

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Order No.: 413

Dated: 18/3/24

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting **Rs. 19850.00 (Rupees Nineteen Thousand Eight Hundred Fifty Only)** to **5** Students studying in **Govt. Polytechnic, Jhajjar** the Session **2023-2024** as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport
1	4DPRUR	230051700073	456563993322	NIKHIL	CHARAN SINGH	3010
2	GC6LKO	220051700047	948320822054	HIMANSHU	DINESH KUMAR	7210
3	ACPRFS	210051700038	422070308909	JITENDER	DEVENDER	3010
4	CHBAO7	220051700030	241159305187	DHRUV	RAJAN	3010
5	IC9X7B	210051722008	277659993206	GOPAL	SHRI BHAGWAN	3610
Grand Total						19850.00

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2023-2024 (Non Recurring).

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

REIMBURSEMENT OF STATE TRANSPORT FACILITIES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2023-2024

Name of Processing Institute: GURU DAKSH GOVT POLYTECHNIC, HISAR

Name of Claiming Institute: GOVT. POLYTECHNIC JHAJJAR

Claim Session: 2023-2024

Sr No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UCP	Total Amount of Pass	Amount for Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Diploma in Mechanical Engg.	210051700073	NIKHIL	CHARAN SINGH	SEEMA	22/08/2007	DIGHAL BERI JHAJJAR	7056279954	456563993322	110082783349	CNRB0002783	4DPRUR	3010	3010	State Transport pass
2	Diploma in Mechanical Engg.	220051700047	HIMANSHU	DINESH KUMAR	KAMLESH	20/06/2004	HOUSE NO 607 WARD NO 11 CHARKI DADRI	9992463914	948320822054	3679605561	CBIN0282549	GC6LKO	7210	7210	State Transport pass
3	Diploma in Mechanical Engg.	210051700038	JITENDER	DEVENDER	MEENA	17/12/2001	BIR CHHUCHIAK WAS 118 JHAJJAR	8708932791	422070308909	80651900023976	PUNB0HGB001	ACPRFS	3010	3010	State Transport pass
4	Diploma in Mechanical Engg.	220051700030	DHRUV	RAJAN	POONAM	15/01/2005	BHAGALPURI BERI JHAJJAR	9350398974	241159305187	80600100081495	PUNB0HGB001	CHBA07	3010	3010	State Transport pass
5	Diploma in Mechanical Engg.	210051722008	GOPAL	SHRI BHAGWAN	SAVITRI	11/12/2002	KAHARI JHAJJAR	9588113318	277659993206	2546001500562569	PUNB0254600	IC9XTB	3010	3010	State Transport pass
Total Amount														19850	

Bill & Amount Verified for Rs. 19850.00/- (Nineteen Thousand Eight Hundred Fifty Only)

Principal
GURU DAKSH GOVT POLYTECHNIC,
HISAR

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Order No.: 414

Dated: 18/3/24

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting **Rs. 40900.00 (Rupees Forty Thousand Nine Hundred Only)** to 10 Students studying in **Govt. Polytechnic, Narwana** the Session **2023-2024** as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport
1	5F30V9	220530800008	688421427705	AMAN	RAM NIWAS	2410
2	KA2VW4	210531700044	352527056771	Rohit	NAR SINGH	7210
3	FPBCND	220530900055	723738339654	SANJAY	ASHOK	3610
4	AIPRFM	220530800016	716258953751	ANUP	LAKHA	3610
5	8I30FA	220530800050	371223976751	SHIVAM	ANIL KUMAR	4810
6	5A304N	220531700058	780316470040	SUNNY	RANDHIR	4810
7	9PPI6Y	220530900024	202596250348	GOURAV	BALDEV	2410
8	9C30X6	220530700001	486319070641	ASHISH	RAMESH	3010
9	RB96IS	230530700050	369508082882	TUSHAR	RAJESH	6010
10	9I30KV	220530700007	699286281162	ANIKET	Malkhan Singh	3010
Grand Total						40900.00

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Principal
Govt. Polytechnic
Hisar

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2023-2024 (Non Recurring).

