

ब्लॉक शिक्षण संचालनालय, मध्यप्रदेश

गौतम नगर भोपाल-462023

क्र./अ.शि./बजट/2026-27/

भोपाल, दिनांक

आवंटन आदेश

वित्तीय वर्ष 2026-27 में अतिथि शिक्षकों के मानदेय भुगतान हेतु योजना क्रमांक 0701 "अतिथि शिक्षकों का मानदेय" अंतर्गत सेगमेंट कोड- 0101/0102/0103 में अतिथि शिक्षकों के मानदेय भुगतान हेतु निम्नानुसार राशि आवंटित की जा रही है:-

Sn	District	Name Block	DDO Code	Segment Code	Allotment
1	Bhind	Ater	0402003050	0101	6652000
2	Bhind	Bhind	0402003047	0101	7178000
3	Bhind	Gohad	0402003054	0101	6676000
4	Bhind	Lahar	0402003056	0101	7034000
5	Bhind	Mehgaon	0402003057	0101	9138000
6	Bhind	Raun	0402003055	0101	5612000
7	Bhopal	Berasia	0502003048	0101	11130000
8	Bhopal	Phanda Gramin	0502003006	0101	8104000
9	Burhanpur	Burhanpur	4802003011	0101	14060000
10	Burhanpur	DEO burhanpur	4802003011	0101	330000
11	Chhatarpur	Buxwaha	0602003016	0101	9112000
12	Chhatarpur	Chhatarpur/Ishanagar	0602003015	0101	4578000
13	Damoh	Batiyagarh	0802003033	0101	8364000
14	Damoh	Damoh	0802003002	0101	6696000
15	Damoh	Hatta	0802003032	0101	8760000
16	Damoh	Jabera	0802003042	0101	9184000
17	Damoh	Patera	0802003031	0101	6412000
18	Damoh	Patharia	0802003003	0101	7576000
19	Damoh	Tendukheda	0802003043	0101	8456000
20	Guna	Aron	1302003011	0101	6456000
21	Guna	Bamori	1302003045	0101	7668000
22	Guna	Chachoda	1302003014	0101	010144000
23	Guna	Guna	1302003040	0101	4110000
24	Guna	Raghogarh	1302003015	0101	10832000
25	Gwalior	Bhitarwar	1402003016	0101	8916000
26	Gwalior	Dabra	1402003017	0101	5094000
27	Gwalior	Ghatigaon	1402003027	0101	4280000
28	Gwalior	Morar	1402003026	0101	2216000
29	Harda	Harda	1502003002	0101	7234000
30	Harda	Khirkiya	1502003004	0101	10768000
31	Harda	Timarni	1502003003	0101	8982000
32	Indore	Depalpur	1702003003	0101	6248000
33	Indore	Indore	1702003031	0101	6068000
34	Indore	Mhow	1702003004	0101	6752000

