

Most Urgent
Time Bound

EDN-H(EE)6-4-16/2022-23-Additional food item PM Poshan
Directorate of Elementary Education
Himachal Pradesh.

Dated Shimla-171001 the August, 2024

प्रारम्भिक शिक्षा निदेशालय (हि.प्र.)
23 AUG 2024
शिमला-1

To

1. All Deputy Directors (Elementary Education)
Himachal Pradesh
2. All Deputy Directors (Higher Education)
Himachal Pradesh
3. All Block Elementary Education Officers
Himachal Pradesh

Subject: - Allotment of Budget through e-vitran (Treasury Route) for the implementation of new State Scheme titled as "Mukhya Mantri Bal Paushtik Aahaar Yojna" for providing supplementary nutrition item(top-Up) i.e boiled eggs/fruits /preferably Banana or Apple) as per choice of the students/guardians once in a week, alongwith Mid Day Meal to the students of classes Nursery to Eighth Grade from financial year 2024-25.

Sir,

The State Government vide Notification No.EDUC-F04/1/2024-EDU-C(213444) Dated 20.07.2024 duly endorsed to you vide this office endorsement No. EDN-H(EE)(6)4-16/2022-23 Dated 16.08.2024, has notified a new State scheme titled as "Mukhya Mantri Bal Paushtik Aahaar Yojna" for providing supplementary nutrition item (top-Up) i.e. boiled eggs/fruits (preferably Banana or Apple) as per choice of the students/guardians once in a week, alongwith Mid Day Meal to the eligible students of classes Nursery to Eighth Grade in the State from financial year 2024-25.

The said scheme has been launched by the Hon'ble Chief Minister on 18.08.2024 and accordingly the Department has allotted the requisite budget from State resources to all Block Elementary Education Officers through e-vitran (Treasury Route) vide verification number 543-220-082024, 549-220-082024 & 550-220-082024 dated 17-08-2024 & 19-08-2024 under SoE-M&S 33, 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 the implementation of said Scheme in the State as per Annexure -I for FY 2024-25. This budget will be utilized for the provision and distribution of boiled eggs /Fruits (preferably Banana /Apple of good quality) as per choice of the students /guardians, @Rs.7/- per child per day as supplementary nutrition item (top up) once a week preferably on Wednesday alongwith Mid day Meal to the eligible students of classes Nursery to Eighth grade in the State. In case of a holiday on Wednesday, the abovesaid supplementary nutrition item will be provided to the students on the next working day.

In view of the above, all BEEO's are requested to immediately release the requisite funds to all schools functioning under your respective Jurisdictions and ensure the provision & distribution of boiled eggs /Fruits (preferably Banana /Apple of good quality) as per choice of the students /guardians, @Rs.7/- per child per day as supplementary nutrition item (top up) once a week preferably on Wednesday (after morning assembly) alongwith Mid day Meal to the eligible students of classes Nursery to Eighth grade in the State. In case of a holiday on Wednesday, the abovesaid supplementary nutrition item will be provided to the students on the next working day, failing which personal responsibility & accountability of erring officers/officials will be fixed as warranted under the rules.

You are further requested to closely monitor the implementation of aforesaid scheme in all schools and implementation report of each school alongwith high resolution photographs be submitted to the Directorate of Elementary Education on priority from time to time. For any query & clarification in the matter you may contact **Shri. Naresh Sharma Deputy Director (78761-04841)** and **Shri. Kailash Thakur Superintendent (94592-61383)** at any time.

The Block wise detail of allotted budget is enclosed herewith at Annexure-II and the same is also available on Department website

https://himachal.nic.in/index1.php?lang=1&dpt_id=16&level=2&sublinkid=14191&lid=1535

Your's faithfully

(Ashish Kohli HPAS)
Director Elementary Education
Himachal Pradesh, Shimla-171001

Encl: As above

Endst. No Even Dated Shimla -171001 the August, 2024

Copy to:

1. The Secretary (Education) to the Government of Himachal Pradesh Shimla-171002 for information please.
2. The Resident Commissioner Pangri District Chamba H.P.
3. The Director (MDM) Government of India, Ministry of Education, Shastri Bhawan, New Delhi.
4. The Director (Higher Education) H.P Shimla-1 with the request to issue similar directions to all DDHE's, Block Project Officers Principals GSSS's and Head Masters GHS's H.P for information & implementation please.
5. ADM/ADC/SDM Bharmour District Chamba H.P.
6. ADM/ADC/SDM Kaza District Lahaul & Spiti H.P.
7. The Incharge IT Cell (Internal) with the request to upload the said instructions on Department website.

