

लोक शिक्षण संचालनालय, मध्यप्रदेश

गौतम नगर भोपाल-462023

क्र./अ.शि./बजट/2026-27/ 54

भोपाल, दिनांक 05-10-2025

वित्तीय 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	DIST	DDO	DDO CODE	SEGMENT	ALLOTMENT
1	Bhind	BEO, BHIND	0402003047	0101	12642000
2	Bhind	BEO, ATER	0402003050	0101	11286000
3	Bhind	BEO, GOHAD	0402003054	0101	11754000
4	Bhind	BEO, RAUN	0402003055	0101	9408000
5	Bhind	BEO, LAHAR	0402003056	0101	11388000
6	Bhind	BEO, MEHGAON	0402003057	0101	15348000
7	Bhopal	BEO, PHANDA	0502003006	0101	17538000
8	Bhopal	BEO, BERASIA	0502003048	0101	21096000
9	Chhatarpur	BEO, ISHANAGAR	0602003015	0101	10692000
10	Chhatarpur	BEO, BUXWAHA	0602003016	0101	16482000
11	Chhatarpur	BEO, RAJNAGAR	0602003017	0101	21540000
12	Chhatarpur	BEO, BIJAWAR	0602003018	0101	17178000
13	Chhatarpur	BEO, LAUNDI	0602003019	0101	16158000
14	Chhatarpur	BEO, BARIGARH	0602003020	0101	19704000
15	Chhatarpur	BEO, NOWGONG	0602003021	0101	15222000
16	Chhatarpur	BEO, BADAMALEHRA	0602003061	0101	24174000
17	Damoh	BEO, DAMOH	0802003002	0101	12720000
18	Damoh	BEO, PATHARIYA	0802003003	0101	13056000
19	Damoh	BEO, PATERA	0802003031	0101	11526000
20	Damoh	BEO, HATTA	0802003032	0101	15666000
21	Damoh	BEO, BATIAGARH	0802003033	0101	14070000
22	Damoh	BEO, JABERA	0802003042	0101	15306000
23	Damoh	BEO, TENDUKHEDA	0802003043	0101	14334000
24	Guna	BEO, ARON	1302003011	0101	11706000
25	Guna	BEO, CHANCHODA	1302003014	0101	17574000
26	Guna	BEO, RAGHOGARH	1302003015	0101	19002000
27	Guna	BEO, GUNA	1302003040	0101	8034000
28	Guna	BEO, BAMORI	1302003045	0101	13656000
29	Gwalior	BEO, BHITARWAR	1402003016	0101	15444000
30	Gwalior	BEO, DABRA	1402003017	0101	9390000
31	Gwalior	BEO, MORAR(RURAL)	1402003026	0101	5880000
32	Gwalior	BEO, GHATIGAON	1402003027	0101	7800000
33	Harda	BEO, HARDA	1502003002	0101	13596000
34	Harda	BEO, TIMARNI	1502003003	0101	16236000
35	Harda	BEO, KHIRKIYA	1502003004	0101	19920000
36	Narmadapuram	BEO, HOSHANGABAD	1602003003	0101	5844000
37	Narmadapuram	BEO, BASAI	1602003004	0101	6108000
38	Narmadapuram	BEO, PIPARIYA	1602003006	0101	6000000