Sn	District	Name Block	DDO Code	Segment Code	Allotment
35	Indore	Sanwer	1702003005	0101	4600000
36	Jabalpur	Jabalpur	1802003068	0101	7180000
37	Jabalpur	Kundam	1802003088	0101	8650000
38	Jabalpur	Majholi	1802003005	0101	7798000
39	Jabalpur	Panagar	1802003057	0101	3088000
40	Jabalpur	Patan	1802003004	0101	5164000
41	Jabalpur	Sihora	1802003006	0101	5516000
42	Katni	Badwara	2002003048	0101	15184000
43	Katni	Bahoriband	2002003045	0101	12470000
44	Katni	Dheemar Kheda	2002003040	0101	14870000
45	Katni	Katni	2002003046	0101	4882000
46	Katni	Rithi	2002003044	0101	010164000
47	Katni	Vijay Raghavgarh	2002003094	0101	10980000
48	Maihar	Amarpatan	3402003115	0101	5460000
49	Maihar	Maihar	3402003117	0101	17482000
50	Maihar	Ram Nagar	3402003116	0101	11516000
51	Mandsaur	Bhanpura	2402003017	0101	2722000
52	Mandsaur	Garoth	2402003018	0101	010300000
53	Mandsaur	Malhargarh	2402003006	0101	4030000
54	Mandsaur	Mandsaur	2402003002	0101	7304000
55	Mandsaur	Sitamau	2402003016	0101	8968000
56	Mauganj	Hanumana	3202003042	0101	16128000
57	Mauganj	Mauganj	3202003043	0101	9128000
58	Mauganj	Naigarhi	3202003044	0101	010150000
59	Morena	Ambah	2502003020	0101	5402000
60	Morena	Joura	2502003085	0101	3006000
61	Morena	Kailaras	2502003023	0101	3566000
62	Morena	Morena	2502003002	0101	2124000
63	Morena	Pahargarh	2502003084	0101	5606000
64	Morena	Porsa	2502003021	0101	7200000
65	Morena	Sabalgarh	2502003022	0101	3552000
66	Narmadapuram	Babai	1602003004	0101	3282000
67	Narmadapuram	Bankhedi	1602003007	0101	5152000
68	Narmadapuram	Hoshangabad	1602003003	0101	2610000
69	Narmadapuram	Pipariya	1602003006	0101	3114000
70	Narmadapuram	Sivni Maalva	1602003008	0101	11442000
71	Narmadapuram	Sohaghpur	1602003071	0101	5090000
72	Narsinghpur	Chawarpatha	2602003001	0101	7666000
73	Narsinghpur	Chichli	2602003007	0101	8874000
74	Narsinghpur	Gotegaon Shridham	2602003060	0101	7984000
75	Narsinghpur	Kareli	2602003009	0101	3924000
76	Narsinghpur	Narsinghpur	2602003002	0101	5074000
77	Narsinghpur	Saikheda	2602003008	0101	6336000
78	Raisen	Badi	2902003012	0101	9252000
79	Raisen	Begamganj	2902003008	0101	8134000
80	Raisen	Gairatganj	2902003011	0101	6604000
81	Raisen	Obedullaganj	2902003013	0101	5722000
82	Raisen	Sanchi	2902003065	0101	5354000

Sn	District	Name Block	DDO Code	Segment Code	Allotment
83	Raisen	Silwani	2902003010	0101	010314000
84	Raisen	Udaipura	2902003009	0101	6054000
85	Rajgarh	Biaora	3002003009	0101	8260000
86	Rajgarh	Khilchipur	3002003010	0101	6392000
87	Rajgarh	Narsinghgarh	3002003013	0101	010142000
88	Rajgarh	Rajgarh	3002003004	0101	9906000
89	Rajgarh	Sarangpur	3002003012	0101	9006000
90	Rajgarh	Zirapur	3002003011	0101	3248000
91	Rewa	Gangeo	3202003038	0101	9702000
92	Rewa	Jawa	3202003045	0101	7404000
93	Rewa	Raipur (K)	3202003037	0101	6474000
94	Rewa	Rewa	3202003071	0101	2600000
95	Rewa	Sirmour	3202003108	0101	8978000
96	Rewa	Teonthar	3202003046	0101	8264000
97	Sagar	Banda	3302003007	0101	7990000
98	Sagar	Bina	3302003003	0101	7534000
99	Sagar	Deori	3302003012	0101	6370000
100	Sagar	Jaisinagar	3302003005	0101	5302000
0101	Sagar	Kesli	3302003011	0101	8254000
0102	Sagar	Khurai	3302003013	0101	7620000
0103	Sagar	Malthon	3302003010	0101	10406000
104	Sagar	Rahatgarh	3302003006	0101	7462000
105	Sagar	Rehli	3302003009	0101	12476000
106	Sagar	Sagar	3302003004	0101	3566000
107	Sagar	Shahgarh	3302003008	0101	8606000
108	Satna	Majhgan	3402003088	0101	21578000
109	Satna	Nagod	3402003113	0101	7894000
110	Satna	Rampur Baghelan	3402003114	0101	12134000
111	Satna	Satna (Sohawal)	3402003086	0101	4634000
112	Satna	Unchera	3402003118	0101	7756000
113	Sehore	Ashta	3502003010	0101	13392000
114	Sehore	Budhani	3502003011	0101	12748000
115	Sehore	Ichhawar	3502003009	0101	5466000
116	Sehore	Nasrullaganj	3502003012	0101	17934000
117	Sehore	Sehore	3502003002	0101	8152000
118	Shajapur	Kalapipal	3802003012	0101	6300000
119	Shajapur	M Barodiya	3802003042	0101	9754000
120	Shajapur	Shajapur	3802003048	0101	8216000
121	Shajapur	Shujalpur	3802003013	0101	6700000
122	Tikamgarh	Baldewgarh	4202003043	0101	17478000
123	Tikamgarh	Jatara	4202003022	0101	15916000
124	Tikamgarh	Palera	4202003007	0101	13226000
125	Tikamgarh	Tikamgarh	4202003048	0101	6554000
126	Ujjain	Badnagar	4302003010	0101	10672000
127	Ujjain	Ghatiya	4302003007	0101	2548000
128	Ujjain	Khachrod	4302003011	0101	10846000
129	Ujjain	Mahidpur	4302003074	0101	12586000
130	Ujjain	Tarana	4302003012	0101	8544000

