

EDN-(SE)H(23)-2-1/2025-26-Budget PM
Directorate of School Education
Himachal Pradesh.

Dated Shimla-171001 the January, 2026



To

All the Deputy Directors School Education (Elementary)
Himachal Pradesh

Subject: - Instructions regarding allocation /distribution of Budget for the payment of additional honorarium to CCHs from State resources under PM Poshan Scheme through e-vitran (Treasury Route)for FY 2025-26- reg.

Sir,

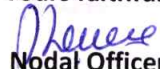
It is stated that the Department has allocated State budget for additional honorarium (topup) from State resources to the Cook-cum-Helpers engaged under PM Poshan Scheme to all Block Elementary Education Officers through e-vitran (treasury route) vide verification number 524-220-012026 and verification number 526-220-012026 dated 28.01.2026 under **Demand No. 8 HOA 2202-01-112-01 SOON, Demand No. 31 HOA 2202-01-796-11 SOON and Demand No 32 HOA 2202-01-789-06 SOON** for implementing the said Scheme for FY 2025-26 as per detail attached at (Annexure-I).

S.NO.	Particular	Remarks
1	Budget allocated under SOE-Hon.-99	This budget will be utilized for Honorarium to Cook-cum-Helpers engaged under PM Poshan Scheme in Primary and Upper Primary Schools @Rs 4000/- per Cook-cum-Helper per month w.e.f. 01-04-2025 for 10 academic months through treasury route. This budget has been allocated for additional honorarium (top up) from State resources to the Cook-cum-Helpers.

In view of the above, You are therefore requested to instruct the concerned Blocks of your respective Districts to utilize the budget strictly @Rs 4000/- per Cook-cum-Helpers out of budget allotted from State resources for **additional honorarium (top up)** through treasury route. However, it may also be ensured that the honorarium be paid monthly on regular basis in the Bank Account of CCHs on 1st of every month. The Block wise detail of allotted budget is enclosed at **Annexure-I** and the same is also available on Departmental website.

Encl: As above


Yours faithfully


Nodal Officer
PM Poshan Scheme
Directorate of School Education
Himachal Pradesh, Shimla-171001

Endst. No Even Dated Shimla -171001 the January, 2026

Copy to:

1. The Secretary (Education) to the Government of Himachal Pradesh Shimla-171002 for information please.
2. All Block Elementary Education Officers for necessary action in the matter and pay the honorarium to the CCHs on 1st of every month.
3. Incharge IT Cell (Internal) with the request to upload the said instructions on Departmental website please.
4. Guard File.


Nodal Officer
PM Poshan Scheme
Directorate of School Education
Himachal Pradesh, Shimla-171001

Allocation of Budget through E-Vitran for the payment of Honararium out of state Sources @ Rs4000 per month to Cook-cum Helpers engaged in schools under PM Poshan Scheme for the year 2025-26

