


OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

Order No: 1291

Dated: 12/9/24

A committee of following faculty members are hereby constituted for Manual counselling scheduled on 12.09.2024 for Admission under PWD Scheme for session 2024-25 :-

- 1) Sh. Naresh Suthar, HOD
- 2) Sh. Shyam Lal , Lect
- 3) Sh. Rajkumar , FMI



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) O/I Admission
- 2) Sh. Rajkumar , FMI


Principal
GD Govt. Polytechnic, Hisar

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

OFFICE ORDER NO. 1292

DATED: 12/9/24

Sanction is hereby accorded for the reimbursement of tuition fees under SCSP Scheme amounting Rs. 15000.00 (Rupees Fifteen Thousand Only) to 01 No. SC students, admitted through centralised counselling, during the session 2023-2024, in Ch. Devi Lal State Institue Of Engg and Technology Panniwala Mota Sirsa on account of reimbursement of 2023-2024 (1st Installment of Total Two Installments of tuition fees), as per Government instructions as per details given below, provided by the concerned Processing Centre.

Sr. No	Course	UCP Code	Roll No.	Name of Students	Aadhar Number	Father's Name	Level of Adm. (Inst./Central.Counselling)	Annual Parental Income	Actual Tuition fees	Total Amount of S/ship
1	B.Tech Electrical	6iPU4P	23098116801002	Amit kumar	281840465831	Pappu	Central Counselling	300000	30000.00	15,000.00
									Total	15,000.00

The expenditure to be debited under the head -----

Principal
Guru Daksh Govt. Polytechnic
Hisar

Vikas
Dated :

Endst. No.

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

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

Principal
Guru Daksh Govt. Polytechnic
Hisar

OFFICE OF THE PRINCIPAL GURU DAKSH GOVT. POLYTECHNIC, HISAR

OFFICE ORDER NO. 1293

DATED: 12/9/24

Sanction is hereby accorded for the reimbursement of tuition fees under SCSP Scheme amounting **Rs. 20000.00** (Rupees Twenty Thousand Only) to **01 No.** SC students, admitted through centralised counselling, during the session 2023-2024, in **M.M PHARMACY COLLEGE MULANA** on account of reimbursement of 2023-2024 (1st Installment of Total Two Installments of tuition fees), as per Government instructions as per details given below, provided by the concerned Processing Centre.

Sr. No	Course	UCP CODE	Roll No.	Name of Students	Aadhar Number	Father's Name	Level of Adm. (Inst./Central.Counselling)	Annual Parental Income	Actual Tuition fees	Total Amount of S/ship
1	B. Pharmacy	6EPU51	1423019	SAMRITI	361966640204	PAWAN KUMAR CHAUHAN	Central Counselling	300000	44000.00	20,000.00
Total										20,000.00

The expenditure to be debited under the head -----

Endst. No.

Principal
Guru Daksh Govt. Polytechnic
Hisar

Dated:

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

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

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Principal
Guru Daksh Govt. Polytechnic
Hisar