

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

Office Order./GDGPH/2024

1499

Dated :-

5/11/24

In supersession office order no. 1450 Dated 22.10.2024 the names of following 3<sup>rd</sup> Semester students are hereby struck off from the roll of this Institution due to not deposit current semester fees:-

Sr. No	Roll No.	Name	Branch	Sr. No	Roll No.	Name	Branch
1	230040700001	ABHISHEK	Civil	40	230042500008	ANKIT	TD
2	230040700003	AJAY KUMAR		41	230042500021	HIMANSHU	
3	230040700061	SOHIT		42	230042500061	SUMIT	
4	230040900026	MOHIT BAJIA	Electrical	43	230042600001	AAKASH	TP
5	230040900038	RAHUL KUMAR		44	230042600024	KANHAIYA	
6	230040800004	ABHISHEK KUMAR	Comp. Engg.	45	230042600030	MANISH	
7	230040800013	AMIT KUMAR		46	230042600033	NARESH	
8	230040800061	MANDEEP		47	230042600043	RAHUL	
9	230040800108	SANDEEP KUMAR		48	230042600057	VISHAL	
10	230040800109	SANJANA		49	230042700016	DEEPAK KUMAR	TT
11	230040800112	SHANKAR KUMAR	I&C	50	230042700051	TARSEM	
12	230040800113	SHUBHAM		51	230042700062	YUVRAJ	
13	230040800123	SUMIT DHANIYA		52	230042900003	AKASH MISHRA	FT
14	230041500003	AMAN		53	230042900035	MUNIA	
15	230041500012	DEEPAK SHARMA		54	230042900042	NISHA RANI	
16	230041500014	HARIKESH		55	230042900047	PRINCE	
17	230041500015	HARSH		56	230042900061	SHITAL	
18	230041500025	MANISH		57	230042900062	SHIWANI	FD
19	230041500047	SAHIL		58	230043100008	ANTIM	
20	230041500051	SOMBIR		59	230043100009	ARYAN	
21	230041500054	SURAJ	Mech. Engg.	60	230043100024	LOKESH	
22	230041700043	JATIN		61	230043100038	PAWAN	Med. Eletx.
23	230041700063	NARENDER		62	230043100042	PRITI	
24	230041700065	NARENDER SAINI		63	230043100044	RAVI KUMAR	
25	230041700095	ROHIT KUMAR		64	230043100064	TAMANNA KUMARI	
26	230041700099	SAHIL		65	230043200009	ANKIT	FAA
27	230041700115	SONU		66	230043200025	LALIT	
28	230041700116	SOURABH		67	230043200029	MOHIT	
29	230041700119	SUMIT		68	230043200030	MONIKA	
30	230041700120	SUMIT		69	230043200046	SACHIN	
31	230041700121	SUMIT KUMAR	ECE	70	230043200054	SONU	
32	230041700122	SUNNY		71	230043200065	VINOD	
33	230041700123	SUNNY KUMAR		72	230043200066	YOGESH	
34	230041700124	UMESH VERMA		73	230044100017	DHARMENDRA SHARMA	
35	230041700132	VINEET		74	230044100029	MANOJ SINGH	
36	230041700136	YOGESH		75	230044100034	NISHANT	
37	230041000006	AMAN					
38	230041000015	ARUN KUMAR					
39	230041000026	HARSH					

Principal,

G.D. Govt. Polytechnic,  
Hisar

Dated :-

Endst. No. GDGPH/2024/

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

All HOD's./ All O/I's Tutor incharge/Exam Branch/Demand Clerk (Through Whatsaap)

Principal,

G.D. Govt. Polytechnic,  
Hisar.

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

Dated :- 5/11/24

Office Order./GDGPH/2024 1500

In supersession of office order no 1446 Dated 21.10.2024 the names of following 5th semester students are hereby struck off from the roll of this Institution due to not deposit current semester fees:-

Sr. No	Roll No.	Name	Branch	Sr. No	Roll No.	Name	Branch
1	220040700005	AKSHAY KUMAR	Civil	24	220041500037	NARESH KUMAR	I&C
2	220040800065	MANISH	Comp. Engg.	25	220041523011	RAHUL	
3	220040800083	PAYAL		26	220042600011	ANNU	
4	210041700021	ANURAG	Mech. Engg.	27	220042600064	YASH	TP
5	220041700003	ABHISHEK		28	220042623009	MOHIT	
6	220041700010	AMANDEEP		29	220042700010	ANISH	TT
7	220041700026	CHANDAN KUMAR		30	220042723002	AKSHAY KUMAR	Med, Eletx.
8	220041700037	HARSH		31	220043200057	SUMIT	
9	220041700038	HARSHIT		32	220044123001	ABHISHEK	FAA
10	220041700048	KARTIK		33	220044123003	AJAY	
11	220041700058	MANISH		34	220044123008	ANNU	
12	220041700059	MANJEET		35	220044123027	PINKI DEVI	
13	220041700061	MOHIT SONI					
14	220041700069	PARSHANT					
15	220041700082	RAVINDER					
16	220041700088	ROHIT KUMAR					
17	220041700108	SHUBHAM					
18	220041700110	SONU					
19	220041700113	SUKHBACHAN					
20	220041700124	VIKASH KUMAR					
21	220041723006	ATUL					
22	220041723011	HIMANSHU					
23	220041723022	RAHUL					

