

Office of the Guru Daksh Govt. Polytechnic Hisar

Memo No. GPH/2024 .....463.....

Dated:.....22/3/24.....

A committee of following members is being constituted for giving recommendation regarding the renewal of Fixed Deposit Accounts of our institute within one week (before 29 March, 2024):

1. Sh. Tarun Kumar Sharma, HOD, F.T.
2. Sh. Rajkumar, D.S.O.
3. Sh. Tushar Jain, O/I Income Tax
4. Sh. Sahil, O/I Cash S.F.

  
Principal  
Guru Daksh Govt. Polytechnic,  
Hisar 

Endst: GPH/2024/

Dated:

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

1. Sh. Tarun Kumar Sharma, HOD, F.T.
2. Sh. Rajkumar, D.S.O.
3. Sh. Tushar Jain, O/I Income Tax
4. Sh. Sahil, O/I Cash S.F.

  
Principal  
Guru Daksh Govt. Polytechnic,  
Hisar

Order No.: 462

Dated: 22/3/24

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 37660.00 (Rupees Thirty Seven Thousand Six Hundred Sixty Only) to 16 Students studying in Govt. Polytechnic, Ambala City 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	3H37S5	210010300003	535529521011	ABHISHEK	RAJINDER PAL	2830
2	MGPR18	210010700013	556230217482	AMANPREET SINGH	HAKAM SINGH	3190
3	MBPR1D	210010722021	650445186378	RAMANDEEP SINGH	HAKAM CHAND	1990
4	MFPR1I	210010800045	277372951237	PARAMJEET SINGH	JASPRIT SINGH	2830
5	MBPR1M	210011700109	494167598055	SHIKHAR	SOHAN LAL	1690
6	3B046C	220010723026	430077315042	PRINCE	RAM KUMAR	2710
7	MIPR1X	220010700020	742123234697	ATUL	PARMOD KUMAR	2710
8	MEPR20	220010700035	758667001195	GULSHAN KUMAR	PAWAN KUMAR	2230
9	TKPKKC	220010800012	467758839461	HARMAN SINGH	RAVINDER	2230
10	FI01P4	220010800018	396925683612	JASPREET SINGH	TEJINDER SINGH	910
11	AKPI3N	220010800031	979305087146	MANISH SINGH	GURMEET SINGH	1690
12	MHPR2F	220011700027	785445128789	DAVID KUMAR	VINOD KUMAR	1690
13	SIA1XW	220011700110	949866577418	SANDEEP	BABLOO	4090
14	UI042I	220011700132	496906018250	VIVEK KUMAR	RAJ KUMAR	1690
15	ED3A8F	230010700044	763742630983	HIMANSHU	CHANDER BHAN	3490
16	MHPR2O	230010800040	940177413973	NEERAJ KUMAR	SATISH KUMAR	1690
Grand Total						37660.00

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

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.

3. *Pay Bill clerk*.

//  
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

GOVT. POLYTECHNIC, AMBALA CITY

Name of Claiming Institute:

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 Number	Bank Account Number of Candidate	IFSC code of Bank Account	UCP Code	Total Amount of Pass	Amount for Pass	Whether State Transport Pass/ Train Pass
1	Auto	210010300003	ABHISHEK	RAJINDER PAL	SUMAN DEVI	12/5/2003	Vill. Thaska Miranji Distt KKR	8570837128	535529521011	0215001700007294	PUNB0021500	3H3755	2830	2830	State Transport
2	Civil Engg	210010700013	AMANPREET SINGH	HAKAM SINGH	CHARANJEET KAUR	4/8/2004	Near Khalsa Chowk, Naraingarh	9466478086	556230217482	81221900047401	PUNB0HGB001	MGPR18	3190	3190	State Transport
3	Civil Engg	210010722021	RAMANDEEP SINGH	HAKAM CHAND	BALJIT KAUR	16/11/2004	# 75, Vill Konkpur (Ambala)	9416629551	650445186378	1050000101122294	PUNB0105000	MBPR1D	1990	1990	State Transport
4	Comp.	210010800045	PARAMJEET SINGH	JASPRIT SINGH	SIMRANJEET KAUR	12/12/2003	Vill. Thaska Miranji, The Ismailabad	9992650375	277372951237	0215001500054340	PUNB0021500	MFPR1I	2830	2830	State Transport
5	M E	210011700109	SHIKHAR	SOHAN LAL	SHIMLA RANI	28/08/2003	H.No 183, VPO Sambhalkha (Ambala)	9467759552	494167598055	40606469080	SBIN0016891	MBPR1M	1690	1690	State Transport
6	Civil Engg	220010723026	PRINCE	RAM KUMAR	KAMLESH KAUR	26/08/2006	Vill. Damouli Majri, Teh Sahazadpur (Ambala)	9050362424	430077315042	32509553905	SBIN0005701	3B046C	2710	2710	State Transport
7	Civil Engg	220010700020	ATUL	PARMOD KUMAR	TARO DEVI	4/6/2006	Vill. Jhansa, Sub Tehsil Ismailabad, Distt. KKR	9671139116	742123234697	5265907849	CBIN0280387	MIPR1X	2710	2710	State Transport
8	Civil Engg	220010700035	GULSHAN KUMAR	PAWAN KUMAR	SUNITA DEVI	7/8/2005	383/12, Station majri Town, Shahabad	9992769129	758667001195	82351900024337	PUNB0HGB001	MEPR20	2230	2230	State Transport
9	Comp.	220010800012	HARMAN SINGH	RAVINDER	VEENA DEVI	15/01/2007	#172, Balmiki basti, Vill Dau Majra, PO Landhi	9518071057	467758839461	65280775304	SBIN0051394	TKPKKC	2230	2230	State Transport
10	Comp.	220010800018	JASPREET SINGH	TEJINDER SINGH	KARAMJIT KAUR	14/06/2007	H.No 171, VPO Tharwa Distt.(Ambala)	8570057207	396925683612	3257001700037311	PUNB0325700	FIO1P4	910	910	State Transport
11	Comp.	220010800031	MANISH SINGH	GURMEET SINGH	ANITA RANI	20/05/2007	#102, Vill. Dubli, PO Kesri (Ambala)	8684026948	979305087146	7253892070	IDIB000P150	AKPI3N	1690	1690	State Transport
12	Mech. Engg	220011700027	DAVID KUMAR	VINOD KUMAR	GURMEET KAUR	26/04/2006	#8, harijan Basti, Vill Rattanheri, Palkhani, Amb.	9467526653	785445128789	35096922457	SBIN0008565	MHPR2F	1690	1690	State Transport
13	Mech. Engg	220011700110	SANDEEP	BABLOO	VINITA	23/04/2004	Shyam Sunder Puri Mohalla, Jagadhri (YNR)	9896564496	949866577418	4059001500033864	PUNB0405900	SIA1XW	4090	4090	State Transport
14	Mech. Engg	220011700132	VIVEK KUMAR	RAJ KUMAR	PARAMJEET KAUR	6/9/2004	VPO jatwar, Naraingarh Distt Ambala	9466211641	496906018250	09800110039755	UCBA0000980	UI042I	1690	1690	State Transport
15	Civil Engg	230010700044	HIMANSHU	CHANDER BHAN	GURJEET KAUR	9/10/2007	Vill Kanthala, P.o.Malikpur, KKR	9992887346	763742630983	33103300979	SBIN0007518	ED3A8F	3490	3490	State Transport
16	Comp.	230010800040	NEERAJ KUMAR	SATISH KUMAR	PARAMJEET	4/2/2006	VPO Tharwa, Distt Ambala	9416134901	940177413973	03841000108001	PSIB0000384	MHPR20	1690	1690	State Transport
											Total Rs.		37660	37660	

Bill & Amount Verified for Rs. 37660/- ( Thirty Seven Thousand Six Hundred Sixty Only )

Principal  
GDGP Hisar

*[Signature]*

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR



Dated: 22/3/24

Order No.: 461

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 2830.00 (Rupees Two Thousand Eight Hundred Thirty Only) to 01 Students studying in Galaxy Global Educational Trust's group of Institutions Dinarpur Ambala 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	LFPRQL	7321116	817340120391	SOURAV	RAJESH KUMAR	2830
Grand Total						2830.00

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  
GDGP, Hisar  
Dated: 

