



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 March, 2026
1	Ashwini Kumar Arora	2A4BY2	19-01-1959	AANPA 6645C	SBI	6501283 7656	SBIN0050 215	11,000/-
2	Chander Parkash Chawla	8DAUPV	26-01-1952	AAPPC1 067Q	BANK OF BARODA	7939010 0004256	BARB0DB PANC	11,000/-
3	Dinesh Chander	1CAE0Q	31-08-1952	ACVPC7 363B	PNB	0361000 1002853 72	PUNB036 100	11,000/-
4	Jai Bhagwan	7A0LK5	02-07-1961	AEZPS7 621G	SBI	3170724 55621	SBIN0011 865	11,000/-
5	Kuldip Raj	0E4B5B	03-08-1959	AAOPR 2840R	PNB	4527000 1001083 89	PUNB045 2700	11,000/-
6	Krishan Kumar Madaan	1B1QQ7	16-06-1958	AARPM 0942L	SBI	5509495 6047	SBIN0050 232	11,000/-
7	Mohinder Singh	BFPOMB	06-04-1956	AJBPS8 524K	CANARA BANK	5057101 003649	CNRB000 5057	11,000/-
8	Naresh Sharma	4H0LTS	20-02-1962	CPVPS7 714F	SBI	5515420 1396	SBIN0051 244	11,000/-
9	Ranbir Singh	BAPOMG	07-03-1958	AGXPS 4517K	PNB	4527000 1001088 20	PUNB045 2700	11,000/-
10	Ram Murti	4D4BT2	04-09-1957	AYWPM 1646G	SBI	6501283 7431	SBIN0016 750	11,000/-
11	Ram Rattan	QBAK1M	04-09-1954	ACGPR 7738A	PNB	0838000 3040277 42	PUNB008 3800	11,000/-
12	Ram Pal	3I4BI9	07-06-1956	BNDPP 3666G	SBI	6505526 7151	SBIN0051 445	11,000/-
13	Rameshwar Dass	BEPOML	10-03-1954	IUAPD1 521F	PNB	1945000 1101268 20	PUNB019 4500	11,000/-
14	Raj Kumar Sharma	2F0LI7	15-09-1957	ACNPS 8183P	SBI	3012204 2360	SBIN0000 628	11,000/-
15	Raj Kishan Sharma	0H0F07	04-05-1955	ACBPS4 843C	PNB	2002000 1000854 55	PUNB032 9200	11,000/-
16	Surat Singh	1E5H2O	01-05-1954	HOJPS0 497P	PNB	0661000 1010258 42	PUNB006 6100	11,000/-
17	Subash Chand	ECADKL	05-02-1953	AAYPG0 874G	CENTRAL BANK OF INDIA	3549698 500	CBIN028 3370	11,000/-
18	Shakuntla Devi	5D1Q7T	01-01-1958	AGEPT6 873A	SBI	6502565 9020	SBIN0050 640	11,000/-
19	Vijay Laxmi (Smt.)	BIPOQV	21-08-1955	ALZPL2 556Q	BANK OF BARODA	9812010 0004509	BARB0EX TAMB	11,000/-
20	Veeran Bakshi	6A0LM4	10-10-1958	AATPB6 958R	SBI	3010798 8382	SBIN0000 628	11,000/-
21	Jagdish Bhagat Singh	8POLIR	01-03-1957	AYYPS3 657H	SBI	1027522 2197	SBIN0001 509	11,000/-
22	Madan Lal	BAPORK	16-03-1959	ABXPL2 295C	PNB	0249000 1002683 67	PUNB002 4900	11,000/-
23	Narender Singh	BBPORS	15-08-1959	BWDPS 9501E	HDFC	0061105 0040268	HDFC000 0061	11,000/-