प्रारम्भिक शिक्षा निदेशालय (हि.प्र.)

23 AUG 2024

शिमला-1

(Ashish Kohli HPAS)
Director Elementary Education
Himachal Pradesh, Shimla-171001

Government of Himachal Pradesh
Department of Elementary Education

No.: EDUC-F04/1/2024-EDU-C(213444)

Dated: Shimla-2, the

20th July, 2024

Notification

In all Government schools of Himachal Pradesh, hot cooked Mid-Day-Meal is served to all students of class Nursery to Eighth Grade under Pradhan Mantri Poshan Shakti Nirman (PMPOSHAN) Scheme. To further improve the nutritional status of school students at elementary level, the Governor, Himachal Pradesh is pleased to notify a new Scheme titled “ *Mukhya Mantri Bal Paushtik Aahaar Yojna*”.

The salient features of the scheme are as under:-

- Under this scheme, boiled eggs/fruits (preferably Banana or Apple) as per choice of the students/guardians, shall be provided as supplementary nutrition item (top-up), once in a week, alongwith Mid Day Meal to the Students of classes Nursery to Eighth Grade from the financial year 2024-25.
- These supplementary items shall be procured & purchased fresh from local market at the School level.
- The requisite funds @ Rs.7/- per child per school day (once in a week) will be provided separately to the Schools for the purpose.
- The expenditure on this scheme will be debitible from following Head of Accounts:-

Demand No.	HOA
8	2202-01-112-01-SOON-M&S-33
31	2202-01-796-11-SOON-M&S-33
32	2202-01-789-06-SOON-M&S-33

Further, the **Standard Operating Procedure (SOP)** for provision of Supplementary nutrition item under this scheme will be as per ‘Annexure-A’.

By order

Rakesh Kanwar
Secretary (Education) to the
Government of Himachal Pradesh.

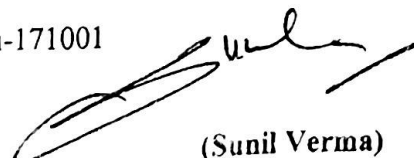
Endst. No. EDUC-F04/1/2024-EDU-C(213444)

Dated: Shimla-2, the

20th July, 2024

Copy to the following for information and further necessary action:-

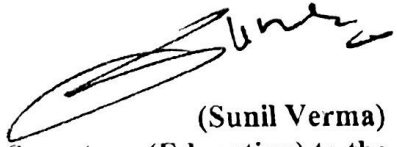
- All the Administrative Secretaries to the Government of Himachal Pradesh.
- The Principal Accountant General (Audit) H.P, Shimla-171003.
- The Director of Higher Education, Himachal Pradesh, Shimla-171001 .
- The Director of Elementary Education, H.P w.r.t. his letter No. EDN-H(Ele)6-4-27/2024-25 dated 15-06-2024 with the request to supply the copy of the notification to all the concerned under your control for further necessary action and also upload the same on departmental website.
- The Controller, Printing & Stationery, Himachal Pradesh, Shimla-5
- The State Project Director (Samagra Shiksha) Himachal Pradesh, Shimla-171001
- Guard File.


(Sunil Verma)
Joint Secretary (Education) to the
Government of Himachal Pradesh.

The Standard Operating Procedure (SOP) for provision of Supplementary nutrition item under 'Mukhya Mantri Bal Paushtik Aahaar Yojna' notified vide Notification No. EDUC-F04/1/2024-EDU-C(213444) Dated 20th July, 2024 .

