BANK	83940100018665	PUNB0HGB001	BRB518	3000	725		
5	210040722015	SANJAY	MAHENDER	SUMITRA DEVI	SARYA HARYANA GRAMIN BANK	83941500003881	PUNB0HGB001	9KATQW	3000	893		
6	210040722006	CHETAN	HAWA SINGH	ANITA	INDIAN BANK	50525881900	IDIB000H529	LQB8DK	3000	806		
7	210040722014	SAKSHI	JAIBIR	SAVITRI	THE HISAR CENTRAL CO OP BANK	000834004100552	UTIB0HCCB01	9HPRFX	3000	780		
8	210040800073	NIKITA	SANJAY KUMAR	KRISHANA DEVI	BANK OF INDIA	676010510000580	BKID0006760	PAPHIC	3000	730	4TH Sem/ CE	
9	210040800057	MANISH KUMAR	SURESH	ANITA DEVI	BANK OF BARODA	45900100007001	BARB0JINHS	JDBIQ3	3000	726		
10	210040800121	VIHAN	SUNIL KUMAR	JYOTI	SBI	41512315460	SBIN0006661	PFPH3W	3000	717		
11	210040800020	ASHISH KUMAR	VINOD KUMAR	SEEMA RANI	INDIAN BANK	7372308590	IDIB000R614	PCPH0T	3000	683		
12	210040800065	MUSKAN	DHARMENDER SINGH	HEMLATA	SBI	38471071586	SBIN0050493	OF246U	3000	670		
13	210040800090	RAVI KUMAR	KAILASH MEHTA	URMILA DEVI	CENTRAL BANK OF INDIA	3192403826	CBIN0283642	PFPHLN	3000	662		
14	210040800099	SAGAR KUMAR	BALDEV SINGH	SITA DEVI	SARYA HARYANA GRAMIN BANK	78611900009287	PUNB0HGB001	9HPRGN	3000	662		
15	210040800116	SUSHIL	ROSHAN LAL	SEEMA	PNB	4674001500078754	PUNB0467400	9B1L7E	3000	654		
16	210040800080	PARDEEP	HAWA SINGH	SUNITA	UNION BANK	166710100119606	UBIN0816671	9IPRGV	3000	648		
17	210040800067	NAMAN SAINI	VIJENDER SAINI	VEENA	BANK OF INDIA	676010110012861	BKID0006760	QHMPVN	3000	639		
18	210040800033	HANISH KUMAR	BHARAT SINGH	RAJ BALA	PNB	0452000305334917	PUNB0045200	QGPMWE	3000	609		
19	210040800063	MOH KHURSHED	MOH KALIM	KHATUM BEGAM	PNB	3130001500562277	PUNB0313000	KHASUC	3000	607		
20	210040822010	KANIKA	MUKESH	NAVEEN	CANARA BANK	110130075602	CNRB0008579	QEPMV8	3000	663		
21	210040822028	SAHIL	RANJEET KUMAR	SUSHMA	SBI	38806164702	SBIN0016669	QCPMMS	3000	664		
22	210040900056	SHIVAM	RAJESH KUMAR	DIMPLE	CENTRAL BANK OF INDIA	5333777039	CBIN0283642	PEPHMN	3000	799		

