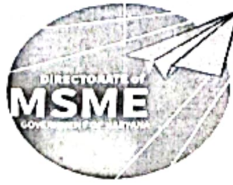




OFFICE ORDER

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 November & December, 2025
1	Anil Kumar Mehta	7A0LXJ	9EFI38 11	AAQPM9 002L	SBI	1067052 1855	SBIN00 02294	24,000/-
2	Ajay Kumar Chopra	BHPO85	7LYM0 748	AAPPC1 767R	PNB	0035000 1003543 53	PUNB00 03500	24,000/
3	Arvind Kumar	4G0LSC	4AWJ3 693	AAQPB2 165D	SBI	2009095 4905	SBIN00 00628	24,000/
4	Balwant Singh	BGPO80	5RGF6 320	AEZPS4 055A	PNB	0522000 1002292 29	PUNB00 52200	24,000/
5	Dev Raj Sharma	1MGMW7	1YAG1 941	AMKPS6 263R	PNB	0053000 1094698 18	PUNB00 05300	24,000/
6	Kedar Nath Munjal	BHPO94	9LYL07 84	AARPM0 932E	HDFC	0090105 0508832	HDFC00 00583	24,000/
7	Mohinder Singh	BEPO9G	3JQD9 186	QBWPS 2259L	SBI	3040563 4106	SBIN00 01509	24,000/
8	Naresh Kumar Sharma	3KAC00	9CSW1 995	AENPS6 465G	SBI	6501289 0654	SBIN00 50726	24,000/
9	Om Parkash Kathuria	IFA9E6	4XTD7 121	ADBPK3 053D	IOB	3484010 0000121 6	IOBA00 03484	24,000/
10	Prithvi Raj	BIPOG5	2QE04 759	ACHPR6 255K	SBI	1025857 4002	SBIN00 50089	24,000/
11	Ram Kumar Nain	BBPOGC	8RIS91 65	AAHPN6 238N	PNB	2002000 1000568 24	PUNB03 29200	24,000/
12	Ram Kishan Sumi	0D4CIG	7ZBG3 175	AFNPS1 427D	SBI	3016920 2322	SBIN00 63773	24,000/
13	Ramesh Chand Gulati	BHPOH5	9ZRK7 870	ABAPG5 379F	SBI	3060878 7914	SBIN00 11864	24,000/
14	Surya Narain Verma	BCPOHA	1WLT1 906	AAMPV4 241L	SBI	5501036 9681	SBIN00 50547	24,000/
15	Suresh Kumar Tyagi	BHPOHN	8MTS5 626	AANPT2 794H	PNB	2971000 3000464 64	PUNB02 97100	24,000/
16	Suresh Chand	BFPOH4	5TAY2 446	ADCP55 424K	SBI	6501202 8179	SBIN00 50104	24,000/
17	Satyavir	0FAN4U	3VBX7 331	AJYP55 032R	The Bhiwani Central Co-op. Bank Ltd.	0034340 0110043 2	UTIBOB HIWO1	24,000/
18	Sat Goyal	BGPOJD	5CMS4 078	ABWPG 6388E	PNB	4155000 1001106 80	PUNB04 15500	24,000/
19	Udal Singh Dahiya	SRB834	40TS0 805	BTMPS0 894J	SARVA HARYANA GRAMIN BANK	8133010 0047650	PUNB0H GB001	24,000/
20	Vinod Kumar Gupta	OJ0LSP	6CJY10 64	AAXPG1 815C	HDFC	0108138 0000189	HDFC00 00108	24,000/