- i. The supplementary nutrition item (top-up), such as boiled eggs or fruits (preferably bananas or apples) according to the choice of the students or guardians, shall be compulsorily given to all students from Nursery to Eighth grade along with the mid-day meal once a week, preferably on Wednesday. In case of a holiday on Wednesday, the supplementary nutrition item will be provided to the students on the next working day.
- ii. The mid day meal teacher-in-charge with the help of Cook-cum- Helpers of the concerned school, will ensure the implementation of the scheme, which will be further monitored by the Principals /Head Masters / Centre Head Teachers / HTs/SMCs and all higher authorities from time to time.
- iii. The supplementary nutrition item (top-up) such as eggs or fruits (preferable Banana or Apple) shall be procured and purchased fresh from the local market at the school level. However, Self Help Group/Mahila Mandal / SMCs may also be involved in this procurement process.
- iv. The requisite budget for the procurement of supplementary nutrition items (top-up) will be allocated to Block Elementary Education Officers through the treasury route based on the number of students in each block. The Block Elementary Education Officers will further distribute the budget to the schools under their jurisdiction based on the number of students and the per-day per-child rate on a quarterly basis.
- v. The account of utilized funds on account of supplementary nutrition item (top-up) shall also be maintained separately in the school record at school level. However, all the instructions, guidelines and norms issued by the State Government /Department from time to time regarding utilization of funds under this Scheme shall be adhered in letter & spirit on the analogy of PM Poshan Scheme guidelines.
- vi. The monthly and quarterly expenditure report with regard to utilized funds shall be furnished separately by all schools to their respective Block Elementary Education Officers (BEEO's). The Block Elementary Education Officers (BEEO's) will then submit a consolidated report to their respective Deputy Directors Elementary Education (DDEE's). Subsequently, the DDEE's will submit the consolidated report of their respective Districts to the Directorate of Elementary Education periodically for further action.

- vii. The supplementary nutrition items (top-up), such as eggs and fruits, must be fresh, clean, and safe for distribution and consumption to avoid any kind of contamination among the students. It shall be ensured that the eggs and fruits procured for distribution and consumption by the students are of good quality and in good condition, and are kept in a safe and clean place before distribution. Additionally, it shall be ensured that these items are properly cleaned and that the eggs are properly boiled before being distributed to the students for consumption.
- viii. It must be ensured that the peels of eggs and fruits are not thrown in open areas within the school premises. Instead, they must be placed in proper pits constructed in the school premises, in compliance with the Hon'ble NGT Order in OA No. 606 of 2018, to keep the school premises clean at all times.
- ix. The **Food Safety Standard Authority of India (FSSAI)** guidelines & norms shall be adhered in letter & spirit while purchasing/distribution of supplementary nutrition item (top-up) like eggs / fruits once in a week to the students.



(Sunil Verma)
Joint Secretary (Education) to the
Government of Himachal Pradesh.

Allocation of Budget through E- Vitran for providing of Additional food items i.e boiled egg / Fruit (Banana, Apple) to the students @Rs.7/- per child per day once in a week under Mukhya Mantri Bal Paushtik Aahaar Yojna under PM Poshan Scheme during FY 2024-25.

