



OFFICE ORDER

Sanction is hereby accorded for release of honorarium @ Rs. 12000/- per month in lieu of pension in favor of retrenched employee of HSH&HC & 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 October, 2025
1	Hawa Singh Hooda	HNA7QY	20.01.1957	AAGPH723 6M	HDFC	01551380000 339	HDFC000015 5	12000/-
2	Jagdish Kumar	OJA9CP	18.05.1959	ACHPJ9217 D	SBI	65017841873	SBIN0050185	12000/-
3	Krishan Kumar	BEPOX1	08.03.1958	AZDPK5052 G	SBI	65014496271	SBIN0050251	12000/-
4	Rajeshwar Dayal Sharma	BIPOX6	23.05.1961	ADZPS6752 M	PNB	32740001001 03980	PUNB032740 0	12000/-
5	Sukhbir Singh	BBPOXD	03.03.1957	ACQPS607 6A	SBI	65026135458	SBIN0050251	12000/-
6	Satish Kumar	BAPOXN	01.01.1957	AANPS143 8D	PNB	01140001002 35403	PUNB001140 0	12000/-
7	Prabha Vati	BBPOXV	12.05.1957	AIHPV4470 A	SBI	30968319218	SBIN0001691	12000/-
8	Somti Devi	BCPOYB	11.04.1960	AQMPD560 5N	SBI	32850107039	SBIN0010471	12000/-
9	Manju Bala	IOADPQ	20.06.1959	ACBPS7468 M	SBI	34678863442	SBIN0017557	12000/-
10	Maya Devi	VBPSKB	11.01.1961	ACTPD6958 M	PNB	04220001006 01693	PUNB004220 0	12000/-
11	Paras Ram Choudhary	TAPUQF	08.08.1951	AHAPC268 7A	SBI	10001529788	SBIN0031763	12000/-
12	Gopal Krishan Soni	HHOLBF	28.12.1952	ABZPS9554 K	HDFC	50100036916 751	HDFC000010 8	12000/-
13	Saroj Bala Luthra	THPUSO	15.09.1959	ACDPL6327 N	HDFC	00611050039 492	HDFC000006 1	12000/-
14	Manju Parashar	TCPUTA	10.06.1959	ABQPP941 9F	SBI	65019410957	SBIN0050825	12000/-
15	Savita Sharma	TCPUV8	04.10.1955	BQAPS192 5H	UCO	09270100002 911	UCBA000092 7	12000/-
16	Joginder Kaur	KABO25	05-03-1955	ACGPC846 9H	SBI	65012979996	SBIN0050825	12000/-
17	Niranjan Lal Narang	PAB7H2	05-04-1952	AAJPN5870	CBI	1329285500	SBINO280382	12000/-
18	Hari Kishan Ahuja	2DOLME	01-12-1952	ABJPA4098 A	SBI	30263627846	SBIN0060310	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: 02.12.2025

Endst.No. Exp.Corp./MSME/ 9837

Yash Garg, IAS
Director General, MSME, Haryana
Dated: 04/12/25

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.

