

SUB HEAD	UNIT NAME	d1 (2021-2022) ALLOCATION (In Crore)
Salaries(Charged)[0/041/01]	CGRHQ(W) Mumbai	2.0000
Total Amount		2.0000
Wages(Charged)[0/041/02]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Allowances(Charged)[0/041/03]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Domestic Travel Expenses(Charged)[0/041/04]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Foreign Travel Expenses(Charged)[0/041/05]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Office Expenses(Charged)[0/041/06]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Rent, Rates & Taxes for Land and Buildings(Charged)[0/041/07]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Printing and Publication(Charged)[0/041/08]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Material and Supplies(Charged)[0/041/09]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Fuels and Lubricants(Charged)[0/041/10]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Advertising & Publicity(Charged)[0/041/11]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Minor Civil and Electric Works(Charged)[0/041/12]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Professional Services(Charged)[0/041/13]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Training Expenses(Charged)[0/041/14]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Medical Treatment(Charged)[0/041/16]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
	CGRHQ(W)	0.0000

Secret Service Expenditure(Charged)[0/041/17]	Mumbai	
Total Amount		0.0000
Rent for others(Charged)[0/041/18]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Repair & Maintenance(Charged)[0/041/19]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Leave Travel Expenses(Charged)[0/041/21]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Digital Equipment(Charged)[0/041/22]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Arms & Ammunitions(Charged)[0/041/23]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Other Revenue Expenditure(Charged)[0/041/24]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000
Rewards(Charged)[0/041/25]	CGRHQ(W) Mumbai	0.0000
Total Amount		0.0000

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U/ADH(WTR)