Sr.no	Blocks/Districts	D. No -08-2202-01-112-01 SOON M&S-33	D No.32 2202-01-789-06 SOON M&S-33	DNo 31 2202-01-796-11 SOON M&S-33	Total
1	BLP00-201 (BEEO SADAR BILASPUR)	711400	290600	0	1002000
2	BLP01-200 (BEEO SWARGHAT)	282600	115500	0	398100
3	BLP02-221 (BEEO I GHUMARWIN)	493500	201600	0	695100
4	BLP02-222 (BEEO II GHUMARWIN)	449100	183500	0	632600
5	BLP03-206 (BEEO JHANDUTTA)	621200	253800	0	875000
6	BLP01-236 (BEEO Shree Naina Devi Ji)	273800	111900	0	385700
	Total BILASPUR	2831600	1156900	0	3988500
1	CHM00-204 (BEEO MEHLA-II) Hardaspura	492600	201200	0	693800
2	CHM00-206 (BEEO MEHLA-I)	290400	118600	0	409000
3	CHM00-220 (BEEO CHAMBA-I)	753000	307600	0	1060600
4	CHM00-224 (BEEO KIANI)	415400	169700	0	585100
5	CHM00-267 (BEEO GEHRA)	330800	135100	0	465900
6	CHM02-205 (BEEO TISSA)	643200	262700	0	905900
7	CHM02-222 (BEEO KALHEL)	589100	240600	0	829700
8	chm03-200 (BEEO SALOONI)	676200	276200	0	952400
9	CHM05-208 (BEEO BANIKHET)	386800	158000	0	544800
10	CHM06-201 (BEEO SIHUNTA)	357200	145900	0	503100
11	CHM07-200 (BEEO CHOWARI)	433200	177000	0	610200
12	CHM08-205 (BEEO SUNDLA)	438400	179100	0	617500
13	PNG00-205 (BEEO PANGI)	0	0	340200	340200
14	CHM01-200 (BEEO BHAMOUR)	0	0	218900	218900
15	CHM04-203 (BEEO GAROLA)	0	0	178000	178000
	TOTAL CHAMBA	5806300	2371700	737100	8915100
1	HMR00-200 (BEEO HAMIRPUR)	657700	268700	0	926400
2	HMR00-235 (BEEO GALORE)	285500	116700	0	402200
3	HMR01-214 (BEEO BIJHARI)	545700	222900	0	768600
4	HMR02-215 (BEEO NADAUN)	395200	161400	0	556600
5	HMR03-200 (BEEO SUJANPUR)	247000	100900	0	347900
6	HMR04-201 (BEEO BHORANJ)	630200	257500	0	887700
	Total Hamirpur	2761300	1128100	0	3889400
1	KNG00-211 (BEEO DHARAMSALA)	373900	152700	0	526600
2	KNG15-201 (BEEO RAIT)	293900	120100	0	414000
3	KNG16-200 (BEEO NAGROTA BA.GWAN)	226800	92700	0	319500
4	KNG01-229 (BEEO II KANGRA)	391000	159700	0	550700
5	KNG02-223 (BEEO DEHRA)	305000	124600	0	429600
6	KNG03-205 (BEEO INDORA)	521600	213100	0	734700
7	KNG04-222 (BEEO NURPUR)	334600	136700	0	471300
8	KNG04-223 (BEEO RAJA KA TALA:3)	345400	141100	0	486500
9	KNG05-200 (BEEO PALAMPUR)	447200	182700	0	629900
10	KNG05-201 (BEEO PANCHRUKHI)	267000	109100	0	376100
11	KNG05-202 (BEEO BHAWARNA)	243500	99500	0	343000
12	KNG06-206 (BEEO FATEHPUR)	257400	105200	0	362600
13	KNG08-200 (BEEO RAKKAR)	306400	125200	0	431600
14	KNG09-214 (BEEO CHADHAIR)	146100	59700	0	205800
15	KNG09-215 (BEEO BAIJNATH)	340100	138900	0	479000
16	KNG10-216 (BEEO LAMBAGOAN)	209100	85400	0	294500
17	KNG11-200 (BEEO DADASIBA)	408500	166900	0	575400
18	KNG12-205 (BEEO JAWALI)	246600	100700	0	347300
19	KNG12-206 (BEEO NAGROTA SUF:IAN)	253600	103600	0	357200
20	KNG15-237 (BEEO KOTLA)	301900	123400	0	425300
21	KNG13-233 (BEEO THURAL)	230300	94100	0	324400
22	KNG07-219 (BEEO KHUNDIAN)	316700	129400	0	446100
23	KNG13-236 (BEEO DHERRA)	157400	64300	0	221700

Allocation of Budget through E- Vitran for providing of Additional food items i.e boiled egg / Fruit (Banana, Apple) to the students @Rs.7/- per child per day once in a week under Mukhya Mantri Bal Paushtik Aahaar Yojna under PM Poshan Scheme during FY 2024-25.

