## Head : 298 - Department of Measurement Units, