

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Order No: 1200

Dated: 21/8/24

The office allotted to Sh. Rajesh Kalra, Lect TP (Retired) in B Block Ground floor is hereby allotted to Sh. Paritosh Parashar H.O.D (Electronics Engg.) with immediately effect.

Principal
G.D Govt. Polytechnic,
Hisar

Endst:GDGPH/2024/

Dated:

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

1. HOD ECE
2. HOD TP
3. Smt. Kanak Prabha, Lect TP
4. O/I Building

Principal
G.D Govt. Polytechnic,
Hisar

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

Order No. 1199

Dated: 21/8/24

As Sh. Tejendera Singh, O/I security & Sh. Azad Singh, assistant O/I security are on election duty so Sh. Vijay Pal, WI will perform the duty of assistant O/I security. Sh. Azad Singh is directed to hand over the charge within two days.

Principal,
GDGPHisar.

Endst. No./2024

Dated:

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

1. Sh. Tejendera Singh, Sr. Lect.TT
2. Sh. Vijay Pal, WI
3. Sh. Azad Singh, WI

Principal,
GDGPHisar.

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

Order No. 1198

Dated: 21/8/24

Sh. Tarun Kumar Sharma HOD FT will perform the duties of O/I exam in place of Sh. Sanjeev Kumar Sr. Lect. Elect. 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. Tarun Kumar Sharma HOD FT
2. Sh. Sanjeev Kumar, Sr. Lect. Elect.

Principal,
GDGPHisar.

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

Order No. 1197

Dated: 21/8/24

In accordance with the power contained in Sr. No. 27 of rule 19.14 of PFR Vol-1, sanction is hereby forwarded to declare the following items as unserviceable of Advance Carpentry Shop :-

Sr. No.	Description of item	Qty.	Value of Book		Stock entry register page no.	Remarks
			Rate	Amount		
1.	Iron Smoothing Plane 9"	04	@145/-	580/-	06	Physically checked all the items from Sr. No. 1 to 10 are found in survey that these are in broken or unserviceable stage. So, finally items may be written off.
2.	Bevel Square 6"	01	@12.50/-	12.50/-	07	
3.	Pincer 8"	03	@65/-	195/-	10	
4.	Hand saw 20"	04	@30/-	120/-	12	
5.	Country Drill	01	@25/-	25/-	13	
6.	Try Square 6"	04	@15/-	60/-	17	
7.	Screw Driver 10"	02	@23.04/-	46.08/-	48	
8.	Hand Drill M/C Cap. 13mm	01	@1475/-	1475/-	53	
9.	Steel Rule 12"	09	@20/-	180/-	55	
10.	Carpentry vice 12"	01	@2300/-	2300/-	57	

Sanction is also hereby accorded under Sr. 28 of Rule of 19.14 of PFR-1 to dispose off these items by way of scrap deposit in store after the above said material may be written off from the stock.

Principal
GDGP Hisar

Dated-

Endst. No./GDGPH/2024

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

1. Workshop Supdt.
2. Sh. Ashok Kumar, W/I
3. Storekeeper
4. Personnel file of Sh Ashok Kumar W/I

Principal
GDGP Hisar

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Order No: 1196

Dated: 21/8/24

All Incharges are directed to inform all 1st year boys and Girls Students for NCC enrollment as following:-

NCC ENROLLMENT SCHEDULE

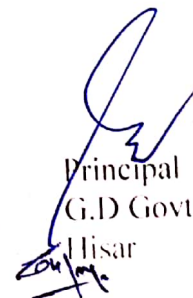
1. Document Submission / Verification (Short listing)

Date: 30/08/2024, 10.00AM at NCC Office

List of Documents

- Copy of Matriculation Certificate
- College fee receipt
- Admission Slip
- Copy of Adhar Card
- Only SBI Bank A/C No including IFSC Code and First page of bank pass book
- 06x Passport Size Photos duly incorporated name & DOB in white back ground without head gear.

For any other query, students may contact Sh. Sanjay Sigger, GF in Textile Processing.


Principal
G.D Govt. Polytechnic,
Hisar

Dated:

Endst:GDGPII/2024/

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

1. HOD CE/ TD/TP/FT/MED.ELTX/TT/ECE (Through whatsapp)
2. O/IFAA/Mech./FD/Civil/Applied/Sc./ W/Supdt. (Through whatsapp)
3. Sh. Sanjay Sigger, GF, TP
4. Notice Board

Principal
G.D Govt. Polytechnic,
Hisar

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

Order No. /GDGPH /2024/ 1195

Date: 21/8/24

It is hereby informed that NATS (National Apprenticeship Training Scheme) provides the apprentices for one year with stipend to the students who have not placed in any company after successfully completion of their diploma courses.

