

No.A-37014/01/2021-Admn.I (Part)
Government of India
Ministry of Health & Family welfare
Directorate General of Health Services
(Administration- I Section)

Nirman Bhawan, New Delhi
Dated the: 26th March, 2021.

To,

The Pay & Accounts Officer,
DTe.G.H.S.
Nirman Bhawan,
New Delhi.

Subject: Grant of honorarium to the Officers/Officials of Dte.GHS for the financial year 2020-2021- reg.

Sir,

I am directed to convey the approval of the competent authority to grant of honorarium amounting to **Rs. 1,85,000/- (One Lakh Eighty Five Thousand Only)** to the following Officer/Officials of Dte.G.H.S in connection with the work performed by them over and above their normal duties which was not of routine nature:-

Sl.No.	Name & Designation Sh./Smt./Ms.	Amount
1.	R V S Bhanu Prasad, PPS	Rs. 5000/-
2.	Naresh Kumar Jerath, SO	Rs. 5000/-
3.	Mukesh Kumar Sharma, SO	Rs. 5000/-
4.	Supriya Saha, PS	Rs. 5000/-
5.	Bhagwanti Hasija, PS	Rs. 5000/-
6.	Shalini Gupta, PS	Rs. 5000/-
7.	Shivangi Tuli, PS	Rs. 5000/-
8.	Manju Mishra, PS	Rs. 5000/-
9.	Harpreet Singh, ASO	Rs. 5000/-
10.	Manjeet Singh, ASO	Rs. 5000/-
11.	Sharmila Devi K, ASO	Rs. 5000/-
12.	Sidharth Shankar Prasad Singh, ASO	Rs. 5000/-
13.	Shankar Dutt Sharma, ASO	Rs. 5000/-
14.	Pooja Dhingan, PA	Rs. 5000/-
15.	Ajeet Hansda, STO	Rs. 5000/-
16.	Vishakha Bist, STO	Rs. 5000/-
17.	Puneet Singh, TO(Planning)	Rs. 5000/-
18.	Priyanka Gera, TO(IT)	Rs. 5000/-
19.	Amruthraj R. TO(VC)	Rs. 5000/-
20.	Satish Kumar, Research Assistant	Rs. 5000/-
21.	Sayani Debnath, JSO	Rs. 5000/-
22.	Kusum Arya, JSO	Rs. 5000/-
23.	Neha Juyal, JSO	Rs.5000/-
24.	Ajay Ojha, JSO	Rs. 5000/-

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25.	Prahlad Kumar Jha, JTO	Rs. 5000/-
26.	Jasbir Singh, Staff Car Driver	Rs. 5000/-
27.	Jeeraj Singh, MTS	Rs. 5000/-
28.	Amit Kumar, MTS	Rs. 5000/-
29.	Resham Pal, MTS	Rs. 5000/-
30.	Rajendra Singh, MTS	Rs. 5000/-
31.	Vinod Kumar, MTS (00078)	Rs. 5000/-
32.	Mool Chand, MTS	Rs. 5000/-
33.	Shyam Lal Piwar, MTS	Rs. 5000/-
34.	Rupesh Kumar, MTS	Rs. 5000/-
35.	Rajender Kumar, MTS (00076)	Rs. 5000/-
36.	Gyan Chand, MTS	Rs. 5000/-
37.	Rohtas, MTS (00033)	Rs. 5000/-
	Total	Rs. 1,85,000/-

2. While according the above sanction, due regard has been paid to the general principles enunciated in FR 11.

3. The expenditure involved is debitible to Demand No.42, Major Head 2210, Medical and Public Health, 01-Urban Health Services, Allopathy, 01-001 Direction & Administration, 01 Director General of Health Services, 03-0101 Salaries during the financial year 2020-2021.

4. This issue with the Approval of Secretary (HFW) and concurrence of IFD vide their Dy. No. C.3323, dated 25.03.2021.

Yours faithfully,



(Jitender Singh)

Dy. Director (Admn.)

Copy to:

1. Cash-I Section, Dte.G.H.S. Nirman Bhawan, New Delhi with 2 spare copies.
(While preparing the bill for payment of honorarium, it may be ensured that the total honorarium during the current financial year (i.e. 2020-2021) does not exceed the ceiling of Rs.5000/- in case of above Officer/Officials).
2. DDO, CDSCO, Dte.GHS in respect of (Sr. No. 26) it may be ensured that the total honorarium during the current financial year (i.e. 2020-2021) does not exceed the ceiling of Rs.5000.
3. Officer/Officials concerned through website.
4. DD (GA) for uploading on website.
5. Office Order Register.