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

REIMBURSEMENT OF STATE TRANSPORT FACILITIES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2023-2024

Name of Processing Institute: GURU DAKSH GOVT POLYTECHNIC, HISAR

Name of Claiming Institute: RAJIV GANDHI GOVT. POLYTECHNIC NARWANA

Claim Session: 2023-2024

Sr No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UCP	Total Amount of Pass	Amount for Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Diploma in Computer Engg.	220530800008	AMAN	RAM NIWAS	REENA	18/10/2003	VPO BARODA JIND	8307115735	688421427705	2193001501052379	PUNB0219300	5F30V9	2410	2410	State Transport pass
2	Diploma in Mechanical Engg.	210531700044	Rohit	NAR SINGH	GEETA	02/01/2004	DALMWALA JIND	9896708877	352527056771	1196001500309180	PUNB0119600	KA2VW4	7210	7210	State Transport pass
3	Diploma in Electrical Engg.	220530900055	SANJAY	ASHOK	BALA DEVI	12/11/2004	LAKHAM PATTI DHANOURI KAITHAL	9518178816	723738339654	36812791016	SBIN0010003	FPBCND	3610	3610	State Transport pass
4	Diploma in Computer Engg.	220530800016	ANUP	LAKHA	SURESH DEVI	06/06/2004	DHANOURI KAITHAL	7056619434	716258953751	02632342001748	PUNB0026310	AIPRFM	3610	3610	State Transport pass
5	Diploma in Computer Engg.	220530800050	SHIVAM	ANIL KUMAR	REENA	09/02/2007	RAMNA PATTI CHATTER JIND	7357212445	371223976751	1436001500111397	PUNB0143600	8I30FA	4810	4810	State Transport pass
6	Diploma in Mechanical Engg.	220531700058	SUNNY	RANDHIR	SUNITA	07/08/2003	DURJANPUR JIND	9350865792	780316470040	1558001501610832	PUNB0155800	5A304N	4810	4810	State Transport pass
7	Diploma in Electrical Engg.	220530900024	GOURAV	BALDEV	SAROJ	10/10/2005	DASAU PATTI DHAMTAN JIND	9315412330	202596250348	3277001503040932	PUNB0327700	9PPI6Y	2410	2410	State Transport pass
8	Diploma in Civil Engg.	220530700001	ASHISH	RAMESH	NARESH KUMARI	08/08/2003	KAKROD JIND	8529890367	486319070641	2194001503001147	PUNB0219400	9C30X6	3010	3010	State Transport pass
9	Diploma in Civil Engg.	230530700050	TUSHAR	RAJESH	KANTA DEVI	06/10/2005	RADHANA JIND	9050606237	369508082882	0231001500020411	PUNB0023100	RB96IS	6010	6010	State Transport pass
10	Diploma in Civil Engg.	220530700007	ANIKET	Mulkian Singh	SAROJ	14/02/2007	KAKROD JIND	9050190108	699286281162	2194001503009352	PUNB0219400	9I30KV	3010	3010	State Transport pass
Total Amount														40900	

Bill & Amount Verified for Rs. 40900.00/- (Forty Thousand Nine Hundred Only)

Principal

GURU DAKSH GOVT POLYTECHNIC, HISAR

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Order No.: 415

Dated: 18/3/24

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 149720.00 (Rupees One Lakh Forty Nine Thousand Seven Hundred Twenty Only) to 32 Students studying in Govt. Polytechnic, Hisar the Session 2023-2024 as per details given below as provided by the Concerned Processing Centre:

Sr. No.	UCP	Roll No.	Aadhaar Number	Name of Student	Father Name	Amount of State Transport
1	6APK20	230040700059	880665614866	SAURAV INDORA	KAILASH CHANDER	7210
2	FDPMQG	220040700040	507547980403	PUNIT	MADAN LAL	4810
3	JABGMU	210040800123	375799836486	VIJAY KUMAR	SURJEET	6010
4	9G247G	230040800123	272367772898	SUMIT DHANIYA	VINOD KUMAR	7210
5	ABPRG1	220040900026	338328141798	Neeraj	SURJEET SINGH	2410
6	AHPRG4	22004090007	445895666425	ANKIT	SURENDER	6010
7	AGPRG5	220041000014	899972241154	BITTU	RAMMEHAR SINGH	3610
8	NK2441	220041023012	979947409890	MANISH	VEERBHAN	7210
9	9B0FI1	230041500055	548505517153	SURENDER SINGH	KANWAR LAL	4810
10	AE23DC	210041522003	674086705080	ANKUSH	JAIBIR SINGH	3610
11	BCPRTV	230041700110	412280205490	SHUBHAM	SURENDER	7210
12	BEPRU1	230041700058	942058914401	MANJEET	RAMESH	1810
13	300H8K	220042900029	421656755827	NAVEEN	PARAS	7210
14	EJBGQD	230043200024	373935711050	KUNAL	VINOD KUMAR	7210
15	BAPRV4	DE116884	698617700334	ROHIT	TEJBIR	1810
16	EHPRGR	230041000004	610938638306	AMAN	SHASHI KAPOOR	3010
17	KF9Q5F	230041700083	882764328965	RAHUL	PAWAN	3610

