



OFFICE ORDER

Sanction is hereby accorded for release of honorarium @ Rs. 12000/- per month in lieu of pension in favor of retrenched employee of HSSIEC & later on adjusted after 01.01.2006 as per State Government Notification No. GSR-13/Const./Art/309/2006 dated 21.06.2006 being Group 'C' employee as per following details:-

Sr. No.	Name of Employee (Sh./Smt.)	Payee Code	PPP ID	PAN No.	Name of Bank	Bank Account No.	IFSC Code	Honorarium for the Month of September, 2025
1	Anil Kumar Mehta	7A0LXJ	9EFI3811	AAQPM9002L	SBI	10670521855	SBIN0002294	12000/-
2	Ajay Kumar Chopra	BHPO85	7LYM0748	AAPPC1767R	PNB	0035000100354353	PUNB0003500	12000/-
3	Arvind Kumar	4G0LSC	4AWJ3693	AAQPB2165D	SBI	20090954905	SBIN0000628	12000/-
4	Balwant Singh	BGPO80	5RGF6320	AEZPS4055A	PNB	0522000100229229	PUNB0052200	12000/-
5	Dev Raj Sharma	1MGMW7	1YAG1941	AMKPS6263R	PNB	0053000109469818	PUNB0005300	12000/-
6	Kedar Nath Munjal	BHPO94	9LYL0784	AARPM0932E	HDFC	00901050508832	HDFC0000583	12000/-
7	Mohinder Singh	BEPO9G	3JQD9186	QBWPS2259L	SBI	30405634106	SBIN0001509	12000/-
8	Naresh Kumar Sharma	3KAC00	9CSW1995	AENPS6465G	SBI	65012890654	SBIN0050726	12000/-
9	Om Parkash Kathuria	IFA9E6	4XTD7121	ADBP3053D	IOB	34840100001216	IOBA0003484	12000/-
10	Prithvi Raj	BIPOG5	2QEO4759	ACHPR6255K	SBI	10258574002	SBIN0050089	12000/-
11	Ram Kumar Nain	BBPOGC	8RIS9165	AAHPN6238N	PNB	2002000100056824	PUNB0329200	12000/-
12	Ram Kishan Sumi	OD4CIG	7ZBG3175	AFNPS1427D	SBI	30169202322	SBIN0063773	12000/-
13	Ramesh Chand Gulati	BHPOH5	9ZRK7870	ABAPG5379F	SBI	30608787914	SBIN0011864	12000/-
14	Surya Narain Verma	BCPOHA	1WLT1906	AAMPV4241L	SBI	55010369681	SBIN0050547	12000/-
15	Suresh Kumar Tyagi	BHPOHN	8MTS5626	AANPT2794H	PNB	2971000300046464	PUNB0297100	12000/-
16	Suresh Chand	BFPOH4	5TAY2446	ADCPS5424K	SBI	65012028179	SBIN0050104	12000/-
17	Satyavir	OFAN4U	3VBX7331	AJYPS5032R	The Bhiwani Central Co-op. Bank Ltd.	003434001100432	UTIB00BHIW01	12000/-
18	Sat Goyal	BGPOJD	5CMS4078	ABWPG6388E	PNB	4155000100110680	PUNB0415500	12000/-



