

- 1 - 107

**TAMIL NADU PUBLIC SERVICE COMMISSION**  
**FINANCIAL YEAR 2019 - 2020 (BUDGET)**

S. NO	NAME OF HEAD	Funds Allotted in the BE for April 2019 to March 2020 in Thousand Rupees
<b>301</b>	<b>SALARIES</b>	
01	Pay	287204000
02	Medical Allowance	1647000
03	Medical Charges	1056000
04	Other Allowance	1640000
05	House Rent Allowance	33890000
06	Travel Concession	500000
07	City Compensatory Allowance	5900000
<b>302</b>	<b>WAGES</b>	
01	Wages	2765000
<b>303</b>	<b>DEARNESS ALLOWANCE</b>	
01	Dearness Allowance	37337000
<b>304</b>	<b>TRAVEL EXPENSES</b>	
01	Tour Travelling Allowances	1940000
02	Transfer Travelling Allowances	2000
<b>305</b>	<b>OFFICE EXPENSES</b>	
01	Telephone Charges	1456000
02	Other Contingencies	1480000
03	Electricity Charges	5156000
04	Service Postage & Postal Expenditure	400000
05	Furniture	1000
<b>306</b>	<b>RENT, RATES &amp; TAXES</b>	
01	Rent	0
02	Property Tax	1163000
03	Water Charges	670000
<b>308</b>	<b>ADVERTISEMENT CHARGES</b>	
01	Advertisement Charges	10765000
<b>313</b>	<b>HOSPITALITY / ENTERTAINMENT</b>	
01	Hospitality / Entertainment Expenditure	97000

-159-

S. NO	NAME OF HEAD	Funds Allotted in the BE for April 2019 to March-2020 in Lacs and Rs
<b>317</b>	<b>MINOR WORKS</b>	
01	Minor Works	1000
<b>318</b>	<b>MAINTENANCE EQUIPMENTS</b>	
01	Periodical Maintenance	480000
<b>319</b>	<b>MACHINERY AND EQUIPMENTS</b>	
01	Purchase	1000
03	Maintenance	300000
<b>321</b>	<b>MOTOR VEHICLES</b>	
01	Purchase	1000
02	Maintenance	200000
03	Hire Charges	100000
<b>333</b>	<b>PAYMENTS FOR PROFESSIONAL AND SPECIAL SERVICES</b>	
01	Pleaders Fees	1000
02	Remuneration	300000000
<b>334</b>	<b>OTHER CHARGES</b>	
01	Purchase of Books & Periodicals of Libraries. Etc..	500000
<b>345</b>	<b>PETROLEUM, OIL AND LUBRICANT</b>	<b>2022</b>
01	Petroleum, Oil and Lubricant	202000
<b>349</b>	<b>FESTIVAL ADVANCES</b>	
01	Festival Advances - Debit	1700000
02	Festival Advances - Credit	-1700000
<b>359</b>	<b>PRIZES AND AWARDS</b>	
01	Prizes and Awards	16000
<b>372</b>	<b>TRAINING</b>	
01	Training	1000
<b>376</b>	<b>COMPUTER AND ACCESSORIES</b>	
01	Purchase	1000
02	Maintenance	400000
03	Stationery	780000
	<b>TOTAL</b>	<b>699893000</b>

12/19/19  
Ankita...

12/19/19  
Ankita...

141