21	Santosh Kumar Srivastva	5E1Q7S	5TOX4 608	ACLPS1 643N	PNB	3342000 1002494 46	PUNB03 34200	24,000/
22	Rakesh Kumar Gupta	HG0LBG	8KVF2 140	ACFPG8 942G	SBI	1084773 1852	SBIN00 00628	24,000/
23	Subash Kumar Pathania	2C02FE	8GYT6 103	ABQPP5 190B	PNB	2939000 1001610 08	PUNB02 93900	24,000/
24	Prem Sagar Sharma	3F10NV	8PYF85 98	ACXPS5 257J	SBI	3021026 5400	SBIN00 61222	24,000/
25	Rakesh Kumar Sharma	2D0LH1	20FG1 742	AEEPS8 796M	SBI	3072795 5544	SBIN00 10603	24,000/
26	Inderjit Singh	0A4VM5	5JLB78 73	ACLBP3 812G	SBI	5513978 2152	SBIN00 50934	24,000/
27	Ashok Kumar	BHPOL1	2WBB7 962	ABBP5 455H	SBI	1050665 7377	SBIN00 03246	24,000/
28	Ravi Nagwan	BAPOL8	9RSQ3 353	AAIPN2 901R	UBI	4901020 5000043 4	UBIN05 49011	24,000/
29	Gurnam Singh	BGPOLK	2YQP9 491	AAYPG3 470G	SBI	5502164 8697	SBIN00 50578	24,000/
30	Satyender Kumar	8B0BVK	6CDB8 366	AQPPK3 607E	SBI	6502501 6179	SBIN00 11864	24,000/
31	Suresh Sharma	BDPTRL	7YHH5 478	ABNPS3 772R	Union Bank of India	3092020 1000637 5	UBIN05 30921	24,000/
32	Rajiv Sharma	1IPTEU	7WJM2 662	ANGPS6 961H	Union Bank of India	3092020 1005751 8	UBIN05 30921	24,000/
33	Binder Singh Jaswal	1GPTF4	7FSB8 138	AAQPJ6 540E	Canara Bank	2980108 002818	CNRB00 02980	24,000/
34	Arun Kumar Bishnoi	1HPTFC	4TVZ4 499	ABCPB9 209M	AxIs Bank Ltd.	1310101 0016828 1	UTIB00 00131	24,000/
35	Suresh Prasad	1APTFJ	5OWHO 364	AAPPP1 753N	Canara Bank	4166108 000411	CNRB00 04166	24,000/
36	N.L. Bhargava	1APTFS	6SME3 610	ABYPB9 904D	PNB	4075000 1000256 02	PUNB01 18300	24,000/
37	Om Parkash Sharma	1HPTG2	1SLQ2 098	AEZPS6 748G	Union Bank of India	1177101 0006542 0	UBIN08 11777	24,000/
38	Vijaya Kaul	GHABUF	3JTD50 27	ABHPK7 770K	HDFC Bank	0248138 0000053	HDFC00 00248	24,000/
39	Balkar Singh	1FPTGD	7UWY8 408	ACXPS4 095C	Bank of India	6791101 1000024 4	BKID00 06791	24,000/
40	Ram Kumar	1CPTGG	8LJA41 50	ADTPK5 721A	Punjab National Bank	7264000 1000263 85	PUNB00 05110	24,000/
41	Ram Pal	1EPTWP	6QKF8 958	AASPP4 344A	Punjab National Bank	0434000 3007555 02	PUNB00 43400	24,000/
42	Mahabir Prashad Sharma	0G4Y2Y	5UVI35 96	ACBPS3 004P	State Bank of India	6501960 3461	SBIN00 50712	24,000/
43	Kashmiri Lal Khurana	1GPTX4	4PIW0 436	ABFPK5 792H	Punjab National Bank	0259000 1005133 36	PUNB00 25900	24,000/
44	Bharat Bhushan	1A5GQ5	5YZU0 013	AFQPB2 109A	State Bank of India	3009575 6756	SBIN00 04731	24,000/
45	Pawan Kumar	0B1GS7	7YQP1 015	ACQPS9 105G	PNB	2002000 1003522	PUNB03 29200	24,000/



