

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Dated: 8/8/24

Order No: 1158

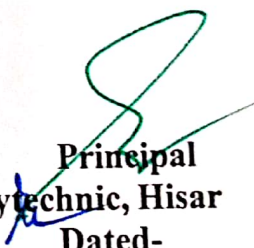
The following teams are hereby constituted for verification of online filled Application forms by candidates for below mentioned Degree courses for Admission Session 2024-25: -

Sr.No	Course	Verification Team	Venue	Last Date for Verification
1	B.Pharmacy (LEET)	<ul style="list-style-type: none">Sh. Ashok Chaudhary , SLSh. Rakesh Jindal, Lect.Sh, Deepak Mehta , Lect.	O/I Electrical office	29.08.2024
2	B. Tech (LEET)	<ul style="list-style-type: none">Sh. Jayant Mittal , SLSh. Dinesh Nain , LectSh. Sachin Yadav , Lect.	HOD IC Office	23.08.2024

The verification team will check uploaded relevant documents & verify the marks of qualifying exam along with candidate's particulars as per mentioned in B.Tech (LEET)/ Pharmacy (LEET) Prospectus 2024-25(available on www.hstes.org.in) in application form .

The verification team will verify the following documents: -

- Eligibility as per mentioned in Degree Prospectus 2024-25.
- Marks sheet of qualifying exam.
- Proof of Date of Birth.
- Proof of Reserved Category/Sub-category/ Any other category (TFW, EWS etc.)
- Income & Asset Certificate (EWS Category)
- For detailed information, refer to Degree Prospectus 2024-25.


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) HOD ECE/TT/IC
- 2) O/I App.sci../Mech.
- 3) O/I Admission

Principal
GD Govt. Polytechnic, Hisar


कार्यालय प्रधानाचार्य, गुरु दक्ष राजकीय बहुतकनीकी, हिसार

दिनांक : 8/8/24

यादि क्रमांक : 1157

सभी HOD's/O/I's को निर्देश दिये जाते हैं कि अपने अधीनस्थ कार्य कर रहे HKRNL कर्मचारियों के सम्बन्ध में निम्न सूचना दो दिन के अंदर अंदर परीक्षा शाखा में भिजवाना सुनिश्चित करें (कृप्या इसे अत्यंत आवश्यक समझा जाये):

S.No.	Name of Employee	Designation	Date of Joining in department


प्रधानाचार्य
गुरु दक्ष राजकीय बहुतकनीकी
हिसार

पृष्ठ क्रमांक :

1. सभी HOD's/O/I's (whatsapp के द्वारा)
2. O/I HKRNL

दिनांक :

1
प्रधानाचार्य
गुरु दक्ष राजकीय बहुतकनीकी
हिसार

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Office Order No: 1156

Dated: 8/8/24

Sanction is hereby accorded for Rs.171000.00 (Rupees One Lakh Seventy One Thousand Only) for the grant of merit scholarship of Rs.500/- per month per student vide U.O.NO. 79/90/07/FD II 648--1103 dated 25-26/04/07 for the Session 2023-2024 TOP Rank to the following students as per rule of 15% of sanctioned intake.

Sr No	Roll No	Name Student	Father Name	Mother name	Bank Name	Bank Account Number	IFSC Code	UCP	Amount	Rank	Semester/Trade
1	230040700003	AJAY KUMAR	RAJENDER KUMAR	PREM DEVI	SARYA HARYANA GRAMIN BANK	80200100128344	PUNB0HGB001	QAPR5X	3000.00	80	Civil Engg
2	230040700026	KOMAL	SURAJMAL	SUMAN	PNB	2494000100386717	PUNB0249400	QDPR62	3000.00	231	Civil Engg
3	230040700012	DEEPAK	SANJEEV KUMAR	SAVITRI	THE HISAR CO.OP BANK	003634001100795	UTIB0HCCB01	QBPR64	3000.00	335	Civil Engg
4	230040700006	ARPIT	PARDEEP KUMAR	SAMESH	THE HISAR CO.OP BANK	003634001100796	UTIB0HCCB01	QIPR66	3000.00	511	Civil Engg
5	230040700051	RAMAN	FATEH SINGH	SUSHILA	SBI	42042955653	SBIN0016138	QBPR6D	3000.00	1034	Civil Engg
6	230040700047	PUNIT	KRISHAN LAL	INDRODEVI	SBI	42259700629	SBIN0051466	QBPR6M	3000.00	546	Civil Engg
7	230040700050	RAJIVIR SINGH	RAJKUMAR SINGH	NEELAM SINGH	UCO BANK	30070110073773	UCBA0003007	QGPR6Q	3000.00	1072	Civil Engg
8	230040700007	ASHISH KUMAR	VIRENDER	SEEMA DEVI	SARYA HARYANA GRAMIN BANK	81601900023092	PUNB0HGB001	QIPR6X	3000.00	1027	Civil Engg
9	230040700055	ROHIT	VIRENDER	SEEMA DEVI	SARYA HARYANA GRAMIN BANK	81601900023041	PUNB0HGB001	QMBGMK	3000.00	1338	Civil Engg
10	230040700028	LALIT KUMAR	RAJENDER SINGH	POONAM	SBI	65211652885	SBIN0050531	GF0G8H	3000.00	784	Civil Engg
11	230040800002	ABHAY	DARSHAN KUMAR	SUNITA	KOTAK MAHINDRA BANK	7745596454	KKBK0004372	QGPR77	3000.00	11	Computer Engg
12	230040800034	DEEPAK	RAMPARTAP	SUDESH	SBI	37929495983	SBIN0011867	QFPTM0	3000.00	27	Computer Engg
13	230040800138	YOGITA DEVI	OMPARKASH	SANTOSH	PNB	4674001500078994	PUNB0467400	QBPR7C	3000.00	152	Computer Engg
14	230040800059	MAMTA	DEVENDER	MUKESH	UCO BANK	30070110054833	UCBA0003007	QEPR7R	3000.00	384	Computer Engg.