Endst No.: GPH/2024/

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

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

*Pay Bill enter*

//  
Principal  
GDGP, 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

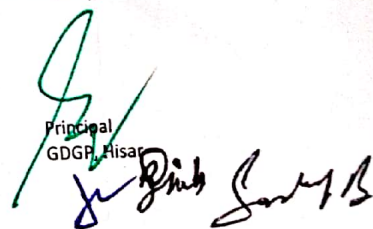
Name of Claiming Institute: Galaxy Global Educational Trust's group of Institutions Dinarpur Ambala

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	B.Tech. in COMPUTER SCIENCE & ENGINEERING - III	7321116	SOURAV	RAJESH KUMAR	RANI	13/07/2001	119, ashok vihar, Ambala City	9315536345	817340120391	0015000100482977	PUNB0001500	LFPRQL	2830	2830	Transport Department Haryana
<b>Total Amount</b>														<b>2830</b>	

Bill & Amount Verified for Rs. 2830/- ( Two Thousand Eight Hundred Thirty Only )

Principal  
GDGP, Hisar



OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR



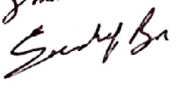
Order No.: 460

Dated: 22/3/24

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 4590.00 (Rupees Four Thousand Five Hundred Ninety Only) to 03 Students studying in Ambala College of Engineering and Applied Research 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	2QB9FI	2322005	468426192561	MOHIT KUMAR	OM PRAKASH	1090
2	LEPRSB	2322604	246953915632	MOHIT	JAGDISH	2110
3	J101M3	2323037	924363990114	NITESH KUMAR	CHANDER PARKASH	1390
Grand Total						4590.00

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  
GDGP, Hisar  
Dated:   


Endst No.: GPH/2024/

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

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

Pay Bill check

  
Principal  
GDGP, 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:- Ambala College of Engineering and Applied Research

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	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	B.Tech (CSE)	2322005	MOHIT KUMAR	OM PRAKASH	POONAM RANI	18/04/2005	VILL- HEMA MAJRA, P.O- MULLANA, DISTT- AMBALA, PIN CODE- 133203	9992961130	468426192561	2983672276	CBIN0284748	2QB9FI	1090	1090
2	B.Tech (ME)	2322604	MOHIT	JAGDISH	SUKHDESHNA	14/06/2005	Vill- ANDHERI, P.O- LAKHNOURA, TEHSIL- NARAIGARH, PIN CODE- 134203	9992446224	246953915632	81721900017223	PUNB0HGB001	LEPRSB	2110	2110
3	B.Tech (CSE)	2323037	NITESH KUMAR	CHANDER PARKASH	SANGEETA DEVI	14/02/2004	#2313/10, BALDEV NAGAR, AMBALA CITY	7082614615	924363990114	0522001500020702	PUNB0052200	JIO1M3	1390	1390
Total Amount													4590	

Bill & Amount Verified for Rs. 4590/- ( four Thousand Five Hundred Ninety Only )

Principal  
GDGP, Hisar

*[Signature]*



OFFICE OF THE PRINCIPAL GOVT. POLYTECHNIC, HISAR

Dated: 22/3/24

Order No.: 459

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 34460.00 (Rupees Thirty Four Thousand Four Hundred Sixty Only) to 08 Students studying in GBN GOVT. POLYTECHNIC NILOKHERI 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 (Six Month)
1	RD3KYT	210091000046	975624427399	GURVINDER SINGH CHAHAL	Sushil Kumar	2710
2	9D8BYO	230091000031	977087695613	CHETAN	Satbir	4210
3	FLPPPO	230091000005	409834066438	AKSHAY	Balraj	4210
4	RB3KYV	220090900042	437785509768	RAHUL	Mehar Singh	4210
5	RA3KYW	220090900058	498634409518	VARUN	Dinesh Kumar	3010
6	FIB9WW	220091700028	416836857749	ASHWANI KUMAR	Hansraj	3490
7	VNPK2P	220090900056	561160526790	Shubham	JUGBIR	4210
8	HLPOAB	230090800138	562772786917	WASIM	MOSIM	8410
Grand Total						34460.00

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  
GDGP, Hisar

Dated: 22/3/24

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.