23	210040900038	PANKAJ KUMAR	MOHINDER SINGH	NEELAM	SBI	45526037480	SBIN0050929	PEPHO3	3000	796
24	210040900048	ROHAN	AMIT KUMAR	USHA	SBI	40777347167	SBIN0050180	PEPHN7	3000	787
25	210040900021	HARSH KUMAR	JITENDER KUMAR	SUMAN RANI	UNION BANK	379702120002793	UBIN0537977	JABISD	3000	773
26	210040900012	ARTI	SAJJAN	RAJPATI	PNB	0203001500037171	PUNB0020300	QFPMWX	3000	765
27	210040922012	NISHA	BRIJESH	NEELAM	CENTRAL BANK OF INDIA	3593921207	CBIN0280411	OBBBWS	3000	891
28	210040922007	JYOTI	SHAMSHER	ANITA	PNB	1096001700044266	PUNB0109600	QHPMWM	3000	880
29	210040922006	HARSH	NARENDER	SUSHMA	UNION BANK	379702010081953	UBIN0537977	9DPRIY	3000	794
30	210040922015	RAVINA	RAGHUBIR	SUNITA	PNB	2495000100029075	PUNB0249500	QB21A4	3000	769
31	210041000038	RAHUL	SURESH KUMAR	RAMESHA DEVI	THE HISAR CENTRAL CO OP BANK	002234001000262	UTIB0HCCB01	5A968G	3000	944
32	210041000036	PIYUSH KUMAR	SANDEEP KUMAR	KAVITA DEVI	KOTAK MAHINDRA BANK	7647138431	KKBK0004333	QAPMYR	3000	932
33	210041000062	VISHAL KUMAR	BIPIN TIWARI	INDU DEVI	BANK OF BARODA	30098100088750	BARB0SIWANX	PAPHPO	3000	898
34	210041000040	RAHUL RAJ	RAJENDRA SINGH	DEVANTI DEVI	SBI	41745307655	SBIN0032122	QCPCMY	3000	887
35	210041000064	YOGINDRA KUMAR MAHTO	DINESH MAHTO	RAJMUNI DEVI	INDIA POST OFFICE	007510214668	IPOS0000001	SHPH12	3000	847
36	210041500006	AKSHAY	NARESH	SUMAN	PNB	0079101700011128	PUNB0007910	PIPHQF	3000	952
37	210041500005	AJAY YADAV	RAMESH	SANTOSH	SARYA HARYANA GRAMIN BANK	83941500001050	PUNB01HGB001	9LATVH	3000	880
38	210041500016	DUPIK	SHAMSHER	KAMLESH	BANK OF BARODA	53498100006874	BARB0HANSIX	PEPHQJ	3000	867
39	210041522010	PAWAN	GRISH KUMAR	PUSHPA DEVI	CANARA BANK	8579120000271	CNRB0008579	RCPM7F	3000	935
40	210041522002	AMAN SAINI	PAWAN SAINI	USHA DEVI	IDBI BANK	130610000128339	IBKL0001306	AKALCH	3000	909
41	210041522009	NISHANT KUMAR SINGH	ASHOK KUMAR SINGH	BABY DEVI	DAKSHIN BIHAR GRAMIN BANK	69520700005789	PUNBOMBGB06	RFPMTU	3000	862
42	210041522003	ANKUSH	JAIBIR SINGH	RAJPATI	SBI	33365299545	SBIN0007184	AE23DC	3000	867
43	210041700084	RAJBALA	KARAMBIR	RAMRATI	SBI	65236228888	SBIN0050408	QHHPBU	3000	969
44	210041700041	GORAV	GANGA RAM	BHATERI	SBI	39037435613	SBIN0000647	QEPHCW	3000	963
45	210041700105	SONU KUMAR	RAM KUMAR CHAURASIA	SUNITA DEVI	UNION BANK	166710100104181	UBIN0534439	QFPHD3	3000	930
46	210041700003	ABHISHEK	HARVINDER PARSAD	LILAWATI	SBI	41352942082	SBIN0050929	QGPCL	3000	906
47	210041700026	BHUPENDER SHARMA	JAIKISHAN	SUMAN RANI	SARYA HARYANA GRAMIN BANK	80951900039335	PUNB0HGB001	JDBIXE	3000	891
48	210041700109	SUNIL	SATBIR	SAVITA	SBI	40779303772	SBIN0016138	QDPHDE	3000	891