15	230043800018	ANJALI	RAJENDER	SHANTI	PNB	0203001700035959	PUNB0020300	QHPR7X	3000.00	418	Computer Engg.
16	230040800005	AJAY	RAJESH	SILCHANA	PNB	3289001500065847	PUNB0328900	7K228X	3000.00	657	Computer Engg.
17	230040800013	AMIT KUMAR	RAMOTAR	SUNITA DEVI	UCO BANK	30070110060247	UCBA0003007	QGPR86	3000.00	658	Computer Engg.
18	230040900008	ANKIT	HARI RAM	SAROJ	PNB	7954001700040957	PUNB0795400	QIPR8D	3000.00	305	Electrical Engg.
19	230040900065	VISHAV	RAJKUMAR	ROSHNI	SBI	42257322241	SBIN0016566	QBPR8K	3000.00	339	Electrical Engg.
20	230040900066	VIVEK	RAJKUMAR	ROSHNI	SARYA HARYANA GRAMIN BANK	80791900040498	PUNB0HGB001	QIPR8M	3000.00	340	Electrical Engg.
21	230040900044	RUPESH SIDHU	KRISHAN KUMAR	ROSHNI DEVI	SBI	41974566449	SBIN0007186	QBPRRJ	3000.00	530	Electrical Engg.
22	230040900027	MOHIT SHARMA	JAIBIR SINGH	ALKA DEVI	SARYA HARYANA GRAMIN BANK	82511900020260	PUNB0HGB001	QDPRSY	3000.00	698	Electrical Engg.
23	230041000057	SAHIL	NARESH	MONIKA	SARYA HARYANA GRAMIN BANK	81520100076611	PUNB0HGB001	QEPRT5	3000.00	110	ECE
24	230041000031	KHUSH MIGLANI	MAHESH KUMAR	GEETA	IDBI BANK	1306104000180696	IBKL0001306	QEPRTE	3000.00	4162	ECE
25	2300410000005	AMAN	KULDEEP	POONAM	PNB	6781001700054180	PUNB0678100	7BPNBV	3000.00	4440	ECE
26	230041500006	ANKUSH	PARDEEP	ROSHANI	UNION BANK	326022010000933	UBIN0932604	2KPR9Y	3000.00	6718	Inst. & Control Engg.
27	230041500035	NITIN	BIRENDER	DARSHNA	SBI	40853254945	SBIN0051381	RBPRBG	3000.00	6818	Inst. & Control Engg.
28	230041500048	SAHIL	SATPAL	RANI	PNB	15292191021892	PUNB0152910	7IPNA7	3000.00	7458	Inst. & Control Engg.
29	230041500042	RANU KUMAR	ARVIND KUMAR SINGH	MANJU DEVI	PNB	6946000100089117	PUNB0694600	RAPRBQ	3000.00	7455	Inst. & Control Engg.
30	230041500045	REHAN	SARTAJ	MUNNI DEVI	BANK OF BARODA	16860100022451	BARB0BHOTAL	QCPTM3	3000.00	6314	Inst. & Control Engg.
31	230041700034	GURMEET	SANT LAL	SAROJ	UNION BANK	557002010006383	UBIN0555703	RFPRC2	3000.00	389	Mechanical Engg.
32	230041700075	PARVEEN	KULWANT	BALA	SBI	42052978974	SBIN0001566	RIPRCS	3000.00	411	Mechanical Engg.
33	230041700087	RAVINDER KUMAR	RAJESH KUMAR	KANTA DEVI	SARYA HARYANA GRAMIN BANK	81170100127461	PUNB0HGB001	RAPRCG	3000.00	464	Mechanical Engg.

34	230047700032	GOURAV	PAWAN	ANITA	SBI	35827748414	SBIN0007183	RAPRCP	3000.00	920	Mechanical Engg
35	230041700071	NITIN KUMAR	RAVINDER KUMAR	SONIA	SARYA HARYANA GRAMIN BANK	81041500074594	PUNB0HGB001	REPRD2	3000.00	1059	Mechanical Engg
36	230041700057	MANISH	RAJENDER	KAMLESH	SARYA HARYANA GRAMIN BANK	81170100127763	PUNB0HGB001	RBPRDE	3000.00	1572	Mechanical Engg
37	230042500047	RAJAT KUMAR	HARI NATH	MANTI DEVI	SBI	65273870060	SBIN0051466	RIPRDG	3000.00	60	Textile Design
38	230042500057	SAMMY	SURESH KUMAR	KRISAHAN DEVI	SBI	37000334870	SBIN0006679	RDPRDL	3000.00	2221	Textile Design
39	230042500027	KAMALDEEP	TARSEM SHARMA	REENKU DEVI	SARYA HARYANA GRAMIN BANK	80801900025999	PUNB0HGB001	RIPRDP	3000.00	2635	Textile Design
40	230042500046	RAHUL	RAGHBIR	SUDESH	SARYA HARYANA GRAMIN BANK	81780100042728	PUNB0HGB001	AQALLT	3000.00	3719	Textile Design
41	230042600004	ABHISHEK	RANDHIR	ANITA	SARYA HARYANA GRAMIN BANK	81101900032389	PUNB0HGB001	RBPRDW	3000.00	14874	Textile Processing
42	230042700048	SUMIT JAT	RAM PRAKASH JAT	NITU JAT	SBI	42637859853	SBIN0001531	RCPRE3	3000.00	1517	Textile Technology
43	230042700018	EKTA	SULTAN	MEENAKSHI	PNB	3294000102075449	PUNB0329400	RBPRE4	3000.00	2460	Textile Technology
44	230042700031	MANJEET	JOGINDER	BABLI	UCO BANK	24920110066850	UCBA0002492	REPREA	3000.00	2677	Textile Technology
45	230042700055	VIKAS	LALIT	SUMAN	SARYA HARYANA GRAMIN BANK	80801900020121	PUNB0HGB001	TAPNN7	3000.00	5957	Textile Technology
46	230042700003	AMAN	DHARMPAL	SHAKUNTLA	SARYA HARYANA GRAMIN BANK	83941900008316	PUNB0HGB001	ODPOXY	3000.00	7284	Textile Technology
47	230042700044	SAHIL	RAMESH CHANDER	MUKESH KUMARI	PNB	1631000102242196	PUNB0163100	TIPRD5	3000.00	7877	Textile Technology
48	230042700034	MUSKAN SHARMA	RAM LAL SHARMA	SUSHILA	PNB	07832122004831	PUNB0078310	THPRD6	3000.00	8533	Textile Technology
49	230042700029	KARTIK SHARMA	PARDEEV SHARMA	SAROJ	SBI	38482803122	SBIN0050493	TGPRD7	3000.00	8951	Textile Technology
50	230042700008	ANKUR	SAMESH SINGH	NIRMALA DEVI	SBI	42754899552	SBIN0051047	TFPRD8	3000.00	9372	Textile Technology
51	230043100009	ARYAN	OMPARKASH	USHA DEVI	HDFC	50100199038820	HDFC0002172	4MBHWV	3000.00	1780	Fashion Design
52	230043100029	NANCY	MANOJ KUMAR	REENU	PNB	0122100100010837	PUNB0012210	TCPRDB	3000.00	507	Fashion Design

53	230043100037	PALAK	KRISHAN KUMAR	ROSHINI	PNB	0565001501149832	PUNB0020300	TBPRDC	3000.00	697	Fashion Design
54	230043100067	YASHODA	RAJESH	AMIT	SBI	41978401438	SBIN0016249	TAPRDD	3000.00	1261	Fashion Design
55	230043100012	DIVYA	SUBHASH CHANDER	SUDESH KUMARI	CANARA BANK	110137466368	CNRB0006390	TIPRDE	3000.00	1980	Fashion Design
56	230043100022	KUSHI	BALJEET SINGH	DARSHANA	SARYA HARYANA GRAMIN BANK	81091900019181	PUNB0HGB001	ACBE9P	3000.00	1483	Fashion Design
57	230043100061	SHIKHA	VIJAY SINGH	ROSHANI DEVI	UNION BANK	520481034181090	UBIN0917991	THPRDF	3000.00	2850	Fashion Design
Grand Total									171000.00		

Principal
Guru Daksh Govt Polytechnic
Hisar

(Signature)

Dated

//
Principal
Guru Daksh Govt Polytechnic
Hisar

Endst No. GDGPH/2024/
A Copy of the above is forwarded to the following for the information & necessary action.

