



**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./At/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 April, 2026
1.	Ashok Kumar Kapoor	1D4BOS	07.05.1955	ABKPK0783D	PNB	047100100201853	PUNB0047100	6000/-
2.	Chetan Ram	4G0LO7	01.09.1955	AUKPR3354A	PNB	0014000112441912	PUNB0001400	6,000/-
3.	Gurmeet Singh	BHPO2B	09.10.1954	DMPP50155G	PNB	3247000105346173	PUNB0324700	6,000/-
4.	Indrawati	4E4VRS	08.04.1955	ACDPW1306J	ICICI	662101507247	ICIC0066210	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	073500100209609	PUNB0073500	6,000/-
8.	Raj Singh	1B5H29	09.12.1953	AVZPD5784A	PNB	0434000107521896	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	0188000100410962	PUNB0018800	6,000/-
11.	Pupinder Singh	OG4B2L	31.03.1962	AZNP54904K	PNB	3949010100020863	PUNB0098810	6,000/-
12.	Suresh Chand	9E0BBR	28.08.1961	BJYPC7391G	PNB	0916000100204069	PUNB0091600	6,000/-
13.	Ram Phal	1APT79	30.11.1957	BGOPP1963N	P N B	0745000100224351	PUNB0074500	6,000/-
14.	Abdul Slam	80IC84	15.03.1963	GCZPS4254P	HDFC Bank	50100289164272	HDFC0002946	6,000/-
15.	Dallip Singh	5D0LI6	02.06.1956	COLPS7275N	SBI	30086973158	SBIN0013708	6,000/-
16.	Dhanl 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	44420001000051508	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	SBINO 00895 0	6,000/-
21.	Bhupal Singh	4B4VRM	07.08.1958	ARIPC0 838K	SBI	113771 94697	SBINO 00328 0	6,000/-
22.	Vinod Kumar	4B4BTD	1966	BNQPK3 747N	SBI	650110 06519	SBINO 05038 7	6,000/-
23.	Shanti Devi	6E5BE0	1963	ANWPD 4169J	SBI	650137 74965	SBINO 05124 4	6,000/-
24.	Satyavir Singh	LJBEEB	14.03.1956	ACGPY2 426C	SBI	551554 55103	SBINO 05068 3	6,000/-
25.	Om Patil	0B015A	16.08.1960	ABFPO0 074J	SBI	301132 00272	SBINO 00060 8	6,000/-
26.	Satish Kumar	5LPLGK	30.05.1954	EFLPK2 583C	SBI	113181 93263	SBINO 00066 3	6,000/-
27.	Dev Raj	4H4BR0	10.09.1956	AZFP1 418R	SBI	551410 42963	SBINO 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: 14.05.2026

Yash Garg, IAS  
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 3591

Dated: 14/05/26

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