In this regard, all the HOD/O/I are requested to submit the list of those students along with following documents to Sh. Atul Kumar, Lect. TT, O/I NATS latest by **05-09-2024** so that their registration may be completed on **NATS 2.0 portal**.

The documents are as follows:

1. Aadhaar card
2. Valid Personal Email ID (will be required to activate account and Login)
3. Mobile number
4. Passport size photograph Format: JPEG, Size: Less than 1 MB
5. Aadhaar seeded/mapped Bank account details with Direct bank transfer facility
6. Qualifying Diploma / Provisional diploma, Format: PDF, Size: Less than 1 MB
7. First page of Bank passbook / Bank account statement, Format: PDF, Size: Less than 1 MB.


Principal
GDGP, Hisar
Dated: 

Endst. No./GDGPH/TT/2024/

A copy of the above is forwarded to the following for information and necessary action (through whatsapp)

1. HOD ECE/IC/TD/TT/TP/FT/Med. Eltx.
2. O/I FD/ME/Civil/FAA/EE/CE
3. TPO
4. O/I NATS


Principal
GDGP, Hisar

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

Order No. 1194

Dated: 21/8/24

In continuation of office order no. 1067 dated 15-07-2024 the committee is hereby informed that a new representation is hereby submitted by Miss. Urmila. The same is forwarded to committee members to consider whether there is any change in their reports and findings on basis of new representation. Committee is directed to inform undersigned within a week.



Principal,
GDGPHisar.

Endst. No./2024

Dated:

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

1. Chairman of the committee.


Principal,
GDGPHisar.

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

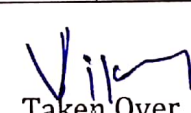
OFFICE ORDER NO. **1193**


DATED: **21/8/24**

List of items handed over by Sh. Sohan Lal, WI to Sh. Vikash, Lect. Civil Engg.

Sr. no	Name of item	Qty. (Nos)	Remarks
1.	Water Cooler steel 200 litre	01	Workshop
2.	Water Cooler (8418) 225 litre+4 KVA Stabilizer	01	Ground floor, C Block
3.	Water Cooler (Clamitrol) 225/400 litre+5kva Stabilizer (Sanwood)	01	Ground floor, B Block
4.	Water Cooler (Clamitrol) 225/400 litre+5kva Stabilizer (Sanwood)	01	Main Gate
5.	Water Cooler 60/120	01	1 st floor, C Block
6.	Water Cooler 150/150 litre	01	1 st floor, B Block
7.	RO unit of 50 lph	02	Surplus
8.	Stabilizer	05	Surplus
9.	Indent Book A6501-6600	01	
10.	Indent Book 1-100	01	
11.	T&P register	01	
12.	Consumable register	01	


Handed Over
(Sh. Sohan Lal, WI)


Taken Over
(Sh. Vikash, Lect. Civil Engg)



Principal
G.D.Govt. Polytechnic
Hisar

Dated-

Endst. No.2024

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

1. Sh. Sohan Lal, WI
2. Sh. Vikash, Lect. Civil Engg.
3. Storekeeper


Principal
G.D. Govt. Polytechnic
Hisar

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

Office Order No. GDGPH/2024/ 1192

Dated 21/8/24

GIS account number are hereby allotted to the following officials of Group- D of this Institute and enrolled a member of the Haryana Govt. employee Group Insurance Scheme 1985, date of membership/monthly subscription of rupees are also shown against their name shall be deducted from their salary commencing from the month/year are also show against their names. They will be eligible to the benefit of this appropriate to Group- D.

Sr. No.	Name of Employee & Designation	Date of Membership	GIS A/c No.	Monthly Subscription	Remarks
1	Sh. Rajender Kumar, Peon	22-07-2024	Tech/Edu/GIS/7101	5/-	

Principal
Guru Daksh Govt. Polytechnic,
Hisar

Endst. No. GDGPH/2024/

Dated:

Copy of the above is forwarded to the Director, Technical Education, Haryana, Panchkula for information and necessary action.

Principal
Guru Daksh Govt. Polytechnic,
Hisar

Endst. No. GDGPH/2024/

Dated:

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

1. Pay Bill Clerk/GIS Clerk
2. Sh. Rajender Kumar, Peon

Principal
Guru Daksh Govt. Polytechnic,
Hisar