- 1 O/I, Scholarship
- 2 Pay bill Clerk

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Office Order No: **1155**

Dated: **8/8/24**

Sanction is hereby accorded for Rs. 375000.00 (Rupees Three Lakh Seventy Five Thousand Only) for the grant of merit scholarship of Rs.500/- per month per student vide U.O.NO. 79/90/07/FD II 648-1103 dated 25-26/04/07 to the following TOP TEN students of 3rd Sem. as per rule of 15% of sanctioned intake for the Session (DEC-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	220040700053	SAHIL	RAJBIR SINGH	USHA RANI	SBI	42079984911	SBIN0011948	FIPMPC	3000	1078	Civd / 3RD Sem	
2	220040700049	SACHIN CHOUDHARY	SUBHASH CHANDER	BHAGVANTI DEVI	UNION BANK	557002010013510	UBIN0555703	FHPMP4	3000	1065		
3	220040700024	INDUBHUSHAN	LAL BABU PRASAD	RINKU DEVI	PNB	3130001700524943	PUNB0313000	0FPIB3	3000	1007		
4	220040700012	ANKIT CHOUDHARY	DALAY SINGH	VINOD KUMARI	UNION BANK	557002010013890	UBIN0555703	FFPMPX	3000	992		
5	220040723017	SANJAY	SATYAWAN	SUMAN	PNB	2903000101101787	PUNB0290300	SDBABQ	3000	950		
6	220040700067	YOGESH SHARMA	RAJESH SHARMA	GUDIYA	SARYA HARYANA GRAMIN BANK	82511900021534	PUNB0HGB001	ACPRFA	3000	938		
7	220040700022	HIMANSHU	SATPAL	MUKESH	PNB	3292000108035728	PUNB0329200	FGPMQD	3000	927		
8	220040800005	ADITYA SINGH	RAJESH KUMAR SINGH	SHREEKANTI DEVI	UNION BANK	255610100049307	UBIN0825565	FIPMSR	3000	785	3RD Sem/ CE	
9	220040800059	KUMARI BHAWANA	GANESH DUTT BHATT	NANDI DEVI	SBI	39600924909	SBIN0010318	0APIDX	3000	756		
10	220040800063	MANISH	SANJAY	SUSHMA	UCO BANK	24920110063613	UCBA0002492	FCPMTN	3000	743		
11	220040823013	NEHA	PAWAN KUMAR	MOUSAM	UCO BANK	24920110041321	UCBA0002492	RBPT0P	3000	738		
12	220040823012	MUSKAN SINHA	MANOJ KUMAR	ANITA DEVI	SBI	40829852139	SBIN0050408	RCPT0X	3000	727		
13	220040823001	ADITYA	VINOD	GAYATRI	UNION BANK	379702010082100	UBIN0537977	RGPT11	3000	725		
14	220040823005	DEEPAK KUMAR	MEHANDER SINGH	SUNIL	CENTRAL BANK OF INDIA	4023804983	CBIN0282549	RCPT15	3000	715		
15	220040800032	BHARAT SONI	SANDEEP KUMAR	REENA	PNB	3292001500019860	PUNB0329200	ICPMAL	3000	714		
16	220040800092	PULKIT	RAJ KUMAR	RANI	UCO BANK	23180110074879	UCBA0002318	UEPMC5	3000	705		
17	220040800025	ANSHUL SHARMA	ARUN SHARMA	ANITA DEVI	SARYA HARYANA GRAMIN BANK	80950100098965	PUNB0HGB001	IGPM9R	3000	694		
18	220040800131	TANISHA	SANJAY KUMAR	HEMLATA	BANK OF INDIA	676310110003945	BKID0006763	OCPMK5	3000	693		
19	220040823011	MUKUL	SURESH KUMAR	PARVEEN	SBI	42115472304	SBIN0016669	RFPT1B	3000	691		
20	220040800058	KRISH SURYAN	RAJEEV	SUNITA	PNB	3700001700074920	PUNB0370000	IHPMA7	3000	684		


21	220040800086	POOJA	KULDEEP	SHEELA	SBI	39648920014	SBIN0007183	0APICP	3000	677	
22	220040800046	JAI PARKASH	SATBIR	SITA RANI	SBI	39903449055	SBIN0003625	FAPMT7	3000	668	
23	220040800056	KHUSHI	KAMAL KUMAR	KOMAL	BANK OF INDIA	676218210001976	BKID0006762	FIPMTQ	3000	667	
24	220040800045	IRFAN	SANDEEP	MURTI	SARYA HARYANA GRAMIN BANK	81171700072756	PUNB0HGB001	CH8VCJ	3000	666	
25	220040823006	KAPIL	SITA RAM	SANTOSH	SBI	65260420435	SBIN0000647	9JBA77	3000	660	
26	220040800089	POONAM	RAM SAWROOP	MAYA DEVI	BANK OF BARODA	78810100013541	BARB0VJHISS	RHPT1R	3000	644	
27	220040900027	NITIN KUMAR	KHUSHI RAM	BHAGMATI	PNB	1631000102241692	PUNB0163100	0EPISW	3000	874	
28	220040900063	VICKY	KULDEEP	SUMAN	PNB	1354001701070126	PUNB0135400	0IPISS	3000	873	
29	220040900056	SOURABH KUMAR	GANGADHAR PANDEY	MAYA DEVI	PNB	2393001700164538	PUNB0239300	OAPMKP	3000	872	
30	220040923001	ANNU DEVI	RAJBIR SINGH	ANITA DEVI	UCO BANK	32130110053133	UCBA0003213	RDPT1V	3000	869	
31	220040900062	VANSH	PANCHAM	SAROJ BALA	BANK OF BARODA	78810100007219	BARB0VJHISS	RAPT1Y	3000	841	3RD Sem/EE
32	220040900052	SHREERAM GUPTA	ARUN PARSAD	ANJU DEVI	PNB	2393001700169214	PUNB0239300	OFPMKK	3000	835	
33	220040900003	AATISH	NARESH SHARMA	MAMTA	PNB	2903001700132017	PUNB0290300	OPEMKU	3000	824	
34	220040900036	PRATIGYA	DEEPAK KUMAR	GEETA RANI	PNB	07832122002231	PUNB0078310	0DPISO	3000	824	
35	220040900016	HIMANSHU	CHHOTU RAM	SANJU	PNB	1096001700050601	PUNB0109600	ODPMKM	3000	819	
36	220040900015	HIMANSHU	TIKA RAM	MEENA KUMARI	PNB	9761001500002483	PUNB0976100	RFPT21	3000	817	
37	220041000015	CHIRAG KUMAR	VINOD KUMAR	PUSHPA	SBI	40900354925	SBIN0050180	0CPIT6	3000	926	
38	220041000047	RAJU TIWARI	MADAN TIWARI	MANITA DEVI	SARYA HARYANA GRAMIN BANK	82511900004079	PUNB0HGB001	OGPML0	3000	922	
39	220041023008	DIVYANSHI SHARMA	VIJAY SHARMA	RAJNI SHARMA	SBI	42511577622	SBIN0050929	RCPT24	3000	849	
40	220041023010	HITESH	SUSHIL	SUMAN	SBI	39971210288	SBIN0050109	RGPT29	3000	815	
41	220041000025	JATIN	RAJBIR	SUNITA RANI	PNB	2306001700028393	PUNB0230600	REPHKN	3000	809	ECE/3RD Sem
42	220041000024	JASWINDER KAUR	PARMINDER SINGH	SEEMA	SBI	42098572891	SBIN0009280	OGPML9	3000	761	
43	220041023015	RAKESH	DHARAMPAL	ASHA	PNB	3277001704060685	PUNB0327700	RCPT2D	3000	794	
44	220041023018	RITU	RAJESH	SHEELA	BANK OF BARODA	78818100000721	BARB0VJHISS	RFPT2J	3000	756	
45	220041000046	RAHUL SHEORAN	VED PARKASH	SEEMA DEVI	SBI	39611844921	SBIN0010731	ODPML3	3000	736	