24	Piar Singh	BHPOS3	04-01-1954	ADSPS 0717M	PNB	0087000 1111406 94	PUNB000 8700	11,000/-
25	Gurcharan Singh	5A0LH1	13.04.1956	ACIPS2 966F	SBI	3011974 6327	SBIN0016 255	11,000/-
26	Sudershan Kumari	5G1Q7Q	26.09.1955	ADHPS 9668L	SBI	6520412 9522	SBIN0016 474	11,000/-
27	Kanchan Vig	0F4BJ5	04.01.1954	ADBPV 1618H	SBI	6501228 4407	SBIN0050 387	11,000/-
28	Rajkumar	5D3GT6	01.05.1956	BOEPK 3061A	SBI	3010380 9524	SBIN0000 665	11,000/-
29	Arvind Kumar Jain	0E014Q	01.05.1955	ABLPJ2 703M	ICICI Bank	0233015 07719	ICIC0000 233	11,000/-
30	Bal kishan	SEPU83	09.04.1953	BREP2 693D	PNB	3871000 3000462 86	PUNB038 7100	11,000/-
31	Jasbir Kaur	0E0LIA	20.07.1959	AAQPK 3053P	SBI	3013196 1495	SBIN0004 703	11,000/-
32.	Girdhari Lal	SEPU92	15.04.1953	ADXPL6 854H	PNB	0574000 1003005 23	PUNB005 7400	11,000/-
33.	Brij Bhushan	3H36RG	27.04.1957	ABSPB1 956D	SBI	3009655 8981	SBIN0000 724	11,000/-
34	Subhash Chander	110B60	02.1.1962	ACAPC2 529G	SBI	3071967 4018	SBIN0016 673`	11,000/-
35	Jai Singh	EHBOG8	03.07.1953	DLCPS5 342P	PNB	0360000 1002548 07	PUNB003 6000	11,000/-
36	Om Parkash	1E0L2Y	1958	AARPP8 878J	SBI	3009117 4909	SBIN0003 246	11,000/-
37	Sudesh Bala	0E01H4	0-05-1955	AAMPB 3707 H	SBI	1048793 2706	SBIN0000 608	11,000/-
38	Neeta Gupta	6D0LFQ	01-10-1958	ACBPG 0682K	SBI	3010798 7173	SBIN0000 628	11,000/-
39	Lokesh Kumar Anand	7H0L63	20-04-1956	AARPA0 661Q	SBI	3010471 5351	SBIN0000 628	11,000/-
40	Urmil Malik	AC0LOT	20-07-1952	ABHPM 7762R	PNB	3956000 1010073 92	PUNB039 5600	11,000/-

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/HSJHC/HTL)-(87) Honorarium (Non-Recurring)"** for the Financial Year 2026-2027.

Date: 09.04.2026

Yash Garg, IAS
Director General, MSME, Haryana

No. Exp.Corp./MSME/ 2444

Dated: 13/04/26

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 Drawing and Disbursing Officer.....2copies with a request to transfer the amount to the concerned.
3. Treasury Officer, Panchkula.
4. BCA is requested to online the budget.
5. All Concerned.

