EDN-(SE)H(23)-2-2/2026-27-Budget PM
Directorate of School Education
Himachal Pradesh.
Dated Shimla-171001 the November, 2026

Directorate of School Education
0 5 NOV 2026
Himachal Pradesh, Shimla - 171001

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 2026-27- 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 400-220-112026, 401-220-112026, 402-220-112026, 403-220-112026, 405-220-112026 dated 04.11.2026 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 2026-27 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 @Rs4500/- per Cook-cum-Helper per month for 10 academic months for FY 2026-27 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 4500/- 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

Director
School Education
Himachal Pradesh, Shimla-171001

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

Copy to:

1. The Secretary (Education) to the Government of Himachal Pradesh Shimla-171002 for information please.
2. Incharge IT Cell (Internal) with the request to upload the said instructions on Departmental website please.
3. Guard File.

Director
School Education
Himachal Pradesh, Shimla-171001

Allocation of Budget through E-Vitran for the payment of Honorarium out of State Sources @ Rs 4500 per month to Cook-cum Helpers engaged in schools under PM Poshan Scheme for the year 2026-27

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 (BEEO SADAR BILASPUR)	4428000	0	0	4428000
2	BLP01-200 (BEEO SWARGHAT)	1701000	0	0	1701000
3	BLP02-221 (BEEO I GHUMARWIN)	2956500	0	0	2956500
4	BLP02-222 (BEEO II GHUMARWIN)	2120000	0	0	2120000
5	BLP03-206 (BEEO JHANDUTTA)	3456000	0	0	3456000
6	BLP01-236 (BEEO Shree Naina Devi Ji)	1768500	0	0	1768500
	Total BILASPUR	**16430000**	**0**	**0**	**16430000**
1	CHM00-204 (BEEO MEHLA-II) Hardaspura	1491700	1491800	0	2983500
2	CHM00-206 (BEEO MEHLA-I)	918000	918000	0	1836000
3	CHM00-220 (BEEO CHAMBA-I)	1774700	1775800	0	3550500
4	CHM00-224 (BEEO KIANI)	2200500	0		2200500
5	CHM00-267 (BEEO GEHRA)	0	951300	952200	1903500
6	CHM02-205 (BEEO TISSA)	1559200	1559300	0	3118500
7	CHM02-222 (BEEO KALHEL)	0	2524500	0	2524500
8	chm03-200 (BEEO SALOONI)	0	2929500	0	2929500
9	CHM05-208 (BEEO BANIKHET)	1080000	1080000	0	2160000
10	CHM06-201 (BEEO SIHUNTA)	0	2200500	0	2200500
11	CHM07-200 (BEEO CHOWARI)	0	1140700	1140800	2281500
12	CHM08-205 (BEEO SUNDLA)	1309500	1309500	0	2619000
13	PNG00-205 (BEEO PANGI)	0	0	1008000	1008000
14	CHM01-200 (BEEO BHAMOUR)	0	0	909000	909000
15	CHM04-203 (BEEO GAROLA)	0	0	711000	711000
	TOTAL CHAMBA	**10333600**	**17880900**	**4721000**	**32935500**
1	HMR00-200 (BEEO HAMIRPUR)	2160000	0	0	2160000
2	HMR00-235 (BEEO GALORE)	999000	0	0	999000
3	HMR01-214 (BEEO BIJHARI)	2097000	0	0	2097000
4	HMR02-215 (BEEO NADAUN)	1350000	0	0	1350000
5	HMR03-200 (BEEO SUJANPUR)	1080000	0	0	1080000
6	HMR04-201 (BEEO BHORANJ)	2205000	0	0	2205000
	Total Hamirpur	**9891000**	**0**	**0**	**9891000**
1	KNG00-211 (BEEO DHARAMSALA)	1476000	0	0	1476000
2	KNG15-201 (BEEO RAIT)	1593000	0	0	1593000
3	KNG16-200 (BEEO NAGROTA BAGWAN)	1395000	0	0	1395000
4	KNG01-229 (BEEO II KANGRA)	1431000	0	0	1431000
5	KNG02-223 (BEEO DEHRA)	1035000	0	0	1035000
6	KNG03-205 (BEEO INDORA)	1665000	0	0	1665000
7	KNG04-222 (BEEO NURPUR)	1557000	0	0	1557000
8	KNG04-223 (BEEO RAJA KA TALAB)	1287000	0	0	1287000
9	KNG05-200 (BEEO PALAMPUR)	864000	0	0	864000
10	KNG05-201 (BEEO PANCHRUKHI)	1251000	0	0	1251000
11	KNG05-202 (BEEO BHAWARNA)	621000	0	0	621000

Allocation of Budget through E-Vitran for the payment of Honorarium out of State Sources @ Rs 4500 per month to Cook-cum Helpers engaged in schools under PM Poshan Scheme for the year 2026-27

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 (BEEO FATEHPUR)	1341000	0	0	1341000
13	KNG08-200 (BEEO RAKKAR)	1287000	0	0	1287000
14	KNG09-214 (BEEO CHADHAIR)	414000	0	0	414000
15	KNG09-215 (BEEO BAIJNATH)	729000	729000	0	1458000
16	KNG10-216 (BEEO LAMBAGOAN)	1008000	0	0	1008000
17	KNG11-200 (BEEO DADASIBA)	438000	0	1200000	1638000
18	KNG12-205 (BEEO JAWALI)	936000	0	0	936000
19	KNG12-206 (BEEO NAGROTA SURIAN)	765000	0	0	765000
20	KNG15-237 (BEEO KOTLA)	936000	0	0	936000
21	KNG13-233 (BEEO THURAL)	0	400500	400500	801000
22	KNG07-219 (BEEO KHUNDIAN)	927000	0	0	927000
23	KNG13-236 (BEEO DHEERA)	720000	0	0	720000
	Total Kangra	**23676000**	**1129500**	**1600500**	**26406000**
1	KNR00-200 (BEEO KALPA AT R/PEO)	0	0	927000	927000
2	KNR01-200 (BEEO POOH)	0	0	666000	666000
3	KNR04-206 (BEEO NICHAR)	0	0	963000	963000
	Total Kinnaur	**0**	**0**	**2556000**	**2556000**
1	KLU00-202 (BEEO KULLU-I)	1543500	1543500	0	3087000
2	KLU00-203 (BEEO KULLU-II)	1170000	1170000	0	2340000
3	KLU00-227 (BEEO NAGGAR AT KATRAIN)	931500	931500	0	1863000
4	klu01-206 (BEEO BANJAR)	1026000	1026000	0	2052000
5	KLU02-205 (BEEO ANNI)	0	859500	859500	1719000
6	klu03-206 (BEEO NIRMAND)	0	837000	837000	1674000
7	klu01-224 (BEEO SAINJ)	0	549000	549000	1098000
	Total Kullu	**4671000**	**6916500**	**2245500**	**13833000**
1	LHL00-201 (BEEO KEYLONG-I)	0	0	324000	324000
2	KZA00-207 (BEEO KAZA)	0	0	900000	900000
3	LHL00-202(BEEO KEYLONG-II)	0	0	252000	252000
4	LHL01-202(BEEO UDAYPUR)	0	0	531000	531000
	Total Lahaul & Spitti	**0**	**0**	**2007000**	**2007000**
1	MDI00-203 (BEEO SADAR-II KATAULA)	1206000	0	0	1206000
2	MDI00-204 (BEEO SADAR-I MANDI)	1044000	0	0	1044000
3	MDI16-200 (BEEO BALH)	1089000	0	0	1089000
4	MDI01-213 (BEEO SUNDERNAGAR-1)	1314000	0	0	1314000
5	MDI01-214 (BEEO JAI DEVI) S/Nagar-II	666000	0	0	666000
6	MDI02-200 (BEEO CHAUNTRA-1)	945000	0	0	945000
7	MDI02-201 (BEEO DRANG-I)	1386000	0	0	1386000
8	MDI03-206 (BEEO JANJEHLI) Seraj-1	787000	500000	0	1287000
9	MDI05-200 (BEEO CHAUNTRA II)	351000	351000	0	702000
10	MDI07-202 (BEEO SERAJ II)	846000	846000	0	1692000
11	MDI08-200 (BEEO SAIGLOO)	450000	450000	0	900000
12	MDI10-209 (BEEO KARSOG I)	900000	900000	0	1800000
13	MDI10-210 (BEEO II KARSOG)	774000	774000	0	1548000

Allocation of Budget through E-Vitran for the payment of Honorarium out of State Sources @ Rs 4500 per month to Cook-cum Helpers engaged in schools under PM Poshan Scheme for the year 2026-27

