EDN-H(EE)6-4-13/2024-25-Budget PM Poshan
Directorate of Elementary Education
Himachal Pradesh.
Dated Shimla-171001 the March, 2025

प्रारम्भिक शिक्षा निदेशालय
11 MAR 2025
शिमला–1

To

All Deputy Directors (Elementary Education)
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) during FY 2024-25- 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 1025-220-032025, 1026-220-032025, 1029-220-032025 & 1032-220-032025 Dated 10.03.2025 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 during financial year 2024-25 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 3500/- per Cook-cum-Helper per month 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. However, it may be noted that the balance honorarium i.e. Rs 1000/- (Rs 900/- Centre Share and Rs 100/- State Share) will be distributed to the Cook-cum-Helpers through PFMS after the receipt of budget from GOI for the year 2024-25.**

In view of the above, You are therefore requested to instruct the concerned Blocks of your respective Districts to utilize the budget strictly @Rs 3500/- per Cook-cum-Helpers out of budget allotted from State resources for **additional honorarium (top up)** through treasury route and balance honorarium Rs 1000/- (Rs 900/- Centre Share and Rs 100/- State Share) will be distributed through PFMS after the receipt of budget from GOI for the FY 2024-25. However, it may also be ensured that the honorarium be paid monthly on regular basis in the Bank Account of CCHs i.e. before 7th of every month. The Block wise detail of allotted budget is enclosed at **Annexure-I** 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

Encl: As above

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

Endst. No Even Dated Shimla -171001 the March, 2025

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 please.
3. Incharge IT Cell (Internal) with the request to upload the said instructions on Department website please.
4. Guard File.

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

Annexure-I

Allocation of Budget through E- Vitran for the payment of Honararium out of State Scheme funds @3500 Per Month to Cook-cum Helpers engaged in schools under PM Poshan (Mid Day Meal) Scheme during FY 2024-25.