Sr.No	Name of Block	D. No -08-2202-01-112-01 SOON Hon. 99	D No.32 2202-01-789-06 SOON Hon. 99	DNo 31 2202-01-796-11 SOON Hon. 99	Total
1	BLP00-201 (BEE0 SADAR BILASPUR)	3732900	0		3732900
2	BLP01-200 (BEE0 SWARGHAT)	1285000	0		1285000
3	BLP02-221 (BEE0 I GHUMARWIN)	2326000	0		2326000
4	BLP02-222 (BEE0 II GHUMARWIN)	2175100	0		2175100
5	BLP03-206 (BEE0 JHANDUTTA)	2857119	0		2857119
6	BLP01-236 (BEE0 Shree Naina Devi Ji)	1150300	0		1150300
	Total BILASPUR	13526419	0	0	13526419
1	CHM00-204 (BEE0 MEHLA-II) Hardaspura	2050500	359000		2409500
2	CHM00-206 (BEE0 MEHLA-I)	24783	176417		201200
3	CHM00-220 (BEE0 CHAMBA-I)	0	1449000		1449000
4	CHM00-224 (BEE0 KIANI)	159500	565800		725300
5	CHM00-267 (BEE0 GEHRA)	0	589000		589000
6	CHM02-205 (BEE0 TISSA)	1558700	0		1558700
7	CHM02-222 (BEE0 KALHEL)	1005600	0		1005600
8	chm03-200 (BEE0 SALOONI)	1074200	0		1074200
9	CHM05-208 (BEE0 BANIKHET)	0	471800		471800
10	CHM06-201 (BEE0 SIHUNTA)	1051600	394000		1445600
11	CHM07-200 (BEE0 CHOWARI)	104600	0		104600
12	CHM08-205 (BEE0 SUNDLA)	1522600	0		1522600
13	PNG00-205 (BEE0 PANGI)	0	0	0	0
14	CHM01-200 (BEE0 BHAMOUR)	0	0	460000	460000
15	CHM04-203 (BEE0 GAROLA)	0	0	300000	300000
	TOTAL CHAMBA	8552083	4005017	760000	13317100
1	HMR00-200 (BEE0 HAMIRPUR)	2191700	0		2191700
2	HMR00-235 (BEE0 GALORE)	1005700	0		1005700
3	HMR01-214 (BEE0 BIJHARI)	2342400	0		2342400
4	HMR02-215 (BEE0 NADAUN)	1506200	0		1506200
5	HMR03-200 (BEE0 SUJANPUR)	962100	0		962100
6	HMR04-201 (BEE0 BHORANJ)	2016800	0		2016800
	Total Hamirpur	10024900	0	0	10024900
1	KNG00-211 (BEE0 DHARAMSALA)	1213000	0		1213000
2	KNG15-201 (BEE0 RAIT)	1859000	0		1859000
3	KNG16-200 (BEE0 NAGROTA BAGWAN)	1659400	0		1659400
4	KNG01-229 (BEE0 II KANGRA)	1670600	243000		1913600
5	KNG02-223 (BEE0 DEHRA)	1272900	0		1272900
6	KNG03-205 (BEE0 INDORA)	2321100	0		2321100
7	KNG04-222 (BEE0 NURPUR)	2928000	264000		3192000
8	KNG04-223 (BEE0 RAJA KA TALAB)	1546800	0		1546800
9	KNG05-200 (BEE0 PALAMPUR)	986300	0		986300
10	KNG05-201 (BEE0 PANCHRUKHI)	1900700	457000		2357700
11	KNG05-202 (BEE0 BHAWARNA)	510000	0		510000

Allocation of Budget through E-Vitran for the payment of Honararium out of state Sources @ Rs4000 per month to Cook-cum Helpers engaged in schools under PM Poshan Scheme for the year 2025-26