19	Udai Singh Dahiya	SRB834	4OTS08 05	BTMPS08 94J	SARVA HARYAN A GRAMIN BANK	8133010 0047650	PUNB 0HGB 001	12000/-
20	Vinod Kumar Gupta	OJ0LSP	6CJY10 64	AAXPG18 15C	HDFC	0108138 0000189	HDFC 00001 08	12000/-
21	Santosh Kumar Srivastva	5E1Q7S	5TOX46 08	ACLPS16 43N	PNB	3342000 1002494 46	PUNB 03342 00	12000/-
22	Rakesh Kumar Gupta	HG0LBG	8KVF21 40	ACFPG89 42G	SBI	1084773 1852	SBIN0 00062 8	12000/-
23	Subash Kumar Pathania	2C02FE	8GYT61 03	ABQPP51 90B	PNB	2939000 1001610 08	PUNB 02939 00	12000/-
24	Prem Sagar Sharma	3F10NV	8PYF85 98	ACXPS52 57J	SBI	3021026 5400	SBIN0 06122 2	12000/-
25	Rakesh Kumar Sharma	2D0LH1	2OFG17 42	AEEPS87 96M	SBI	3072795 5544	SBIN0 01060 3	12000/-
26	Inderjit Singh	0A4VM5	5JLB787 3	ACLPB38 12G	SBI	5513978 2152	SBIN0 05093 4	12000/-
27	Ashok Kumar	BHPOL1	2WBB79 62	ABBP54 55H	SBI	1050665 7377	SBIN0 00324 6	12000/-
28	Ravi Nagwan	BAPOL8	9RSQ33 53	AAIPN29 01R	UBI	4901020 5000043 4	UBIN0 54901 1	12000/-
29	Gurnam Singh	BGPOLK	2YQP94 91	AAYPG34 70G	SBI	5502164 8697	SBIN0 05057 8	12000/-
30	Satyender Kumar	8B0BVK	6CDB83 66	AQPPK36 07E	SBI	6502501 6179	SBIN0 01186 4	12000/-
31	Suresh Sharma	BDPTRL	7YHH54 78	ABNPS37 72R	Union Bank of India	3092020 1000637 5	UBIN0 53092 1	12000/-
32	Rajiv Sharma	1IPTEU	7WJM26 62	ANGPS69 61H	Union Bank of India	3092020 1005751 8	UBIN0 53092 1	12000/-
33	Binder Singh Jaswal	1GPTF4	7FSB81 38	AAQPJ65 40E	Canara Bank	2980108 002818	CNRB 00029 80	12000/-
34	Arun Kumar Bishnoi	1HPTFC	4TVZ44 99	ABCPB92 09M	Axis Bank Ltd.	1310101 0016828 1	UTIB0 00013 1	12000/-
35	Suresh Prasad	1APTFJ	5OWH0 364	AAPPP17 53N	Canara Bank	4166108 000411	CNRB 00041 66	12000/-
36	N.L. Bhargava	1APTFS	6SME36 10	ABYPB99 04D	PNB	4075000 1000256 02	PUNB 01183 00	12000/-
37	Om Parkash Sharma	1HPTG2	1SLQ20 98	AEZPS67 48G	Union Bank of India	1177101 0006542 0	UBIN0 81177 7	12000/-
38	Vijaya Kaul	GHABUF	3JTD50 27	ABHPK77 70K	HDFC Bank	0248138 0000053	HDFC 00002 48	12000/-
39	Balkar Singh	1FPTGD	7UWY84 08	ACXPS40 95C	Bank of India	6791101 1000024 4	BKID0 00679 1	12000/-
40	Ram Kumar	1CPTGG	8LJA415 0	ADTPK57 21A	Punjab National Bank	7264000 1000263 85	PUNB 00051 10	12000/-
41	Ram Pal	1EPTWP	6QKF89 58	AASPP43 44A	Punjab National	0434000 3007555	PUNB 00434	12000/-