Pay Bill Check

Principal  
GDGP, Hisar

Page 1 of 1

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

Name of Processing Institute: Guru Daksh Govt. Polytechnic, Hisar

Name of Claiming Institute: GBN Govt. Polytechnic Nilokheri (Karnal)

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	210091000046	GURVINDER SINGH CHAHAL	Sushil Kumar	Anita	14.04.2004	House No 298 , Street No ,Land Mark VPO BAPDI ,LADWA ,KURUKSHETRA 136132 , Pin Code 136132	9306596405	975624427399	017310018133	IPOS0000001	RD3KYT	2710	2710	Bus Pass
2	Diploma	230091000031	CHETAN	Satbir	Santosh	21.06.2008	V.P.O Barota Karnal (51), Haryana, 132037	8059376343	977087695613	82552250007544	CNRB0018255	9D8BYO	4210	4210	Bus Pass
3	Diploma	230091000005	AKSHAY	Balraj	Sunita Devi	23.11.2006	V.P.O Barota Karnal (Rural), Karnal,Haryana, 132001	9728495426	409834066438	0272041000000039	JAKA0KARNAL	FLPPPO	4210	4210	Bus Pass
4	Diploma	220090900042	RAHUL	Mehar Singh	Sudesh	12.09.2004	House No 155B , Street No ,Land Mark VPO Bara Gaon Karnal , Pin Code 132023	8059284504	437785509768	017210030184	IPOS0000001	RB3KYV	4210	4210	Bus Pass
5	Diploma	220090900058	VARUN	Dinesh Kumar	Prabha Rani	02.02.2024	House No HO NO 4168 , Street No ,Land Mark ARJUN GATE KARNAL , Pin Code 132001	9813021304	498634409518	017001003366	YESB0PUCB01	RA3KYW	3010	3010	Bus Pass
6	Diploma	220091700028	ASHWANI KUMAR	Hansraj	Lajwanti	03.10.2005	House No 459 , Street No ,Land Mark VPO ARAINPURA TEH GHARAUNDA DISTT KARNAL , Pin Code 132114	9996461227	416836857749	1061000100194005	PUNB0106100	FIB9WW	3490	3490	Bus Pass
7	Diploma	220090900056	Shubham	JUGBIR	PRAVESH	09/11/2005	House No 00 , Street No ,Land Mark RAM PURA KATA BAGH SURAJ NAGAR KARNAL , Pin Code 132001	9671791523	561160526790	496102120001477	UBIN0549614	VNPK2P	4210	4210	Bus Pass
8	Diploma	230090800138	WASIM	MOSIM	NASIMA	16.10.2004	House No 0 , Street No ,Land Mark GHANDHI MANDI SHIV NAGAR PANIPAT , Pin Code 132103	7027154845	562772786917	4088001700009872	PUNB0408800	HLPOAB	8410	8410	Bus Pass
Total Amount													34460		

Bill & Amount Verified for Rs. 34460/- ( Rs. Thirty Four Thousand Four Hundred Sixty Only)

Principal  
GDGP, Hisar

*[Signature]*


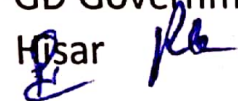


## Office of the Principal GD.Govt. Polytechnic Hisar

Order No. 458

Dated 22/3/24

Sh. Amit Kumar, Lecturer in Computer Engg. will also perform the duty of Tobacco Monitor Officer with immediate effect in addition to the present duties already assigned to him.


  
Principal  
GD Government Polytechnic  
Hisar 

Endst No.-GDGPH/2024

Dated

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

1. HOD Computer Engg.
2. Sh. Amit Kumar, Lecturer



  
Principal  
GD Government Polytechnic  
Hisar

OFFICE OF THE PRINCIPAL ,GD GOVT. POLYTECHNIC, HISAR

Order No. 457

Dated 22/7/24

Sh. Rajeev Sardana, HOD Computer Engg. and Sh. Sidharth Sharama, O/I Court Case will proceed to Civil Court Hisar to discuss CWP 48 of 2024 title Satish Kumar vs State of Haryana is on 22.03.2024 in afternoon session.

  
Principal  
GD Govt. Polytechnic  
Hisar. 

Endst. No./GDGPH/2024

Dated-

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

1. HOD in Comp. Engg./Medical Electronics
2. Sh. Sidharth Sharma, O/I Court Case
3. Civil Court Hisar

1  
Principal  
GD Govt. Polytechnic  
Hisar



OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Office Order No: 456

Dated: 22/3/24

Sh. Sandeep Bherwan, Lecturer Textile Design is deputed to TPO office to work as ATPO in the place of Sh. Sunil Bhutani, Lecturer Textile Design with immediate effect. This is for your information and necessary action.