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
14	MDI11-200 (BEEO DRANG II PADHAR)	756000	756000	0	1512000
15	MDI12-202 (BEEO IST DHARAMPUR)	337500	337500	0	675000
16	MDI12-204 (BEEO IST GOPALPUR)	432000	432000	0	864000
17	MDI13-201 (BEEO GOPALPUR-2ND AT BHAMBLA	540000	540000	0	1080000
18	MDI14-201 (BEEO GOHAR) Chachiot-1	409500	409500	0	819000
19	MDI14-203 (BEEO CHAIL CHOWK)Chachiot-11	333000	333000	0	666000
20	MDI15-202 (BEEO DHARAMPUR-II)	553550	553450	0	1107000
21	MDI09-216 (BEEO AUT AT THALOUT)	504000	504000	0	1008000
22	MDI03-222 (BEEO BAGSAID)	468000	468000	0	936000
23	MDI04-216 (BEEO NIHRI)	513000	513000	0	1026000
24	MDI16-226 (BEEO REWALSAR)	427500	427500	0	855000
25	MDI01-240 (BEEO SALWAHAN)	747000	0	0	747000
	Total Mandi	**17779050**	**9094950**	**0**	**26874000**
1	SML00-220 (BEEO SHIMLA-4)	1899000	0	0	1899000
2	SML00-225 (BEEO KASUMPATI - I)	1035000	0	0	1035000
3	SML00-226 (BEEO KASUMPTI-II AT MASHOBRA)	1332000	0	0	1332000
4	sml01-207 (BEEO KUPVI SHIMLA H.P.)	0	535500	535500	1071000
5	sml02-213 (BEEO KOTKHAI)	643500	643500	0	1287000
6	SML03-209 (BEEO SUNI)	711000	711000	0	1422000
7	SML04-216 (BEEOTHEOG)	603000	603000	0	1206000
8	SML04-217 (BEEO DEHA)	0	0	828000	828000
9	SML04-218 (BEEO MATIANA)	396000	396000	0	792000
10	SML05-202 (BEEO DODRA-KAWAR)	0		288000	288000
11	SML06-207 (BEEO TIKKAR)	0	0	558000	558000
12	SML07-200 (BEEO CHHOHARA AT CHIRGAON)	0	0	918000	918000
13	sml08-200 (BEEO NANKHARI)	0	0	828000	828000
14	sml09-200 (BEEO JUBBAL)	670500	670500	0	1341000
15	SML10-214 (BEEO RAMPUR)	657000	657000	0	1314000
16	SML10-233 (BEEO SARAHAN RAMPUR)	540000	540000	0	1080000
17	SML11-200 (BEEO KUMARSAIN)	595450	682550	0	1278000
18	SML12-200 (BEEO ROHRU)	585000	585000	0	1170000
19	sml14-200 (BEEO CHOPAL)	0	706500	706500	1413000
20	sml15-200 (BEEO NERWA)	0	954000	954000	1908000
21	Sml07-224 (BEEO Ransar)	0	0	765000	765000
	Total Shimla	**9667450**	**7684550**	**6381000**	**23733000**
1	SMR00-209 (BEEO SURLA)	1197000	0	0	1197000
2	SMR00-218 (BEEO NAHAN)	1170000	0	0	1170000
3	SMR01-211 (BEEO RAJGARH)	1791000	0	0	1791000
4	SMR02-209 (BEEO PAONTA)	1233000	0	0	1233000
5	SMR02-228 (BEEO MAJRA)	473400	741600	0	1215000
6	SMR03-200 (BEEO SHILLAI)	540000	540000	0	1080000
7	SMR03-201 (BEEO BAKRASS)	0	441000	0	441000
8	SMR04-205 (BEEO SATAUN)	0	711000	0	711000

Allocation of Budget through E-Vitran for the payment of Honorarium out of State Sources @ Rs 4500 per month to Cook-cum Helpers engaged in schools under PM Poshan Scheme for the year 2026-27

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
9	SMR04-214 (BEEO KAFFOTTA)	42000	750000	0	792000
10	SMR05-202 (BEEO DADAHU)	576000	576000	0	1152000
11	SMR07-206 (BEEO PACHHAD) Sarhan	549000	549000	0	1098000
12	SMR07-226 (BEEO NARAG)	558000	558000	0	1116000
13	SMR08-200 (BEEO NOHRADHAR)	0	1044000	0	1044000
14	SMR 06-212(BEEO Sangarh)	1566000	0	0	1566000
15	SMR02-242 (BEEO Khoranwala)	0	1080000	0	1080000
16	SMR03-222 (BEEO Ronhat)	603000	603000	0	1206000
	Total Sirmour	**10298400**	**7593600**	**0**	**17892000**
1	SOL01-201 (BEEO ARKI)	1431000	0	0	1431000
2	SOL08-200 (BEEO DHUNDAN)	1440000	0	0	1440000
3	SOL02-201 (BEEO DHARAMPUR)	2214000	0	0	2214000
4	SOL03-201 (BEEO KANDAGHAT.)	1377000	0	0	1377000
5	SOL04-201 (BEEO RAMSHEHAR)	1305000	0	0	1305000
6	SOL05-201 (BEEO NALAGARH)	2997000	0	0	2997000
7	SOL06-201 (BEEO KUTHAR)	801000	0	0	801000
8	SOL06-214 (BEEO PATTAMEHLOG)	1044000	0	0	1044000
9	SOL 00-235 (BEEO SOLAN)	1746000	0	0	1746000
10	SOL 05-244 (BEEO Baddi)	1620000	0	0	1620000
	Total Solan	**15975000**	**0**	**0**	**15975000**
1	UNA00-204 (BEEO UNA II)	2484000	0	0	2484000
2	UNA01-226 (BEEO AMB)	1458000	**0**	**0**	1458000
3	UNA01-227 (BEEO GARGET I)	1854000	0	0	1854000
4	UNA01-228 (BEEO GAGRET II)	1440000	**0**	**0**	1440000
5	UNA02-223 (BPEO HAROLI)	2079000	0	0	2079000
6	UNA03-200 (BEEO BANGANA)	1494000	**0**	**0**	1494000
7	UNA03-230 (BEEO JOL)	1134000	0	0	1134000
	Total Una	**11943000**	**0**	**0**	**11943000**
	Total HP	**130664500**	**50300000**	**19511000**	**200475500**