

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Order No.: 560

Dated: 9/4/24

Sanction is hereby accorded to the grant of Reimbursement of State Transport Facilities/Train Pass to SC Students amounting Rs. 20750.00 (Rupees Twenty Thousand Seven Hundred Fifty Only) to 05 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 for bus pass
1	SH3K40	220090700060	247935338054	Krish	Sham Lal	3010
2	SD3K80	220090700052	521596798673	Kamal Kumar	Sunil Kumar	6610
3	HC3886	220090723001	666256638355	Abhishek	Rahul Kumar	5410
4	UHBCD7	220090723006	362455326515	Gaurav	Rajinder Singh	4210
5	AJPG9T	210091700074	812282691074	Navjot Singh	Darshan Singh	1510
Grand Total						20750.00

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.: GDGPH/2024/ 2598

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

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Principal
GDGP, Hisar

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

Order No. 561

Dated: - 9/4/24

A campus drive for Aisin Automotive Haryana Pvt. Ltd. Rohtak and Wipro Hydroelectric Pvt. Ltd. Jaipur is coming to institute for campus drive for 2021-24 Batch for Mechanical Engg./ Electrical Engg. and Instrumentation & Control Engg. students on 10-04-2024 in the institute at 10:00 AM. All the students are directed to present in the TPO Cell of the institute at the given time in proper uniform and with all necessary credentials.


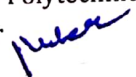
Interview Venue: - TPO Cell

Overall Coordinator: - Dr. Mukesh Bansal, TPO

Sr. No.	Nature of Work	Name of Staff Member (Sh./Smt.)
1	Flex Arrangement	Deepak, Lect.,, Ghanshyam Mahiya, GF
2	Refreshment Arrangement	Sachin Yadav, Lect. ME and Amit Jangra, Lect. ME and Nitin Verma, Lect. IC
3	Lunch Arrangement	Satinder Rohilla, Sr. Lect., Sonu Singh, Lect. ME and Ajay Jangra, Lect. ME IC
4	Discipline Maintenance/ Sitting Arrangement	Vikas Modi, GF, Rohit, GF ME, Jagdish Chander, GF EE

ATPO's of concerned branch will ensure that the students will bring all documents including mark sheets, Aadhar card, a copy of resume, two photographs and a set of photocopies of all original documents and will reach in time in proper college uniform with I-card.

Mr. Satish Kumar, DEO, Mr. Naveen Kumar, Peon, Mr. Punit, Peon and Mr. Mandeep, Attendant will perform the duty in TPO Office during the event.


Principal
Guru Daksh
Govt. Polytechnic,
Hisar 

Dated: -

Endst. No./GDGPH/2024/

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

1. TPO
2. HOD IC (to noted from all concern of their Deptt.)
3. O/ I Mech. Engg./ EE (to noted from all concern of their Deptt.)

Principal
Guru Daksh
Govt. Polytechnic,
Hisar

OFFICE OF THE PRINCIPAL, Guru Daksh GOVT. POLYTECHNIC, HISAR

Order No. 562


Dated: 9/4/24

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 following officers officials for the period mentioned against each:

Sr. No.	Name and Designation Sh. Smt.	No. of Children	Period	Education Allowance	Total	Net Payment
1	Arvind Kumar, Sr. L. App.Sci.	01	01/10/2023 to 31/03/2024	1125	1125	6750
2	Rajeev Sardana, HOD Comp.	01	01/10/2023 to 31/03/2024	1125	1125	6750
3	Ravi Kumar Lect. in Comp.Engg.	02	01/10/2023 to 31/03/2024	1125	2250	13500
4	Nitin, Lecturer in Computer	02	01/10/2023 to 31/03/2024	1125	2250	13500
5	Rajesh Kumar Lect. Comp. Engg.	02	01/10/2023 to 31/03/2024	1125	2250	13500
6	Kulbhushan Lect. Comp.	02	01/10/2023 to 31/03/2024	1125	2250	13500
7	Sanjeev Kumar Lect. Comp. Engg.	02	01/10/2023 to 31/03/2024	1125	2250	13500
8	Manish Nagar, Programmer	01	01/10/2023 to 31/03/2024	1125	1125	6750
9	Satish Kumar, Lect. Med. Elect.	02	01/10/2023 to 31/03/2024	1125	2250	13500
10	Vikas, Lect. Mech.Engg.	01	01/10/2023 to 31/03/2024	1125	1125	6750
11	Satinder S.L. Mech. Engg.	01	01/10/2023 to 31/03/2024	1125	1125	6750
12	Sonu Singh, Lect. Mech. Engg.	01	01/10/2023 to 31/03/2024	1125	1125	6750
13	Sunil Bhutani Lect. TD	02	01/10/2023 to 31/03/2024	1125	2250	13500
14	Rekha Sharma Sr. L. TD	01	01/10/2023 to 31/03/2024	1125	1125	6750
15	Sunil Dutt, Lect. TD	02	01/10/2023 to 31/03/2024	1125	2250	13500
16	Teena Sr. L. FT	02	01/10/2023 to 31/03/2024	1125	2250	13500
17	Sandeep Kumar Lect. FT	02	01/10/2023 to 31/03/2024	1125	2250	13500
18	Tarun Kumar, HOD FT	02	01/10/2023 to 31/03/2024	1125	2250	13500
19	Garima Ahalwat Sr. L. FD	01	01/10/2023 to 31/03/2024	1125	1125	6750
20	Nidhi Sharma Lect. FD	01	01/10/2023 to 31/03/2024	1125	1125	6750
21	Ajay Jindal Lect. TP	01	01/10/2023 to 31/01/2024	1125	1125	4500
22	Tajender Singh Sr. L. TT	01	01/10/2023 to 31/03/2024	1125	1125	6750
23	Rakesh Jindal, Lect. TT	01	01/10/2023 to 31/03/2024	1125	1125	6750
24	Vivek Jangid, Lect. FAA	01	01/10/2023 to 31/03/2024	1125	1125	6750

25	Rajat Thakral, HOD I&C	01	01/10/2023 to 31/03/2024	1125	1125	6750
26	Ashok Kumar Saini W/I	02	01/10/2023 to 31/03/2024	1125	2250	13500
27	Jaibir Singh W/I	01	01/10/2023 to 31/03/2024	1125	1125	6750
28	Azad Singh , W/I	02	01/10/2023 to 31/03/2024	1125	2250	13500
29	Vijay Pal W/I	01	01/10/2023 to 31/03/2024	1125	1125	6750
30	Ravinder Punia, Assistant	02	01/10/2023 to 31/03/2024	1125	2250	13500
31	Priya, Assistant	02	01/10/2023 to 31/03/2024	1125	2250	13500
32	Rajesh Lamba, Clerk	01	01/10/2023 to 31/03/2024	1125	1125	6750
33	Sandeep Kumar, Clerk	01	01/10/2023 to 31/03/2024	1125	1125	6750
34	Kanta, Clerk	01	01/10/2023 to 31/03/2024	1125	1125	6750
35	Sukhbir Singh, Driver	01	01/10/2023 to 31/03/2024	1125	1125	6750
36	Sunil, Peon	02	01/12/2023 to 31/03/2024	1125	2250	9000
37	Krishana Devi, Peon	01	01/10/2023 to 31/03/2024	1125	1125	6750
38	Karan Singh, Peon	01	01/04/2023 to 31/03/2024	1125	1125	13500
39	Krishan Kumar, Peon	01	01/04/2023 to 31/03/2024	1125	1125	13500
				Total		378000/-

Rupees:- Three Lakh Seventy Eight Thousand only/-



 Principal,
 Guru DakshGovt.Polytechnic,
 Hisar.

Dated:

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 Clerk


 Principal,
 Guru DakshGovt.Polytechnic,
 Hisar

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


Order No.GDGPH/2024/583

Dated: - 9/4/24

It is for the information to all HOD's/ O/I's that the training of the Class IV (Group D) employees and HKRNL employee will be organized by HIPA Hisar on 24.04.2024 and 25.04.2024 in TPO Cell from 09:30 am onwards.

All HOD's/ O/I's are requested to submit the list of participants from Class IV (Group D) employees and HKRNL employee working under you department to TPO office latest by 12.04.2024.

It is further requested that maximum participants will attend the training as it is compulsory for all the employees to get trained at least once in a year as per Directorate office memo no. 10-54/T&P, dated 20.02.2024.