18	BFPRKJ	23004700126	752002284003	VIJAY	SURESH	6010
19	KA23DO	230040800088	924515045885	PRINCE	JAIBIR	7210
20	BBPRVL	220040900006	430140118396	ANIL	JAIBIR	3610
21	1APO4H	230043200049	265289096452	SACHIN	RAMNIWAS	3010
22	7CPN9N	230041000046	812675480048	PARVEEN	JAPAN	3010
23	1H8LXA	230041000063	479504722136	VIKAS	KARAMBIR	3010
24	CMBFMH	230043200045	519966227120	ROHIT	RAKESH	3010
25	BGPRWX	230041700136	363499015832	YOGESH	RAJKISHAN	1810
26	VC96I5	230040800133	703275334974	VISHAL	MOHAR SINGH	3010
27	BGPRX5	230041700101	443029104918	SAHIL	VIKRAM SINGH	3010
28	BBPRXA	230041000049	865558866891	RAHUL	RAMESH	3010
29	6C0GCH	220041723007	356434958646	BAJRANG	DALBIR	6010
30	9D2498	200041000032	916362120464	NAVEEN	RAMBIR SINGH	7210
31	QH23WJ	220041723011	685352261979	HIMANSHU	RAMESHWAR	6010
32	KAA4UP	220041700006	354653662715	AMAN	KRISHAN	6010
Grand Total						149720.00

The expenditure is to be debited under the Scheme 2203-51-789-92-51 Reimbursement of State Transport Facility/Train Pass to SC Students for the year 2023-24 (Non Recurring).

Principal
Guru Daksh Govt. Polytechnic
Hisar

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Principal
Guru Daksh Govt. Polytechnic
Hisar