39	Narmadapuram	BEO, BANKHEDI	1602003007	0101	9204000
40	Narmadapuram	BEO, SIVNI MAALVA	1602003008	0101	19230000
41	Narmadapuram	BEO, SOHAGHPUR	1602003071	0101	9372000
42	Indore	BEO, DEPALPUR	1702003003	0101	11934000
43	Indore	BEO, MHOW	1702003004	0101	13320000
44	Indore	BEO, SANWER	1702003005	0101	9216000
45	Indore	BEO, INDORE URBAN-1	1702003031	0101	14730000
46	Jabalpur	BEO, SHAHPURA	1802003002	0101	15894000
47	Jabalpur	BEO, PATAN	1802003004	0101	10140000
48	Jabalpur	BEO, MAJHOLI	1802003005	0101	14616000
49	Jabalpur	BEO, SIHORA	1802003006	0101	10416000
50	Jabalpur	BEO, PANAGAR	1802003057	0101	6894000
51	Jabalpur	BEO, JABALPUR (RURAL)	1802003068	0101	15474000
52	Jabalpur	BEO, KUNDAM	1802003088	0101	15534000
53	Katni	BEO, DHEEMERKHEDA	2002003040	0101	25404000
54	Katni	BEO, RITHI	2002003044	0101	17418000
55	Katni	BEO, BAHORIBAND	2002003045	0101	21180000
56	Katni	BEO, KATNI	2002003046	0101	8868000
57	Katni	BEO, BADWARA	2002003046	0101	26046000
58	Katni	BEO, VIJAY RAGHAVGARH	2002003094	0101	18858000
59	Mandsaur	BEO, MANDSAUR	2402003002	0101	13878000
60	Mandsaur	BEO, MALHARGARH	2402003006	0101	7800000
61	Mandsaur	BEO, SITAMAU	2402003016	0101	15624000
62	Mandsaur	BEO, BHANPURA	2402003017	0101	5352000
63	Mandsaur	BEO, GAROTH	2402003018	0101	18114000
64	Morena	BEO, MORENA	2502003002	0101	5700000
65	Morena	BEO, AMBAH	2502003020	0101	9924000
66	Morena	BEO, PORSA	2502003021	0101	13764000
67	Morena	BEO, SABALGARH	2502003022	0101	6780000
68	Morena	BEO, KAILARAS	2502003023	0101	7326000
69	Morena	BEO, PAHARGARH	2502003084	0101	10350000
70	Morena	BEO, JOURA	2502003085	0101	5502000
71	Narsinghpur	BEO, CHAWARPATHA	2602003001	0101	14994000
72	Narsinghpur	BEO, NARSINGHPUR	2602003002	0101	9642000
73	Narsinghpur	BEO, CHICHI	2602003007	0101	16056000
74	Narsinghpur	BEO, SAKHEDA	2602003008	0101	12270000
75	Narsinghpur	BEO, KARELI	2602003009	0101	8394000
76	Narsinghpur	BEO, GOTEGAON (SHRIDHAM)	2602003060	0101	15012000
77	Raisen	BEO, BEGUMGANJ	2902003008	0101	14490000
78	Raisen	BEO, UDAIPURA	2902003009	0101	10980000
79	Raisen	BEO, SILWANI	2902003010	0101	17124000
80	Raisen	BEO, GAIRATGANJ	2902003011	0101	11646000
81	Raisen	BEO, BADI	2902003012	0101	16374000
82	Raisen	BEO, OBEDULLAGANJ	2902003013	0101	10356000
83	Raisen	BEO, SANCHI	2902003065	0101	9600000
84	Rajgarh	BEO, RAJGARH	3002003004	0101	17442000
85	Rajgarh	BEO, BIAORA	3002003009	0101	15006000
86	Rajgarh	BEO, KHILCHIPUR	3002003010	0101	11754000
87	Rajgarh	BEO, ZIRAPUR	3002003011	0101	6804000
88	Rajgarh	BEO, SARANGPUR	3002003012	0101	15606000
89	Rajgarh	BEO, NARSINGHGARH	3002003013	0101	19440000

