

APPROPRIATION NO : 3 - MANIPUR PUBLIC SERVICE COMMISSION

I. Estimates of the amount required for the year ending 31st March, 2025 to defray expenses in connection with MANIPUR PUBLIC SERVICE COMMISSION

Budget Estimates, 2024 - 25 (₹ in lakhs)			
	Revenue	Others	Total
Voted :			
Charged :	715.96		715.96
Grand Total :	715.96		715.96

II. The Heads under which this Grant/Appropriation is to be accounted for:

		Budget Estimates, 2024 - 25 (₹ in lakhs)		
Category of Heads	Code	Hill	Valley	Total
Major Head	2051	Public Service Commission		
Sub-Major	00			
Minor	102	State Public Commission		
Sub-Head	01	Commission Secretariat		
Detailed	00			
Object	01	Salaries	284.74	284.74
	02	Wages	14.00	14.00
	06	Medical Treatment	20.00	20.00
	07	Allowances	144.22	144.22
	08	Leave Travel Concession	2.00	2.00
	09	Training Expenses	2.00	2.00
	11	Domestic Travel Expenses	15.00	15.00
	13	Office expenses	40.00	40.00
	16	Printing and Publication	3.00	3.00
	19	Digital Equipment	8.00	8.00
	24	Fuels and Lubricants	14.00	14.00
	26	Advertising and publicity	9.00	9.00
	28	Professional services	150.00	150.00
	29	Repair and Maintenance	10.00	10.00
Detailed	01	Electric & Water Charges		
Object	13	Office expenses		
	Total :	Electric & Water Charges		
	Total :	Commission Secretariat	715.96	715.96
	Total :	State Public Commission	715.96	715.96
	Total :	Public Service Commission	715.96	715.96
Major Head	4070	Capital Outlay on other Administrative Services		
Sub-Major	00			
Minor	800	Other Expenditure		
Sub-Head	01	Commission Secretariat		
Detailed	00			
Object	51	Motor Vehicles		
	52	Machinery and equipments		
	Total :	Commission Secretariat		
	Total :	Other Expenditure		
	Total :	Capital Outlay on other Administrative Services		
GRAND TOTAL :		MANIPUR PUBLIC SERVICE COMMISSION	715.96	715.96
Charged :			715.96	715.96