REIMBURSEMENT OF STATE TRANSPORT FACILITIES/TRAIN PASS TO SC STUDENTS FOR THE YEAR 2023-2024

Name of Processing Institute: Govt. Polytechnic, Hisar

Name of Claiming Institute: Govt. Polytechnic, Hisar

Claim Session: 2023-2024

Sr No.	Course	Roll Number	Name of Student (In Capital letters)	Father's Name (In Capital letters)	Mother's Name (In Capital letters)	Date of Birth (DD/MM/YYYY)	Address	Contact Number	Aadhaar/UID Number (12 digit number without any space & special character)	Bank Account Number of Candidate	IFSC Code of Bank Account	UPO	Total Amount of Pass	Amount for Pass	Whether State Transport Pass/ Train Pass
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Diploma in Civil Engg.	230040700059	SAURAV INDORA	KAILASH CHANDER	RAMBHATERI	23/03/2006	House No 16, Street No, Land Mark FARIDAPUR, Pin Code 125112	8683812585	880665614866	8771000100037806	PUNB0877100	SAPK2G	7210	7210	State Transport Pass
2	Diploma in Civil Engg.	220040700040	PUNIT	MADAN LAL	SUNITA	05/03/2005	House No 125, Street No, Land Mark WARD NO 06 NEAR JANDI WALA KUAA BARWALA, Pin Code 125121	9812069911	507547980403	81791900037426	PUNB0HG8001	FOPMGG	4810	4810	State Transport Pass
3	Diploma in Computer Engg.	210040800123	VIJAY KUMAR	SURJEET	Saroj	20/11/2002	VPO KHEDEAR TEHSIL BARWALA	9996873032	375799836486	39827623734	SBIN0051381	JABGMU	6010	6010	State Transport Pass
4	Diploma in Computer Engg.	230040800123	SUMIT DHANIYA	VINOD KUMAR	KAVITA	10/10/2005	House No 31, Street No, Land Mark PETWAR, Pin Code 125033	7087462421	272367772898	7784001500002730	PUNB0778400	9G247G	7210	7210	State Transport Pass
5	Diploma in Electrical Engg.	220040900026	Neeraj	SURJEET SINGH	KRISHNA DEVI	27/07/2004	House No 147, Street No, Land Mark KALWAS, Pin Code 125004	9416290686	338328141798	82540100040134	PUNB0HG8001	ABPRG1	2410	2410	State Transport Pass
6	Diploma in Electrical Engg.	220040900007	ANKIT	SURENDER	BHATERI	03/08/2002	House No 48, Street No, Land Mark KANDOOOL, Pin Code 125112	8607488980	445895666425	002134004101570	UTIB0HCCB01	AHPRG4	6010	6010	State Transport Pass
7	Diploma in Electronics & Comm.	220041000014	BITTU	RAMMEHAR SINGH	SUNITA DEVI	24/03/2003	House No 129, Street No, Land Mark V P O SARSOD, Pin Code 125121	8307085419	899972241154	41078127591	SBIN0011867	AGPRG5	3610	3610	State Transport Pass
8	Diploma in Electronics & Comm.	220041023012	MANISH	VEERBHAN	GUDDI	26/11/2003	VPO BUDANA	8930880357	979947409890	81750100451633	PUNB0HG8001	NK2441	7210	7210	State Transport Pass
9	Diploma in Instrumentation & Control	230041500055	SURENDER SINGH	KANWAR LAL	SUSHILA DEVI	17/10/2002	House No 132, Street No, Land Mark H NO 132 WARD NO 5 SIWANI TEH SIWANI DISTT BHIWANI, Pin Code 127046	8685848115	548505517153	4759120000242	CNRB0004759	980F11	4810	4810	State Transport Pass
	Diploma in Instrumentation & Control	210041522003	ANKUSH	JAIBIR SINGH	RAJPATI	09/04/2002	House No 103, Street No, Land Mark SINGHWA RAGHO, Pin Code 125033	8814020423	674086705080	33365299545	SBIN0007184	AE23DC	3610	3610	State Transport Pass
	Diploma in Mechanical Engg.	230041700110	SHUBHAM	SURENDER	PINKI	06/08/2003	NARNAUND	9813552084	412280205490	0197001502314904	PUNB0019700	SCRTV	7210	7210	State Transport Pass