Sr.no	Blocks/Distrcts	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 (BEEO SADAR BILASPUR)	1851000	0	0	1851000
2	BLP01-200 (BEEO SWARGHAT)	777400	0	0	777400
3	BLP02-221 (BEEO I GHUMARWIN)	1397400	0	0	1397400
4	BLP02-222 (BEEO II GHUMARWIN)	1190700	0	0	1190700
5	BLP03-206 (BEEO JHANDUTTA)	1619500	0	0	1619500
6	BLP01-236 (BEEO Shree Naina Devi Ji)	1153800	0	0	1153800
	Total BILASPUR	**7989800**	**0**	**0**	**7989800**
1	CHM00-204 (BEEO MEHLA-II) Hardaspura	504300	168200	0	672500
2	CHM00-206 (BEEO MEHLA-I)	146500	211300	0	357800
3	CHM00-220 (BEEO CHAMBA-I)	0	0	0	0
4	CHM00-224 (BEEO KIANI)	231900	264200	231900	728000
5	CHM00-267 (BEEO GEHRA)	60000	60300	0	120300
6	CHM02-205 (BEEO TISSA)	0	525600	131400	657000
7	CHM02-222 (BEEO KALHEL)	0	282000	70500	352500
8	chm03-200 (BEEO SALOONI)	230000	357700	195900	783600
9	CHM05-208 (BEEO BANIKHET)	353800	176900	176900	707600
10	CHM06-201 (BEEO SIHUNTA)	596700	680900	200000	1477600
11	CHM07-200 (BEEO CHOWARI)	231900	204900	109200	546000
12	CHM08-205 (BEEO SUNDLA)	231900	496100	182000	910000
13	PNG00-205 (BEEO PANGI)	0	0	1092000	1092000
14	CHM01-200 (BEEO BHAMOUR)	0	0	0	0
15	CHM04-203 (BEEO GAROLA)	0	0	0	0
	TOTAL CHAMBA	**2587000**	**3428100**	**2389800**	**8404900**
1	HMR00-200 (BEEO HAMIRPUR)	1465300	0	0	1465300
2	HMR00-235 (BEEO GALORE)	651700	0	0	651700
3	HMR01-214 (BEEO BIJHARI)	1578100	0	0	1578100
4	HMR02-215 (BEEO NADAUN)	1477600	0	0	1477600
5	HMR03-200 (BEEO SUJANPUR)	520400	0	0	520400
6	HMR04-201 (BEEO BHORANJ)	1542400	0	0	1542400
	Total Hamirpur	**7235500**	**0**	**0**	**7235500**
1	KNG00-211 (BEEO DHARAMSALA)	543400	543300	0	1086700
2	KNG15-201 (BEEO RAIT)	871500	290400	0	1161900
3	KNG16-200 (BEEO NAGROTA BAGWAN)	768500	256100	0	1024600
4	KNG01-229 (BEEO II KANGRA)	463100	463000	0	926100
5	KNG02-223 (BEEO DEHRA)	354100	347500	48000	749600
6	KNG03-205 (BEEO INDORA)	1355700	451900	0	1807600
7	KNG04-222 (BEEO NURPUR)	825600	275100	0	1100700
8	KNG04-223 (BEEO RAJA KA TALAB)	738100	246000	0	984100
9	KNG05-200 (BEEO PALAMPUR)	465900	155300	0	621200
10	KNG05-201 (BEEO PANCHRUKHI)	438100	438000	0	876100
11	KNG05-202 (BEEO BHAWARNA)	472000	157300	0	629300
12	KNG06-206 (BEEO FATEHPUR)	705400	235200	0	940600
13	KNG08-200 (BEEO RAKKAR)	0	682500	227500	910000
14	KNG09-214 (BEEO CHADHAIR)	0	106500	35400	141900
15	KNG09-215 (BEEO BAIJNATH)	0	651100	217000	868100
16	KNG10-216 (BEEO LAMBAGOAN)	366500	366500	0	733000
17	KNG11-200 (BEEO DADASIBA)	305400	305400	0	610800
18	KNG12-205 (BEEO JAWALI)	361600	361500	0	723100
19	KNG12-206 (BEEO NAGROTA SURIAN)	273500	273400	0	546900
20	KNG15-237 (BEEO KOTLA)	129500	129500	0	259000
21	KNG13-233 (BEEO THURAL)	220100	220100	0	440200
22	KNG07-219 (BEEO KHUNDIAN)	292600	292600	0	585200
23	KNG13-236 (BEEO DHEERA)	0	474100	39000	513100

Annexure-I

Allocation of Budget through E- Vitran for the payment of Honararium out of State Scheme funds @3500 Per Month to Cook-cum Helpers engaged in schools under PM Poshan (Mid Day Meal) Scheme during FY 2024-25.