90	Rewa	BEO, RAIPUR(K)	3202003037	0101	12222000
91	Rewa	BEO, GANGEO	3202003038	0101	17028000
92	Mauganj	BEO, HANUMANA	3202003042	0101	26286000
93	Mauganj	BEO, MAUGANJ	3202003043	0101	14730000
94	Mauganj	BEO, NAIGARHI	3202003044	0101	16728000
95	Rewa	BEO, JAWA	3202003045	0101	12756000
96	Rewa	BEO, TEONTHAR	3202003046	0101	13728000
97	Rewa	BEO, REWA	3202003071	0101	6498000
98	Rewa	BEO, SIRMOUR	3202003108	0101	16020000
99	Sagar	BEO, BINA	3302003003	0101	12672000
100	Sagar	BEO, SAGAR	3302003004	0101	7404000
101	Sagar	BEO, JAISINAGAR	3302003005	0101	8274000
102	Sagar	BEO, RAHATGARH	3302003006	0101	11520000
103	Sagar	BEO, BANDA	3302003007	0101	13020000
104	Sagar	BEO, SHAHGARH	3302003008	0101	14448000
105	Sagar	BEO, REHLI	3302003009	0101	20226000
106	Sagar	BEO, MALTHON	3302003010	0101	17052000
107	Sagar	BEO, KESLI	3302003011	0101	13374000
108	Sagar	BEO, DEORI	3302003012	0101	11406000
109	Sagar	BEO, KHURAI	3302003013	0101	12630000
110	Satna	BEO, SOHAWAL	3402003086	0101	8754000
111	Satna	BEO, MAJHGAWAN	3402003088	0101	35964000
112	Satna	BEO, NAGOD	3402003113	0101	14478000
113	Satna	BEO, RAMPUR BAGHELAN	3402003114	0101	20640000
114	Mahar	BEO, AMARPATAN	3402003115	0101	9810000
115	Mahar	BEO, RAMNAGAR	3402003116	0101	19020000
116	Mahar	BEO, MAIHAR	3402003117	0101	28194000
117	Satna	BEO, UNCHEHRA	3402003118	0101	13212000
118	Sehore	BEO, SEHORE	3502003002	0101	15912000
119	Sehore	BEO, ICHHAWAR	3502003009	0101	9780000
120	Sehore	BEO, ASHTA	3502003010	0101	22878000
121	Sehore	BEO, BUDNI	3502003011	0101	21336000
122	Sehore	BEO, NASRULLGANJ	3502003012	0101	29868000
123	Shajapur	BEO, KALAPIPAL	3802003012	0101	12042000
124	Shajapur	BEO, SHUJALPUR	3802003013	0101	12048000
125	Shajapur	BEO, M. BARODIYA	3802003042	0101	16902000
126	Shajapur	BEO, SHAJAPUR	3802003043	0101	15324000
127	Tikamgarh	BEO, PLAERA	4202003007	0101	22962000
128	Tikamgarh	BEO, JATARA	4202003022	0101	26550000
129	Tikamgarh	BEO, BALDEWGARH	4202003043	0101	29832000
130	Tikamgarh	BEO, TIKAMGARH	4202003048	0101	11844000
131	Ujjain	BEO, GHATTIYA	4302003007	0101	5928000
132	Ujjain	BEO, BARNAGAR	4302003010	0101	18876000
133	Ujjain	BEO, KHACHROD	4302003011	0101	20028000
134	Ujjain	BEO, TARANA	4302003012	0101	15810000
135	Ujjain	BEO, UJJAIN	4302003042	0101	4818000
136	Ujjain	BEO, MAHIDPUR	4302003074	0101	22752000
137	Vidisha	BEO, VIDISHA	4502003002	0101	6990000
138	Vidisha	BEO, NATERAN	4502003003	0101	20328000
139	Vidisha	BEO, GYARASPUR	4502003004	0101	11736000
140	Vidisha	BEO, BASODA	4502003005	0101	16848000

