

DEMAND NO : 33 - HOME GUARDS

I. Estimates of the amount required for the year ending 31st March, 2025 to defray expenses in connection with HOME GUARDS

Budget Estimates, 2024 - 25 (₹ in lakhs)			
	Revenue	Others	Total
Voted :	5761.19	.....	5761.19
Charged :	.....	.....	.....
Grand Total :	5761.19	.....	5761.19

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	2070	Other Administrative Services		
Sub-Major	00			
Minor	107	Home Guards		
Sub-Head	01	Village Police		
Detailed	00			
Object	01	Salaries	209.37	209.37
	06	Medical Treatment	10.00	10.00
	07	Allowances	116.82	116.82
	11	Domestic Travel Expenses	5.00	5.00
	13	Office expenses	10.00	10.00
	21	Materials and Supplies	10.00	10.00
	24	Fuels and Lubricants	.....	.....
Detailed	01	Allowances for Home Guard Volunteers		
Object	49	Other Revenue Expenditure	5400.00	5400.00
	Total :	Allowances for Home Guard Volunteers	5400.00	5400.00
	Total :	Village Police	5761.19	5761.19
	Total :	Home Guards	5761.19	5761.19
	Total :	Other Administrative Services	5761.19	5761.19
Major Head	4070	Capital Outlay on other Administrative Services		
Sub-Major	00			
Minor	800	Other Expenditure		
Sub-Head	01	Home Guards		
Detailed	00			
Object	71	Information, Computer, Telecommunications (ICT) equipment	.....	.....
	74	Furniture & Fixtures	.....	.....
	Total :	Home Guards	.....	.....
	Total :	Other Expenditure	.....	.....
	Total :	Capital Outlay on other Administrative Services	.....	.....
GRAND TOTAL :		HOME GUARDS	5761.19	5761.19
Voted :			5761.19	5761.19