

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				(₹ in lakhs)
Budget Estimates, 2024 - 25				
	Revenue	Others	Total	
Voted :	5756.19	...	5756.19	
Charged :	...	...	...	
Grand Total :	5756.19	...	5756.19	

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	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	...	5.00	5.00
	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	...	5756.19	5756.19
	Total :	Home Guards	...	5756.19	5756.19
	Total :	Other Administrative Services	...	5756.19	5756.19
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			...	5756.19	5756.19
Voted :			...	5756.19	5756.19