



**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 April, 2026
1	Ashwini Kumar Arora	2A4BY2	19-01-1959	AANPA 6645C	SBI	65012837 656	SBIN0050 215	11,000/-
2	Chander Parkash Chawla	8DAUPV	26-01-1952	AAPPC1 067Q	BANK OF BARODA	79390100 004256	BARB0DB PANC	11,000/-
3	Dinesh Chander	1CAEQ	31-08-1952	ACVPC7 363B	PNB	03610001 00285372	PUNB036 100	11,000/-
4	Jai Bhagwan	7A0LK5	02-07-1961	AEZPS7 621G	SBI	31707245 5621	SBIN0011 865	11,000/-
5	Kuldip Raj	0E4B5B	03-08-1959	AAOPR 2840R	PNB	45270001 00108389	PUNB045 2700	11,000/-
6	Krishan Kumar Madaan	1B1QQ7	16-06-1958	AARPM 0942L	SBI	55094956 047	SBIN0050 232	11,000/-
7	Mohinder Singh	BFPOMB	06-04-1956	AJBPS8 524K	CANARA BANK	50571010 03649	CNRB000 5057	11,000/-
8	Naresh Sharma	4H0LTS	20-02-1962	CPVPS7 714F	SBI	55154201 396	SBIN0051 244	11,000/-
9	Ranbir Singh	BAPOMG	07-03-1958	AGXPS 4517K	PNB	45270001 00108820	PUNB045 2700	11,000/-
10	Ram Murti	4D4BT2	04-09-1957	AYWPM 1646G	SBI	65012837 431	SBIN0016 750	11,000/-
11	Ram Rattan	QBAK1M	04-09-1954	ACGPR 7738A	PNB	08380003 04027742	PUNB008 3800	11,000/-
12	Ram Pal	3I4BI9	07-06-1956	BNDPP 3666G	SBI	65055267 151	SBIN0051 445	11,000/-
13	Rameshwar Dass	BEPOML	10-03-1954	IUAPD1 521F	PNB	19450001 10126820	PUNB019 4500	11,000/-
14	Raj Kumar Sharma	2F0LI7	15-09-1957	ACNPS 8183P	SBI	30122042 360	SBIN0000 628	11,000/-
15	Raj Kishan Sharma	0H0FO7	04-05-1955	ACBPS4 843C	PNB	20020001 00085455	PUNB032 9200	11,000/-
16	Surat Singh	1E5H2O	01-05-1954	HOJPS0 497P	PNB	06610001 01025842	PUNB006 6100	11,000/-
17	Subash Chand	ECADKL	05-02-1953	AAYPG0 874G	CENTRAL BANK OF INDIA	35496985 00	CBIN028 3370	11,000/-
18	Shakuntla Devi	5D1Q7T	01-01-1958	AGEPT6 873A	SBI	65025659 020	SBIN0050 640	11,000/-
19	Vijay Laxmi (Smt.)	BIPOQV	21-08-1955	ALZPL2 556Q	BANK OF BARODA	98120100 004509	BARB0EX TAMB	11,000/-
20	Veeran Bakshi	6A0LM4	10-10-1958	AATPB6 958R	SBI	30107988 382	SBIN0000 628	11,000/-
21	Jagdish Bhagat Singh	8P0LIR	01-03-1957	AYYPS3 657H	SBI	10275222 197	SBIN0001 509	11,000/-
22	Madan Lal	BAPORK	16-03-1959	ABXPL2 295C	PNB	02490001 00268367	PUNB002 4900	11,000/-
23	Narender Singh	BBPORS	15-08-1959	BWDPS 9501E	HDFC	00611050 040268	HDFC000 0061	11,000/-
24	Piar Singh	BHPOS3	04-01-1954	ADSPS 0717M	PNB	00870001 11140694	PUNB000 8700	11,000/-
25	Gurcharan Singh	5A0LH1	13.04.19 56	ACIPS2 966F	SBI	30119746 327	SBIN0016 255	11,000/-

26	Sudershan Kumari	5G1Q7Q	26.09.19 55	ADHPS 9668L	SBI	65204129 522	SBIN0016 474	11,000/-
27	Kanchan Vig	0F4BJ5	04.01.19 54	ADBPV 1618H	SBI	65012284 407	SBIN0050 387	11,000/-
28	Rajkumar	5D3GT6	01.05.19 56	BOEPK 3061A	SBI	30103809 524	SBIN0000 665	11,000/-
29	Arvind Kumar Jain	0E014Q	01.05.19 55	ABLPJ2 703M	ICICI Bank	02330150 7719	ICIC0000 233	11,000/-
30	Bal kishan	SEPU83	09.04.19 53	BREP2 693D	PNB	38710003 00046286	PUNB038 7100	11,000/-
31	Jasbir Kaur	0E0LIA	20.07.19 59	AAQPK 3053P	SBI	30131961 495	SBIN0004 703	11,000/-
32.	Girdhari Lal	SEPU92	15.04.19 53	ADXPL6 854H	PNB	05740001 00300523	PUNB005 7400	11,000/-
33.	Brij Bhushan	3H36RG	27.04.19 57	ABSPB1 956D	SBI	30096558 981	SBIN0000 724	11,000/-
34	Subhash Chander	1I0B60	02.1.196 2	ACAPC2 529G	SBI	30719674 018	SBIN0016 673	11,000/-
35	Jai Singh	EHBOG8	03.07.19 53	DLCPS5 342P	PNB	03600001 00254807	PUNB003 6000	11,000/-
36	Om Parkash	1E0L2Y	1958	AARPP8 878J	SBI	30091174 909	SBIN0003 246	11,000/-
37	Sudesh Bala	0E01H4	0-05-19 55	AAMPB 3707 H	SBI	10487932 706	SBIN0000 608	11,000/-
38	Neeta Gupta	6D0LFQ	01-10-1 958	ACBPG 0682K	SBI	30107987 173	SBIN0000 628	11,000/-
39	Lokesh Kumar Anand	7H0L63	20-04-1 956	AARPA0 661Q	SBI	30104715 351	SBIN0000 628	11,000/-
40	Urmil Malik	AC0LOT	20-07-1 952	ABHPM 7762R	PNB	39560001 01007392	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/HSBBC/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/ 3587

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.

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