4TH Sem/ EE

ECE-4TH Sem

4TH Sem/ IC

49	210041700052	KUMESH	RANDHIR	BALA	PNB	9511000100028416	PUNB0951106	KHBTUJ	3000	884	4TH Sem/ ME
50	210041700029	CHANDAN	KAYA RAM	GIRJA	SBI	41438825500	SBIN0010318	QEPHFB	3000	886	
51	210041700056	MANDEEP	UMA SHANKAR	POONAM DEVI	SBI	36510239849	SBIN0010318	SHPMQH	3000	877	
52	210041700040	GOLU	RAVINDER	SUNITA	SBI	40708872517	SBIN0051466	BOBGOJR	3000	876	
53	210041700113	TEJVEER	SHAMSHER	SHEELA DEVI	PNB BANK	3280001700242430	PUNB0328000	QHPHER	3000	853	
54	210041722020	PRINCE KUMAR	SHAMBHU DAYAL	SHARMILA DEVI	PNB	3130001500548639	PUNB0313000	XHAONR	3000	971	
55	210041722035	VINOD	AJMER	LUXMI	SARYA HARYANA GRAMIN BANK	81670100178124	PUNB0HGB001	SGPMQ6	3000	951	
56	210041722004	AKSHAY	VINOD KUMAR	NIRMALA DEVI	SARYA HARYANA GRAMIN BANK	82560100028920	PUNB0HGB001	SIPMQ7	3000	960	
57	210041722021	PRINCE KUMAR TIWARI	SIVA JI TIWARI	GEETA DEVI	CENTRAL BANK OF INDIA	3504209806	CBIN0281497	9HPRQM	3000	889	
58	210041722016	KAPIL	KRISHAN CHANDER	PINKI	SBI	32991499092	SBIN0007183	7F244V	3000	874	4TH Sem/ TD
59	210041722012	DISHANT	RAMNIWAS	RAJ BALA	CANARA BANK	5050108002864	CNRB0005050	MNB844	3000	870	
60	210042500031	MANISH KUMAR SINGH	SANJAY KUMAR SINGH	RENU DEVI	INDIA POST PAYMENT BANK	043810032586	IPOS0000001	SHPMQO	3000	1070	
61	210042500050	SANJNA KUMARI	UDAY KUMAR	RINKU DEVI	UNION BANK	549002120000468	UBIN0554901	QCPHGU	3000	1068	
62	210042500005	ADITYA RAJ	RABINDRA KUMAR PRASAD	BIDAVATI DEVI	CENTRAL BANK OF INDIA	5208913500	CBIN0280242	SHPMRY	3000	1017	
63	210042500056	VAIBHAV GOYAL	NARESH KUMAR	POONAM	BANK OF BARODA	07530100019730	BARB0HISSAR	QHPHGG	3000	976	
64	210042522010	RITIK KUMAR	BRIJLAL	KANTI	BANK OF BARODA	56350100001363	BARB0MUSKAR	SGPMS7	3000	1017	
65	210042522003	ARPAN	ARUN KUMAR	BABY RANI	SBI	41274765825	SBIN0050295	SDPMS1	3000	978	
66	210042522004	HARSH	KANAHIYA	GEETA	BANK OF INDIA	676218210000382	BKID0006762	QJB7R0	3000	978	4TH Sem/ TP
67	210042600037	PARMILA	VIJAY	SUMITRA	CANARA BANK	1775101007936	CNRB0001775	6H0FRG	3000	1028	
68	210042600054	SUMIT KUMAR TIWARI	JAI KISHOR TIWARI	SANTOSH DEVI	CENTRAL BANK OF INDIA	5181000314	CBIN0283614	QHPHU4	3000	1028	
69	210042600001	AAKASH JHA	GEETA RAMAN JHA	SANGITA DEVI	KOTAK BANK	7646404735	KKBK0000287	SAPMSD	3000	1010	
70	210042600047	SACHIN KUMAR	UMESH BHAGAT	USHA DEVI	INDIA POST OFFICE	016910085447	IPOS0000001	QCPR1	3000	1010	
71	210042600060	VIKASH KUMAR	NAND KUMAR SINGH	SARASWATI DEVI	INDIA POST OFFICE	007410053417	IPOS0000001	SDPHSH	3000	988	
72	210042600015	AYUSHMAN SINGH	RAKESH	ROSHNI DEVI	INDIA POST OFFICE	016910085450	IPOS0000001	SIPH65	3000	968	
73	210042600048	SANGEETA KUMARI	RASDHARI	MEENA	INDIAN BANK	7105942228	IDIB000L530	QCPRQK	3000	1000	
74	210042622011	NEHA MURYA	SURESH KUMAR SINGH	MAYA DEVI	CENTRAL BANK OF INDIA	4017973926	CBIN0280212	SAPMT3	3000	1068	