141	Vidisha	BEO, KURWAI	4502003006	0101	17526000
142	Vidisha	BEO, LATERI	4502003007	0101	19758000
143	Vidisha	BEO, SIRONJ	4502003008	0101	24444000
144	Burhanpur	BEO, BURHANPUR	4802003011	0101	26160000
145	Burhanpur	BEO, BURHANPUR	4802003012	0101	486000
Total Segment-0101					2099190000
146	Datia	BEO, BHANDER	0902003002	0102	9420000
147	Datia	BEO, DATIA	0902003020	0102	12648000
148	Datia	BEO, SEONDHA	0902003021	0102	12648000
149	Dewas	BEO, TONKKHURD	1002003002	0102	7632000
150	Dewas	BEO, SONKATCH	1002003003	0102	10968000
151	Dewas	BEO, DEWAS	1002003046	0102	7386000
152	Dewas	BEO, BAGLI	1002003069	0102	22968000
153	Dewas	BEO, KANNOD	1002003070	0102	21840000
154	Dewas	BEO, KHATEGAON	1002003071	0102	19956000
155	Khandwa	BEO, KHANDWA	2102003002	0102	9402000
156	Khandwa	BEO, CHHAIGAONMAKHAN	2102003003	0102	8520000
157	Khandwa	BEO, PANDHANA	2102003004	0102	22404000
158	Khandwa	BEO, HARSUD	2102003021	0102	10230000
159	Khandwa	BEO, BALADI	2102003022	0102	6564000
160	Khandwa	BEO, PUNASA	2102003023	0102	20178000
161	Khandwa	BEO, KHANDWA	2102003052	0102	96000
162	Neemuch	BEO, NEEMUCH	2702003001	0102	4968000
163	Neemuch	BEO, JAWAD	2702003013	0102	15204000
164	Neemuch	BEO, MANSA	2702003014	0102	18642000
165	Panna	BEO, PANNA	2802003002	0102	14052000
166	Panna	BEO, AJAIGARH	2802003003	0102	18960000
167	Panna	BEO, GUNOUR	2802003004	0102	19230000
168	Panna	BEO, PAWAI	2802003005	0102	25104000
169	Panna	BEO, SHAHNAGAR	2802003006	0102	22860000
170	Ratlam	BEO, RATLAM	3102003001	0102	510000
171	Ratlam	BEO, JAORA	3102003007	0102	9524000
172	Ratlam	BEO, ALOT	3102003009	0102	16632000
173	Ratlam	BEO, PIPODA	3102003010	0102	8412000
174	Ratlam	BEO, RATLAM	3102003033	0102	14586000
175	Shivpuri	BEO, POHRI	3902003006	0102	20336000
176	Shivpuri	BEO, KARAIRA	3902003013	0102	11022000
177	Shivpuri	BEO, BADARWAS	3902003017	0102	17748000
178	Shivpuri	BEO, KOLARAS	3902003018	0102	12588000
179	Shivpuri	BEO, KHANIYADHANA	3902003019	0102	27396000
180	Shivpuri	BEO, PICHORE	3902003020	0102	18780000
181	Shivpuri	BEO, SHIVPURI	3902003034	0102	5646000
182	Shivpuri	BEO, NARVAR	3902003041	0102	15186000
183	Sheopur	BEO, SHEOPUR	4002003005	0102	9576000
184	Sheopur	BEO, SHEOPUR	4002003008	0102	228000
185	Sheopur	BEO, VIJAYPUR	4002003009	0102	20034000
186	Sidhi	BEO, SIDHI	4102003001	0102	584000
187	Sidhi	BEO, SIDHI	4102003005	0102	23868000
188	Sidhi	BEO, MAJHAULI	4102003027	0102	20052000
189	Sidhi	BEO, RAMPUR NAIKIN	4102003028	0102	23514000
190	Sidhi	BEO, SIHAWAL	4102003029	0102	32340000

