



**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 April, 2026
1	Chander Bhan	4E4BG5	05-10-1957	AZYPB1595N	SBI	65012141093	SBIN0005850	11,000/-
2	Jit Singh	4G0LLS	08-06-1957	CRMPS3336J	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	5010017896874	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	PUNBO392700	11,000/-
22.	Neerja Grover	UGPU16	03.05.1956	ABUPG3699L	HDFC	04341380000021	HDFCO000434	11,000/-
23.	Minu Dass	8COLOY	27-11-1963	BBBPD5407R	SBI	30171501939	SBINO014525	11,000/-
24.	Sudesh Sharma	DG4BLY	15-07-1957	BMNPK3492E	SBI	65011797362	SBINO050708	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:14.05.2026

Yash Garg, IAS  
Director General, MSME, Haryana

Endst.No. Exp.Corp./MSME/ 3592

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.....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