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 HOD's/ O/I's/ W/s Supdt/DSO (through whatsapp)
3. O/I Outsourcing

Principal
Guru Daksh
Govt. Polytechnic,
Hisar

Office of the Principal Govt. Polytechnic, Hisar

Office Order No. 564

Dated:- 9/4/24

The names of following students of 2nd semester computer Engineering sec B are hereby struck off the rolls due to continuous absence from class for more than 15 days:

Sr.No	Roll No	Name
1	230040800073	Navdeep Singh
2	230040800080	Parhlad Singh


Principal
GDGP Hisar

Dated:-

Endst No.GDGPH/2024/

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

1. O/I (Computer Engg.)O/I (Admission)O/I(Exam)/Class Tutor
2. DSO Demand Check

Principal
GDGP Hisar

OFFICE OF THE PRINCIPAL: GURU DAKSH GOVT POLYTECHNIC HISAR

Order No 565

Date 09/4/24

A review meeting held under the chairmanship of the undersigned on 08.04.2024 in the Principal office with following members:

Sh Rajeev Sardana, HOD CE	Sh Ashok Chaudhary, SL ECE
Sh Mandeep Nagpal, HOD TP	Sh Naveen Arora, SL CE/ O/I FAA/CE
Dr Rajesh Kadian, HOD TT	Sh Sanjay Kumar, SL ME/ O/I Civil
Dr Desh Deepak, HOD TD	Sh Sanjeev Kumar, SL EE
Sh Tarun Kr Sharma, HOD FT	Sh Jaibir Singh, WSupdt
Sh Naresh Kumar, HOD Med Elex	Sh Raj Kumar, DSO
Sh Sewa Singh, SL App Sc	

The following issues were discussed deliberately and decided unanimously, that,

Sr No	Agenda	Inference
1	House Allotment for House No 3	The members decided to allot the house to Sh Tajender Singh Chaudhary, SL on general terms and conditions as per senior eligible out of submitted two applicants.
2	Garbage Collection Charges for Colony Residents	It was decided to start garbage collection charges for staff colony residents as following: Class I and II – Rs. 75 per month Class III and IV – Rs. 50 per month Guest Faculties/ HKRNL – Rs. 50 per month The Paybill Clerk is directed to deduct the same from pay bill on quarterly basis. Sh Sohan Lal, WI to prepare quarterly bills of the same.
3	Safety of students/ staff from window panes falling down accidents	All HoDs/ O/Is are directed to communicate all staff and students to not take path adjoining the Blocks and window pane falling incidents may occur and can accidentally injure them.
4	Park Designated for Girls Students	The park near second gate and workshop is designated for girls students only and O/I security is directed to communicate the guards that only girl students can sit there.
5	Discipline for uniform and improper mobile usage by students	It has been decided to impose fine on students no wearing proper uniform and using mobiles inappropriately during teaching time. The same sll be authorized by Sh Ashok Chaudhary, SL and a cashier will be attached to him under Endowment Fund. Also a disciplinary committee location wise will be prepared and communicated soon.
6	Stamp regarding certificate by Tutors and recommendation by HoDs/ O/Is	It has been observed that tutors/ mentors do not write certificate on applications and forward it incomplete. So stamps will be circulated to tutors and mentors for ensuring that they have checked and found the applicant's demand ok and similarly recommendation stamp will be handed over to HoDs/ O/Is for use before forwarding it to the undersigned.

The committee members' signatures are enclosed herewith.

The meeting ended with thanks to Chair.

DSO

Principal
GDGP Hisar

Date

Endst No/GDGP/2024/

A copy of the above is forwarded to following for information and necessary action:
All HoDs/ O/Is/ TPO/ WSupdt/ DSO/ Sh Sohan Lal, O/I Residence/ Guard File

1
Principal
GDGP Hisar

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

OFFICE ORDER NO. 566

DATED: 9/4/24

The following allotment of Govt. Residences in Staff colony of the Institution are hereby made to the staff members as per details below:

Sr. No	Name	Allotted	Revised
1	Sh. Sandeep Kumar(Clerk)	41 (660 Sq)	43 (660 Sq)
2	Sh. Sanjay Siggarr, Guest Faculty,TP	55 (440 Sq)	41 (660 Sq)

The above allotments are hereby made on the general terms and conditions as per House Allotment Rules with immediate effect.

Principal,
GDGP,
Hisar.

Endst. No.GPH/2024

Dated:

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

1. DSO
2. Sh. Sandeep Kumar, Clerk
3. Sh. Sanjay Siggarr, Guest Faculty,TP
4. O/I Residence
5. Pay bill Clerk
6. O/I Electricity Bill
7. Cashier

Principal,
GDGP
Hisar.