Principal,  
G.D. Govt. Polytechnic,  
Hisar

Endst. No. GDGPH/2024/

Dated :-

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

All HOD's, / All O/I's Tutor incharge/Exam Branch/Demand Clerk (Through Whatsaap)

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

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

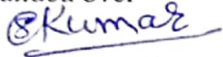
OFFICE ORDER NO. 1501

DATED: 5/11/24

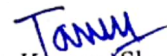
List of item handed over by Sh. Sandeep Kumar, Clerk to Sh. Tarun Kumar Sharma, HOD FT.

Sr. no	Name of item	Qty
1.	Steel Almirah small	01

Handed Over


  
(Sh. Sandeep Kumar, Clerk)

Taken Over

  
(Sh. Tarun Kumar Sharma, HOD FT.)

  
Countersigned by

Deputy Superintendent


  
Principal  
G.D. Govt. Polytechnic  
Hisar

Endst. No.2024

Dated-

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

1. Sh. Tarun Kumar Sharma, HOD FT
2. Sh. Sandeep Kumar, Clerk
3. Storekeeper

  
Principal  
G.D. Govt. Polytechnic  
Hisar



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

ord.  
Notice No. 1502

Dated :- 5/11/24

The names of following students are hereby struck off from the roll of this Institution due to own request.

S.No.	Name of students	Roll No.	Branch	Class/Sem	w.e.f.
1.	Vineet	230041700132	Mech. Engg.	3rd	15.10.2024
2.	Amit	DE111960	FAA	1 <sup>ST</sup>	15.10.2024

Principal,  
G.D. Govt. Polytechnic,  
Hisar

Dated :-

Endst. No. GDGPH/2024/

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

1. O/I Mech./FAA
2. O/I Admission
3. Exam Branch
4. Demand Clerk

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

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

Order No. 1503

Dated :- 5/11/24

The following students are here by re-admitted on below dated, the details of re-admission by the students re-admission fees deposited are as under:-

Ser No.	Name of student	Roll No	Branch	Semester	Remarks
01	Devender	220042500015	T.D.	5th	On dt. 28.10.2024
02	Mohit	220042500035	T.D.	5th	On dt. 28.10.2024

Endst. No.GPH/2024/

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

1. HOD TD
2. Exam Branch/ Demand Clerk

Principal,  
G.D. Govt. Polytechnic, Hisar.  
Dated: -

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

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

Notice No: GDGPH/2024 1504

Dated: 5/11/24

An Expert Lecture will be delivered by Ms. Neeraj Kumari on 06/11/2024 and 08/11/2024 as per schedule given below:-

Timing	Branch	Topic	Venue
10:00 PM to 01:00 PM	Textile Design 3 <sup>rd</sup> sem	Cutting, Sewing ,Demonstration of various Seams/ stitches and Tools used in Industry of Garment production	Garment Design lab (B-Block)

Smt. Rekha Sharma, Sr. Lect. in Textile Design will coordinate with the Expert Lecturer.

Principal

Govt. Polytechnic, Hisar

Dated:

Endst: GDGPH/2024/

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

1. TPO
- 2 HOD TD
3. Smt. Rekha Sharma, Sr. Lect. TD

Principal

Govt. Polytechnic, Hisar

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

OFFICE ORDER NO. 1505

DATED: 5/11/24

Sanction is accorded to the medical reimbursement amounting to Rs 81880/- (Rs. Eighty One Thousand Eight Hundred Eighty only) to Sh. Sohan Lal, W/I of this Institution in connection with the treatment of his wife Krishna at Geetanjali Hospital, Hisar from 10/10/2024 to 12/10/2024 .

The reimbursement has been sanctioned on the production of essentiality certificate from the authorized medical Superintendent. 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 Superintendent 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 2024-2025.

  
Principal,  
GDGP,  
Hisar. 

Endst. No.GPH//2024

Dated:

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

Principal,  
GDGP,  
Hisar.