04/12/25

Superintendent (CC)
for Director General, MSME, Haryana



OFFICE ORDER

Sanction is hereby accorded for release of honorarium @ Rs. 11000/- per month in lieu of pension in favour of retrenched employee of HSH&HC & 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 October, 2025
1	Chander Bhan	4E4BG5	05-10-1957	AZYPB1595N	SBI	65012141093	SBIN0005850	11000/-
2	Jit Singh	4G0LLS	08-06-1957	CRMP53336J	SBI	30130549957	SBIN0003246	11000/-
3	Ramesh Chander	1G620T	28-10-1958	AZSPC9138L	SBI	10336808105	SBIN0006836	11000/-
4	Darshan Singh	0N01L9	19-10-1957	ABOPS8444H	SBI	20008493500	SBIN0002420	11000/-
5	Hari Singh	5G21LI	15-02-1960	BHCP56367L	SBI	30244303425	SBIN0006661	11000/-
6	Nafe Singh	6B2V5H	15-12-1954	CQPP56373F	SBI	30097156962	SBIN0004601	11000/-
7	Rajesh Kumar	BDPO6K	14-07-1963	AZLPK1394H	HDFC	50100117896874	HDFC0002376	11000/-
8	Usha Sharma	BDPO6T	13-10-1959	ADMPS1992C	PNB	3267000300045688	PUNB0326700	11000/-
9	Munshi Ram	5E5GM1	08-04-1953	BJMPR3976G	SBI	30208135962	SBIN0006875	11000/-
10	Suman Katyal	4F4BFW	29-10-1962	CZOPS6572E	SBI	65011679122	SBIN0050387	11000/-
11	Usha Rani	8G3GUH	05-03-1963	AMXPR5886N	PNB	52092041000586	PUNB0520910	11000/-
12	Renu Puri	5B0LGS	22-03-1964	AMRPR2680J	SBI	30119745448	SBIN0050817	11000/-
13	Mai Lal	0G4YED	01.05.1956	AITPL5387L	SBI	55103572101	SBIN0050102	11000/-
14	Randhir Singh	1BPT69	10.01.1954	AAXPL4839P	SBI	65013771363	SBIN0050185	11000/-
15	Pushpa Dhall	3B01UR	19.10.1954	BCUPD5480L	SBI	30115464937	SBIN0000608	11000/-
16	Jaipal	0F4Y46	15.10.1954	ANGPJ3073M	SBI	65054828234	SBIN0006875	11000/-
17	Molly Mukherjee	8I0LP0	05.10.1963	BBQPM2954M	SBI	30171510659	SBIN0001405	11000/-
18	Saroj Garg	3A0LQC	03.11.1955	ABEPG3962A	SBI	30116240439	SBIN0004703	11000/-
19	Hari Chand	TEPUXV	05.11.1961	AFYPV1756K	PNB	2955000100054166	PUNB0295500	11000/-
20	Keshav Ram Verma	TCPUYE	26.01.1961	AFUPV4259B	UCO	14100100005412	UCBA0001410	11000/-
21	Gurnam Singh	UGPU0Y	12.04.1952	MSNPS8696H	PNB	4462000100010091	PUNB0392700	11000/-
22	Neerja Grover	UGPU16	03.05.1956	ABUPG3699L	HDFC	04341380000021	HDFC0000434	11000/-
23	Minu Dass	8C0LOY	27-11-1963	BBBPD5407R	SBI	30171501939	SBIN0014525	11000/-



24	Sudesh Sharma	DG4BLY	15-07- 1957	BMNPK 3492E	PNB	11830001 00113841	PUNB01 18300	11000/--
25	Anita Dogra	1D0LUG	22-08- 1962	AUKPD5 953H	SBI	30174724 001	SBIN000 0628	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: 02.12.2025

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/

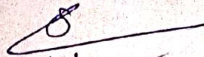
9839

Dated: 04/12/25

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.