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42	Mahabir Prashad Sharma	0G4Y2Y	5UVI35 96	ACBPS30 04P	State Bank of India	6501960 3461	SBIN0 05071 2	12000/-
43	Kashmiri Lal Khurana	1GPTX4	4PIW04 36	ABFPK57 92H	Punjab National Bank	0259000 1005133 36	PUNB 00259 00	12000/-
44	Bharat Bhushan	1A5GQ5	5YZU00 13	AFQPB21 09A	State Bank of India	3009575 6756	SBIN0 00473 1	12000/-
45	Pawan Kumar	0B1GS7	7YQP10 15	ACQPS91 05G	PNB	2002000 1003522 67	PUNB 03292 00	12000/-
46	Kulbhushan Dev Kaushik	1EPTXX	2MSI84 84	AFLPK17 57Q	State Bank of India	1055700 4858	SBIN0 00065 4	12000/-
47	Subhash Chand Gupta	4APUFO	4XGN47 19	ABHPG63 74R	Punjab National Bank	4075000 1000438 66	PUNB 04075 00	12000/-
48	Dalip Singh	7D0LKB	T3ZZI5 955	MUJPS02 09Q	SBI	2000243 8250	SBIN0 05075 9	12000/-
49	Surinder Kumar Sehgal	TDPUT9	T3TBN4 304	ACXPS52 58H	UNION BANK	5201012 4657048 9	UBIN0 90639 5	12000/-
50	Krishan Kumar Aggarwal	TCPUTJ	T9FUG2 389	AANPA66 71L	ICICI	0043015 44741	ICIC0 00004 3	12000/-
51.	Giri Raj Kishore Parashar	8HAKJ7	T4HTS6 920	ADEPP64 58J	SBI	6502124 2068	SBIN0 05124 4	12000/-
52.	Om Parkash Sharma	FJOLD4	T7ZRQ8 894	AHOPS35 42C	SBI	3014850 5669	SBIN0 00062 8	12000/-
53.	Thakur Dass Thareja	3E0LCD	T1FQC0 395	AAGPT70 56D	PUNB	3248000 1002252 83	PUNB 00583 00	12000/-
54.	Parvin Rani Sharma	2H0LHF	T5EKG1 928	ACWPS1 698G	SBI	3023020 1372	SBIN0 01060 3	12000/-
55.	Parveen Bala Negi	0QOL4C	T1WEV7 345	AAIPN79 33M	PNB	0087000 1112087 30	PUNB 00087 00	12000/-
56.	Surender Kumar Saini	5E0LGY	T7SKH8 763	AEZPS16 86R	SBI	3011974 8143	SBIN0 05052 2	12000/-
57.	Prem Sagar Gupta	TGPUYS	T7POZ5 300	ADAPG97 35H	SBI	1084778 8458	SBIN0 00062 8	12000/-
58.	kanta Rana	1B0LU9	T9TPU0 703	ACYPR94 34K	SBI	3014403 0506	SBIN0 00062 8	12000/-
59.	Sham Sunder Sohal	LG0LRE	T9UQS4 525	ACLPS12 73Q	CANARA	0385101 008700	CNRB 00023 99	12000/-
60.	Ashok Kumar Gupta	3B4BXS	T2BYX1 032	ABEPG39 70E	SBI	1044515 6708	SBIN0 00074 2	12000/-
61.	Satish Kumar	6EAMDY	T8PYM1 985	AJRPK72 55K	SBI	1084779 7213	SBIN0 00062 8	12000/-
62.	K. Jeyavelu	2H2L1I	T4DZD8 782	AAMPJ22 65J	SBI	1040280 7605	SBIN0 00098 7	12000/-
63.	Harpreet Bedi	1A1QY9	T5YPE0 527	AATPB74 14J	PNB	3061000 1029428 99	PUNB 03061 00	12000/-