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Hisar

12	Diploma in Mechanical Engg.	230041700058	MANJEET	RAMESH	SUMAN	16/12/2002	VPO NAYANA	8683936462	942058914401	9511000100022999	PUNB0951100	BEPRU1	1810	1810	State Transport Pass
13	Diploma in Fashion Technology	220042900029	NAVEEN	PARAS	SAROJ DEVI	04/12/2002	House No 16 , Street No ,Land Mark VILL NIGANA KHURD PO DHANI MAHU TEH TOSHAM DIST BH , Pin Code 127040	7027104181	421656755827	80781700075889	PUNB0HGB001	300H8K	7210	7210	State Transport Pass
14	Diploma in Medical Electronics	230043200024	KUNAL	VINOD KUMAR	SONIYA	13/05/2006	House No 54 5 , Street No ,Land Mark NARNAUND , Pin Code 125039	7404013025	373935711050	81751900028748	PUNB0HGB001	EJBGQD	7210	7210	State Transport Pass
15	Diploma in Finance Accounting & Auditing - I	DE116884	ROHIT	TEJBIR	SUNITA	26/01/2003	House No 101 , Street No ,Land Mark BALMIKI CHOPAL NEAR BABA NIHAL GIRI MANDIR , Pin Code 125006	8059639478	698617700334	81040100115236	PUNB0HGB001	BAPRV4	1810	1810	State Transport Pass
16	Diploma in Electronics & Comm.	230041000004	AMAN	SHASHI KAPOOR	MONU	12/03/2006	House No 120 , Street No ,Land Mark BHATLA TEH HANSI HISAR , Pin Code 125033	9050964881	610938638306	40730525940	SBIN0007184	EHPRGR	3010	3010	State Transport Pass
17	Diploma in Mechanical Engg.	230041700083	RAHUL	PAWAN	SUMAN	08/05/2006	House No 12 , Street No ,Land Mark NALWA , Pin Code 125037	9728349881	882764328965	1096001500102526	PUNB0109600	KF9QSF	3610	3610	State Transport Pass
18	Diploma in Mechanical Engg.	23004700126	VUAY	SURESH	SARASVATI DEVI	13/11/2005	House No 368 , Street No ,Land Mark VILLAGE SISAR , Pin Code 125042	7015178196	752002284003	42273919407	SBIN0000647	BFPRKJ	6010	6010	State Transport Pass
19	Diploma in Computer Engg.	230040800088	PRINCE	JAIBIR	SHAKUNTALA	21/07/2006	House No 258 , Street No ,Land Mark VILLAGE BANDAHERI PO MUNDHAL KHURD PIN 125033 , Pin Code 1250	8059020816	924515045885	80281700070649	PUNB0HGB001	KA23DO	7210	7210	State Transport Pass
20	Diploma in Electrical Engg.	220040900006	ANIL	JAIBIR	BIRMATI	28/04/2004	House No 886 , Street No ,Land Mark HANSI , Pin Code 125033	8199048680	430140118396	24320110148105	UCBA0002432	BBPRVL	3610	3610	State Transport Pass
21	Diploma in Medical Electronics	230043200049	SACHIN	RAMNIWAS	NIRMLA	02/09/2007	House No 138 , Street No ,Land Mark VPO SULTANPUR , Pin Code 125033	8059421665	265289096452	42382782852	SBIN0003626	1APO4H	3010	3010	State Transport Pass
22	Diploma in Electronics & Comm.	230041000046	PARVEEN	JAPAN	SUNITA	21/08/2004	House No H NO , Street No ,Land Mark VPO SULTANPUR HANSI HISAR , Pin Code 125033	9813714189	812675480048	42002750120	SBIN0003626	7CPN9N	3010	3010	State Transport Pass
23	Diploma in Electronics & Comm.	230041000063	VIKAS	KARAMBIR	RAMRATI	07/10/2007	House No H NO , Street No ,Land Mark VPO SULTANPUR HANSI HISAR , Pin Code 125033	8053029642	479504722136	42382701247	SBIN0003626	1H8LXA	3010	3010	State Transport Pass
24	Diploma in Medical Electronics	230043200045	ROHIT	RAKESH	SEEMA	04/08/2006	House No 65 , Street No ,Land Mark VPO BHATLA , Pin Code 125033	9992191241	519966227120	39001652753	SBIN0007184	CMBFMH	3010	3010	State Transport Pass

Principal
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Jain

25	Diploma in Mechanical Engg.	230041700136	YOGESH	RAJKISHAN	USHA RANI	18/04/2006	House No 08, Street No ,Land Mark VPO NAYANA , Pin Code 125005	9466682454	363499015832	4674001500078958	PUNB0467400	BGPRWX	1810	1810	State Transport Pass
26	Diploma in Computer Engg.	230040800133	VISHAL	MOHAR SINGH	SUMAN	26/05/2005	House No 426 , Street No ,Land Mark VILL DHIGTANA PO BUGANA HISAR , Pin Code 125121	9812487557	703275334974	004334001002165	UT180HCCB01	VC96JS	3010	3010	State Transport Pass
27	Diploma in Mechanical Engg.	230041700101	SAHIL	VIKRAM SINGH	LALITA DEVI	16/05/2005	House No H NO 138 , Street No ,Land Mark Vill dhigtana po bugana , Pin Code 125121	9812038080	443029104918	42243184556	SBIN0011867	BGPRXS	3010	3010	State Transport Pass
28	Diploma in Electronics & Comm.	230041000049	RAHUL	RAMESH	SHEELA	24/11/2007	House No H NO , Street No ,Land Mark VPO SULTANPUR HANSI HISAR , Pin Code 125033	9728544417	865558866891	42381134313	SBIN0003626	BBPRXA	3010	3010	State Transport Pass
29	Diploma in Mechanical Engg.	220041723007	BAJRANG	DALBIR	NEELAM	15/01/2006	House No 967 , Street No ,Land Mark Barsi , Pin Code 127032	9671128377	356434958646	82631500006221	PUN80HG8001	6COGCH	6010	6010	State Transport Pass
30	Diploma in Electronics & Comm.	200041000032	NAVEEN	RAMBIR SINGH	MEENA	17/07/2004	House No 123 , Street No ,Land Mark H.NO 123 VPO PETWAR NARNAUND , Pin Code 125039	7494927667	916362120464	7784001500002262	PUN80778400	9D2498	7210	7210	State Transport Pass
31	Diploma in Mechanical Engg.	220041723011	HIMANSHU	RAMESHWAR	JASMEL DEVI	17/08/2005	House No 92 , Street No ,Land Mark MEHANDA HANSI HISAR HARYANA , Pin Code 125033	9306997101	685352261979	003234001002097	UT180HCCB01	QH23WJ	6010	6010	State Transport Pass
32	Diploma in Mechanical Engg.	220041700006	AMAN	KRISHAN	SHEELA	18/11/2005	House No 565 , Street No ,Land Mark SISAI BOLAN , Pin Code 125049	9802929528	354653662715	1054001509054998	PUNB0105400	KAA4UP	6010	6010	State Transport Pass
Total Amount													149720		