Superintendent (CC)
or Director General, MSME, Haryana


04/12/25



OFFICE ORDER

Sanction is hereby accorded for release of honorarium @ Rs. 6000/- per month in lieu of pension in favor of retrenched employee of HSH&HC & 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	PPP ID	PAN No.	Name of Bank	Bank Account No.	IFSC Code	Honorarium for the month October, 2025
1	Smt. Chhano Devi	0C0B5Q	3SHF5368	BCNPD5948N	SBI	30263699243	SBIN0001531	6000/-
2	Sh. Suresh Kumar	BHPO58	7RHL6537	JUZPK0731A	PNB	0259000110360382	PUNB0025900	6000/-
3	Amar Singh	MJAHOG	3DXW9880	CHYPS3988N	PNB	0405000100467278	PUNB0040500	6000/-
4	Attam Parkash	0E0LBT	4SGV5235	CADPP0762M	HDFC Bank	50100003804416	HDFC0002923	6000/-
5	Nathu Ram	AA0LBT	T6ZUA6858	AUMPR9206R	SBI	20052671071	SBIN0006831	6000/-
6	Ved Prakash	4D4BTB	T4YRS8989	ALKPP4347A	SBI	65011006520	SBIN0050387	6000/-
7	Yoginder Kumar	2H04D0	5RPD7835	CUJPK9552J	AXIS Bank	917010058910382	UTIB0004010	6000/-
8	Rai Singh	2C01AT	5DSU6460	CRPPS0448N	SBI	30078206838	SBIN0016252	6000/-
9	Shyam Narayan	EB4BTU	4JCO4042	ANPPN1250K	SBI	65013089335	SBIN0010603	6000/-
10	Murlidhar Saha	2H2BAL	T6DFY3219	FYCPS9272P	SBI	30249798853	SBIN0004332	6000/-
11	Shiv Kumar	3E4BAL	2VGM5951	CQSPK7963A	SBI	30133404443	SBIN0004945	6000/-
12	Tez Wanti	2F4BSC	T1HCX 8645	AJDPT 7921R	SBI	10847821168	SBIN0000628	6000/-
13	Santosh	9DPUNQ	3MQT3697	APGPR4634E	PNB	4680000400027001	PUNB0468000	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/HSHEC/HTL)-(87) Honorarium (Non-Recurring)" for the Financial Year 2025-2026.

Date: 02.12.2025

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 9841

Dated: 04/12/25

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.

04/12/25

Superintendent (CC)
for Director General, MSME, Haryana



OFFICE ORDER

Sanction is hereby accorded for release of honorarium @ Rs. 16000/- per month in lieu of pension in favour of retrenched employee of HSH&HC & 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 'B' employee

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 October, 2025
1	D.K. Chawla	2HPTLW	17.09.1952	ABBPC8409M	Indusind Bank Ltd.	100006234628	INDB0000090	16000/-
2	Devender Mohan Bhardwaj	1B0LVH	02.02.1953	AABPB8449D	PNB	4114000100499566	PUNB0411400	16000/-
3	Ramesh Kumar	0C0F6C	25.02.1956	AAQPC3413R	SBI	30247827210	SBIN0050180	16000/-

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: 02.12.2025

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 9835

Dated: 04/12/25

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.

04/12/25

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 October, 2025
1	Ajit Kumar Mukherjee	5A2LJF	14.11.1955	BTTPM 5852M	SBI	65129065 379	SBIN00 51325	6000/-
2	Ashok Kumar Kapoor	1D4BOS	07.05.1955	ABKPK0 783D	PNB	04710001 00201853	PUNB0 047100	6000/-
3	Chetan Ram	4G0LO7	01.09.1955	AUKPR3 354A	PNB	00140001 12441912	PUNB0 001400	6000/-
4	Gurmeet Singh	BHPO2B	09.10.1954	DMPPS 0155G	PNB	32470001 05346173	PUNB0 324700	6000/-
5	Indrawati	4E4VRS	08.04.1955	ACDPW 1306J	ICICI	66210150 7247	ICIC000 6621	6000/-
6	Kanwar Pal	1G56TF	03.10.1959	BKMPK 8117M	SBI	30090565 494	SBIN00 00705	6000/-
7	Niranjan Singh	BIPO3I	25.03.1956	CIDPS85 04A	AXIS BANK	05601010 0569231	UTIB00 00056	6000/-
8	Ram Phal S/o Sumer Singh	QCAK04	21.01.1958	BALPR9 170G	PNB	07350001 00209609	PUNB0 073500	6000/-
9	Raj Singh	1B5H29	09.12.1953	AVZPD5 784A	PNB	04340001 07521896	PUNB0 043400	6000/-
10	Raj Kumar S/o Jhunda Ram	BGPO4A	26.03.1960	EGYPK4 920D	HDFC	50100284 818295	HDFC00 00680	6000/-
11	Dayawanti	5B1Q7V	07.04.1961	AUPPR7 827M	PNB	01880001 00410962	PUNB0 018800	6000/-
12	Pupinder Singh	0G4B2L	31.03.1962	AZNPS4 904K	PNB	39490101 00020863	PUNB0 098810	6000/-
13	Suresh Chand	9E0BBR	28.08.1961	BJYPC7 391G	PNB	09160001 00204069	PUNB0 091600	6000/-
14	Ram Phal	1APT79	30.11.1957	BGOPP1 963N	P N B	07450001 0022435 1	PUNB0 074500	6000/-
15	Abdul Slam	8OIC84	15.03.1963	GCZPS4 254P	HDFC Bank	50100289 164272	HDFC00 02946	6000/-
16	Dalip Singh	5D0LI6	02.06.1956	CQLPS7 275N	SBI	30086973 158	SBIN00 13708	6000/-
17	Dhani Devi	0E4B2N	25.10.1955	AUNPD 6848G	SBI	65023533 814	SBIN00 51505	6000/-
18	Mukhdev Gupta	QE0LLP	05.06.1959	AVDPG 9447R	SBI	30225620 131	SBIN00 06815	6000/-
19	Harpal Singh	5H0LM7	01.09.1954	CRKPS8	PNB	44420001	PUNB0	6000/-