46	22004100032	MOHIT SHARMA	RAJESH SHARMA	SUNITA	SBI	40950341032	SBIN0051466	RHPT2Q	3000	704	3RD Sem/ IC	
47	220041500011	AMIT KUMAR	HARIOM SHUKLA	ARADHANA SHUKLA	AU Small Finance Bank	2211211142629092	AUBL0002111	OBPMOB	3000	959		
48	220041500027	HIMANSHU	BHOOP SINGH	MAUSAMI DEVI	SBI	38703038616	SBIN0011867	RDPT32	3000	757		
49	220041523008	PANKAJ KUMAR	JAI BHAGWAN	SEEMA DEVI	SBI	39643648555	SBIN0001351	RBPT34	3000	865		
50	220041523015	SACHIN	HARDEV SINGH	KAMLA DEVI	PNB	0270001700053294	PUNB0027000	RIPT36	3000	858		
51	220041500033	MAYANK	RAJESH KUMAR	KAVITA	ICIC	094401505889	ICIC0000944	ODPMOI	3000	857		
52	220041500022	GAURAV SINGH	GAVENDRA PAL SINGH	RAJNI DEVI	SBI	37910426066	SBIN0003636	ACPRFJ	3000	839		
53	220041500013	ANUPAM	VIJAY PARSAD	MEENA DEVI	UCO BANK	30070110029206	UCBA0003007	4DB4EQ	3000	783		
54	220041500030	KULDEEP	KRISHAN KUMAR	CHANDER KALA	SBI	41200594874	SBIN0011867	RGPT38	3000	888		
55	220041700109	SHUBHAM PRAJAPATI	RAGHU NANDAN PRAJAPATI	CHANDA DEVI	INDIAN BANK	7778157707	IDIB000M582	0BPIU6	3000	867		3RD Sem/ ME
56	220041700022	BALWANT KUMAR	CHABILA PRASAD	MAMTA DEVI	CANARA BANK	110093867035	CNRB0002990	0APIUG	3000	842		
57	220041723016	MOHIT	MAHENDER SINGH	MUNNI DEVI	SBI	41857150036	SBIN0016669	RGPT6E	3000	826		
58	220041723032	VIJENDER SINGH	BAL GOVIND SINGH	SARITA	SBI	41492948639	SBIN0010318	REPT6G	3000	810		
59	220041723005	ANKUSH	DAYANAND	SUNITA	SARYA HARYANA GRAMIN BANK	82841900011602	PUNB0HGB001	RCPT6I	3000	796		
60	220041700071	PRIYHANS	RAMKESH	SEEMA	SBI	41515290213	SBIN0007183	FDPI50	3000	794		
61	220041700103	SEJAL VERMA	DHARAM BIR VERMA	MAMTA VERMA	SARYA HARYANA GRAMIN BANK	78681900003284	PUNB0HGB001	OCPMXA	3000	763		
62	220041700023	BHUPENDER	SHYAM SUNDER	SAROJ	SARYA HARYANA GRAMIN BANK	80870100104582	PUNB0HGB001	HFALBP	3000	716		
63	220041700066	PARVEEN	BALWAN	MUKESH	PNB	0335101700002354	PUNB0033510	OCPMV3	3000	700		
64	220041723004	ANIL KUMAR	RAMNIWAS	RAJESH DEVI	SBI	42270838382	SBIN0031142	RIPT6L	3000	689		
65	220041700098	SAHIL KUMAR	DEVENDER KUMAR	HEMLATA	BANK OF BARODA	38800100009158	BARB0ADAHIS	0BPIUO	3000	678		
66	220041723034	VIKASH	BALWAN	SUMITRA DEVI	SARYA HARYANA GRAMIN BANK	81471900026965	PUNB0HGB001	RFPT6O	3000	674		
67	220041700049	LAKSHAY	RAVINDER	SUSHILA	PNB	4674000100051824	PUNB0467400	ODPMPQ	3000	663		
68	220041700051	LALIT	SADHU RAM	RAMKALA	SARYA HARYANA GRAMIN BANK	80951900040074	PUNB0HGB001	RFPIDA	3000	651		
69	220041723001	ABHISHEK SHARMA	MUKESH KUMAR	SANTOSH DEVI	PNB	02932342000100	PUNB0029310	5KB09I	3000	640		
70	220041700077	RAHUL KUMAR	ACHHE LAL	MANJU DEVI	SBI	41071757712	SBIN0050408	RBPT6S	3000	638		

71	220041700043	JATIN	DALIP	LAXMI DEVI	SARYA HARYANA GRAMIN BANK	80940100078421	PUNB0HGB001	MCPIV0	3000	619	
72	220041700122	VIKASH	ISHWAR SINGH	RAJESH	SBI	42098116838	SBIN0050408	OHPMV7	3000	592	
73	220042500025	ISHA	PARDEEP KUMAR	NASIB DEVI	SARYA HARYANA GRAMIN BANK	82401500008974	PUNB0HGB001	9GALSF	3000	834	
74	220042500039	PANKAJ	JITENDER	PARVEEN	SBI	40853115785	SBIN0005700	PEPM0D	3000	814	
75	220042500037	NAVDEEP	VINOD KUMAR	SUNITA	INDIA POST BANK	016510056390	IPOS0000001	OGPMXX	3000	805	
76	220042523005	KHUSHI KUMARI	RAJESHWAR SINGH	SAVITA DEVI	SBI	37272495307	SBIN0005424	REPT6Y	3000	802	
77	220042523008	NEHA	ATMA RAM	RITU	SBI	42592730585	SBIN0031515	RHPT73	3000	797	3RD Sem/ TD
78	220042500021	HARISH KUMAR	AMILAL	KRISHNA DEVI	PNB	2093001700042329	PUNB0209300	AGAE4R	3000		
79	220042500047	RENU BALA	BHEEM SINGH	KRISHNA DEVI	ORIENTAL BANK OF COMMERCE	15882121026655	PUNB0158810	HB1JTM	3000	775	
80	220042500067	VISHAL SHARMA	BIJENDER SHARMA	SAROJ DEVI	PUNJAB AND SIND BANK	06271000108195	PSIB0000627	PDPM05	3000	769	
81	220042500041	PREETI	BHUP SINGH	SUMITRA	SARYA HARYANA GRAMIN BANK	83940100023812	PUNB0HGB001	PHPM01	3000	784	
82	220042600048	SABORNI RAY	BIMAN CH RAY	CHAITALI RAY	BANK OF BARODA	39610100009516	BARB0JAMNIP	PDPM0W	3000	958	
83	220042600009	AMAN KUMAR	SUNIL DUTT SHARMA	SUMAN DEVI	PNB	4674001500078134	PUNB0467400	0CPIYA	3000	949	
84	220042600002	AARTI	RAJ KUMAR	AMARAVATI	SBI	41339176690	SBIN0006814	AFPR6P	3000	916	
85	220042600010	ANKITA	BHAJAN LAL	NIRMALA DEVI	CANARA BANK	1775101007938	CNRB0001775	6C0FPN	3000	878	3RD Sem/ TP
86	220042600029	KIRAN	PARTAP SINGH	IMARTI	CANARA BANK	1775101008884	CNRB0001775	6F0FPT	3000	866	
87	220042600047	ROHIT YADAV	LAXMAN YADAV	RITA YADAV	AXIS BANK	921010052068684	UTIB0003534	RDPT77	3000	855	
88	220042600063	VIJAY RAJAK	UMESH RAJAK	PRMLATA	SBI	40055733661	SBIN0005700	PFPM1B	3000	852	
89	220042700018	DEEPAK	KRISHAN	AARTI	PNB	4116001700057015	PUNB0411600	ADPR69	3000	874	
90	220042700049	SOMBIR	SURESH KUMAR	BIMLA DEVI	PNB	3278001700035361	PUNB0327800	PEPM31	3000	866	
91	220042700024	KARTIK KUMAR	RAJIV KUMAR	MAMTA	SBI	32862882530	SBIN0013183	PEPM4I	3000	842	3RD Sem/ TT
92	220042700055	TUSHAR SHARMA	VEERBHAN	NIRMALA	SBI	38897942448	SBIN0051381	PHPM37	3000	803	
93	220042700042	ROHIT	YUGAL KISHOR	BIMLA DEVI	PNB	5244100100004351	PUNB0524410	PEPM4R	3000	790	
94	220042700023	HARSH KUMAR	SUSHIL KUMAR	VINITA DEVI	CANARA BANK	110058907506	CNRB0018559	AFPR5Q	3000	785	
95	220042900068	YASHIKA	RAJ KUMAR CHABRA	SHILPA	BANK OF BARODA	78810100029149	BARB0VJHISS	PGPM4Y	3000	748	