64.	Anil Kumar Sharma	FDBOAQ	1PRL15 66	AJBPS67 91C	CANRA	0385101 804348	CNRB 00003 85	12000/-
65	Vinod Kumar Gupta	FABOA2	2VZT47 71	AAPPG30 11L	BOI	6712101 0000870 1	BKID0 00671 2	12000/-
66	Vijay Kumar Kaushik	FGBOAE	4SJS22 72	ABXPK59 67K	SBI	3013027 6160	SBIN0 00156 5	12000/-
67	Laxmi Chand Yadav	2F4IO5	1BPG37 15	AABPY48 28M	PNB	0405000 1004898 09	PUNB 00405 00	12000/-
68	Jagan Nath Mandi Ratta	OB56BL	4RNE89 10	ABFPM80 07M	SBI	3017902 2960	SBIN0 00070 5	12000/-
69	Dharam Pal	FDBOBY	3YLY85 04	ADFPP61 95D	SBI	6522680 0677	SBIN0 05010 2	12000/-
70	Sima Shome	6I2V5J	3POY14 19	DXYPS83 85G	SBI	6501255 3506	SBIN0 01748 1	12000/-
71	Sunita Joshi	DD0LTN	T4IVP18 61	AIEPS94 75K	SBI	2014753 2100	SBIN0 00324 6	12000/-
72	Surender Kumar Bora	FHBOCK	T5PGA6 294	ABEPB78 66 J	ICICI	0488015 10321	ICIC0 00048 8	12000/-
73	Smt Sudesh Kumari	7EOLKS	7UXJ25 94	ADBPK 3 046Q	HDFC	1379193 0002466	HDFC 00013 79	12000/-
74	Smt Deepal kaur	AEOLGB	7ANU56 97	ACEPK78 80L	SBI	3011167 2226	SBIN0 00242 0	12000/-
75	Shri Krishan	VMPSIK	9BGN77 03	ABSPS06 10H	SBI	3003684 4598	SBIN0 00070 6	12000/-
76	Sh. Anil Tandon	6EBQHG	TIZOU7 094	AAYPT19 87H	HDFC	5010004 6028005	HDFC 00018 34	12000/-
77	Balbir Singh	FFBOC4	T4VCS7 542	ACNPS75 80C	SBI	6501220 4838	SBIN0 05066 4	12000/-

The expenditure will be debited under the Head "2851 - Village and Small Industries - 102 - Small Scale Industries - (72)-Winding up Expenses of Closed Corporation (HSSIEC/HSHEC/HTL)-(87) Honorarium (Non-Recurring)" for the Financial Year 2025-2026.

Date: 10.10.2025

Endst.No. Exp.Corp./MSME/ 8335

Yash Garg, IAS
Director General, MSME, Haryana

Dated: 10/10/2025

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

1. The Principal Accountant General (A&E/Audit) Haryana, Sector-33, Chandigarh.
2. The Sr. Accounts Officer-cum- DDO at Hqrs. (2 copies) with a request to transfer the Amount to the concerned.
3. Treasury Officer, Panchkula.
4. Cashier at HQ.
5. BCA is requested to online the budget.
6. All concerned.

8/10/25

13/10/25

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Superintendent (CC)
for Director General, MSME, Haryana



OFFICE ORDER

Sanction is hereby accorded for release of honorarium @ Rs. 6000/- per month in lieu of pension in favor of retrenched employee of HSSIEC & later on adjusted after 01.01.2006 as per State Government Notification No. GSR-13/Const./Art/309/2006 dated 21.06.2006 being Group 'D' employee as per following details:

Sr. No.	Name of Employee (Sh./Smt.)	Payee Code	D.O.B.	PAN No.	Name of Bank	Bank Account No.	IFSC Code	Honorarium for the month September, 2025
1	Ajit Kumar Mukherjee	5A2LJF	14.11.1955	BTTPM5852M	SBI	65129065379	SBIN0051325	6000/-
2	Ashok Kumar Kapoor	1D4BOS	07.05.1955	ABKPK0783D	PNB	0471000100201853	PUNB0047100	6000/-
3	Chetan Ram	4G0LO7	01.09.1955	AUKPR3354A	PNB	0014000112441912	PUNB0001400	6000/-
4	Gurmeet Singh	BHPO2B	09.10.1954	DMPPS0155G	PNB	3247000105346173	PUNB0324700	6000/-
5	Indrawati	4E4VRS	08.04.1955	ACDPW1306J	ICICI	662101507247	ICIC0006621	6000/-
6	Kanwar Pal	1G56TF	03.10.1959	BKMPK8117M	SBI	30090565494	SBIN0000705	6000/-
7	Niranjan Singh	BIPO3I	25.03.1956	CIDPS8504A	AXIS BANK	056010100569231	UTIB0000056	6000/-
8	Ram Phal S/o Sumer Singh	QCAK04	21.01.1958	BALPR9170G	PNB	0735000100209609	PUNB0073500	6000/-
9	Raj Singh	1B5H29	09.12.1953	AVZPD5784A	PNB	0434000107521896	PUNB0043400	6000/-
10	Raj Kumar S/o Jhunda Ram	BGPO4A	26.03.1960	EGYPK4920D	HDFC	50100284818295	HDFC0000680	6000/-
11	Dayawanti	5B1Q7V	07.04.1961	AUPPR7827M	PNB	0188000100410962	PUNB0018800	6000/-
12	Pupinder Singh	0G4B2L	31.03.1962	AZNPS4904K	PNB	3949010100020863	PUNB0098810	6000/-
13	Suresh Chand	9E0BBR	28.08.1961	BJYPC7391G	PNB	0916000100204069	PUNB0091600	6000/-
14	Ram Phal	1APT79	30.11.1957	BGOPP1963N	P N B	0745000100224351	PUNB0074500	6000/-
15	Abdul Slam	8OIC84	15.03.1963	GCZPS4254P	HDFC Bank	50100289164272	HDFC0002946	6000/-
16	Dalip Singh	5D0LI6	02.06.1956	CQLPS7275N	SBI	30086973158	SBIN0013708	6000/-
17	Dhani Devi	0E4B2N	25.10.1955	AUNPD6848G	SBI	65023533814	SBIN0051505	6000/-
18	Mukhdev Gupta	QE0LLP	05.06.1959	AVDPG9447R	SBI	30225620131	SBIN0006815	6000/-



19	Harpal Singh	5H0LM7	01.09.1 954	CRKPS8976 C	PNB	44420001 00051508	PUNB0 444200	6000/-
20	Sarwan Singh	0A4CJ0	04.10.1 951	CQFPS2598 C	PNB	40560001 00014452	PUNB0 405600	6000/-
21	Balram	AB0BOP	25.07.1 957	BJSPB5190 E	SBI	11680746 609	SBIN00 08950	6000/-
22	Bhupal Singh	4B4VRM	07.08.1 958	ARIPC0838 K	SBI	11377194 697	SBIN00 03280	6000/-
23	Vinod Kumar	4B4BTD	1966	BNQPK374 7N	SBI	65011006 519	SBIN00 50387	6000/-
24	Shanti Devi	6E5BEO	1963	ANWPD416 9J	SBI	65013774 965	SBIN00 51244	6000/-
25	Satyavir Singh	LIBEEB	14.03.1 956	ACGPY2426 C	SBI	55155455 103	SBIN00 50683	6000/-
26	Rameshwar Dass	HBB0XL	18-09- 1956	AOLPD4807 P	SBI	30400432 068	SBIN00 01293	6000/-
27	Om Pati	OB015A	16.08.1 960	ABFPO0074 J	SBI	30113200 272	SBIN00 00608	6000/-
28	Satish Kumar	5LPLGK	30-05- 1954	EFLPK2583 C	SBI	11318193 263	SBIN00 00663	6000/-
29	Dev Raj	4H4BR0	10.09.1 956	AZFPR1418 R	SBI	55141042 963	SBIN00 16891	6000/-
30	Som Nath	4C4BQX	15-11- 1954	DEMPS003 4B	PNB	27330001 00217514	PUNB0 273300	6000/-

The expenditure will be debited under the Head "2851 - Village and Small Industries - 102 - Small Scale Industries - (72)-Winding up Expenses of Closed Corporation (HSSIEC/HSHHC/HTL)-(87) Honorarium (Non-Recurring)" for the Financial Year 2025-2026.