				976C		00051508	444200	
20	Sarwan Singh	0A4CJO	04.10.1951	CQFPS2 598C	PNB	40560001 00014452	PUNB0 405600	6000/-
21	Balram	ABOBOP	25.07.1957	BJSPB5 190E	SBI	11680746 609	SBIN00 08950	6000/-
22	Bhupal Singh	4B4VRM	07.08.1958	ARPCO 838K	SBI	11377194 697	SBIN00 03280	6000/-
23	Vinod Kumar	4B4BTD	1966	BNQPK 3747N	SBI	65011006 519	SBIN00 50387	6000/-
24	Shanti Devi	6E5BE0	1963	ANWPD 4169J	SBI	65013774 965	SBIN00 51244	6000/-
25	Satyavir Singh	LJBEEB	14.03.1956	ACGPY2 426C	SBI	55155455 103	SBIN00 50683	6000/-
26	Rameshwar Dass	HBB0XL	18-09-195 6	AOLPD4 807P	SBI	30400432 068	SBIN00 01293	6000/-
27	Om Pati	0B015A	16.08.1960	ABFPO0 074J	SBI	30113200 272	SBIN00 00608	6000/-
28	Satish Kumar	5LPLGK	30-05-195 4	EFLPK2 583C	SBI	11318193 263	SBIN00 00663	6000/-
29	Dev Raj	4H4BR0	10.09.1956	AZFPR1 418R	SBI	55141042 963	SBIN00 16891	6000/-
30	Som Nath	4C4BQX	15-11-195 4	DEMPS 0034B	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/HSHEC/HTL)-(87) Honorarium (Non-Recurring)" for the Financial Year 2025-2026.

Date:02.12.2025

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 9840

Dated: 04/12/25

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.

Superintendent (CC)
for Director General, MSME, Haryana

04/12/25



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 October, 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	ADBPk3053D	IOB	348401000001216	IOBA0003484	12000/-
10	Prithvi Raj	BIPOG5	2QE04759	ACHPR6255K	SBI	10258574002	SBIN0050089	12000/-
11	Ram Kumar Nain	BBPOGC	8RIS9165	AAHPN6238N	PNB	2002000100056824	PUNB0329200	12000/-
12	Ram Kishan Sumi	0D4CIG	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	0FAN4U	3VBX7331	AJYPS5032R	The Bhiwani Central Co-op. Bank Ltd.	003434001100432	UTIBOBHIWO1	12000/-
18	Sat Pal Goyal	BGPOJD	5CMS4078	ABWPG6388E	PNB	4155000100110680	PUNB0415500	12000/-
19	Udal Singh Dahliya	SRB834	4OTS0805	BTMPS0894J	SARVA HARYANA GRAMIN BANK	81330100047650	PUNB0HGB001	12000/-
20	Vinod Kumar	OJ0LSP	6CJY1064	AAXPG1815C	HDFC	010813800001	HDFC0000108	12000/-