Sr.no	Blocks/Distrcts	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
	Total Kangra	**9950600**	**7722300**	**566900**	**18239800**
1	KNR00-200 (BEEO KALPA AT R/PEO)	0	0	274600	274600
2	KNR01-200 (BEEO POOH)	0	0	14100	14100
3	KNR04-206 (BEEO NICHAR)	0	0	413300	413300
	Total Kinnaur	**0**	**0**	**702000**	**702000**
1	KLU00-202 (BEEO KULLU-I)	859300	286500	0	1145800
2	KLU00-203 (BEEO KULLU-II)	601500	200500	0	802000
3	KLU00-227 (BEEO NAGGAR AT KATRAIN)	322500	161100	161100	644700
4	klu01-206 (BEEO BANJAR)	534400	178200	0	712600
5	KLU02-205 (BEEO ANNI)	115200	105000	200000	420200
6	klu03-206 (BEEO NIRMAND)	79500	76500	150000	306000
7	klu01-224 (BEEO SAINJ)	264400	88100	0	352500
	Total Kullu	**2776800**	**1095900**	**511100**	**4383800**
1	LHL00-201 (BEEO KEYLONG-I)	0	0	51600	51600
2	KZA00-207 (BEEO KAZA)	0	0	610800	610800
3	LHL00-202(BEEO KEYLONG-II)	0	0	40900	40900
4	LHL01-202(BEEO UDAYPUR)	0	0	0	0
	Total Lahaul & Spitti	**0**	**0**	**703300**	**703300**
1	MDI00-203 (BEEO SADAR-II KATAULA)	615500	205100	0	820600
2	MDI00-204 (BEEO SADAR-I MANDI)	280000	93300	0	373300
3	MDI16-200 (BEEO BALH)	280000	93300	0	373300
4	MDI01-213 (BEEO SUNDERNAGAR-1)	1013400	337800	0	1351200
5	MDI01-214 (BEEO JAI DEVI) S/Nagar-II	181700	60500	0	242200
6	MDI02-200 (BEEO CHAUNTRA-1)	509000	169600	0	678600
7	MDI02-201 (BEEO DRANG-I)	707900	236000	0	943900
8	MDI03-206 (BEEO JANJEHLI) Seraj-1	314000	104600	0	418600
9	MDI05-200 (BEEO CHAUNTRA II)	367900	122600	0	490500
10	MDI07-202 (BEEO SERAJ II)	473300	157700	0	631000
11	MDI08-200 (BEEO SAIGLOO)	212900	70900	0	283800
12	MDI10-209 (BEEO KARSOG I)	791300	263700	0	1055000
13	MDI10-210 (BEEO II KARSOG)	375200	125000	0	500200
14	MDI11-200 (BEEO DRANG II PADHAR)	770100	256700	0	1026800
15	MDI12-202 (BEEO IST DHARAMPUR)	340400	113400	0	453800
16	MDI12-204 (BEEO IST GOPALPUR)	570600	190100	0	760700
17	MDI13-201 (BEEO GOPALPUR-2ND AT BHANBLA)	568600	189500	0	758100
18	MDI14-201 (BEEO GOHAR) Chachiot-1	428000	142600	0	570600
19	MDI14-203 (BEEO CHAIL CHOWK)Chachiot-11	171200	57000	0	228200
20	MDI15-202 (BEEO DHARAMPUR-II)	627000	209000	0	836000
21	MDI09-216 (BEEO AUT AT THALOUT)	585600	195200	0	780800
22	MDI03-222 (BEEO BAGSAID)	240500	80300	0	320800
23	MDI04-216 (BEEO NIHRI)	288700	96200	0	384900
24	MDI16-226 (BEEO REWALSAR)	443400	147800	0	591200
25	MDI01-240 (BEEO SALWAHAN)	0	0	0	0
	Total Mandi	**11156200**	**3717900**	**0**	**14874100**
1	SML00-220 (BEEO SHIMLA-4)	0	0	0	0
2	SML00-225 (BEEO KASUMPATI - I)	0	0	0	0
3	SML00-226 (BEEO KASUMPTI-II AT MASHOBRA)	232900	232900	0	465800
4	sml01-207 (BEEO KUPVI SHIMLA H.P.)	104400	46200	34500	185100
5	sml02-213 (BEEO KOTKHAI)	51500	100000	90000	241500
6	SML03-209 (BEEO SUNI)	432600	500000	73000	1005600
7	SML04-216 (BEEOTHEOG)		0	0	0

Annexure-I

..llocation of Budget through E- Vitran for the payment of Honararium out of State Scheme funds @3500 Per Month to Cook-cum Helpers engaged in schools under PM Poshan (Mid Day Meal) Scheme during FY 2024-25.