Date: 10.10.2025

Endst.No. Exp.Corp./MSME/ 8338

Yash Garg, IAS
Director General, MSME, Haryana

Dated: 10/10/2025

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

1. The Principal Accountant General (A&E/Audit) Haryana, Sector-33, Chandigarh.
2. The Sr. Accounts Officer-cum- DDO at Hqrs. (2 copies) with a request to transfer the Amount to the concerned.
3. Treasury Officer, Panchkula.
4. Cashier at HQ.
5. BCA is requested to online the budget.
- ✓ 6. All concerned.

AY
Superintendent (CC)
for Director General, MSME, Haryana
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13/10/25

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13/10/25



OFFICE ORDER

Sanction is hereby accorded for release of honorarium @ Rs. 11000/- per month in lieu of pension in favor of retrenched employee of HSSIEC & later on adjusted after 01.01.2006 as per State Government Notification No. GSR-13/Const./Art/309/2006 dated 21.06.2006 being Group 'C' employee as per following details:-

Sr. No.	Name of Employee (Sh. /Smt.)	Payee Code	D.O.B.	PAN No.	Name of Bank	Bank Account No.	IFSC Code	Honorarium for the Month of September, 2025
1	Ashwini Kumar Arora	2A4BY2	19-01-1959	AANPA6645C	SBI	65012837656	SBIN0050215	11000/-
2	Chander Parkash Chawla	8DAUPV	26-01-1952	AAPPC1067Q	BANK OF BARODA	79390100004256	BARB0DBPANC	11000/-
3	Dinesh Chander	1CAEQ	31-08-1952	ACVPC7363B	PNB	0361000100285372	PUNB036100	11000/-
4	Jai Bhagwan	7AOLK5	02-07-1961	AEZPS7621G	SBI	317072455621	SBIN0011865	11000/-
5	Kuldip Raj	0E4B5B	03-08-1959	AAOPR2840R	PNB	4527000100108389	PUNB0452700	11000/-
6	Krishan Kumar Madaan	1B1QQ7	16-06-1958	AARPM0942L	SBI	55094956047	SBIN0050232	11000/-
7	Mohinder Singh	BFPOMB	06-04-1956	AJBPS8524K	CANARA BANK	5057101003649	CNRB0005057	11000/-
8	Naresh Sharma	4HOLTS	20-02-1962	CPVPS7714F	SBI	55154201396	SBIN0051244	11000/-
9	Ranbir Singh	BAPOMG	07-03-1958	AGXPS4517K	PNB	4527000100108820	PUNB0452700	11000/-
10	Ram Murti	4D4BT2	04-09-1957	AYWPM1646G	SBI	65012837431	SBIN0016750	11000/-
11	Ram Rattan	QBAK1M	04-09-1954	ACGPR7738A	PNB	0838000304027742	PUNB0083800	11000/-
12	Ram Pal	3I4BI9	07-06-1956	BNDPP3666G	SBI	65055267151	SBIN0051445	11000/-
13	Rameshwar Dass	BEPOML	10-03-1954	IUAPD1521F	PNB	1945000110126820	PUNB0194500	11000/-
14	Raj Kumar Sharma	2FOLI7	15-09-1957	ACNPS8183P	SBI	30122042360	SBIN0000628	11000/-
15	Raj Kishan Sharma	0H0FO7	04-05-1955	ACBPS4843C	PNB	2002000100085455	PUNB0329200	11000/-
16	Surat Singh	1E5H2O	01-05-1954	HOJPS0497P	PNB	0661000101025842	PUNB0066100	11000/-
17	Subash Chand	ECADKL	05-02-1953	AAYPG0874G	CENTRAL BANK OF INDIA	3549698500	CBIN0283370	11000/-
18	Shakuntla Devi	5D1Q7T	01-01-1958	AGEPT6873A	SBI	65025659020	SBIN0050640	11000/-
19	Vijay Laxmi (Smt.)	BIPOQV	21-08-1955	ALZPL2556Q	BANK OF BARODA	98120100004509	BARB0EXTAMB	11000/- 11000/-
20	Veeran Bakshi	6AOLM4	10-10-1958	AATPB6958R	SBI	30107988382	SBIN0000628	11000/-
21	Jagdish Bhagat Singh	8POLIR	01-03-1957	AYYPS3657H	SBI	10275222197	SBIN0001509	11000/-
22	Madan Lal	BAPORK	16-03-1959	ABXPL2295C	PNB	0249000100268367	PUNB0024900	11000/-