96	220042900017	KAFI	NARESH	MUKESH	PNB	9311000100002687	PUNB0931100	RBPT79	3000	729	3RD Sem/ FT
97	220042900016	JYOTI	RAMPAL	NEELAM	SARYA HARYANA GRAMIN BANK	80261500005579	PUNB0HGB001	LA0BOX	3000	724	
98	220042900050	SANDHYA	RAJKUMAR	KAVITA	PNB BANK	52752342001200	PUNB0527510	PGPM56	3000	726	
99	220042900010	GUDDI KUMARI	SUBHASH MEHTO	USHA DEVI	UNION BANK	490102010098034	UBIN0549011	UCPMBH	3000	675	
100	220042900056	SONIKA	SHYAM LAL	SUSHILA DEVI	BANK OF INDIA	676110110012470	BKID0006761	QGPM9A	3000	673	
101	220042900040	PRIYA	SOHAN LAL	SUNITA	PNB	6503001500007593	PUNB0650300	QIPM98	3000	665	3RD Sem/ FD
102	220043100050	SANJU	SATYAWAN	SUMITRA	PNB	3289001700033660	PUNB0328900	1HP12R	3000	617	
103	220043100030	NANDINI	RAJENDER SINGH	SUSHILA DEVI	PNB	0058100100003280	PUNB0005810	QDPMB2	3000	612	
104	220043100052	SATYA	RAMPHAL	GURMEET	PNB	0117101700003771	PUNB0011710	BQPG2S	3000	612	
105	220043100016	JONI	KRISHAN	SUNITA	THE HISAR CO-OP BANK	004134001000727	UTIB0HCCB01	DA24UM	3000	583	
106	220043100005	ANISHA RANI	SUBHASH CHANDER	BIRMA DEVI	SBI	38972691284	SBIN0016244	OKB3QF	3000	581	3RD Sem/ Med Eltx
107	220043100023	MAHAK	JITENDER	LAKSHMI	BANK OF INDIA	677110110013216	BKID0006771	1BPI26	3000	574	
108	220043200020	DURGESH	RAM NARESH	ANITA DEVI	CENTRAL BANK OF INDIA	4019574646	CBIN0281879	QFPMBI	3000	775	
109	220043223005	JAVID KHAN	SOHRAV	MALO	PNB	0270000100223775	PUNB0027000	RGPT7D	3000	760	
110	220043200039	PAYAL	RAJESH	SUNITA	PNB	0058100100000483	PUNB0005810	QAPMBW	3000	748	
111	220043223017	VIKASH	BALJEET	SAROJ	SARYA HARYANA GRAMIN BANK	80770100109889	PUNB0HGB001	WBB1NU	3000	725	3RD Sem/ Med Eltx
112	220043200002	ABHISHEK	PAWAN	KAVITA	SARYA HARYANA GRAMIN BANK	80310100068258	PUNB0HGB001	ADPR3U	3000	704	
113	220043200032	MOHAMMAD AMAN	SHER MOHAMMAD	TAHIRA	SBI	38748705465	SBIN0000670	AHPR3Q	3000	701	
114	220043223006	KULDEEP	HARI SINGH	ROOPWATI	PNB	0270001700051551	PUNB0027000	RAPT7J	3000	699	
115	220043223014	SAHIL	RAMPHAL	SUNITA	SARYA HARYANA GRAMIN BANK	82291900031495	PUNB0HGB001	REPT7O	3000	658	
116	220044123013	JYOTI	AMRIT LAL	MEERA DEVI	SBI	40972590696	SBIN0010318	RFPT84	3000	843	3RD Sem/ Med Eltx
117	220044123016	KIRAN	RAMPHAL	KRISHNA DEVI	SARYA HARYANA GRAMIN BANK	80800102940362	PUNB0HGB001	RAPT89	3000	831	
118	220044123010	DRISHTI NAIN	KULDEEP NAIN	SUSHILA	SARYA HARYANA GRAMIN BANK	78420100002794	PUNB0HGB001	RHPT8B	3000	826	
119	220044123002	ABHISHEK	RAJESH	MAMTA DEVI	PNB	3130001500558885	PUNB0313000	SE9RDD	3000	757	
120	220044123028	PRADEEP KUMAR	RAMPHAL	KAMLESH DEVI	PNB	3337001501035122	PUNB0333700	AK4524	3000	752	

121	220044100032	PUSHPA	RAMDEV	SHELLO DEVI	SBI	36510070506	SBIN0010318	QDPMCI	3000	744	FAA	
122	220044123029	PRERANA	SOMESH KUMAR	MAMTA	UNION BANK	379702120012494	UBIN0537977	RGPT8L	3000	726		
123	220044123017	KUM KUM KUMARI	ASHWANI KUMAR	NEETU DEVI	SBI	40547083169	SBIN0010318	RAPT8R	3000	774		
124	220044100059	YASIN	WAZIR KHAN	NAZIRA	SBI	40359760318	SBIN0017698	ABPR3E	3000	711		
125	220044100023	Mandeep SONI	RAMESH KUMAR	LAKSHMI DEVI	SARYA HARYANA GRAMIN BANK	8240150001430	PUNB0HGB001	RDPT8X	3000	858		
Grand Total									375000.00			

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 O/I, Scholarship.
- 2 Pay bill Clerk

Principal
Guru Daksh Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Office Order No: 1154

Dated: 8/8/24

Sanction is hereby accorded for Rs. 303000.00 (Rupees Three Lakh Three Thousand Only) for the grant of merit scholarship of Rs.500/- per month per student vide U.O.NO. 79/90/07/FD II 648-1103 dated 25-26/04/07 to the following TOP TEN students of 5th Sem. as per rule of 15% of sanctioned intake for the Session (DEC-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	IDIB00H028	UMB1XB	3000	1260	Civil / 5TH Sem	
2	210040722015	SANJAY	MAHENDER	SUMITRA DEVI	SARYA HARYANA GRAMIN BANK	8394150003881	PUNB0HGB001	9KATQW	3000	1250		
3	210040700048	SAHIL	SUNIL KUMAR	SAVITRA	SBI	41508460886	SBIN0000652	OEPHXV	3000	1223		
4	210040700026	LOVISH	RAJENDER	RAJ RANI	SBI	65257630708	SBIN0050756	DNB1KD	3000	1182		
5	210040722006	CHE TAN	HAWA SINGH	ANITA	INDIAN BANK	50525881900	IDIB000H529	LQB8DK	3000	1156		
6	210040700004	AMAN KUMAR	MUKESH PARJAPAT	LAXMI DEVI	BANK OF BARODA	45900100007206	BARB0JINHIS	KGBI79	3000	1144		
7	210040700013	ANUJ	SURAJBHAN	POONAM	SARYA HARYANA GRAMIN BANK	81671900024169	PUNB0HGB001	6MBH5B	3000	1096		
8	210040800073	NIKITA	SANJAY KUMAR	KRISHANA DEVI	BANK OF INDIA	676010510000580	BKID0006760	PAPH1C	3000	958	5TH Sem/ CE	
9	210040800020	ASHISH KUMAR	VINOD KUMAR	SEEMA RANI	INDIAN BANK	7372308590	IDIB000R614	PCPH0T	3000	952		
10	210040800106	SAUMYA GOEL	ANIL GOEL	ANJU GOEL	BANK OF BARODA	53530100004278	BARB0SAFIDO	SIPH8C	3000	933		
11	210040800057	MANISH KUMAR	SURESH	ANITA DEVI	BANK OF BARODA	45900100007001	BARB0JINHIS	JDBIQ3	3000	931		
12	210040800080	PARDEEP	HAWA SINGH	SUNITA	UNION BANK	166710100119606	UBIN0816671	9IPRGV	3000	916		
13	210040800121	VIHAN	SUNIL KUMAR	JYOTI	SBI	41512315460	SBIN0006661	PFPH3W	3000	911		
14	210040800067	NAMAN SAINI	VIJENDER SAINI	VEENA	BANK OF INDIA	676010110012861	BKID0006760	QHPMVN	3000	894		
15	210040800116	SUSHIL	ROHAN LAL	SEEMA	PNB	4674001500078754	PUNB0467400	NGPTVT	3000	891		
16	210040822028	SAHIL	RANJEET KUMAR	SUSHMA	SBI	38806164702	SBIN0016669	9B1L7E	3000	891		
17	210040800102	SANJAY KUMAR	DHARMVIR SINGH	RAJBALA	SBI	41276970092	SBIN0050756	QFPTM9	3000	889		
18	210040800065	MUSKAN	DHARMENDER SINGH	HEMLATA	SBI	38471071586	SBIN0050493	OF246U	3000	887		
19	210040800112	SONU	SHAMBU NATH	PHOOL WANTI	SBI	39948173285	SBIN0010318	PDPHM6	3000	867		

