

DEMAND NO : 24 - VIGILANCE AND ANTI-CORRUPTION DEPARTMENT

I. Estimates of the amount required for the year ending 31st March, 2026 to defray expenses in connection with VIGILANCE AND ANTI-CORRUPTION DEPARTMENT

(₹ in lakhs)

Revised Estimates, 2024 - 25				Budget Estimates, 2025 - 26		
	Revenue	Others	Total	Revenue	Others	Total
Voted :	658.69	30.00	688.69	702.68	4.00	706.68
Charged :	...	...	...	...	...	...
Grand Total :	658.69	30.00	688.69	702.68	4.00	706.68

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	2062 Vigilance							
Sub-Major	00							
Minor	104 Vigilance Commission of State/UT							
Sub-Head	01 Vigilance & Anti-Corruption Department							
Detailed	00							
Object	01 Salaries	400.00	...	411.73	411.73	...	432.32	432.32
	02 Wages	0.81	...	0.81	0.81	...	0.81	0.81
	05 Rewards	0.20	...	0.20	0.20	...	0.20	0.20
	06 Medical Treatment	15.00	...	5.00	5.00	...	5.00	5.00
	07 Allowances	160.00	...	203.95	203.95	...	224.35	224.35
	11 Domestic Travel Expenses	5.00	...	5.00	5.00	...	5.00	5.00
	13 Office expenses	12.00	...	12.00	12.00	...	12.00	12.00
	16 Printing and Publication	0.50	...	0.50	0.50	...	0.50	0.50
	24 Fuels and Lubricants	10.00	...	10.00	10.00	...	10.00	10.00
	26 Advertising and publicity	2.00	...	1.00	1.00	...	1.00	1.00
	27 Minor civil and electric Works	0.50	...	0.50	0.50	...	0.50	0.50
	28 Professional services	1.00	...	1.00	1.00	...	1.00	1.00
	29 Repair and Maintenance	4.00	...	1.00	1.00	...	3.00	3.00
	41 Secret Service expenditure	3.00	...	3.00	3.00	...	4.00	4.00
	49 Other Revenue Expenditure	1.00	...	1.00	1.00	...	1.00	1.00
Detailed	01 Electric & Water Charges							
Object	13 Office expenses	2.00	...	2.00	2.00	...	2.00	2.00
	Total : Electric & Water Charges	2.00	...	2.00	2.00	...	2.00	2.00
	Total : Vigilance & Anti-Corruption Department	617.01	...	658.69	658.69	...	702.68	702.68
	Total : Vigilance Commission of State/UT	617.01	...	658.69	658.69	...	702.68	702.68
	Total : Vigilance	617.01	...	658.69	658.69	...	702.68	702.68
Major Head	4070 Capital Outlay on other Administrative Services							
Sub-Major	00							
Minor	001 Direction and administration							
Sub-Head	01 Vigilance & Anti-Corruption Department							
Detailed	00							
Object	51 Motor Vehicles	22.00	...	22.00	22.00	...	...	...
	71 Information, Computer, Telecommunications (ICT) equipment	6.00	...	6.00	6.00	...	2.00	2.00
	74 Furniture & Fixtures	2.00	...	2.00	2.00	...	2.00	2.00
	Total : Vigilance & Anti-Corruption Department	30.00	...	30.00	30.00	...	4.00	4.00
	Total : Direction and administration	30.00	...	30.00	30.00	...	4.00	4.00
	Total : Capital Outlay on other Administrative Services	30.00	...	30.00	30.00	...	4.00	4.00
GRAND TOTAL :	VIGILANCE AND ANTI-CORRUPTION DEPARTMENT	647.01	...	688.69	688.69	...	706.68	706.68
	Voted :	647.01	...	688.69	688.69	...	706.68	706.68