23	Narender Singh	BBPORS	15-08-1959	BWDPS 9501E	HDFC	00611050 040268	HDFC00 00061	11000/-
24	Piar Singh	BHPOS3	04-01-1954	ADSPS0 717M	PNB	00870001 11140694	PUNB00 08700	11000/- 11000/-
25	Gurcharan Singh	5A0LH1	13.04.1 956	ACIPS29 66F	SBI	30119746 327	SBIN001 6255	11000/-
26	Sudershan Kumari	5G1Q7Q	26.09.1 955	ADHPS9 668L	SBI	65204129 522	SBIN001 6474	11000/-
27	Kanchan Vig	0F4BJ5	04.01.1 954	ADBVP1 618H	SBI	65012284 407	SBIN005 0387	11000/-
28	Rajkumar	5D3GT6	01.05.1 956	BOEPK3 061A	SBI	30103809 524	SBIN000 0665	11000/-
29	Arvind Kumar Jain	0E014Q	01.05.1 955	ABLPJ27 03M	ICICI Bank	02330150 7719	ICIC000 0233	11000/-
30	Bal kishan	SEPU83	09.04.1 953	BREP2 693D	PNB	38710003 00046286	PUNB03 87100	11000/-
31	Jasbir Kaur	0E0LIA	20.07.1 959	AAQPK3 053P	SBI	30131961 495	SBIN000 4703	11000/-
32.	Girdhari Lal	SEPU92	15.04.1 953	ADXPL6 854H	PNB	05740001 00300523	PUNB00 57400	11000/-
33.	Brij Bhushan	3H36RG	27.04.1 957	ABSPB1 956D	SBI	30096558 981	SBIN000 0724	11000/-
34	Subhash Chander	110B60	02.1.19 62	ACAPC2 529G	SBI	30719674 018	SBIN001 6673	11000/-
35	Jai Singh	EHBOG8	03.07.1 953	DLCPS5 342P	PNB	03600001 00254807	PUNB00 36000	11000/-
36	Om Parkash	1E0L2Y	1958	AARPP8 878J	SBI	30091174 909	SBIN000 3246	11000/-
37	Sudesh Bala	0E01H4	0-05-1 955	AAMPB 3707 H	SBI	10487932 706	SBIN000 0608	11000/-
38	Neeta Gupta	6D0LFQ	01-10-1958	ACBPG0 682K	SBI	30107987 173	SBIN000 0628	11000/-
39	Lokesh Kumar Anand	7H0L63	20-04-1956	AARPA0 661Q	SBI	30104715 351	SBIN000 0628	11000/-
40	Urmil Malik	ACOL0T	20-07-1952	ABHPM 7762R	PNB	39560001 01007392	PUNB03 95600	11000/-

The expenditure will be debited under the Head "2851 - Village and Small Industries - 102 - Small Scale Industries - (72)-Winding up Expenses of Closed Corporation (HSSIEC/HSHEC/HTL)-(87) Honorarium (Non-Recurring)" for the Financial Year 2025-2026.

Date: 10.10.2025

Endst.No. Exp.Corp./MSME/ 8339

Yash Garg, IAS
Director General, MSME, Haryana

Dated: 10/10/25

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

1. The Principal Accountant General (A&E/Audit) Haryana, Sector-33, Chandigarh.
2. The Sr. Accounts Officer-cum- DDO at Hqrs. (2 copies) with a request to transfer the Amount to the concerned.
3. Treasury Officer, Panchkula.
4. Cashier at HQ.
5. BCA is requested to online the budget.
6. All concerned.

o/c
Superintendent (CC)
for Director General, MSME, Haryana