Sr.no	Blocks/Districts	D. No -08- 2202-01-112- 01 SOON M&S-33	D No.32 2202- 01-789-06 SOON M&S-33	DNo 31 2202- 01-796-11 SOON M&S- 33	Total
	Total Kangra	6924000	2828800	0	9752800
1	KNR00-200 (BEELO KALPA AT R/PEO)	0	0	282800	282800
2	KNR01-200 (BEELO POOH)	0	0	147300	147300
3	KNR04-206 (BEELO NICHAR)	0	0	255300	255300
	Total Kinnaur	0	0	685400	685400
1	KLU00-202 (BEEO KULLU-I)	951500	388700	0	1340200
2	KLU00-203 (BEEO KULLU-II)	605600	247400	0	853000
3	KLU00-227 (BEEO NAGGAR AT KATRAIN)	516700	211100	0	727800
4	kluo1-206 (BEEO BANJAR)	506200	206800	0	713000
5	KLU02-205 (BEEO ANNI)	362400	148000	0	510400
6	kluo3-206 (BEEO NIRMAND)	397400	162300	0	559700
7	kluo1-224 (BEEO SAINJ)	270500	110500	0	381000
	Total Kullu	3610000	1474500	0	5084500
1	LHL00-201 (BEEO KEYLONG-I)	0	0	39700	39700
2	KZA00-207 (BEEO KAZA)	0	0	109100	109100
3	LHL00-202 (BEEO KEYLONG-II)	0	0	33900	33900
4	LHL01-202 (BEEO UDAYPUR)	0	0	81000	81000
	Total Lahaul & Spitti	0	0	263700	263700
1	MDI00-203 (BEEO SADAR-II KATAULA)	301400	123100	0	424500
2	MDI00-204 (BEEO SADAR-I MANDI)	313700	128100	0	441800
3	MDI16-200 (BEEO BALH)	319500	130500	0	450000
4	MDI01-213 (BEEO SUNDERNAGAR-1)	364700	149000	0	513700
5	MDI01-214 (BEEO JAI DEVI) S/Nagar-II	177900	72700	0	250600
6	MDI02-200 (BEEO CHAUNTRA-1)	211600	86400	0	298000
7	MDI02-201 (BEEO DRANG-I)	350600	143200	0	493800
8	MDI03-206 (BEEO JANJEHLI) Seraj-1	326800	133500	0	460300
9	MDI05-200 (BEEO CHAUNTRA II)	119400	48800	0	168200
10	MDI07-202 (BEEO SERAJ II)	504500	206100	0	710600
11	MDI08-200 (BEEO SAIGLOO)	206700	84500	0	291200
12	MDI10-209 (BEEO KARSOG I)	428200	174900	0	603100
13	MDI10-210 (BEEO II KARSOG)	357300	146000	0	503300
14	MDI11-200 (BEEO DRANG II PADHAR)	330100	134800	0	464900
15	MDI12-202 (BEEO IST DHARAMPUR)	135200	55300	0	190500
16	MDI12-204 (BEEO IST GOPALPUR)	203700	83200	0	286900
17	MDI13-201 (BEEO GOPALPUR-2ND AT	263300	107600	0	370900
18	MDI14-201 (BEEO GOHAR) Chachiot-1	303400	124000	0	427400
19	MDI14-203 (BEEO CHAIL CHOWK)Chachiot-	193600	79100	0	272700
20	MDI15-202 (BEEO DHARAMPUR-II)	217500	88900	0	306400
21	MDI09-216 (BEEO AUT AT THALOUT)	268000	109500	0	377500
22	MDI03-222 (BEEO BAGSAID)	254200	103900	0	358100
23	MDI04-216 (BEEO NIHRI)	217100	88700	0	305800
24	MDI16-226 (BEEO REWALSAR)	248600	101600	0	350200
25	MDI01-240 (BEEO SALWAHAN)	202700	82800	0	285500
	Total Mandi	6819700	2786200	0	9605900
1	SML00-220 (BEEO SHIMLA-4)	737800	301400	0	1039200
2	SML00-225 (BEEO KASUMPATI - I)	277400	113300	0	390700
3	SML00-226 (BEEO KASUMPTI-II AT	320700	131000	0	451700
4	sml01-207 (BEEO KUPVI SHIMLA H.P.)	247700	101200	0	348900
5	sml02-213 (BEEO KOTKHAI)	232000	94800	0	326800
6	SML03-209 (BEEO SUNI)	239800	98000	0	337800
7	SML04-216 (BEEO THEOG)	313000	127900	0	440900
8	SML04-217 (BEEO DEHA)	195100	79700	0	274800
9	SML04-218 (BEEO MATIANA)	178800	73000	0	251800

Allocation of Budget through E- Vitran for providing of Additional food items i.e boiled egg / Fruit (Banana, Apple) to the students @Rs.7/- per child per day once in a week under Mukhya Mantri Bal Paushtik Aahaar Yojna under PM Poshan Scheme during FY 2024-25.