191	Umaria	BEO, MANPUR	4402003009	0102	24342000
192	Umaria	BEO, KARKELI	4402003010	0102	22152000
Total Segment-0102					696816000
193	Balaghat	DEO, BALAGHAT	0102003001	0103	1188000
194	Balaghat	BEO, KIRNAPUR	0102003013	0103	7392000
195	Balaghat	BEO, KATANGI	0102003015	0103	14910000
196	Balaghat	BEO, LANJI	0102003016	0103	11040000
197	Balaghat	BEO, LAL BURRA	0102003017	0103	6792000
198	Balaghat	BEO, WARA SEONI	0102003018	0103	3468000
199	Balaghat	BEO, KHAIRLANJI	0102003019	0103	9378000
200	Balaghat	BEO, BALAGHAT	0102003043	0103	5916000
201	Barwani	DEO, BARWANI	0202003001	0103	1536000
202	Betul	DEO, BETUL	0302003001	0103	1026000
203	Betul	BEO BETUL	0302003002	0103	6804000
204	Betul	BEO, AMLA	0302003003	0103	12888000
205	Betul	BEO, MULTAI	0302003011	0103	8850000
206	Betul	BEO, PRABHAT PATTAN	0302003021	0103	11382000
207	Chhindwara	DEO, CHHINDWARA	0702003001	0103	1020000
208	Chhindwara	BEO, CHHINDWARA	0702003002	0103	7266000
209	Chhindwara	BEO, PARASIA	0702003003	0103	17448000
210	Pandhurna	BEO, SAUSAR	0702003004	0103	11070000
211	Chhindwara	BEO, CHOURAI	0702003005	0103	14580000
212	Chhindwara	BEO, AMARWARA	0702003006	0103	15228000
213	Pandhurna	BEO, PANDHURNA	0702003007	0103	16794000
214	Chhindwara	BEO, MOHKHED	0702003008	0103	11268000
215	Dhar	DEO, DHAR	1102003002	0103	2928000
216	Dhar	BEO, BADNAVAR	1102003003	0103	15450000
217	Dindori	DEO, DINDORI	1202003001	0103	2604000
218	Jhabua	DEO, JHABUA	1902003001	0103	1758000
219	Khargone	BEO, BADWAHA	2202003004	0103	17676000
220	Khargone	BEO, KASRAVAD	2202003005	0103	9390000
221	Khargone	DEO, KHARGONE	2202003035	0103	6900000
222	Mandla	DEO, MANDLA	2302003001	0103	3738000
223	Seoni	DEO, SEONI	3602003001	0103	420000
224	Seoni	BEO, KEOLARI	3602003023	0103	11712000
225	Seoni	BEO, SEONI	3602003037	0103	16014000
226	Seoni	BEO, BARGHAT	3602003039	0103	10650000
227	Shahdol	DEO, SHAHDOL	3702003001	0103	696000
228	Shahdol	BEO, BEO HARI	3702003017	0103	21702000
229	Umaria	DEO, UMARIA	4402003019	0103	402000
230	Anuppur	DEO, ANUPPUR	4602003011	0103	1542000
231	Ashoknagar	BEO, ASHOKNAGAR	4702003007	0103	11286000
232	Ashoknagar	BEO, ISAGARH	4702003008	0103	14964000
233	Ashoknagar	BEO, MUNGAOLI	4702003013	0103	19212000
234	Ashoknagar	BEO, CHANDERI	4702003014	0103	13104000
235	Alirajpur	DEO, ALIRAJPUR	4902003001	0103	1656000
236	Singrauli	BEO, CHITARANGI	5002003003	0103	54132000
237	Singrauli	BEO, DEOSAR	5002003004	0103	42168000
238	Singrauli	BEO, WAIDHAN	5002003088	0103	41958000
239	Agar Malwa	BEO, SUSNER	5102003002	0103	4038000
240	Agar Malwa	BEO, NALKHEDA	5102003003	0103	7944000

241	Agar Malwa	BEO, BAROD	5102003045	0103	13500000
242	Agar Malwa	BEO, AGAR	5102003049	0103	9966000
243	Niwari	BEO, PRATHVIPUR	5202003001	0103	17610000
244	Niwari	BEO, NIWARI	5202003002	0103	10080000
Total Segment-0103					576228000
G.Total:-					337,22,34,000/-

“आयुक्त द्वारा स्वीकृत”

उक्तानुसार संबंधित आहरण संवितरण अधिकारी के डी.डी.ओ. कोड में राशि रूपये **337,22,34,000/-** (राशि रू. तीन सो सैंतीस करोड़ बाईस लाख चौतीस हजार मात्र) का आवंटन दिया जाना प्रस्तावित है। यह आवंटन बजट शीर्ष- **027-2202-02-109-0101/0102/0103-0701-V-44-001** से जारी किया जा रहा 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, यदि लंबित मानदेय की राशि निर्मित है, तो तत्काल भुगतान कराया जाना सुनिश्चित करें, एवं आवश्यक मांग हेतु तथ्यात्मक कारणों के साथ बजट मांग पत्रक संचालनालय की अतिथि शिक्षक शाखा को दिया जाना सुनिश्चित करेंगे।
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 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 उपयोग आवश्यक रूप से किया जाए एवं अव्ययित राशि का तत्काल बी.सी.ओ. में समर्पण किया जाए।

Digitally signed by
Amit Shrivastava
Date: 05-10-2026
16:09:02

(अमित श्रीवास्तव)
उप संचालक (वित्त)
लोक शिक्षण म.प्र.

पृ.क्रमांक./अ.शि./बजट/2026-27/ 55

भोपाल दिनांक 05/10/2026

प्रतिलिपि:-

1. प्रधान महालेखाकार म.प्र. ग्वालियर।
2. समस्त संभागीय संयुक्त संचालक, लोक शिक्षण म.प्र.।
3. समस्त कोषालय अधिकारी, और 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.