	Gupta					89		
21	Santosh Kumar Srivastva	5E1Q7S	5TOX4608	ACLPS1 643N	PNB	334200 010024 9446	PUNB033 4200	12000/-
22	Rakesh Kumar Gupta	HG0LBG	8KVF2140	ACFPG8 942G	SBI	108477 31852	SBIN000 0628	12000/-
23	Subash Kumar Pathania	2C02FE	8GYT6103	ABQPP5 190B	PNB	293900 010016 1008	PUNB029 3900	12000/-
24	Prem Sagar Sharma	3F10NV	8PYF8598	ACXPS5 257J	SBI	302102 65400	SBIN006 1222	12000/-
25	Rakesh Kumar Sharma	2D0LH1	2OFG1742	AEEPS8 796M	SBI	307279 55544	SBIN001 0603	12000/-
26	Inderjit Singh	0A4VM5	5JLB7873	ACLBP3 812G	SBI	551397 82152	SBIN005 0934	12000/-
27	Ashok Kumar	BHPOL1	2WBB7962	ABBP5 455H	SBI	105066 57377	SBIN000 3246	12000/-
28	Ravi Nagwan	BAPOL8	9RSQ3353	AAIPN2 901R	UBI	490102 050000 434	UBIN054 9011	12000/-
29	Gurnam Singh	BGPOLK	2YQP9491	AAYPG3 470G	SBI	550216 48697	SBIN005 0578	12000/-
30	Satyender Kumar	8B0BVK	6CDB8366	AQPPK3 607E	SBI	650250 16179	SBIN001 1864	12000/-
31	Suresh Sharma	BDPTRL	7YHH5478	ABNPS3 772R	Union Bank of India	309202 010006 375	UBIN053 0921	12000/-
32	Rajiv Sharma	1IPTEU	7WJM2662	ANGPS6 961H	Union Bank of India	309202 010057 518	UBIN053 0921	12000/-
33	Binder Singh Jaswal	1GPTF4	7FSB8138	AAQPJ6 540E	Canara Bank	298010 800281 8	CNRB000 2980	12000/-
34	Arun Kumar Bishnoi	1HPTFC	4TVZ4499	ABCPB9 209M	Axis Bank Ltd.	131010 100168 281	UTIB000 0131	12000/-
35	Suresh Prasad	1APTFJ	5OWH0364	AAPPP1 753N	Canara Bank	416610 800041 1	CNRB000 4166	12000/-
36	N.L. Bhargava	1APTFS	6SME3610	ABYPB9 904D	PNB	407500 010002 5602	PUNB011 8300	12000/-
37	Om Parkash Sharma	1HPTG2	1SLQ2098	AEZPS6 748G	Union Bank of India	117710 100065 420	UBIN081 1777	12000/-
38	Vijaya Kaul	GHABUF	3JTD5027	ABHPK7 770K	HDFC Bank	024813 800000 53	HDFC000 0248	12000/-
39	Balkar Singh	1FPTGD	7UWY8408	ACXPS4 095C	Bank of India	679110 110000 244	BKID000 6791	12000/-
40	Ram Kumar	1CPTGG	8LJA4150	ADTPK5 721A	Punjab National Bank	726400 010002 6385	PUNB000 5110	12000/-
41	Ram Pal	1EPTWP	6QKF8958	AASPP4 344A	Punjab National Bank	043400 030075 5502	PUNB004 3400	12000/-
42	Mahabir Prashad Sharma	0G4Y2Y	5UVI3596	ACBPS3 004P	State Bank of India	650196 03461	SBIN005 0712	12000/-
43	Kashmiri Lal Khurana	1GPTX4	4PIW0436	ABFPK5 792H	Punjab National Bank	025900 010051 3336	PUNB002 5900	12000/-