Sr.no	Blocks/Districts	D. No -08- 2202-01-112- 01 SOON M&S-33	D No.32 2202- 01-789-06 SOON M&S-33	DNo 31 2202- 01-796-11 SOON M&S- 33	Total
10	SML05-202 (BEEO DODRA KAWAR)	61300	25100	0	86400
11	SML06-207 (BEEO TIKKAR)	124200	50800	0	175000
12	SML07-200 (BEEO CHHOHARA AT	189300	77400	0	266700
13	sml08-200 (BEEO NANKHARI)	142900	58400	0	201300
14	sml09-200 (BEEO JUBBAL)	291200	119000	0	410200
15	SML10-214 (BEEO RAMPUR)	332800	136000	0	468800
16	SML10-233 (BEEO SARAHAN RAMPUR)	208600	85200	0	293800
17	SML11-200 (BEEO KUMARSAIN)	215900	88200	0	304100
18	SML12-200 (BEEO ROHRU)	305800	124900	0	430700
19	sml14-200 (BEEO CHOPAL)	310000	126600	0	436600
20	sml15-200 (BEEO NERWA)	458800	187400	0	646200
21	Sml07-224 (BEEO Ransar)	154300	63100	0	217400
	Total Shimla	5537400	2262400	0	7799800
1	SMR00-209 (BEEO SURLA)	525300	214600	0	739900
2	SMR00-218 (BEEO NAHAN)	326300	133300	0	459600
3	SMR01-211 (BEEO RAJGARH)	520800	212800	0	733600
4	SMR02-209 (BEEO PAONTA)	692700	283000	0	975700
5	SMR02-228 (BEEO MAJRA)	490300	200300	0	690600
6	SMR03-200 (BEEO SHILLAI)	467300	190900	0	658200
7	SMR03-201 (BEEO BAKRASS)	276100	112800	0	388900
8	SMR04-205 (BEEO SATAUN)	172700	70600	0	243300
9	SMR04-214 (BEEO KAFFOTTA)	196900	80400	0	277300
10	SMR05-202 (BEEO DADAHU)	329500	134600	0	464100
11	SMR07-206 (BEEO PACHHAD) Sarhan	254600	104000	0	358600
12	SMR07-226 (BEEO NARAG)	269900	110300	0	380200
13	SMR08-200 (BEEO NOHRADHAR)	271800	111100	0	382900
14	SMR 06-212(BEEO Sangarh)	464600	189800	0	654400
15	SMR02-242 (BEEO Khoranwala)	381800	156000	0	537800
	Total Sirmour	5640600	2304500	0	7945100
1	SOL01-201 (BEEO ARKI)	315900	129100	0	445000
2	SOL08-200 (BEEO DHUNDAN)	352100	143900	0	496000
3	SOL02-201 (BEEO DHARAMPUR)	636800	260100	0	896900
4	SOL03-201 (BEEO KANDAGHAT.)	280200	114500	0	394700
5	SOL04-201 (BEEO RAMSHEHAR)	1814100	741000	0	2555100
6	SOL05-201 (BEEO NALAGARH)	970800	396500	0	1367300
7	SOL06-201 (BEEO KUTHAR)	179800	73500	0	253300
8	SOL06-214 (BEEO PATTAMEHLOG)	341800	139600	0	481400
9	SOL 00-235 (BEEO SOLAN)	601300	245600	0	846900
	Total Solan	5492800	2243800	0	7736600
1	UNA00-204 (BEEO UNA II)	960300	392200	0	1352500
2	UNA01-226 (BEEO AMB)	447400	182800	0	630200
3	UNA01-227 (BEEO GARGET I)	660700	269900	0	930600
4	UNA01-228 (BEEO GAGRET II)	409500	167300	0	576800
5	UNA02-223 (BPEO HAROLI)	758200	309700	0	1067900
6	UNA03-200 (BEEO BANGANA)	389000	158900	0	547900
7	UNA03-230 (BEEO JOL)	327000	133600	0	460600
	Total Una	3952100	1614400	0	5566500
	Grand Toral (HP)	49375800	20171300	1686200	71233300