

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

		(₹ in lakhs)		
		Budget Estimates, 2024 - 25		
		Revenue	Others	Total
Voted	:	...	...	...
Charged	:	745.96	...	745.96
Grand Total	:	745.96	...	745.96

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

		(₹ in lakhs)		
Category of Heads	Code	Budget Estimates, 2024 - 25		
		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	...	70.00	70.00
	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	...	745.96	745.96
	Total : State Public Commission	...	745.96	745.96
	Total : Public Service Commission	...	745.96	745.96
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		...	745.96	745.96
Charged :		...	745.96	745.96