



**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 of March, 2026
1	Smt. Chhano Devi	0C0B5Q	3SHF5368	BCNPD5948N	SBI	30263699243	SBIN0001531	6,000/-
2	Sh. Suresh Kumar	BHPO58	7RHL6537	JUZPK0731A	PNB	0259000110360382	PUNB0025900	6,000/-
3	Amar Singh	MJAHOG	3DXW9880	CHYPS3988N	PNB	0405000100467278	PUNB0040500	6,000/-
4	Attam Parkash	0E0LBT	4SGV5235	CADPP0762M	HDFC Bank	50100003804416	HDFC0002923	6,000/-
5	Nathu Ram	AA0LBT	T6ZUA6858	AUMPR9206R	SBI	20052671071	SBIN0006831	6,000/-
6	Ved Prakash	4D4BTB	T4YRS8989	ALKPP4347A	SBI	65011006520	SBIN0050387	6,000/-
7	Yoginder Kumar	2H04D0	5RPD7835	CUJPK9552J	AXIS Bank	917010058910382	UTIB0004010	6,000/-
8	Rai Singh	2C01AT	5DSU6460	CRPPS0448N	SBI	30078206838	SBIN0016252	6,000/-
9	Shyam Narayan	EB4BTU	4JCO4042	ANPPN1250K	SBI	65013089335	SBIN0010603	6,000/-
10	Murlidhar Saha	2H2BAL	T6DFY3219	FYCPS9272P	SBI	30249798853	SBIN0004332	6,000/-
11	Shiv Kumar	3E4BAL	2VGM5951	CQSPK7963A	SBI	30133404443	SBIN0004945	6,000/-
12	Tez Wanti	2F4BSC	T1HCX8645	AJDPT 7921R	SBI	10847821168	SBIN000628	6,000/-
13	Santosh	9DPUNQ	3MQT3697	APGPR4634E	PNB	4680000400027001	PUNB0468000	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/HSHHC/HTL)-(87) Honorarium (Non-Recurring)" for the Financial Year 2026-2027.

Date: 09.04.2026

Endst.No. Exp.Corp./MSME/2440

Yash Garg, IAS  
Director General, MSME, Haryana

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

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



**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 March, 2026
1.	D.K. Chawla	2HPTLW	17.09.1952	ABBPC 8409M	Indusind Bank Ltd.	1000062 34628	INDB00 00090	16,000/-
2.	Ramesh Kumar	0C0F6C	25.02.1956	AAQPC 3413R	SBI	3024782 7210	SBIN00 50180	16,000/-

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/2441

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.

*Reemi 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 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 of March, 2026
1	Hawa Singh Hooda	HNA7QY	20.01.1957	AAGPH 7236M	HDFC	01551380 000339	HDFC00 00155	12,000/-
2	Jagdish Kumar	OJA9CP	18.05.1959	ACHPJ 9217D	SBI	65017841 873	SBIN00 50185	12,000/-
3	Krishan Kumar	BEPOX1	08.03.1958	AZDPK 5052G	SBI	65014496 271	SBIN00 50251	12,000/-
4	Rajeshwar Dayal Sharma	BIPOX6	23.05.1961	ADZPS 6752M	PNB	32740001 00103980	PUNB03 27400	12,000/-
5	Sukhbir Singh	BBPOXD	03.03.1957	ACQPS 6076A	SBI	65026135 458	SBIN00 50251	12,000/-
6	Satish Kumar	BAPOXN	01.01.1957	AANPS 1438D	PNB	01140001 00235403	PUNB00 11400	12,000/-
7	Prabha Vati	BBPOXV	12.05.1957	AIHPV4 470A	SBI	30968319 218	SBIN00 01691	12,000/-
8	Somti Devi	BCPOYB	11.04.1960	AQMPD 5605N	SBI	32850107 039	SBIN00 10471	12,000/-
9	Manju Bala	IOADPQ	20.06.1959	ACBPS 7468M	SBI	34678863 442	SBIN00 17557	12,000/-
10	Maya Devi	VBPSKB	11.01.1961	ACTPD 6958M	PNB	04220001 00601693	PUNB00 42200	12,000/-
11	Paras Ram Choudhary	TAPUQF	08.08.1951	AHAPC 2687A	SBI	10001529 788	SBIN00 31763	12,000/-
12	Gopal Krishan Soni	HH0LBF	28.12.1952	ABZPS 9554K	HDFC	50100036 916751	HDFC00 00108	12,000/-
13	Saroj Bala Luthra	THPUSO	15.09.1959	ACDPL 6327N	HDFC	00611050 039492	HDFC00 00061	12,000/-
14	Manju Parashar	TCPUTA	10.06.1959	ABQPP 9419F	SBI	65019410 957	SBIN00 50825	12,000/-
15	Savita Sharma	TCPUV8	04.10.1955	BQAPS 1925H	UCO	09270100 002911	UCBA00 00927	12,000/-
16	Joginder Kaur	KABO25	05-03-1955	ACGPC 8469H	SBI	65012979 996	SBIN00 50825	12,000/-
17	Niranjan Lal Narang	PAB7H2	05-04-1952	AAJPN 5870	CBI	13292855 00	SBIN02 80382	12,000/-
18	Hari Kishan A huja	2D0LME	01-12-1952	ABJPA4 098A	SBI	30263627 846	SBIN00 60310	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/ 2442