Romi Aggarwal

Dy. 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 of March, 2026
1.	Ashok Kumar Kapoor	1D4BOS	07.05.1955	ABKPK0783D	PNB	047100100201853	PUNB0047100	6000/-
2.	Chetan Ram	4G0LO7	01.09.1955	AUKPR3354A	PNB	001400112441912	PUNB0001400	6,000/-
3.	Gurmeet Singh	BHPO2B	09.10.1954	DMPPS0155G	PNB	3247001015346173	PUNB0324700	6,000/-
4.	Indrawati	4E4VRS	08.04.1955	ACDPW1306J	ICICI	662101507247	ICIC0006621	6,000/-
5.	Kanwar Pal	1G56TF	03.10.1959	BKMPK8117M	SBI	30090565494	SBIN0000705	6,000/-
6.	Niranjan Singh	BIPO3I	25.03.1956	CIDPS8504A	AXIS BANK	056010100569231	UTIB0000056	6,000/-
7.	Ram Phal S/o Sumer Singh	QCAK04	21.01.1958	BALPR9170G	PNB	07350010100209609	PUNB0073500	6,000/-
8.	Raj Singh	1B5H29	09.12.1953	AVZPD5784A	PNB	04340010107521896	PUNB0043400	6,000/-
9.	Raj Kumar S/o Jhunda Ram	BGPO4A	26.03.1960	EGYPK4920D	HDFC	50100284818295	HDFC0000680	6,000/-
10.	Dayawanti	5B1Q7V	07.04.1961	AUPPR7827M	PNB	01880010100410962	PUNB0018800	6,000/-
11.	Pupinder Singh	0G4B2L	31.03.1962	AZNPS4904K	PNB	3949010100020863	PUNB0098810	6,000/-
12.	Suresh Chand	9E0BBR	28.08.1961	BJYPC7391G	PNB	09160010100204069	PUNB0091600	6,000/-
13.	Ram Phal	1APT79	30.11.1957	BGOPP1963N	P N B	07450010100224351	PUNB0074500	6,000/-
14.	Abdul Slam	8OIC84	15.03.1963	GCZPS4254P	HDFC Bank	50100289164272	HDFC0002946	6,000/-
15.	Dalip Singh	5DOLI6	02.06.1956	CQLPS7275N	SBI	30086973158	SBIN0013708	6,000/-
16.	Dhani Devi	0E4B2N	25.10.1955	AUNPD6848G	SBI	65023533814	SBIN0051505	6,000/-
17.	Mukhdev Gupta	QE0LLP	05.06.1959	AVDPG9447R	SBI	30225620131	SBIN0006815	6,000/-
18.	Harpal Singh	5H0LM7	01.09.1954	CRKPS8976C	PNB	44420010100051508	PUNB0444200	6,000/-



19.	Sarwan Singh	0A4CJ0	04.10.1951	CQFPS2 598C	PNB	405600 010001 4452	PUNB0 40560 0	6,000/-
20.	Balram	AB0BOP	25.07.1957	BJSPB5 190E	SBI	116807 46609	SBIN0 00895 0	6,000/-
21.	Bhupal Singh	4B4VRM	07.08.1958	ARIPC0 838K	SBI	113771 94697	SBIN0 00328 0	6,000/-
22.	Vinod Kumar	4B4BTD	1966	BNQPK3 747N	SBI	650110 06519	SBIN0 05038 7	6,000/-
23.	Shanti Devi	6E5BE0	1963	ANWPD 4169J	SBI	650137 74965	SBIN0 05124 4	6,000/-
24.	Satyavir Singh	LJBEEB	14.03.1956	ACGPY2 426C	SBI	551554 55103	SBIN0 05068 3	6,000/-
25.	Om Pati	0B015A	16.08.1960	ABFPO0 074J	SBI	301132 00272	SBIN0 00060 8	6,000/-
26.	Satish Kumar	5LPLGK	30.05.1954	EFLPK2 583C	SBI	113181 93263	SBIN0 00066 3	6,000/-
27.	Dev Raj	4H4BR0	10.09.1956	AZFPR1 418R	SBI	551410 42963	SBIN0 01689 1	6,000/-
28.	Som Nath	4C4BQX	15-11-1954	DEMPS0 034B	PNB	273300 010021 7514	PUNB0 27330 0	6,000/-

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/HSJHC/HTL)–(87) Honorarium (Non-Recurring)"** for the Financial Year 2026-2027.

Date: 09.04.2026

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 2446

Dated: 13/04/26

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 Drawing and Disbursing Officer.....2 copies with a request to transfer the amount to the concerned.
3. Treasury Officer, Panchkula.
4. BCA is requested to online the budget.
5. All Concerned