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Office Order No: 1154

Dated: 8/8/24

Sanction is hereby accorded for Rs. 303000.00 (Rupees Three Lakh Three Thousand Only) for the grant of merit scholarship of Rs.500/- per month per student vide U.O.NO. 79/90/07/FD II 648-1103 dated 25-26/04/07 to the following TOP TEN students of 5th Sem. as per rule of 15% of sanctioned intake for the Session (DEC-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	IDIB00H028	UMB1XB	3000	1260	Civil / 5TH Sem	
2	210040722015	SANJAY	MAHENDER	SUMITRA DEVI	SARYA HARYANA GRAMIN BANK	83941500003881	PUNB0HGB001	9KATQW	3000	1250		
3	210040700048	SAHIL	SUNIL KUMAR	SAVITRA	SBI	41508460886	SBIN0000652	OEPHXV	3000	1228		
4	210040700026	LOVISH	RAJENDER	RAJ RANI	SBI	65257630708	SBIN0050756	DNB1KD	3000	1182		
5	210040722006	CHETAN	HAWA SINGH	ANITA	INDIAN BANK	50525881900	IDIB000H529	LQB8DK	3000	1156		
6	210040700004	AMAN KUMAR	MUKESH PARJAPAT	LAXMI DEVI	BANK OF BARODA	45900100007206	BARB0JINHIS	KGBI79	3000	1144		
7	210040700013	ANUJ	SURAJBHAN	POONAM	SARYA HARYANA GRAMIN BANK	81671900024169	PUNB0HGB001	6MBH5B	3000	1096		
8	210040800073	NIKITA	SANJAY KUMAR	KRISHANA DEVI	BANK OF INDIA	676010510000580	BKID0006760	PAPH1C	3000	958	5TH Sem/ CE	
9	210040800020	ASHISH KUMAR	VINOD KUMAR	SEEMA RANI	INDIAN BANK	7372308590	IDIB000R614	PCPH0T	3000	952		
10	210040800106	SAUMYA GOEL	ANIL GOEL	ANJU GOEL	BANK OF BARODA	53530100004278	BARB0SAFIDO	SIPH8C	3000	933		
11	210040800057	MANISH KUMAR	SURESH	ANITA DEVI	BANK OF BARODA	45900100007001	BARB0JINHIS	JDBIQ3	3000	931		
12	210040800080	PARDEEP	HAWA SINGH	SUNITA	UNION BANK	166710100119606	UBIN0816671	91PRGV	3000	916		
13	210040800121	VIHAN	SUNIL KUMAR	JYOTI	SBI	41512315460	SBIN0006661	PFPH3W	3000	911		
14	210040800067	NAMAN SAINI	VIJENDER SAINI	VEENA	BANK OF INDIA	676010110012861	BKID0006760	QHPMVN	3000	894		
15	210040800116	SUSHIL	ROHAN LAL	SEEMA	PNB	4674001500078754	PUNB0467400	NGPTVT	3000	891		
16	210040822028	SAHIL	RANJEET KUMAR	SUSHMA	SBI	38806164702	SBIN0016669	9B1L7E	3000	891		
17	210040800102	SANJAY KUMAR	DHARMVIR SINGH	RAJBALA	SBI	41276970092	SBIN0050756	QFPTM9	3000	889		
18	210040800065	MUSKAN	DHARMENDER SINGH	HEMLATA	SBI	38471071586	SBIN0050493	OF246U	3000	887		
19	210040800112	SONU	SHAMBU NATH	PHOOL WANTI	SBI	39948173285	SBIN0010318	PDPHM6	3000	867		

20	210040822010	KANIKA	MUKESH	NAVEEN	CANARA BANK	110130076602	CNRB0008579	QEPMV8	3000	867	
21	210040800025	CHAHAT VERMA	SUKHVIR	REKHA RANI	INDIAN Overseas BANK	14440100009786	IOBA0001444	QEPTMA	3000	854	
22	210040800063	MOH KHURSHED	MOH KALIM	KHATUN BEGAM	PNB	3130001500562277	PUNB0313000	KHASUC	3000	840	
23	210040800090	RAVI KUMAR	KAILASH MEHTA	URMILA DEVI	CENTRAL BANK OF INDIA	3192403826	CBIN0283642	PFPHLN	3000	839	
24	210040822007	DIVYA	CHANDERKANT	KAMLESH	CENTRAL BANK OF INDIA	5604358523	CBIN0283642	QBPTMD	3000	834	
25	210040922012	NISHA	BRIJESH	NEELAM	CENTRAL BANK OF INDIA	3593921207	CBIN0280411	OBBBWS	3000	1003	
26	210040922007	JYOTI	SHAMSHER	ANITA	SARYA HARYANA GRAMIN BANK	80310100075084	PUNB0HGB001	QHPMWM	3000	952	
27	210040922004	AYUSH KUMAR	SUNIL KUMAR	RAJESH DEVI	SBI	39557302657	SBIN0011948	QCPMWR	3000	941	
28	210040900038	PANKAJ KUMAR	MOHINDER SINGH	NEELAM	SBI	40526037480	SBIN0050929	PEPHO3	3000	931	5TH Sem/ EE
29	210040900012	ARTI	SAJJAN	RAJPATI	PNB	0203001500037171	PUNB0020300	QFPMWX	3000	922	
30	210040900056	SHIVAM	RAJESH KUMAR	DIMPLE	CENTRAL BANK OF INDIA	5333777039	CBIN0283642	PEPHMN	3000	906	
31	210040900047	ROBIN	SUSHIL KUMAR	ROSHANI DEVI	SBI	41012965234	SBIN0050493	JDBISA	3000	904	
32	210040900048	ROHAN	AMIT KUMAR	USHA	SBI	40777347167	SBIN0050180	PBPHN7	3000	887	
33	210041000036	PIYUSH KUMAR	SANDEEP KUMAR	KAVITA DEVI	KOTAK MAHINDRA BANK	7647136431	KKBK0004333	JABISM	3000	1089	
34	210041000062	VISHAL KUMAR	BIPIN TIWARI	INDU DEVI	BANK OF BARODA	30098100088750	BARB0SIWANX	PAPHPO	3000	958	ECE/5TH Sem
35	210041000040	RAHUL RAJ	RAJENDER SINGH	DEVANTI DEVI	SBI	41745307655	SBIN0032122	QCPLY	3000	953	
36	210041000064	YOGINDRA KUMAR MEHTO	DINESH MEHTO	RAJMUNI DEVI	INDIA POST OFFICE	007510214668	IPOS0000001	SHPH12	3000	881	
37	210041500006	AKSHAY	NARESH	SUMAN	PNB	0079101700011128	PUNB0007910	PIPHQF	3000	1030	
38	210041500016	DUPIK	SHAMSHER	KAMLESH	BANK OF BARODA	53498100006874	BARB0HANSIX	PEPHQJ	3000	959	
39	210041522010	PAWAN	GIRISH KUMAR	PUSHPA DEVI	CANARA BANK	8579120000271	CNRB0008579	RCPM7F	3000	951	5TH Sem/ IC
40	210041522015	ROHIT KUMAR	MOOLCHAND	MANISHA DEVI	SBI	40083517014	SBIN0016138	OHPTKB	3000	945	
41	210041522009	NISHANT KUMAR SINGH	ASHOK KUMAR SINGH	BABY DEVI	DAKSHIN BIHAR GRAMIN BANK	69520700005789	PUNBOMBGB06	RFPM7U	3000	943	
42	210041700026	BUPENDER SHARMA	JAIKISHAN	SUMAN RANI	SARYA HARYANA GRAMIN BANK	80951900039335	PUNB0HGB001	JDBIXE	3000	978	