						67		
46	Kulbhushan Dev Kaushik	1EPTXX	2MSI8 484	AFLPK1 757Q	State Bank of India	1055700 4858	SBIN00 00654	24,000/-
47	Subhash Chand Gupta	4APUFO	4XGN4 719	ABHPG6 374R	Punjab National Bank	4075000 1000438 66	PUNB04 07500	24,000/-
48	Dalip Singh	7DOLKB	T3ZZI5 955	MUJPS0 209Q	SBI	2000243 8250	SBIN00 50759	24,000/-
49	Surinder Kumar Sehgal	TDPUT9	T3TBN 4304	ACXPS5 258H	UNION BANK	5201012 4657048 9	UBIN09 06395	24,000/-
50	Krishan Kumar Aggarwal	TCPUTJ	T9FUG 2389	AANPA6 671L	ICICI	0043015 44741	ICIC000 0043	24,000/-
51.	Giri Raj Kishore Parashar	8HAKJ7	T4HTS 6920	ADEPP6 458J	SBI	6502124 2068	SBIN00 51244	24,000/-
52.	Om Parkash Sharma	FJOLD4	T7ZRQ 8894	AHOPS3 542C	SBI	3014850 5669	SBIN00 00628	24,000/-
53.	Thakur Dass Thareja	3EOLCD	T1FQC 0395	AAGPT7 056D	PUNB	3248000 1002252 83	PUNB00 58300	24,000/-
54.	Parvin Rani Sharma	2H0LHF	T5EKG 1928	ACWPS1 698G	SBI	3023020 1372	SBIN00 10603	24,000/-
55.	Parveen Bala Negi	0QOL4C	T1WEV 7345	AAIPN7 933M	PNB	0087000 1112087 30	PUNB00 08700	24,000/-
56.	Surender Kumar Saini	5EOLGY	T7SKH 8763	AEZPS1 686R	SBI	3011974 8143	SBIN00 50522	24,000/-
57.	Prem Sagar Gupta	TGPUYS	T7POZ 5300	ADAPG9 735H	SBI	1084778 8458	SBIN00 00628	24,000/-
58.	kanta Rana	1B0LU9	T9TPU 0703	ACYPR9 434K	SBI	3014403 0506	SBIN00 00628	24,000/-
59.	Sham Sunder Sohal	LG0LRE	T9UQS 4525	ACLPS1 273Q	CANARA	0385101 008700	CNRB00 02399	24,000/-
60.	Satish Kumar	6EAMDY	T8PYM 1985	AJRPK7 255K	SBI	1084779 7213	SBIN00 00628	24,000/-
61.	K. Jeyavelu	2H2L1I	T4DZD 8782	AAMPJ2 265J	SBI	1040280 7605	SBIN00 00987	24,000/-
62.	Harpreet Bedi	1A1QY9	T5YPE0 527	AATPB7 414J	PNB	3061000 1029428 99	PUNB03 06100	24,000/-
63.	Anil Kumar Sharma	FDBO AQ	1PRL15 66	AJBPS6 791C	CANARA	0385101 804348	CNRB00 00385	24,000/-
64.	Vinod Kumar Gupta	FABO A2	2VZT4 771	AAPPG3 011L	BOI	6712101 0000870 1	BKID00 06712	24,000/-
65.	Vijay Kumar Kaushik	FGBO AE	4SJS22 72	ABXPK5 967K	SBI	3013027 6160	SBIN00 01565	24,000/-
66.	Laxmi Chand Yadav	2F4IO5	1BPG3 715	AABPY4 828M	PNB	0405000 1004898 09	PUNB00 40500	24,000/-
67.	Jagan Nath Mandi Ratta	0B56BL	4RNE8 910	ABFPM8 007M	SBI	3017902 2960	SBIN00 00705	24,000/-
68.	Dharam Pal	FDBO BY	3YLY85 04	ADFPP6 195D	SBI	6522680 0677	SBIN00 50102	24,000/-
69.	Sima Shome	6I2V5J	3POY1 419	DXYPS8 385G	SBI	6501255 3506	SBIN00 17481	24,000/-
70.	Sunita Joshi	DD0LTN	T4IVP1 861	AIEPS94 75K	SBI	2014753 2100	SBIN00 03246	24,000/-