44	Bharat Bhushan	1A5GQ5	5YZU0013	AFQPB2 109A	State Bank India of	300957 56756	SBIN000 4731	12000/-
45	Pawan Kumar	0B1GS7	7YQP1015	ACQPS9 105G	PNB	200200 010035 2267	PUNB032 9200	12000/-
46	Kulbhushan Dev Kaushik	1EPTXX	2MSI8484	AFLPK1 757Q	State Bank India of	105570 04858	SBIN000 0654	12000/-
47	Subhash Chand Gupta	4APUFO	4XGN4719	ABHPG6 374R	Punjab National Bank	407500 010004 3866	PUNB040 7500	12000/-
48	Dalip Singh	7D0LKB	T3ZZI5955	MUJPS0 209Q	SBI	200024 38250	SBIN005 0759	12000/-
49	Surinder Kumar Sehgal	TDPUT9	T3TBN430 4	ACXPS5 258H	UNION BANK	520101 246570 489	UBIN090 6395	12000/-
50	Krishan Kumar Aggarwal	TCPUTJ	T9FUG238 9	AANPA6 671L	ICICI	004301 544741	ICIC0000 043	12000/-
51.	Giri Raj Kishore Parashar	8HAKJ7	T4HTS692 0	ADEPP6 458J	SBI	650212 42068	SBIN005 1244	12000/-
52.	Om Parkash Sharma	FJ0LD4	T7ZRQ889 4	AHOPS3 542C	SBI	301485 05669	SBIN000 0628	12000/-
53.	Thakur Dass Thareja	3E0LCD	T1FQC039 5	AAGPT7 056D	PUNB	324800 010022 5283	PUNB005 8300	12000/-
54.	Parvin Rani Sharma	2H0LHF	T5EKG192 8	ACWPS1 698G	SBI	302302 01372	SBIN001 0603	12000/-
55.	Parveen Bala Negi	0QOL4C	T1WEV734 5	AAIPN7 933M	PNB	008700 011120 8730	PUNB000 8700	12000/-
56.	Surender Kumar Saini	5E0LGY	T7SKH876 3	AEZPS1 686R	SBI	301197 48143	SBIN005 0522	12000/-
57.	Prem Sagar Gupta	TGPUYS	T7POZ530 0	ADAPG9 735H	SBI	108477 88458	SBIN000 0628	12000/-
58.	kanta Rana	1B0LU9	T9TPU0703	ACYPR9 434K	SBI	301440 30506	SBIN000 0628	12000/-
59.	Sham Sunder Sohal	LG0LRE	T9UQS452 5	ACLPS1 273Q	CANARA	038510 100870 0	CNRB000 2399	12000/-
60.	Ashok Kumar Gupta	3B4BXS	T2BYX1032	ABEPG3 970E	SBI	104451 56708	SBIN000 0742	12000/-
61.	Satish Kumar	6EAMDY	T8PYM198 5	AJRPK7 255K	SBI	108477 97213	SBIN000 0628	12000/-
62.	K. Jeyavelu	2H2L1I	T4DZD878 2	AAMPJ2 265J	SBI	104028 07605	SBIN000 0987	12000/-
63.	Harpreet Bedi	1A1QY9	T5YPE0527	AATPB7 414J	PNB	306100 010294 2899	PUNB030 6100	12000/-
64.	Anil Kumar Sharma	FDBO AQ	1PRL1566	AJBPS6 791C	CANRA	038510 180434 8	CNRB000 0385	12000/-
65	Vinod Kumar Gupta	FABO A2	2VZT4771	AAPPG3 011L	BOI	671210 100008 701	BKID000 6712	12000/-
66	Vijay Kumar Kaushik	FGBO AE	4SJS2272	ABXPK5 967K	SBI	301302 76160	SBIN000 1565	12000/-
67	Laxmi Chand Yadav	2F4IO5	1BPG3715	AABPY4 828M	PNB	040500 010048 9809	PUNB004 0500	12000/-