Sn	District	Name Block	DDO Code	Segment Code	Allotment
131	Ujjain	Ujjain	4302003042	0101	1756000
132	Vidisha	Basoda	4502003005	0101	9678000
133	Vidisha	Gyāraspur	4502003004	0101	6756000
134	Vidisha	Kurwai	4502003006	0101	010200000
135	Vidisha	Lateri	4502003007	0101	11904000
136	Vidisha	Nateran	4502003003	0101	11938000
137	Vidisha	Sironj	4502003008	0101	15060000
138	Vidisha	Vidisha	4502003002	0101	3658000
SEGMENT -0101					1104932000
Sn	District	Name Block	DDO Code	Segment Code	Allotment
139	Chhatarpur	Badamalahara	0602003061	0102	13964000
140	Chhatarpur	Barigarh/Gaurihar	0602003020	0102	11080000
141	Chhatarpur	Bijawar	0602003018	0102	9916000
142	Chhatarpur	Laundi	0602003019	0102	9440000
143	Chhatarpur	Nowgong	0602003021	0102	8104000
144	Chhatarpur	Rajnagar	0602003017	0102	12568000
145	Datia	Bhander	0902003002	0102	5018000
146	Datia	Datia	0902003020	0102	6584000
147	Datia	Seondha	0902003021	0102	6566000
148	Dewas	Bagli	1002003069	0102	13470000
149	Dewas	Dewas	1002003046	0102	3496000
150	Dewas	Kannod	1002003070	0102	12138000
151	Dewas	Khategaon	1002003071	0102	11440000
152	Dewas	Sonkatch	1002003003	0102	6308000
153	Dewas	Tonkkhurd	1002003002	0102	4208000
154	Khandwa	Baladi	2102003022	0102	3672000
155	Khandwa	Chhaigaonmakhan	2102003003	0102	4596000
156	Khandwa	Harsud	2102003021	0102	5918000
157	Khandwa	Khandwa	2102003002	0102	4446000
158	Khandwa	Khandwa DEO	2102003002	0102	78000
159	Khandwa	Pandhana	2102003004	0102	12720000
160	Khandwa	Punasa	2102003023	0102	11040000
161	Neemuch	Jawad	2702003013	0102	8238000
162	Neemuch	Manasa	2702003014	0102	10568000
163	Neemuch	Neemuch	2702003001	0102	2196000
164	Panna	Ajaigarh	2802003003	0102	11224000
165	Panna	Gunour	2802003004	0102	11708000
166	Panna	Panna	2802003002	0102	8146000
167	Panna	Pawai	2802003005	0102	14936000
168	Panna	Shahnagar	2802003006	0102	13660000
169	Ratlam	Alot	3102003009	0102	8938000
170	Ratlam	DEO RATLAM	3102003033	0102	310000
171	Ratlam	Jaora	3102003007	0102	4660000
172	Ratlam	Piploda	3102003010	0102	4492000
173	Ratlam	Ratlam	3102003033	0102	7664000
174	Sheopur	DEO sheopur	4002003008	0102	118000
175	Sheopur	Sheopur	4002003005	0102	5538000