Sr.No	Name of Block	D. No -08-2202-01-112-01 SOON Hon. 99	D No.32 2202-01-789-06 SOON Hon. 99	DNo 31 2202-01-796-11 SOON Hon. 99	Total
12	KNG06-206 (BEE0 FATEHPUR)	1475700	0		1475700
13	KNG08-200 (BEE0 RAKKAR)	1494500	0		1494500
14	KNG09-214 (BEE0 CHADHAIR)	481000	0		481000
15	KNG09-215 (BEE0 BAIJNATH)	1141900	0		1141900
16	KNG10-216 (BEE0 LAMBAGOAN)	1202600	0		1202600
17	KNG11-200 (BEE0 DADASIBA)	2007800	0		2007800
18	KNG12-205 (BEE0 JAWALI)	773800	0		773800
19	KNG12-206 (BEE0 NAGROTA SURIAN)	883400	0		883400
20	KNG15-237 (BEE0 KOTLA)	819800	0		819800
21	KNG13-233 (BEE0 THURAL)	483800	0		483800
22	KNG07-219 (BEE0 KHUNDIAN)	1084800	0		1084800
23	KNG13-236 (BEE0 DHEERA)	561600	0		561600
	Total Kangra	30278500	964000	0	31242500
1	KNR00-200 (BEE0 KALPA AT R/PEO)		0	924400	924400
2	KNR01-200 (BEE0 POOH)		0	645100	645100
3	KNR04-206 (BEE0 NICHAR)		0	998000	998000
	Total Kinnaur	0	0	2567500	2567500
1	KLU00-202 (BEE0 KULLU-I)	3390700	0		3390700
2	KLU00-203 (BEE0 KULLU-II)	1587100	655000		2242100
3	KLU00-227 (BEE0 NAGGAR AT KATRAIN)	1740100	363000		2103100
4	klu01-206 (BEE0 BANJAR)	1539300	226000		1765300
5	KLU02-205 (BEE0 ANNI)	1196300	0		1196300
6	klu03-206 (BEE0 NIRMAND)	2610100	521000		3131100
7	klu01-224 (BEE0 SAINJ)	873300	0		873300
	Total Kullu	12936900	1765000	0	14701900
1	LHL00-201 (BEE0 KEYLONG-I)		0	432000	432000
2	KZA00-207 (BEE0 KAZA)		0	200000	200000
3	LHL00-202(BEE0 KEYLONG-II)		0	147500	147500
4	LHL01-202(BEE0 UDAYPUR)		0	300000	300000
	Total Lahaul & Spitti	0	0	1079500	1079500
1	MDI00-203 (BEE0 SADAR-II KATAULA)	103800	0		103800
2	MDI00-204 (BEE0 SADAR-I MANDI)	870000	0		870000
3	MDI16-200 (BEE0 BALH)	153900	0		153900
4	MDI01-213 (BEE0 SUNDERNAGAR-1)	1135100	0		1135100
5	MDI01-214 (BEE0 JAI DEVI) S/Nagar-II	1000500	0		1000500
6	MDI02-200 (BEE0 CHAUNTRA-1)	1411900	0		1411900
7	MDI02-201 (BEE0 DRANG-I)	1368400	0		1368400
8	MDI03-206 (BEE0 JANJEHLI) Seraj-1	1124800	0		1124800

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9	MDI05-200 (BEE0 CHAUNTRA II)	969300	0		969300
10	MDI07-202 (BEE0 SERAJ II)	1647100	0		1647100
11	MDI08-200 (BEE0 SAIGLOO)	216400	0		216400
12	MDI10-209 (BEE0 KARSOG I)	2280400	0		2280400
13	MDI10-210 (BEE0 II KARSOG)	1751000	0		1751000
14	MDI11-200 (BEE0 DRANG II PADHAR)	739300	0		739300
15	MDI12-202 (BEE0 IST DHARAMPUR)	236200	0		236200
16	MDI12-204 (BEE0 IST GOPALPUR)	824600	0		824600
17	MDI13-201 (BEE0 GOPALPUR-2ND AT BHAMBLA)	1152400	0		1152400
18	MDI14-201 (BEE0 GOHAR) Chachiot-1	857500	0		857500
19	MDI14-203 (BEE0 CHAIL CHOWK)Chachiot-11	911500	0		911500
20	MDI15-202 (BEE0 DHARAMPUR-II)	407700	0		407700
21	MDI09-216 (BEE0 AUT AT THALOUT)	841500	0		841500
22	MDI03-222 (BEE0 BAGSAID)	1300400	0		1300400
23	MDI04-216 (BEE0 NIHRI)	1123800	0		1123800
24	MDI16-226 (BEE0 REWALSAR)	1010100	0		1010100
25	MDI01-240 (BEE0 SALWAHAN)	751600	0		751600
	Total Mandi	24189200	0	0	24189200
1	SML00-220 (BEE0 SHIMLA-4)	0	0		0
2	SML00-225 (BEE0 KASUMPATI - I)	492700	0		492700
3	SML00-226 (BEE0 KASUMPTI-II AT MASHOBRA)	1154700	0		1154700
4	sml01-207 (BEE0 KUPVI SHIMLA H.P.)	8400	0		8400
5	sml02-213 (BEE0 KOTKHAI)	769700	0		769700
6	SML03-209 (BEE0 SUNI)	606700	0		606700
7	SML04-216 (BEE0 THEOG)	1631300	0		1631300
8	SML04-217 (BEE0 DEHA)	209100	0		209100
9	SML04-218 (BEE0 MATIANA)	903500	0		903500
10	SML05-202 (BEE0 DODRA-KAWAR)	144400	0		144400
11	SML06-207 (BEE0 TIKKAR)	334600	0		334600
12	SML07-200 (BEE0 CHHOHARA AT CHIRGAON)	580900	0		580900
13	sml08-200 (BEE0 NANKHARI)	564100	0		564100
14	sml09-200 (BEE0 JUBBAL)	695900	0		695900
15	SML10-214 (BEE0 RAMPUR)	1344000	200000		1544000
16	SML10-233 (BEE0 SARAHAN RAMPUR)	1932500	0		1932500
17	SML11-200 (BEE0 KUMARSAIN)	235900	0		235900