68	Jagan Nath Mandi Ratta	0B56BL	4RNE8910	ABFPM8 007M	SBI	301790 22960	SBIN000 0705	12000/-
69	Dharam Pal	FDBOBY	3YLY8504	ADFPP6 195D	SBI	652268 00677	SBIN005 0102	12000/-
70	Sima Shome	6I2V5J	3POY1419	DXYP58 385G	SBI	650125 53506	SBIN001 7481	12000/-
71	Sunita Josh i	DD0LTN	T4IVP1861	AIEPS94 75K	SBI	201475 32100	SBIN000 3246	12000/-
72	Surender K umar Bora	FHBOCK	T5PGA629 4	ABEPB7 866 J	ICICI	048801 510321	ICIC0000 488	12000/-
73	Smt Sudes h Kumari	7E0LKS	7UXJ2594	ADBPB 3046Q	HDFC	137919 300024 66	HDFC000 1379	12000/-
74	Smt Deepa I kaur	AE0LGB	7ANU5697	ACEPK7 880L	SBI	301116 72226	SBIN000 2420	12000/-
75	Shri Krishna n	VMPSIK	9BGN7703	ABSPS0 610H	SBI	300368 44598	SBIN000 0706	12000/-
76	Sh.Anil Tandon	6EBQHG	TIZOU7094	AAAYPT1 987H	HDFC	501000 460280 05	HDFC000 1834	12000/-
77	Balbir Sing h	FFBOC4	T4VCS754 2	ACNPS7 580C	SBI	650122 04838	SBIN005 0664	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: 02.12.2025

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 9836

Dated: 04/12/25

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.

04/12/25

Superintendent (CC)
for Director General, MSME, Haryana



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 October, 2025
1	Ashwini Kumar Arora	2A4BY2	19-01-1959	AANPA6 645C	SBI	650128376 56	SBIN005 0215	11000/-
2	Chander Parkash Chawla	8DAUPV	26-01-1952	AAPPC1 067Q	BANK OF BARODA	793901000 04256	BARBOD BPANC	11000/-
3	Dinesh Chander	1CAEQ	31-08-1952	ACVPC7 363B	PNB	036100010 0285372	PUNB03 6100	11000/-
4	Jai Bhagwan	7AOLK5	02-07-1961	AEZPS7 621G	SBI	317072455 621	SBIN001 1865	11000/-
5	Kuldip Raj	0E4B5B	03-08-1959	AAOPR2 840R	PNB	452700010 0108389	PUNB04 52700	11000/-
6	Krishan Kumar Madaan	1B1QQ7	16-06-1958	AARPM 0942L	SBI	550949560 47	SBIN005 0232	11000/-
7	Mohinder Singh	BFPOM B	06-04-1956	AJBPS85 24K	CANARA BANK	505710100 3649	CNRB00 05057	11000/-
8	Naresh Sharma	4HOLTS	20-02-1962	CPVPS7 714F	SBI	551542013 96	SBIN005 1244	11000/-
9	Ranbir Singh	BAPOM G	07-03-1958	AGXPS4 517K	PNB	452700010 0108820	PUNB04 52700	11000/-
10	Ram Murti	4D4BT2	04-09-1957	AYWPM 1646G	SBI	650128374 31	SBIN001 6750	11000/-
11	Ram Rattan	QBAK1 M	04-09-1954	ACGPR7 738A	PNB	083800030 4027742	PUNB00 83800	11000/-
12	Ram Pal	314B19	07-06-1956	BNDPP3 666G	SBI	650552671 51	SBIN005 1445	11000/-
13	Rameshwar Dass	BEPOML	10-03-1954	IUAPD1 521F	PNB	194500011 0126820	PUNB01 94500	11000/-
14	Raj Kumar Sharma	2FOLI7	15-09-1957	ACNPS8 183P	SBI	301220423 60	SBIN000 0628	11000/-
15	Raj Kishan Sharma	0H0FO7	04-05-1955	ACBPS4 843C	PNB	200200010 0085455	PUNB03 29200	11000/-
16	Surat Singh	1E5H2O	01-05-1954	HOJPS0 497P	PNB	066100010 1025842	PUNB00 66100	11000/-
17	Subash Chand	ECADKL	05-02-1953	AAYPG0 874G	CENTRAL BANK OF INDIA	354969850 0	CBIN028 3370	11000/-
18	Shakuntla Devi	5D1Q7T	01-01-1958	AGEPT6 873A	SBI	650256590 20	SBIN005 0640	11000/-
19	Vijay Laxmi (Smt.)	BIPOQV	21-08-1955	ALZPL25 56Q	BANK OF BARODA	981201000 04509	BARBOE XTAMB	11000/- 11000/-
20	Veeran Bakshi	6AOLM4	10-10-1958	AATPB6 958R	SBI	301079883 82	SBIN000 0628	11000/-
21	Jagdish Bhagat Singh	8POLIR	01-03-1957	AYYPS3 657H	SBI	102752221 97	SBIN000 1509	11000/-
22	Madan Lal	BAPORK	16-03-	ABXPL2	PNB	024900010	PUNB00	11000/-