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



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 March, 2026
1	Anil Kumar Mehta	7A0LXJ	9EFI3811	AAQPM9002L	SBI	10670521855	SBIN0002294	12,000/-
2	Ajay Kumar Chopra	BHPO85	7LYM0748	AAPPC1767R	PNB	0035000100354353	PUNB0003500	12,000/
3	Arvind Kumar	4G0LSC	4AWJ3693	AAQPB2165D	SBI	20090954905	SBIN0000628	12,000/
4	Balwant Singh	BGPO80	5RGF6320	AEZPS4055A	PNB	0522000100229229	PUNB0052200	12,000/
5	Dev Raj Sharma	1MGMW7	1YAG1941	AMKPS6263R	PNB	0053000109469818	PUNB0005300	12,000/
6	Kedar Nath Munjal	BHPO94	9LYL0784	AARPM0932E	HDFC	00901050508832	HDFC0000583	12,000/
7	Mohinder Singh	BEPO9G	3JQD9186	QBWPS2259L	SBI	30405634106	SBIN0001509	12,000/
8	Naresh Kumar Sharma	3KAC00	9CSW1995	AENPS6465G	SBI	65012890654	SBIN0050726	12,000/
9	Om Parkash Kathuria	IFA9E6	4XTD7121	ADBPK3053D	IOB	348401000001216	IOBA0003484	12,000/
10	Prithvi Raj	BIPOG5	2QEO4759	ACHPR6255K	SBI	10258574002	SBIN0050089	12,000/
11	Ram Kumar Nain	BBPOGC	8RIS9165	AAHPN6238N	PNB	2002000100056824	PUNB0329200	12,000/
12	Ram Kishan Sumi	0D4CIG	7ZBG3175	AFNPS1427D	SBI	30169202322	SBIN0063773	12,000/
13	Ramesh Chand Gulati	BHPOH5	9ZRK7870	ABAPG5379F	SBI	30608787914	SBIN0011864	12,000/
14	Surya Narain Verma	BCPOHA	1WLT1906	AAMPV4241L	SBI	55010369681	SBIN0050547	12,000/
15	Suresh Kumar Tyagi	BHPOHN	8MTS5626	AANPT2794H	PNB	2971000300046464	PUNB0297100	12,000/
16	Suresh Chand	BFPOH4	5TAY2446	ADCPS5424K	SBI	65012028179	SBIN0050104	12,000/
17	Satyavir	0FAN4U	3VBX7331	AJYPS5032R	The Bhiwanl Central Co-op. Bank Ltd.	003434001100432	UTIBOBH1WO1	12,000/
18	Sat Pal Goyal	BGPOJD	5CMS4078	ABWPG6388E	PNB	4155000100110680	PUNB0415500	12,000/
19	Udai Singh Dahiya	SRB834	4OTS0805	BTMPS0894J	SARVA HARYANA GRAMIN BANK	81330100047650	PUNB0HGB001	12,000/
20	Vinod Kumar Gupta	OJ0LSP	6CJY1064	AAXPG1815C	HDFC	01081380000189	HDFC0000108	12,000/