43	210041722035	VINOD	AJMER	LUXMI	SARYA HARYANA GRAMIN BANK	81670100178124	PUNB0HGB001	SGPMQ0	3000	966
44	210041722016	KAPIL	KRISHAN CHANDER	PINKI	SBI	32991499092	SBIN0007183	7F244V	3000	950
45	210041700109	SUNIL	SATBIR	SAVITA	SBI	40779303772	SBIN0016138	QDPHDE	3000	939
46	210041700105	SONU KUMAR	RAM KUMAR CHAURASIA	SAVITA DEVI	UNION BANK	01620110044544	UCBA000162	QFPHD3	3000	936
47	210041722004	AKSHAY	VINOD KUMAR	NIRMALA DEVI	SARYA HARYANA GRAMIN BANK	82560100028920	PUNB0HGB001	SIPMQ7	3000	905
48	210041700003	ABHISHEK	HARVINDER PRASAD	LILAWATI	SBI	41352942082	SBIN0050929	QGPHCL	3000	904
49	210041700046	HARSH	SATBIR SINGH	KAMLESH	KOTAK MAHINDRA BANK	7246380194	KKBK0004354	QDPTP8	3000	893
50	210041700041	GORAV	GANGA RAM	BHTERI	SBI	39037435613	SBIN0000647	QEPHCW	3000	969
51	210041722020	PRINCE KUMAR	SHAMBHU DAYAL	SHARMILA DEVI	PNB	3130001500548639	PUNB0313000	XHAOXR	3000	982
52	210041722038	YASHU	PAWAN KUMAR	PARITI RANI	PNB	1451000102173625	PUNB0145100	XHAOXR	3000	972
53	210041700084	RAJBALA	KARAMBIR	RAMRATI	SBI	65236228888	SBIN0050408	QHPHBU	3000	933
54	210041700056	MANDEEP	UMA SHANKAR	POONAM DEVI	SBI	36510239849	SBIN0010318	SHPMQH	3000	887
55	210041700097	SAHIL BIBAN	RAJESH KUMAR	ROSHANI DEVI	BANK OF BARODA	29138100026662	BARB0BHAHAN	JHBIXJ	3000	876
56	210041722021	PRINCE KUMAR TIWARI	SHIVJI TIWARI	GITA DEVI	CENTRAL BANK OF INDIA	3504209806	CBIN0281497	9HPRQM	3000	876
57	210042500031	MANISH KUMAR SINGH	SANJAY KUMAR SINGH	RENU DEVI	INDIA POST PAYMENT BANK	043810032586	IPOS0000001	SHPMQQ	3000	1002
58	210042500005	ADITYA RAJ	RAVINDRA KUMAR PRASAD	BIDAVATI DEVI	CENTRAL BANK OF INDIA	5208913500	CBIN0280242	SHPMRY	3000	971
59	210042500050	SANJANA KUMARI	UDAY KUMAR	RINKU DEVI	UNION BANK	549002120000468	UBIN0554901	QCPHGU	3000	941
60	210042522010	RITIK KUMAR	BRIJ LAL	KANTI	BANK OF BARODA	56350100001363	BARB0MUSKAR	SGPMS7	3000	939
61	210042500056	VAIBHAV GOYAL	NARESH KUMAR	POONAM	BANK OF BARODA	07530100019730	BARB0HISSAR	QHPHGG	3000	919
62	210042622011	NEHA MAURYA	SURESH KUMAR SINGH	MAYA DEVI	CENTRAL BANK OF INDIA	4017973926	CBIN0280212	SAPMT3	3000	1062
63	210042600001	AAKASH JHA	GEETA RAMAN JHA	SANGITA DEVI	KOTAK BANK	7646404735	KKBK0000287	SAPMSD	3000	1050
64	210042600037	PARMILA	VIJAY	SUMITRA	CANARA BANK	1775101007936	CNRB0001775	6H0FRG	3000	1036
65	210042600054	SUMIT KUMAR TIWARI	JAI KISHOR TIWARI	SANTOSHI DEVI	CENTRAL BANK OF INDIA	5181000314	CBIN0283614	QHPHJ4	3000	1020

5TH Sem/
ME

5TH Sem/
TD

5TH Sem/
ME

66	210042600048	SANGEETA KUMARI	RASDHARI	MEENA	INDIAN BANK	7105942228	IDIB000L530	QCPHQK	3000	1014	TP
67	210042600060	VIKASH KUMAR	NAND KUMAR SINGH	SARASWATI DEVI	INDIA POST OFFICE	007410053417	IPOS0000001	SDPH8H	3000	1013	
68	210042622008	KARTIK KUMAR	KRISHNA PANDIT	MALATI DEVI	SBI	37280330400	SBIN0014292	OAPTIT	3000	995	
69	210042600022	GAURAV KUMAR MISHRA	DINESH MISHRA	SEEMA DEVI	SBI	42812556633	SBIN0002980	OIPTKA	3000	971	
70	210042700035	PRIYA	PARBHU SHANKAR	PRABHA DEVI	BANK OF BARODA	78810100031365	BARB0VJHISS	QFPHR7	3000	1074	5TH Sem/ TT
71	210042722018	VIVEK KUMAR SINGH	SHIV SHANKAR SINGH	NIRMALA DEVI	SBI	42084603113	SBIN0051466	SAPMTL	3000	1056	
72	210042700030	NISHA KUMARI	ARJUN PRASAD	MEENA DEVI	PNB	5244101500000282	PUNB0524410	SAPMV1	3000	1048	
73	210042700047	SITU	KRISHANJEET	ROSHNI DEVI	HDFC BANK	50100566048242	HDFC0004090	SIPMUC	3000	1036	
74	210042700021	KAJAL	RAJENDER	SANTOSH	PNB	3290001502047197	PUNB0329000	DBA5QY	3000	1028	
75	210042722008	KAUSHLINDRA SINGH	PRAVENDRA SINGH	MADHURI DEVI	HDFC BANK	50100367982869	HDFC0003237	SHPMUV	3000	1005	5TH Sem / FT
76	210042700003	AJAY	PAWAN KUMAR	SUSHILA	SARYA HARYANA GRAMIN BANK	83940100021674	PUNB0HGB001	QCPHRA	3000	1002	
77	210042900051	SHABNAM	ROHTASH	BIRMATI	SARYA HARYANA GRAMIN BANK	82991900023052	PUNB0HGB001	NNB3U9	3000	854	
78	210042900013	DIKSHA	DARIYA	BAGHWANI	PNB	3294001700159012	PUNB0329400	OAPTK9	3000	849	
79	210042900048	ROHINI	SHRI SINGH	SANTOSH	SARYA HARYANA GRAMIN BANK	80871500008902	PUNB0HGB001	QBPHSA	3000	845	
80	210042900014	DIMPLE	VINOD	SUNITA DEVI	PNB	1354000101072442	PUNB0135400	QIPHRM	3000	843	5TH Sem/ FD
81	210042900025	MANISHA	RAJBIR	PRAMILA	PNB	2903001700127811	PUNB0290300	JE228I	3000	843	
82	210042922004	MANOJ KUMAR	JAMUNA PRASAD	SHIV DULARI	SBI	20118915417	SBIN0017698	9IPRVG	3000	832	
83	210043100018	KAJAL	SURESH KUMAR	CHANDER KALA	SBI	41194342356	SBIN0000647	QGPHSW	3000	836	
84	210043100049	SHEETAL	RAMPHAL	RAMRATI	SARYA HARYANA GRAMIN BANK	81551700090600	PUNB0HGB001	OH21J0	3000	802	
85	210043122001	BHARTI	YOGENDER SINGH	PRAMILA	SBI	37165245189	SBIN0002486	OCPTK7	3000	799	5TH Sem/ FD
86	210043100034	POOJA	AJIT SINGH	RAJWATI	SBI	38762946039	SBIN0050693	ODPTK6	3000	790	
87	210043122002	DIPTI	RAJESH KUMAR	MUKESH	SARYA HARYANA GRAMIN BANK	83611900020957	PUNB0HGB001	OFPTK4	3000	788	
88	210043200046	RAJU KUMAR	TARKESHVER SHAH	KANTA DEVI	SBI	40707773265	SBIN0050578	TIPMFH	3000	708	