Sn	District	Name Block	DDO Code	Segment Code	Allotment
176	Sheopur	Vijaypur	4002003009	0102	11836000
177	Shivpuri	Badarwas	3902003017	0102	10082000
178	Shivpuri	Karaira	3902003013	0102	6356000
179	Shivpuri	Khaniyadhana	3902003019	0102	15204000
180	Shivpuri	Kolaras	3902003018	0102	7496000
181	Shivpuri	Narvar	3902003041	0102	8758000
182	Shivpuri	Pichhore	3902003020	0102	10620000
183	Shivpuri	Pohri	3902003006	0102	11592000
184	Shivpuri	Shivpuri	3902003034	0102	3274000
185	Sidhi	DEO SIDHI	4102003005	0102	396000
186	Sidhi	Majhauri	4102003027	0102	12284000
187	Sidhi	Rampur Naikin	4102003028	0102	13772000
188	Sidhi	Sidhi	4102003005	0102	13954000
189	Sidhi	Sihawal	4102003029	0102	18926000
190	Umaria	Karkeli	4402003010	0102	13418000
191	Umaria	Manpur	4402003009	0102	14656000
SEGMENT -0102					461790000
Sn	District	Name Block	DDO Code	Segment Code	Allotment
192	Agar Malwa	Agar	5102003049	0103	5506000
193	Agar Malwa	Barod	5102003045	0103	7844000
194	Agar Malwa	Nalkheda	5102003003	0103	4650000
195	Agar Malwa	Susner	5102003002	0103	2090000
196	Alirajpur	Alirajpur	4902003001	0103	930000
197	Anuppur	Anuppur	4602003011	0103	958000
198	Ashoknagar	Ashoknagar	4702003007	0103	6244000
199	Ashoknagar	Chanderi	4702003014	0103	7758000
200	Ashoknagar	Isagarh	4702003008	0103	8612000
201	Ashoknagar	Mugawali	4702003013	0103	11050000
202	Balaghat	Balaghat	0102003043	0103	3016000
203	Balaghat	BALAGHAT DEO	0102003043	0103	474000
204	Balaghat	Katangi	0102003015	0103	7968000
205	Balaghat	Khairlanji	0102003019	0103	5136000
206	Balaghat	Kirnapur	0102003013	0103	3968000
207	Balaghat	Lal Burra	0102003017	0103	3260000
208	Balaghat	Lanji	0102003016	0103	6018000
209	Balaghat	Wara Seoni	0102003018	0103	1550000
210	Barwani	Barwani	0202003001	0103	748000
211	Betul	Amla	0302003003	0103	7000000
212	Betul	Betul	0302003002	0103	3268000
213	Betul	DEO betul	0302003002	0103	464000
214	Betul	Multai	0302003011	0103	4426000
215	Betul	Prabhat Pattan	0302003021	0103	6328000
216	Chhindwara	Amarwada	0702003006	0103	8456000
217	Chhindwara	Chhindwara	0702003002	0103	3130000
218	Chhindwara	DEO chhindwara	0702003002	0103	8692000
219	Chhindwara	Mohkhed	0702003008	0103	5996000
220	Chhindwara	Parasia	0702003003	0103	9664000