Bill & Amount Verified for Rs. 1,49,720.00/- (One Lakh Forty Nine Thousand Seven Hundred Twenty Only)

Principal
Grur Dush Govt. Polytechnic,
Hisa

[Signature]

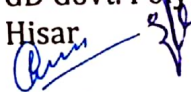
OFFICE OF THE PRINCIPAL: GURU DAKSH GOVT. POLYTECHNIC, HISAR

Office Order No. 416

Dated: 18/3/24

All the students are hereby informed that result of Jan-2024 has been declared and the students who are not satisfied with the result, they can apply for the re-evaluation and for photocopy of the evaluated answer sheet for the HSBTE examination Jan-2024 upto 21.03.2024. They have to fill an application form available in exam branch mentioning the Subject Name with Subject ID for which they want to recheck along with the fee receipt deposited via link which is available on college website. The fee for rechecking/photocopy is as follows:

- a) Fees for re-evaluation of evaluated answer book: 600/- per subject
- b) Fees for re-evaluation + Fees for obtaining photocopy of evaluated answer book: 1000/-per subject


Principal
GD Govt. Polytechnic
Hisar

Dated:

Endst. No.

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

- 1. All HOD's and O/I's (through whatsapp)
- 2. Exam Branch
- 3. Cashier, SF

Principal
GD Govt. Polytechnic
Hisar

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

Dated: - 18/3/24

Order No. 417

A one day State Level Seminar on "NBA Accreditation for Diploma Courses" in collaboration with HSBTE, Panchkula is organized in our institute on 20.03.2024 (Wednesday). The following committees are hereby constituted for different nature of work.

Venue: - Training and Placement Cell

Time: - 09:30 am to 04:00 pm

Overall Coordinator: - Dr. Mukesh Bansal, TPO

Sr. No.	Nature of Work	Name of Staffs Member
1	Bouquet Arrangement	Sh. Sachin Yadav, Lect. ME
2	Banner Arrangement	Sh. Sandeep Olla, Lect. FT
3	Refreshment Arrangement	Sh. Satinder Rohilla, Sr. Lect., Sh. Vikas, Lect. and Sh. Sonu Singh, Lect. ME
4	Lunch Arrangement	Smt. Garima Ahlawat, Sr. Lect., Sh. Arshad Jamal, Lect. and Sh. Vijay Pal, WI
5	Stationery Items Arrangement	Dr. Anshu, Lect. FAA, Sh. Sahil, Lect. FAA and Sh. Ravinder Poonia, Asstt.
6	Water Arrangement	Sh. Nitin Verma, Lect. IC

Mr. Punit, Peon, Mr. Mandeep, Attendant, Mr. ~~Ravi Kumar~~ ^{Pankaj}, Attendant and Mr. Ajay ECE, Attendant will perform the duty during the event.

Principal
Guru Daksh
Govt. Polytechnic,
Hisar

Endst. No./GDGPH/2024/

A copy of the above is forwarded to the following with the direction to note from all concerned and for further information and necessary action.