71.	Surender Ku mar Bora	FHBOCK	T5PGA 6294	ABEPB7 866 J	ICICI	0488015 10321	ICIC000 0488	24,000/
72.	Smt Sudesh Kumari	7E0LKS	7UXJ25 94	ADBPK 3046Q	HDFC	1379193 0002466	HDFC00 01379	24,000/
73.	Smt Deepal kaur	AE0LGB	7ANU5 697	ACEPK7 880L	SBI	3011167 2226	SBIN00 02420	24,000/
74.	Shri Krishan	VMPSIK	9BGN7 703	ABSPS0 610H	SBI	3003684 4598	SBIN00 00706	24,000/
75.	Sh.Anil Tandon	6EBQHG	TIZOU 7094	AAYPT1 987H	HDFC	5010004 6028005	HDFC00 01834	24,000/
76.	Balbir Singh	FFBOC4	T4VCS 7542	ACNPS7 580C	SBI	6501220 4838	SBIN00 50664	24,000/

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: 14.01.2026

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 373

Dated: 15/01/26

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.

Regni Aggarwal

o/l Dy. Superintendent (CC)
for Director General, MSME, Haryana
R



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 November & December, 2025
1	Ashwini Kumar Arora	2A4BY2	19-01-1959	AANPA 6645C	SBI	65012837 656	SBIN00 50215	22,000/-
2	Chander Parkash Chawla	8DAUPV	26-01-1952	AAPPC 1067Q	BANK OF BARODA	79390100 004256	BARB0 DBPAN C	22,000/
3	Dinesh Chander	1CAE0Q	31-08-1952	ACVPC 7363B	PNB	03610001 00285372	PUNB03 6100	22,000/
4	Jai Bhagwan	7A0LK5	02-07-1961	AEZPS 7621G	SBI	31707245 5621	SBIN00 11865	22,000/
5	Kuldip Raj	0E4B5B	03-08-1959	AAOPR 2840R	PNB	45270001 00108389	PUNB04 52700	22,000/
6	Krishan Kumar Madaan	1B1QQ7	16-06-1958	AARPM 0942L	SBI	55094956 047	SBIN00 50232	22,000/
7	Mohinder Singh	BFPOMB	06-04-1956	AJBPS 8524K	CANAR A BANK	50571010 03649	CNRB0 005057	22,000/
8	Naresh Sharma	4H0LTS	20-02-1962	CPVPS 7714F	SBI	55154201 396	SBIN00 51244	22,000/
9	Ranbir Singh	BAPOMG	07-03-1958	AGXPS 4517K	PNB	45270001 00108820	PUNB04 52700	22,000/
10	Ram Murti	4D4BT2	04-09-1957	AYWP M1646 G	SBI	65012837 431	SBIN00 16750	22,000/
11	Ram Rattan	QBAK1M	04-09-1954	ACGPR 7738A	PNB	08380003 04027742	PUNB00 83800	22,000/
12	Ram Pal	3I4BI9	07-06-1956	BNDPP 3666G	SBI	65055267 151	SBIN00 51445	22,000/
13	Rameshwar Dass	BEPOML	10-03-1954	IUAPD 1521F	PNB	19450001 10126820	PUNB01 94500	22,000/
14	Raj Kumar Sharma	2F0LI7	15-09-1957	ACNPS 8183P	SBI	30122042 360	SBIN00 00628	22,000/
15	Raj Kishan Sharma	0H0FO7	04-05-1955	ACBPS 4843C	PNB	20020001 00085455	PUNB03 29200	22,000/
16	Surat Singh	1E5H20	01-05-1954	HOJPS 0497P	PNB	06610001 01025842	PUNB00 66100	22,000/
17	Subash Chand	ECADKL	05-02-1953	AAYPG 0874G	CENTRAL BANK OF INDIA	35496985 00	CBIN02 83370	22,000/
18	Shakuntla Devi	5D1Q7T	01-01-1958	AGEPT 6873A	SBI	65025659 020	SBIN00 50640	22,000/
19	Vijay Laxmi (Smt.)	BIPOQV	21-08-1955	ALZPL 2556Q	BANK OF BARODA	98120100 004509	BARB0E XTAMB	22,000/
20	Veeran Bakshi	6A0LM4	10-10-1958	AATPB 6958R	SBI	30107988 382	SBIN00 00628	22,000/
21	Jagdish Bhagat Singh	8P0LIR	01-03-1957	AYYPS 3657H	SBI	10275222 197	SBIN00 01509	22,000/