75	210042700047	SEETU	KRISHANJLET	ROSHNI DEVI	HDFC BANK	50100566048242	HDFC00004799	SIPMUC	3000	837	4TH Sem/ FT	
76	210042700003	AJAY	PAWAN KUMAR	SUSHILA	SARYA HARYANA GRAMIN BANK	83940100021674	PUNB0HGB001	QCPIRA	3000	813		
77	210042700030	NISHA KUMARI	ARJUN PRASAD	MEENA DEVI	PNB	5244101500000282	PUNB0524410	SAPMV1	3000	809		
78	210042700057	SUNIL	SATPAL	KAMLESH	SBI	38884841300	SBIN0050520	QIPHR4	3000	808		
79	210042722018	VIVEK KUMAR SINGH	SHIVA SHANKAR SINGH	NIRMALA DEVI	SBI	420846031113	SBIN0051466	SAPMTL	3000	844		
80	210042722009	LAV KUSH PRAJAPATI	DINESH KUMAR	URMILA	PNB	3130001700524031	PUNB0313000	9EPRUL	3000	817	4TH Sem/ FT	
81	210042900014	DIMPAL	VINOD	SUNITA DEVI	PNB	1354000101072442	PUNB0135400	QIPHRM	3000	886		
82	210042900051	SHABNAM	ROHTASH	BIRMATI	SARYA HARYANA GRAMIN BANK	82991900023052	PUNB0HGB001	NNB3U9	3000	857		
83	210042900046	REKHA	RAMESH KUMAR	SUNITA	PNB	1354000101071461	PUNB0135400	OIBF93	3000	851		
84	210042900063	SUMAN	SANDEEP	BHARTI	SARYA HARYANA GRAMIN BANK	82430100046625	PUNB0HGB001	9CPRUW	3000	845		
85	210042900024	MANISHA	SATPAL	KRISHANA DEVI	PNB	2194001702050922	PUNB0219400	QIPHS3	3000	839	4TH Sem/ FT	
86	210042900055	SHILPI	KHUSI RAM	RENU	SBI	65217951152	SBIN0050180	9EPRVB	3000	837		
87	210042900048	ROHINI	SHER SINGH	SANTOSH	SARYA HARYANA GRAMIN BANK	80871500008902	PUNB0HGB001	QBPHSA	3000	835		
88	210042922004	MANOJ KUMAR	JAMUNA PRASAD	SHIV DULARI	SBI	20118915417	SBIN0017698	9IPRVG	3000	849		
89	210043100018	KAJAL	SURESH KUMAR	CHANDER KALA	SBI	41194342356	SBIN0000647	QGPHSW	3000	871		
90	210043100049	SHEETAL	RAMPHAL	RAMRATI	SARYA HARYANA GRAMIN BANK	81551700090600	PUNB0HGB001	OH21J0	3000	845	4TH Sem/ FD	
91	210043100062	VISHAKHA	RAJIV	KIRAN	SARYA HARYANA GRAMIN BANK	83210100030260	PUNB0HGB001	QGPHSN	3000	817		
92	210043100040	PRIYANSHI	RAJENDER	POONAM	AXIS BANK	922010000798817	UTIB0000725	QAPHT1	3000	809		
93	210043122003	JYOTI	YOGENDER SINGH	PRAMILA	SBI	37165180093	SBIN0002486	9HPRVQ	3000	809		
94	210043122007	Ritu	Satpal singh	SAROJ	PNB	2495001700042855	PUNB0249500	EGALU8	3000	797		
95	210043200046	RAJU KUMAR	TARKESHVER SHAH	KANTA DEVI	SBI	40707773265	SBIN0050578	TIPMFH	3000	685	4TH Sem/ Med Elts	
96	210043200038	OM GOYAL	DEEPAK GOYAL	PRITI GUPTA	SBI	34013242615	SBIN0016672	QCPTQ	3000	662		
97	210043200031	MANJEET SINGH	OM PARKASH	SAROJ BALA	SBI	37864738940	SBIN0000647	TCPMFE	3000	642		
98	210043222017	SONU	PAPPU	PARVEEN	SBI	38548682579	SBIN0000670	TIPMDA	3000	713		
99	210043222008	KAPIL	MAGTU RAM	URMILA	SARYA HARYANA GRAMIN BANK	81170100101871	PUNB0HGB001	9JATVS	3000	676		
100	210043222004	BHUPENDRA	RAMMI LAL	KELA	SBI	35915340723	SBIN0000670	ABPR2s	3000	673		