1. TPO
2. HOD FT/IC
3. O/I ME/ ECE/ FD/ FAA
4. DSO

Dated: -

Principal
Guru Daksh
Govt. Polytechnic,
Hisar

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

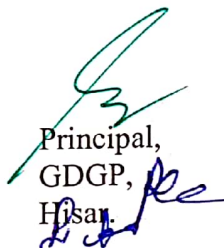
OFFICE ORDER NO. 418

DATED: 18/3/24

Sanction is accorded to the medical reimbursement amounting to Rs 33440/- (Rs. Thirty Three Thousand Four Hundred Forty only) to Sh. Sukhbir Singh Driver of this Institution in connection with the treatment of his wife Minakshi at Ravindra Hospital and Heart Centre Hisar from 09/03/2024 to 10/03/2024.

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,
GDGP,
Hisar.

Endst. No./2024

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

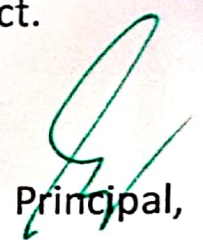
Principal,
GDGP,
Hisar

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

Order No. 419

Dated: 18/3/24

Sh. Ashok Chaudhary, SL (ECE) will perform the duties of O/I store in place of Sh. Sewa Singh SL (Applied Sci.). He is directed to take over the charge with immediate effect.


Principal,
GDGPHisar.

Endst. No./2024

Dated:

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

1. Sh. Ashok Chaudhary, SL (ECE) O/I Electrical
2. Sh. Sewa Singh SL (Applied Sci.).

1
Principal,
GDGPHisar.

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

Order No.

420

Dated :-

18/3/24

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

Ser No.	Name of student	Roll No	Branch	Semester	Remarks
01	Prabhat Kumar Singh	220042600038	T.P.	4 th	On dt. 18.03.2024
02	Karan Singh	210042600028	T.P.	6 th	On dt. 18.03.2024
03	Chander Mohan	210042600017	T.P.	6 th	On dt. 18.03.2024
04	Vivek Singh	230042600060	T.P.	2 nd	On dt. 15.03.2024
05	Aman	230042600011	T.P.	2 nd	On dt. 15.03.2024
06	Sourav Kumar	210042600051	T.P.	6 th	On dt. 18.03.2024
07	Subodh Kumar	210042600053	T.P.	6 th	On dt. 18.03.2024
08	Hardik Sharma	210042600025	T.P.	6 th	On dt. 18.03.2024
09	Adarsh Sahu	210042600004	T.P.	6 th	On dt. 18.03.2024
10	Abhishek Singh	210042600003	T.P.	6 th	On dt. 18.03.2024
11	Aman Gupta	230044100005	FAA	2 nd	On dt. 18.03.2024

12

NIKHIL

230042600036

TP

2nd

on dt 18/3/24

Endst. No.GPH/2024/

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

1. HOD/ O/I-, T.P./FAA
2. Class Tutor/Demand Clerk

Dated: -

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

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

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

Order No. 421

Dated: 18/3/24

Sh. Sidharth Sharma, OI Court Case, is authorized to attend the Hon'ble Civil Court, Jind in case of Vishal vs CBSE and others on 19.03.2024 by own vehicle as Govt. vehicle is engaged in Chandigarh tour. He will assist Public Prosecutor in the case.

Principal,
GDGPHisar.

Endst. No./2024

Dated:

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

1. Civil Court, Jind
2. HOD Med. Eletx.
3. Sh. Sidharth Sharma, O/I court case

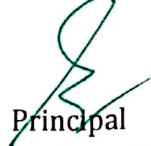
Principal,
GDGPHisar.

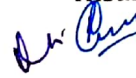
OFFICE OF THE PRINCIPAL, G.D GOVT. POLYTECHNIC, HISAR

Office order 422

Dated 18/3/24

A meeting of ICC Member is to be held on 19-03-2024 at 11:00 PM in Printing Lab teaching block-B Ground floor to discuss the case of office order no. 193 dated 18-03-2024, meeting will be presided by Chairperson ICC


Principal
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Hisar



Endst.no/GPH/2024

Date

A copy of the above is forwarded to following for information and necessary action
(through whap's app)

1. Smt. Kankak Prabha, Member, ICC Chairperson officiating
2. Sh. Mandeep Nagapal, Member
3. Sh. Anil kumar, Member
4. Smt. Renu, member
5. Smt. Archana, Member (NGO member)

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