Sr.no	Blocks/Distrcts	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
8	SML04-217 (BEEO DEHA)	50000	50300	39000	139300
9	SML04-218 (BEEO MATIANA)	39300	100000	0	139300
10	SML05-202 (BEEO DODRA-KAWAR)	24000	15000	8900	47900
11	SML06-207 (BEEO TIKKAR)	0	0	0	0
12	SML07-200 (BEEO CHHOHARA AT CHIRGAON)	61800	50500	90000	202300
13	sml08-200 (BEEO NANKHARI)	100000	100000	55600	255600
14	sml09-200 (BEEO JUBBAL)	286400	0	0	286400
15	SML10-214 (BEEO RAMPUR)	341300	125600	35500	502400
16	SML10-233 (BEEO SARAHAN RAMPUR)	118300	66100	80000	264400
17	SML11-200 (BEEO KUMARSAIN)	214600	80000	25500	320100
18	SML12-200 (BEEO ROHRU)	111400	46200	27500	185100
19	sml14-200 (BEEO CHOPAL)	135800	73600	85000	294400
20	sml15-200 (BEEO NERWA)	500700	209300	127500	837500
21	Sml07-224 (BEEO Ransar)	0	33500	100500	134000
	Total Shimla	**2805000**	**1829200**	**872500**	**5506700**
1	SMR00-209 (BEEO SURLA)	613400	206600	6700	826700
2	SMR00-218 (BEEO NAHAN)	361600	382500	20900	765000
3	SMR01-211 (BEEO RAJGARH)	157500	157600	0	315100
4	SMR02-209 (BEEO PAONTA)	318200	318100	0	636300
5	SMR02-228 (BEEO MAJRA)	661000	0	0	661000
6	SMR03-200 (BEEO SHILLAI)	765700	0	121800	887500
7	SMR03-201 (BEEO BAKRASS)	345500	0	115000	460500
8	SMR04-205 (BEEO SATAUN)	493500	0	0	493500
9	SMR04-214 (BEEO KAFFOTTA)	857600	0	0	857600
10	SMR05-202 (BEEO DADAHU)	832900	0	0	832900
11	SMR07-206 (BEEO PACHHAD) Sarhan	715000	0	50000	765000
12	SMR07-226 (BEEO NARAG)	396100	0	11100	407200
13	SMR08-200 (BEEO NOHRADHAR)	137800	0	100200	238000
14	SMR 06-212(BEEO Sangrah)	1172200	0	0	1172200
15	SMR02-242 (BEEO Khoranwala)	758800	0	0	758800
	Total Sirmour	**8586800**	**1064800**	**425700**	**10077300**
1	SOL01-201 (BEEO ARKI)	210800	632700	0	843500
2	SOL08-200 (BEEO DHUNDAN)	592800	197500	0	790300
3	SOL02-201 (BEEO DHARAMPUR)	462800	154200	0	617000
4	SOL03-201 (BEEO KANDAGHAT.)	252500	29900	0	282400
5	SOL04-201 (BEEO RAMSHEHAR)	1566700	522200	0	2088900
6	SOL05-201 (BEEO NALAGARH)	1513100	504300	0	2017400
7	SOL06-201 (BEEO KUTHAR)	435600	145200	0	580800
8	SOL06-214 (BEEO PATTAMEHLOG)	581100	193600	0	774700
9	SOL 00-235 (BEEO SOLAN)	302300	0	0	302300
	Total Solan	**5917700**	**2379600**	**0**	**8297300**
1	UNA00-204 (BEEO UNA II)	1736800	0	0	1736800
2	UNA01-226 (BEEO AMB)	1011800	0	0	1011800
3	UNA01-227 (BEEO GARGET I)	1326400	0	0	1326400
4	UNA01-228 (BEEO GAGRET II)	988200	0	0	988200
5	UNA02-223 (BPEO HAROLI)	2065500	0	0	2065500
6	UNA03-200 (BEEO BANGANA)	1085900	0	0	1085900
7	UNA03-230 (BEEO JOL)	1604200	0	0	1604200
	Total Una	**9818800**	**0**	**0**	**9818800**
	Grand Total (HP)	**68824200**	**21237800**	**6171300**	**96233300**