101	210043222011	MANOJ YADAV	AVINDER YADAV	SAROJ DEVI	PNB	9311000100017494	PUNB0931100	TFPMFK	3000	641	4TH Sem FAA	
102	210044100044	TANUJA	HARIKESH	SULEKHA	PNB	0203001700038497	PUNB0020300	RHPHM9	3000	741		
103	210044122053	VRITIKA	SANJAY	CHAMPA	BANK OF BARODA	78810100029903	BARB0VJHSS	TGPMGR	3000	747		
104	210044122031	PALLAVI	SHYAM SUNDER	MEENA KUMARI	SBI	20365123188	SBIN0009280	TAPMGO	3000	743		
105	210044122013	BINDU	RAMPHAL	USHA DEVI	SARYA HARYANA GRAMIN BANK	82931900021025	PUNB0HGB001	AHPR21	3000	737		
106	210044122051	VIKAS KUMAR	SUBHASH CHANDER	MAYA DEVI	PUNJAB AND SIND BANK	04581000101646	PSIB0000458	618VH1	3000	712		
107	210044122016	DEEPAK SIWACH	RAMPHAL SIWACH	BIRMATI DEVI	PNB	0203000108705628	PUNB0020300	ADPR2M	3000	686		
108	210044122048	VANSHIKA	KRISHAN	RADHIKA	AXIS BANK	923010021243702	UTIB0000260	AAPR2P	3000	682		
109	210044122002	AARTI	MAHIPAL	SOMI	SARYA HARYANA GRAMIN BANK	83820100000941	PUNB0HGB001	4RAOG9	3000	803		
Grand Total									327000.00			

Principal
Guru Daksh Govt. Polytechnic
Hisar
Dated: _____

Endst No.: GDGPH/2024/
A Copy of the above is forwarded to the following for the information & necessary action.
1 Treasury Officer, Hisar
2 O/I, Scholarship.

Principal
Guru Daksh Govt. Polytechnic
Hisar

Office of the Principal Guru Daksh Govt. Polytechnic, Hisar
1st Sessional Datasheet of FAA

Office Order No: 397

Dated: 13/3/24

Date	2 nd Sem		4 th Sem	
Time	10:00 TO 11:30AM	02:30 TO 04:00PM	10:00 TO 11:30AM	02:30 TO 04:00PM
19-03-2024	Business Environment	Business economics	Cost Accounting	Company Law
20-03-2024	OB	COM	EDM	GST-II
21-03-2024	Business Stat.	ESDM	Programme Elective	English

Principal
GDGP Hisar

Dated:

Endst No: GDGPH/2024/FAA

A Copy of the above id forwarded to the following for information and necessary action.

1. O/I FAA
2. O/I Exam
3. Notice Board

Principal
GDGP Hisar