



**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 April, 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	1OADPQ	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/HSHEC/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/ 3588

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

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