22	Madan Lal	BAPORK	16-03-1959	ABXPL 2295C	PNB	02490001 00268367	PUNB00 24900	22,000/
23	Narender Singh	BBPORS	15-08-1959	BWDP S9501 E	HDFC	00611050 040268	HDFC00 00061	22,000/
24	Piar Singh	BHPOS3	04-01-1954	ADSPS 0717M	PNB	00870001 11140694	PUNB00 08700	22,000/ 22,000/
25	Gurcharan Singh	5A0LH1	13.04.1 956	ACIPS 2966F	SBI	30119746 327	SBIN00 16255	22,000/
26	Sudershan Kumari	5G1Q7Q	26.09.1 955	ADHPS 9668L	SBI	65204129 522	SBIN00 16474	22,000/
27	Kanchan Vig	0F4BJ5	04.01.1 954	ADBVP 1618H	SBI	65012284 407	SBIN00 50387	22,000/
28	Rajkumar	5D3GT6	01.05.1 956	BOEPK 3061A	SBI	30103809 524	SBIN00 00665	22,000/
29	Arvind Kumar Jain	0E014Q	01.05.1 955	ABLPJ 2703M	ICICI Bank	02330150 7719	ICIC00 00233	22,000/
30	Bal kishan	SEPU83	09.04.1 953	BREPK 2693D	PNB	38710003 00046286	PUNB03 87100	22,000/
31	Jasbir Kaur	0E0LIA	20.07.1 959	AAQPK 3053P	SBI	30131961 495	SBIN00 04703	22,000/
32.	Girdhari Lal	SEPU92	15.04.1 953	ADXPL 6854H	PNB	05740001 00300523	PUNB00 57400	22,000/
33.	Brij Bhushan	3H36RG	27.04.1 957	ABSPB 1956D	SBI	30096558 981	SBIN00 00724	22,000/
34	Subhash Chander	1I0B60	02.1.19 62	ACAPC 2529G	SBI	30719674 018	SBIN00 16673	22,000/
35	Jai Singh	EHBOG8	03.07.1 953	DLCPS 5342P	PNB	03600001 00254807	PUNB00 36000	22,000/
36	Om Parkash	1E0L2Y	1958	AARPP 8878J	SBI	30091174 909	SBIN00 03246	22,000/
37	Sudesh Bal a	0E01H4	0-05-1 955	AAMPB 3707 H	SBI	10487932 706	SBIN00 00608	22,000/
38	Neeta Gupta	6D0LFQ	01-10-1958	ACBPG 0682K	SBI	30107987 173	SBIN00 00628	22,000/
39	Lokesh Kumar Anand	7H0L63	20-04-1956	AARPA 0661Q	SBI	30104715 351	SBIN00 00628	22,000/
40	Urmil Malik	AC0LOT	20-07-1952	ABHPM 7762R	PNB	39560001 01007392	PUNB03 95600	22,000/

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: 14.01.2026

Endst.No. Exp.Corp./MSME/ 371

Yash Garg, IAS
Director General, MSME, Haryana

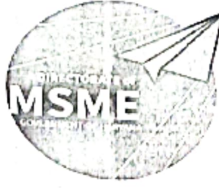
Dated: 15/01/26

- 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.