Sn	District	Name Block	DDO Code	Segment Code	Allotment
221	Dhar	Badnavar	0102003003	0103	7954000
222	Dhar	Dhar	0102003002	0103	1458000
223	Dindori	Dindori	1202003001	0103	1278000
224	Jabalpur	Shahpura	1202003001	0103	9298000
225	Jhabua	Jhabua	1902003001	0103	1076000
226	Khargone	Badwaha	2202003004	0103	9604000
227	Khargone	DEO KHARGONE	2202003035	0103	336000
228	Khargone	Kasrawad	2202003005	0103	4750000
229	Mandla	Mandla	2302003001	0103	1620000
230	Niwari	Niwari	5202003002	0103	5902000
231	Niwari	Prathvipur	5202003001	0103	010284000
232	Pandhurna	Pandhurna	0702003007	0103	9868000
233	Pandhurna	Sausar	0702003004	0103	6558000
234	Seoni	Barghat	3602003039	0103	5134000
235	Seoni	DEO SEONI	3602003037	0103	188000
236	Seoni	Keolari	3602003023	0103	6010000
237	Seoni	Seoni	3602003037	0103	7878000
238	Shahdol	Beohari	3702003017	0103	12126000
239	Shahdol	DEO SHAHDOL	3702003001	0103	460000
240	Singrauli	Chitarangi	5002003003	0103	33844000
241	Singrauli	Deosar	5002003004	0103	26032000
242	Singrauli	Waidhan	5002003088	0103	24790000
243	Umaria	DEO UMARIA	4402003019	0103	224000
SEGMENT-0103					331876000
Grend Total					189,85,98,000/-

कुल योग (राशि रुपये एक सौ नवासी करोड पचासी लाख अठठानवें हजार मात्र) का बजट आवंटन संबंधित आहरण संवितरण अधिकारियों के डी.डी.ओ. कोड में बजट शीर्ष- 027-2202-02-109-0101/0102/0103-0701-V-44-001 से आवंटन दिया जाता है ।

अतिथि शिक्षकों के मानदेय का भुगतान निम्नलिखित शर्तों के अनुसार किया जाए-

1. यह आवंटन अतिथि शिक्षकों के मानदेय के लिए वित्तीय वर्ष 2026-27 हेतु जारी किया जा रहा है।
2. उक्त आहरण संचालनालय द्वारा समय-समय पर जारी निर्देशों के अनुसार किया जाए। यदि नियम विरुद्ध भुगतान किया जाता है तो आहरण संवितरण अधिकारी एवं लेखापाल के विरुद्ध अनुशासनात्मक कार्यवाही की जाएगी।
3. आवंटित राशि से अतिथि शिक्षकों को उनकी कार्यरत अवधि का (ई-अटेंडेंस के आधार पर) ही मानदेय भुगतान किया जाए।

4. डी.डी.ओ. में उपलब्ध राशि का आहरण नियमानुसार आवश्यक रूप से किया जाए एवं अव्ययित राशि का तत्काल बी.सी.ओ. में सर्म्पण किया जाए।
"आयुक्त द्वारा अनुमोदित"

Digitally signed by
Amit Shrivastava
Date: 04-08-2026
13:29:52

(अमित श्रीवास्तव)

उप संचालक (वित्त)

लोक शिक्षण म.प्र.

भोपाल दिनांक

पृ.क्रमांक./अ.शि./बजट/2026-27/

प्रतिलिपि:-

1. प्रधान महालेखाकार म.प्र. ग्वालियर।
2. समस्त संभागीय संयुक्त संचालक, लोक शिक्षण म.प्र.।
3. समस्त कोषालय अधिकारी, ओर सूचनार्थ।
4. समस्त जिला शिक्षा अधिकारी म.प्र.।
5. समस्त विकासखंड शिक्षा अधिकारी म.प्र. की ओर भेजकर लेख है, कि अतिथि शिक्षकों के मानदेय का भुगतान तत्काल नियमानुसार करना सुनिश्चित करें।

उप संचालक (वित्त)

लोक शिक्षण म.प्र.