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

*Regni Aggarwal*  
Dy. Superintendent (CC)  
for Director General, MSME, Haryana  
12



**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 of March, 2026
1	Chander Bhan	4E4BG5	05-10-1957	AZYPB1595N	SBI	65012141093	SBIN0005850	11,000/-
2	Jit Singh	4G0LLS	08-06-1957	CRMP53336J	SBI	30130549957	SBIN0003246	11,000/-
3	Ramesh Chander	1G620T	28-10-1958	AZSPC9138L	SBI	10336808105	SBIN0006836	11,000/-
4	Darshan Singh	0N01L9	19-10-1957	ABOPS8444H	SBI	20008493500	SBIN0002420	11,000/-
5	Hari Singh	5G21LI	15-02-1960	BHCPS6367L	SBI	30244303425	SBIN0006661	11,000/-
6	Nafe Singh	6B2V5H	15-12-1954	CQPPS6373F	SBI	30097156962	SBIN0004601	11,000/-
7	Rajesh Kumar	BDPO6K	14-07-1963	AZLPK1394H	HDFC	50100117896874	HDFC0002376	11,000/-
8	Usha Sharma	BDPO6T	13-10-1959	ADMPS1992C	PNB	3267000300045688	PUNB0326700	11,000/-
9	Munshi Ram	5E5GM1	08-04-1953	BJMPR3976G	SBI	30208135962	SBIN0006875	11,000/-
10	Suman Katyal	4F4BFW	29-10-1962	CZOPS6572E	SBI	65011679122	SBIN0050387	11,000/-
11	Usha Rani	8G3GUH	05-03-1963	AMXPR5886N	PNB	52092041000586	PUNB0520910	11,000/-
12	Renu Puri	5B0LGS	22-03-1964	AMRPR2680J	SBI	30119745448	SBIN0050817	11,000/-
13	Mai Lal	0G4YED	01.05.1956	AITPL5387L	SBI	55103572101	SBIN0050102	11,000/-
14	Randhir Singh	1BPT69	10.01.1954	AAXPL4839P	SBI	65013771363	SBIN0050185	11,000/-
15	Pushpa Dhall	3B01UR	19.10.1954	BCUPD5480L	SBI	30115464937	SBIN0000608	11,000/-
16	Jaipal	0F4Y46	15.10.1954	ANGPJ3073M	SBI	65054828234	SBIN0006875	11,000/-
17	Molly Mukherjee	8I0LP0	05.10.1963	BBQPM2954M	SBI	30171510659	SBIN0001405	11,000/-
18	Saroj Garg	3A0LQC	03.11.1955	ABEPG3962A	SBI	30116240439	SBIN0004703	11,000/-
19	Hari Chand	TEPUXV	05.11.1961	AFYPV1756K	PNB	2955000100054166	PUNB0295500	11,000/-
20	Keshav Ram Verma	TCPUYE	26.01.1961	AFUPV4259B	UCO	141001000054	UCBA000141	11,000/-



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21.	Gurnam Singh	UGPU0Y	12.04.1952	MSNPS8696H	PNB	4462000100010091	PUNB0392700	11,000/-
22.	Neerja Grover	UGPU16	03.05.1956	ABUPG3699L	HDFC	04341380000021	HDFC0000434	11,000/-
23.	Minu Dass	8C0LOY	27-11-1963	BBBPD5407R	SBI	30171501939	SBINO014525	11,000/-
24.	Sudesh Sharma	DG4BLY	15-07-1957	BMNPK3492E	PNB	1183000100113841	PUNB0118300	11,000/-
25.	Anita Dogra	1D0LUG	22-08-1962	AUKPD5953H	SBI	30174724001	SBINO000628	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/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/ 2443

Dated: 13/04/26

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

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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

*Rami Aggarwal*  
Dy. Superintendent (CC)  
or Director General, MSME, Haryana