Leoni Aggarwal

Dy. Superintendent (CC)
for Director General, MSME, Haryana

सूक्ष्म, लघु एवं
मध्यम उद्यम निदेशालय
हरियाणा सरकार



Directorate of Micro,
Small and Medium Enterprises
Government of 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 November & December, 2025
1.	Ajit Kumar Mukherjee	5A2LJF	14.11.1955	BTTPM5852M	SBI	65129065379	SBIN0051325	12000/-
2.	Ashok Kumar Kapoor	1D4BOS	07.05.1955	ABKPK0783D	PNB	0471000100201853	PUNB0047100	12000/-
3.	Chetan Ram	4G0LO7	01.09.1955	AUKPR3354A	PNB	0014000112441912	PUNB0001400	12000/-
4.	Gurmeet Singh	BHPO2B	09.10.1954	DMPPS0155G	PNB	3247000105346173	PUNB0324700	12000/-
5.	Indrawati	4E4VRS	08.04.1955	ACDPW1306J	ICICI	662101507247	ICIC0006621	12000/-
6.	Kanwar Pal	1G56TF	03.10.1959	BKMPK8117M	SBI	30090565494	SBIN0000705	12000/-
7.	Niranjan Singh	BIPO3I	25.03.1956	CIDPS8504A	AXIS BANK	056010100569231	UTIB0000056	12000/-
8.	Ram Phal S/o Sumer Singh	QCAK04	21.01.1958	BALPR9170G	PNB	0735000100209609	PUNB0073500	12000/-
9.	Raj Singh	1B5H29	09.12.1953	AVZPD5784A	PNB	0434000107521896	PUNB0043400	12000/-
10.	Raj Kumar S/o Jhunda Ram	BGPO4A	26.03.1960	EGYPK4920D	HDFC	50100284818295	HDFC0000680	12000/-
11.	Dayawanti	5B1Q7V	07.04.1961	AUPPR7827M	PNB	0188000100410962	PUNB0018800	12000/-
12.	Pupinder Singh	0G4B2L	31.03.1962	AZNPS4904K	PNB	3949010100020863	PUNB0098810	12000/-
13.	Suresh Chand	9E0BBR	28.08.1961	9JYPC7391G	PNB	0916000100204069	PUNB0091600	12000/-
14.	Ram Phal	1APT79	30.11.1957	BGOPP1963N	PNB	0745000100224351	PUNB0074500	12000/-
15.	Abdul Slam	8OIC84	15.03.1963	GCZPS4254P	HDFC Bank	50100289164272	HDFC0002946	12000/-
16.	Dalip Singh	5DOL16	02.06.1956	CQLPS7275N	SBI	30086973158	SBIN0013708	12000/-



17.	Dhani Devi	0E482N	25.10.1955	AUNPD6 848G	SBI	650235 33814	SBIN005 1505	12000/
18.	Mukhdev Gupta	QE0LLP	05.06.1959	AVDPG9 447R	SBI	302256 20131	SBIN000 6815	12000/
19.	Harpal Singh	SHOLM7	01.09.1954	CRKPS8 976C	PNB	444200 010005 1508	PUNB04 44200	12000/
20.	Sarwan Singh	0A4CJO	04.10.1951	CQFPS2 598C	PNB	405600 010001 4452	PUNB04 05600	12000/
21.	Balram	ABOBOP	25.07.1957	BJSBP51 90E	SBI	116807 46609	SBIN000 8950	12000/
22.	Bhupal Singh	4B4VRM	07.08.1958	ARIPCO8 38K	SBI	113771 94697	SBIN000 3280	12000/
23.	Vinod Kumar	4348TD	1966	BNQPK3 747N	SBI	650110 06519	SBIN005 0387	12000/
24.	Shanti Devi	6ESBEO	1963	ANWPD 4169J	SBI	650137 74965	SBIN005 1244	12000/
25.	Satyavir Singh	LBEEB	14.03.1956	ACGPY2 426C	SBI	551554 55103	SBIN005 0683	12000/
26.	Om Pati	0B015A	16.08.1960	ABFPO0 074J	SBI	301132 00272	SBIN000 0608	12000/
27.	Satish Kumar	5LP GK	30-05-1954	EFLPK2 583C	SBI	113181 93263	SBIN00 00663	12000/
28.	Dev Raj	4H4BR0	10.09.1956	AZFPR1 418R	SBI	551410 42963	SBIN001 6891	12000/
29.	Som Nath	4C4BQX	15-11-1954	DEMP50 034B	PNB	273300 010021 7514	PUNB02 73300	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
(HSSISC/HSHHC/HTL)-(87) Honorarium (Non-Recurring)" for the Financial Year 2025-2026.

Date: 14.01.2026

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 369

Dated: 15/01/26

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.

Reoni Aggarwal

%
Dy. Superintendent (CC)
for Director General, MSME, Haryana