21	Santosh Kumar Srivastva	5E1Q7S	5TOX4 608	ACLPS1 643N	PNB	33420001 00249446	PUNB033 4200	12,000/
22	Rakesh Kumar Gupta	HGOLBG	8KVF2 140	ACFPG8 942G	SBI	10847731 852	SBIN000 0628	12,000/
23	Subash Kumar Pathania	2C02FE	8GYT6 103	ABQPP5 190B	PNB	29390001 00161008	PUNB029 3900	12,000/
24	Prem Sagar Sharma	3F10NV	8PYF85 98	ACXPS5 257J	SBI	30210265 400	SBIN006 1222	12,000/
25	Rakesh Kumar Sharma	2D0LH1	20FG1 742	AEEPS8 796M	SBI	30727955 544	SBIN001 0603	12,000/
26	Inderjit Singh	0A4VM5	5JLB78 73	ACLPB3 812G	SBI	55139782 152	SBIN005 0934	12,000/
27	Ashok Kumar	BHPOL1	2WBB7 962	ABBPK5 455H	SBI	10506657 377	SBIN000 3246	12,000/
28	Ravi Nagwan	BAPOL8	9RSQ3 353	AAIPN2 901R	UBI	49010205 0000434	UBIN054 9011	12,000/
29	Gurnam Singh	BGPOLK	2YQP9 491	AAYPG3 470G	SBI	55021648 697	SBIN005 0578	12,000/
30	Satyender Kumar	8B0BVK	6CDB8 366	AQPPK3 607E	SBI	65025016 179	SBIN001 1864	12,000/
31	Suresh Sharma	BDPTRL	7YHH5 478	ABNPS3 772R	Union Bank of India	30920201 0006375	UBIN053 0921	12,000/
32	Rajiv Sharma	1IPTEU	7WJM2 662	ANGPS6 961H	Union Bank of India	30920201 0057518	UBIN053 0921	12,000/
33	Binder Singh Jaswal	1GPTF4	7FSB8 138	AAQPJ6 540E	Canara Bank	29801080 02818	CNRB000 2980	12,000/
34	Arun Kumar Bishnoi	1HPTFC	4TVZ4 499	ABCPB9 209M	Axis Bank Ltd.	13101010 0168281	UTIB000 0131	12,000/
35	Suresh Prasad	1APTfJ	5OWHO 364	AAPPP1 753N	Canara Bank	41661080 00411	CNRB000 4166	12,000/
36	N.L. Bhargava	1APTfS	6SME3 610	ABYPB9 904D	PNB	40750001 00025602	PUNB011 8300	12,000/
37	Om Parkash Sharma	1HPTG2	1SLQ2 098	AEZPS6 748G	Union Bank of India	11771010 0065420	UBIN081 1777	12,000/
38	Vijaya Kaul	GHABUF	3JTD50 27	ABHPK7 770K	HDFC Bank	02481380 000053	HDFC000 0248	12,000/
39	Balkar Singh	1FPTGD	7UWY8 408	ACXPS4 095C	Bank of India	67911011 0000244	BKID000 6791	12,000/
40	Ram Kumar	1CPTGG	8LJA41 50	ADTPK5 721A	Punjab National Bank	72640001 00026385	PUNB000 5110	12,000/
41	Ram Pal	1EPTWP	6QKF8 958	AASPP4 344A	Punjab National Bank	04340003 00755502	PUNB004 3400	12,000/
42	Mahabir Prashad Sharma	0G4Y2Y	5UVI35 96	ACBPS3 004P	State Bank of India	65019603 461	SBIN005 0712	12,000/
43	Kashmiri Lal Khurana	1GPTX4	4PIW0 436	ABFPK5 792H	Punjab National Bank	02590001 00513336	PUNB002 5900	12,000/