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18	SML12-200 (BEEO ROHRU)	125500	0		125500
19	sml14-200 (BEEO CHOPAL)	836600	0		836600
20	sml15-200 (BEEO NERWA)	1259500	0		1259500
21	Sml07-224 (BEEO Ransar)	0	0		0
	Total Shimla	13830000	200000	0	14030000
1	SMR00-209 (BEEO SURLA)	717600	0		717600
2	SMR00-218 (BEEO NAHAN)	1375300	0		1375300
3	SMR01-211 (BEEO RAJGARH)	969000	0		969000
4	SMR02-209 (BEEO PAONTA)	1473500	0		1473500
5	SMR02-228 (BEEO MAJRA)	1171200	0		1171200
6	SMR03-200 (BEEO SHILLAI)	663400	0		663400
7	SMR03-201 (BEEO BAKRASS)	300900	0		300900
8	SMR04-205 (BEEO SATAUN)	752900	0		752900
9	SMR04-214 (BEEO KAFFOTTA)	792300	0		792300
10	SMR05-202 (BEEO DADAHU)	1105000	0		1105000
11	SMR07-206 (BEEO PACHHAD) Sarhan	1254900	0		1254900
12	SMR07-226 (BEEO NARAG)	1049100	0		1049100
13	SMR08-200 (BEEO NOHRADHAR)	0	0		0
14	SMR 06-212(BEEO Sangarh)	1087600	0		1087600
15	SMR02-242 (BEEO Khoranwala)	1215400	0		1215400
16	SMR03-222 (BEEO Ronhat)	579900	0		579900
	Total Sirmour	14508000	0	0	14508000
1	SOL01-201 (BEEO ARKI)	1500500	0		1500500
2	SOL08-200 (BEEO DHUNDAN)	1458200	0		1458200
3	SOL02-201 (BEEO DHARAMPUR)	1536900	0		1536900
4	SOL03-201 (BEEO KANDAGHAT.)	880500	0		880500
5	SOL04-201 (BEEO RAMSHEHAR)	0	0		0
6	SOL05-201 (BEEO NALAGARH)	2295600	0		2295600
7	SOL06-201 (BEEO KUTHAR)	1221400	0		1221400
8	SOL06-214 (BEEO PATTAMEHLOG)	1034000	0		1034000
9	SOL 00-235 (BEEO SOLAN)	1770400	0		1770400
10	SOL 05-244 (BEEO Baddi)	2829900	0		2829900
	Total Solan	14527400	0	0	14527400
1	UNA00-204 (BEEO UNA II)	2388000	0		2388000
2	UNA01-226 (BEEO AMB)	1650100	0		1650100
3	UNA01-227 (BEEO GARGET I)	1917300	0		1917300
4	UNA01-228 (BEEO GAGRET II)	1467400	0		1467400
5	UNA02-223 (BPEO HAROLI)	2084600	0		2084600
6	UNA03-200 (BEEO BANGANA)	1462300	0		1462300
7	UNA03-230 (BEEO JOL)	397400	0		397400
	Total Una	11367100	0	0	11367100
	Total H.P.	153740502	6934017	4407000	165081519