89	210043222017	SONU	PAPPU	PARVEEN	SBI	38548682579	SBIN0000670	TIPMDA	3000	694	5TH Sem/ Med Eltx
90	210043222008	KAPIL	MAGTU RAM	URMILA	SARYA HARYANA GRAMIN BANK	81170100101871	PUNB0HGB001	9JATV3	3000	678	
91	210043222011	MANOJ YADAV	AVINDER KUMAR	SAROJ DEVI	PNB	9311000100017494	PUNB0931100	TFPMFK	3000	666	
92	210043200009	ANKIT VISHWAKARMA	CHANDRAJEET VISHWAKARMA	MANISHA	SBI	37060948734	SBIN0000065	QGPHTV	3000	662	
93	210043200031	MANEET SINGH	OMPARKASH	SAROJ BALA	SBI	37864738940	SBIN0000647	TCPMFE	3000	648	
94	210043222004	BUPENDRA	RAMMI LAL	KELA	SBI	35915340723	SBIN0000670	ABPR26	3000	640	5TH Sem/ FAA
95	210044122039	SAKSHI	RAJIV KUMAR	BIMLA RANI	SBI	55161701527	SBIN0050180	OHPTK2	3000	883	
96	210044122002	AARTI	MAHIPAL	SOMI	SARYA HARYANA GRAMIN BANK	83820100000941	PUNB0HGB001	4RAOG9	3000	868	
97	210044122013	BINDU	RAMPHAL	USHA DEVI	SARYA HARYANA GRAMIN BANK	82931900021025	PUNB0HGB001	AHPR21	3000	840	
98	210044122016	DEEPAK SIWACH	RAMPHAL SIWACH	BIRMATI DEVI	PNB	0203000108705628	PUNB0020300	ADPR2M	3000	836	
99	210044122031	PALLAVI	SHYAM SUNDER	MEENA KUMARI	SBI	20365123188	SBIN0009280	TAPMGO	3000	826	
100	210044100044	TANUJA	HARIKESH	SULEKHA	PNB	0203001700038497	PUNB0020300	RHPHM9	3000	819	
101	210044122053	VRITIKA	SANJAY	CHAMPA	BANK OF BARODA	78810100029903	BARB0VJHISS	TGPMGR	3000	797	
Grand Total									303000.00		

Endst No.: GDGPH/2024/

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

- 1 O/l, Scholarship.
- 2 Pay bill Clerk

Principal
Guru Daksh Govt. Polytechnic
Hisar

Dated:

//
Principal
Guru Daksh Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Office Order No. GDPH/ 1153

Dated :- 8/8/24

It is certify that Sh. Sukhbir Singh is working in this institute as a Driver on regular basis and he is residing in Quarter No. 44 of staff colony of this institute.

This certificate is being issued to him to submit in the office of SDM, Hisar for extension of vehicle.

Principal
GDGP
Hisar

OFFICE OF THE PRINCIPAL GURU DAKSHI GOVT. POLYTECHNIC HISAR

O/Order No: GDGPH/2024/ 1152

Date: 8/8/24

As Sh. Satinder S.L will be on CCL from 11.08.2024 to 8.11.2024 , following officer will look after the duties mentioned against their name along with their usual duties during this period.

- | Name | Duties |
|-----------------------------------|-----------------|
| 1. Sh. Rajkumar (FMI) | O/I cleanliness |
| 2. Sh. Ajit Kumar, Lect Comp.Engg | President IIC. |


Principal


GD Govt. Polytechnic
Hisar

Endst. No.:

Date:

Copy of the same is forwarded to following:

1. Raj kumar FMI
2. Ajit Kumar Comp.Engg
3. Satinder SL


Principal

GD Govt. Polytechnic
Hisar

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

Office Order No. 1151

Dated: 08/08/2024

Sh. Sidharth Sharma Sr. Lecturer Medical Electronics and Sh. Ravinder Poonia Assistant are authorized to attend the Hon'ble Labour Court Hisar in case of Bhwani Singh v/s Principal Government Polytechnic, Hisar on 09-08-2024. They will assist the Public Prosecutor in the case.

Principal,
G.D.G.P.
Hisar.

Dated:-

Endst .No.

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

1. Labour Court, Hisar.
2. H.O.D. Med. Eletx.
3. Sh. Sidharth Sharma, Sr. Lecturer Medical Eletx.
4. D.S.O.
5. Sh. Ravinder Poonia, Asstt.

Principal,
G.D.G.P.
Hisar.

OFFICE OF THE PRINCIPAL GD GOVT. POLYTECHNIC, HISAR


Order No: 1150

Dated: 8/8/24

For admission against few Vacant/left-over seats , Institute level manual counseling will be held from 12.08.2024 on daily basis . In this regard, the following staff are hereby assigned below mentioned admission duties for Admission session 2024-25: -

S. N	Nature of Duty	Staff Members	Venue
1	Receiving of Application Form (DET/DET-L)	1) Sh. Jagdish Chander, GF 2) Sh. Surender Soni , GF 3) Sh. Yash , DEO	Admission Office (C-Block)
2	Documents Verification & Seat Allotment Committee	1) Sh. Mukesh Bansal, HOD 2) Sh. Naresh Suthar, HOD 3) Sh. Shyam Lal, Lect.	HOD Medical Electronics Office
3	Online Fee	1) Sh. Karan Singh 2) Sh. Naveen Kr,	
4	Online Updation on portal	1) Sh. Yash , DEO 2) Sh. Satish Soni , DEO	

- Students can submit application form before 12:00 pm for participation in manual counselling of that particular day only.



Principal
GD Govt. Polytechnic, Hisar

Endst No: GPH/2024/

Dated:

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

1. All HOD/O/I (Through Whatsapp)
2. O/I Admission


Principal
GD Govt. Polytechnic, Hisar