			1959	295C		0268367	24900	
23	Narender Singh	BBPORS	15-08-1959	BWDPS 9501E	HDFC	006110500 40268	HDFC00 00061	11000/-
24	Piar Singh	BHPOS3	04-01-1954	ADSP50 717M	PNB	008700011 1140694	PUNB00 08700	11000/- 11000/-
25	Gurcharan Singh	5A0LH1	13.04.1 956	ACIPS29 66F	SBI	301197463 27	SBIN001 6255	11000/-
26	Sudershan Kumari	5G1Q7Q	26.09.1 955	ADHPS9 668L	SBI	652041295 22	SBIN001 6474	11000/-
27	Kanchan Vig	0F4BJ5	04.01.1 954	ADBPV1 618H	SBI	650122844 07	SBIN005 0387	11000/-
28	Rajkumar	5D3GT6	01.05.1 956	BOEPK3 061A	SBI	301038095 24	SBIN000 0665	11000/-
29	Arvind Kumar Jain	0E014Q	01.05.1 955	ABLPJ27 03M	ICICI Bank	023301507 719	ICIC000 0233	11000/-
30	Bal kishan	SEPU83	09.04.1 953	BREP2K 693D	PNB	387100030 0046286	PUNB03 87100	11000/-
31	Jasbir Kaur	0E0LIA	20.07.1 959	AAQPK3 053P	SBI	301319614 95	SBIN000 4703	11000/-
32.	Girdhari Lal	SEPU92	15.04.1 953	ADXPL6 854H	PNB	057400010 0300523	PUNB00 57400	11000/-
33.	Brij Bhushan	3H36RG	27.04.1 957	ABSPB1 956D	SBI	300965589 81	SBIN000 0724	11000/-
34	Subhash Chander	110B60	02.1.19 62	ACAPC2 529G	SBI	307196740 18	SBIN001 6673	11000/-
35	Jai Singh	EHBOG8	03.07.1 953	DLCPS5 342P	PNB	036000010 0254807	PUNB00 36000	11000/-
36	Om Parkash	1E0L2Y	1958	AARPP8 878J	SBI	300911749 09	SBIN000 3246	11000/-
37	Sudesh Bala	0E01H4	0-05-1 955	AAMPB 3707 H	SBI	104879327 06	SBIN000 0608	11000/-
38	Neeta Gupta	6D0LFQ	01-10- 1958	ACBPG0 682K	SBI	301079871 73	SBIN000 0628	11000/-
39	Lokesh Kumar Anand	7H0L63	20-04- 1956	AARPA0 661Q	SBI	301047153 51	SBIN000 0628	11000/-
40	Urmil Malik	AC0LOT	20-07- 1952	ABHPM 7762R	PNB	395600010 1007392	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: 02.12.2025

Endst.No. Exp.Corp./MSME/ 9838

Yash Garg, IAS
Director General, MSME, Haryana

Dated: 04/12/25

- 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.

04/12/25

Superintendent (CC)
for Director General, MSME, Haryana