44	Bharat Bhushan	1A5GQ5	5YZU0013	AFQPB2109A	State Bank of India	30095756756	SBIN0004731	12,000/
45	Pawan Kumar	0B1GS7	7YQP1015	ACQPS9105G	PNB	2002000100352267	PUNB0329200	12,000/
46	Kulbhushan Dev Kaushik	1EPTXX	2MSI8484	AFLPK1757Q	State Bank of India	10557004858	SBIN0000654	12,000/
47	Subhash Chand Gupta	4APUFO	4XGN4719	ABHPP6374R	Punjab National Bank	4075000100043866	PUNB0407500	12,000/
48	Dalip Singh	7D0LKB	T3ZZI5955	MUJPS0209Q	SBI	20002438250	SBIN0050759	12,000/
49	Surinder Kumar Sehgal	TDPUT9	T3TBN4304	ACXPS5258H	UNION BANK	520101246570489	UBIN0906395	12,000/
50	Krishan Kumar Aggarwal	TCPUTJ	T9FUG2389	AANPA6671L	ICICI	004301544741	ICIC0000043	12,000/
51.	Giri Raj Kishore Parashar	8HAKJ7	T4HTS6920	ADEPP6458J	SBI	65021242068	SBIN0051244	12,000/
52.	Om Parkash Sharma	FJ0LD4	T7ZRQ8894	AHOPS3542C	SBI	30148505669	SBIN0000628	12,000/
53.	Thakur Dass Thareja	3E0LCD	T1FQC0395	AAGPT7056D	PUNB	3248000100225283	PUNB0058300	12,000/
54.	Parvin Rani Sharma	2H0LHF	T5EKG1928	ACWPS1698G	SBI	30230201372	SBIN0010603	12,000/
55.	Parveen Bala Negi	0QQL4C	T1WEV7345	AAIPN7933M	PNB	0087000111208730	PUNB0008700	12,000/
56.	Surender Kumar Saini	5E0LGY	T7SKH8763	AEZPS1686R	SBI	30119748143	SBIN0050522	12,000/
57.	Prem Sagar Gupta	TGPUYS	T7POZ5300	ADAPG9735H	SBI	10847788458	SBIN0000628	12,000/
58.	kanta Rana	1B0LU9	T9TPU0703	ACYPR9434K	SBI	30144030506	SBIN0000628	12,000/
59.	Sham Sunder Sohal	LG0LRE	T9UQS4525	ACLPS1273Q	CANARA	0385101008700	CNRB0002399	12,000/
60.	Satish Kumar	6EAMDY	T8PYM1985	AJRPK7255K	SBI	10847797213	SBIN0000628	12,000/
61.	K. Jeyavelu	2H2L1I	T4DZD8782	AAMPJ2265J	SBI	10402807605	SBIN0000987	12,000/
62.	Harpreet Bedi	1A1QY9	T5YPE0527	AATPB7414J	PNB	3061000102942899	PUNB0306100	12,000/
63.	Anil Kumar Sharma	FDBO AQ	1PRL1566	AJBPS6791C	CANRA	0385101804348	CNRB0000385	12,000/
64.	Vinod Kumar Gupta	FABO A2	2VZT4771	AAPPG3011L	BOI	671210100008701	BKID0006712	12,000/
65.	Vijay Kumar Kaushik	FGBOAE	4SJS2272	ABXPK5967K	SBI	30130276160	SBIN0001565	12,000/
66.	Laxmi Chand Yadav	2F4IO5	1BPG3715	AABPY4828M	PNB	0405000100489809	PUNB0040500	12,000/
67.	Jagan Nath Mandi Ratta	0B56BL	4RNE8910	ABFPM8007M	SBI	30179022960	SBIN0000705	12,000/



68.	Dharam Pal	FDBOBY	3YLY85 04	ADFPP6 195D	SBI	65226800 677	SBIN005 0102	12,000/
69.	Sima Shome	6I2V5J	3POY1 419	DXYPS8 385G	SBI	65012553 506	SBIN001 7481	12,000/
70.	Sunita Joshi	DDOLTN	T4IVP1 861	AIEPS94 75K	SBI	20147532 100	SBIN000 3246	12,000/
71	Surender Ku mar Bora	FHBOCK	T5PGA 6294	ABEPB7 866 J	ICICI	04880151 0321	ICIC000 488	12,000/
72.	Smt Sudesh Kumari	7E0LKS	7UXJ25 94	ADBPk 3046Q	HDFC	13791930 002466	HDFC000 1379	12,000/
73.	Smt Deepal kaur	AE0LGB	7ANU5 697	ACEPK7 880L	SBI	30111672 226	SBIN000 2420	12,000/
74.	Shri Krishan	VMPSIK	9BGN7 703	ABSPS0 610H	SBI	30036844 598	SBIN000 0706	12,000/
75.	Sh.Anil Tandon	6EBQHG	TIZOU 7094	AAIPT1 987H	HDFC	50100046 028005	HDFC000 1834	12,000/
76.	Balbir Singh	FFBOC4	T4VCS 7542	ACNPS7 580C	SBI	65012204 838	SBIN005 0664	12,000/

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 2026-2027.

Date: 09.04.2026

Yash Garg, IAS
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 2445

Dated: 13/04/26

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 Drawing and Disbursing Officer.....2copies with a request to transfer the amount to the concerned.
3. Treasury Officer, Panchkula.
4. BCA is requested to online the budget.
5. All Concerned

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