Sh. Sunil Bhutani is directed to hand over the charge to Sh. Sandeep Bherwan.

Principal  
GD Govt. Polytechnic, Hisar

Dated:

Endst No: GPH/2024/

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

- 1) TPO
- 2) HOD Textile Design
- 3) Sh. Sunil Bhutani, Lecturer (through whatsapp)
- 4) Sh. Sandeep Bherwan, Lecturer (through whatsapp)

Principal  
GD Govt. Polytechnic, Hisar

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

Office Order No. 454

Dated: 22/3/24

In continuation to office order no. 416 dated 18.03.2024, all the students are hereby informed that the date of rechecking/photocopy of HSBTE examination January 2024 is extended upto 26.03.2024. 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 *Karan*

Endst. No.

Dated:

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, G.D. GOVT. POLYTECHNIC, HISAR

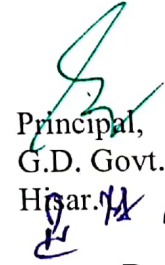
OFFICE ORDER NO. 453

DATED: 22/3/24

Sanction is accorded to the medical reimbursement amounting to Rs. 4354/- (Rs. Four Thousands Three Hundred Fifty Four only) to Sh. Sonu Singh, Lecturer in Mechanical Engg. in connection with OPD treatment of his dependent unmarried sister Ms. Pinky Singh Kaswan from O.P. Jindal Institute of Cancer & Cardiac Research, Hisar from 17.02.2024 to 18.02.2024.

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 2023-24.

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

Dated:

Endst. No. GDGPH/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. Sonu Singh, Lecturer in Mechanical Engg.

Principal,  
G.D. Govt. Polytechnic,  
Hisar

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

OFFICE ORDER NO. 452

DATED: 22/3/24

Sanction is accorded to the medical reimbursement amounting to Rs. 30733/- (Rs. Thirty Thousands Seven Hundred Thirty Three only) to Sh. Sonu Singh, Lecturer in Mechanical Engg. in connection with OPD treatment of his mother Smt. Ketaboo Devi W/o Sh. Satbir Singh from O.P. Jindal Institute of Cancer & Cardiac Research, Hisar from 18.02.2024 to 23.02.2024.

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 2023-24.

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

Dated:

Endst. No. GDGPH/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. Sonu Singh, Lecturer in Mechanical Engg.

Principal,  
G.D. Govt. Polytechnic,  
Hisar

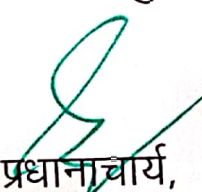
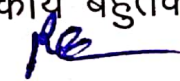


## कार्यालय प्रधानाचार्य गुरु दक्ष राजकीय बहुतकनीकी हिसार

आदेश न० 451

दिनांक: 22/3/24

इस संस्थान के सभी अधिकारियों / कर्मचारियों को सूचित किया जाता है कि विद्यार्थियों / स्टाफ की प्रार्थना व हरियाणा राज्य के बाहर के छात्राओं की सुविधा देखते हुए होली के उपलक्ष्य पर दिनांक 26.03.2024 को संस्थान में अवकाश रहेगा।


  
प्रधानाचार्य,  
गुरु दक्ष राजकीय बहुतकनीकी  
हिसार। 

दिनांक:

पृ० क्रमांक

उपरोक्त की एक प्रति निम्नलिखित के सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है। (Through whatsapp)

1. All HOD/ O/I's
2. W/Supdt.
3. DSO


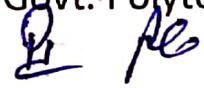
  
प्रधानाचार्य,  
गुरु दक्ष राजकीय बहुतकनीकी  
हिसार।

Office of the Principal, GD.Govt. Polytechnic, Hisar

Order No. 450

Dated 22/3/24

All the HOD'S ,O/I'S , Workshop Supdt., DSO and students are here by informed that the teaching work will remain suspended in the 2<sup>nd</sup> half on 22.03.2024 (Friday) as the Holi Festival.


  
Principal  
GD Govt. Polytechnic, Hisar  


Endst No.-GDGPH/2024/

Dated

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

1. All HOD'S O/I'S.
2. Workshop Supdt.
- 3 DSO
4. Notice Board

  
Principal  
GD Govt. Polytechnic, Hisar