

APPROPRIATION NO : 3 - MANIPUR PUBLIC SERVICE COMMISSION

I. Estimates of the amount required for the year ending 31st March, 2026 to defray expenses in connection with MANIPUR PUBLIC SERVICE COMMISSION

(₹ in lakhs)

Revised Estimates, 2024 - 25				Budget Estimates, 2025 - 26		
	Revenue	Others	Total	Revenue	Others	Total
Voted :	...	...	...	...	...	...
Charged :	595.96	...	595.96	735.89	...	735.89
Grand Total :	595.96	...	595.96	735.89	...	735.89

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

(₹ in lakhs)

Category of Heads		Code		Budget Estimates 2024 - 25	Revised Estimates, 2024 - 25			Budget Estimates, 2025 - 26		
					Hill	Valley	Total	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	284.74	...	284.74	284.74
	02	Wages		14.00	...	14.00	14.00	...	14.00	14.00
	06	Medical Treatment		20.00	...	20.00	20.00	...	20.00	20.00
	07	Allowances		144.22	...	144.22	144.22	...	164.15	164.15
	08	Leave Travel Concession		2.00	...	2.00	2.00	...	2.00	2.00
	09	Training Expenses		2.00	...	2.00	2.00	...	2.00	2.00
	11	Domestic Travel Expenses		15.00	...	15.00	15.00	...	15.00	15.00
	13	Office expenses		70.00	...	70.00	70.00	...	40.00	40.00
	16	Printing and Publication		3.00	...	3.00	3.00	...	3.00	3.00
	19	Digital Equipment		8.00	...	8.00	8.00	...	8.00	8.00
	24	Fuels and Lubricants		14.00	...	14.00	14.00	...	14.00	14.00
	26	Advertising and publicity		9.00	...	9.00	9.00	...	9.00	9.00
	28	Professional services		150.00	...	...	...	...	150.00	150.00
	29	Repair and Maintenance		10.00	...	10.00	10.00	...	10.00	10.00
Detailed	01	Electric & Water Charges								
Object	13	Office expenses		...	...	...	...	...	...	...
	Total :	Electric & Water Charges		...	...	...	...	...	...	...
	Total :	Commission Secretariat		745.96	...	595.96	595.96	...	735.89	735.89
	Total :	State Public Commission		745.96	...	595.96	595.96	...	735.89	735.89
	Total :	Public Service Commission		745.96	...	595.96	595.96	...	735.89	735.89
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	...	595.96	595.96	...	735.89	735.89
Charged :				745.96	...	595.96	595.96	...	735.89	735.89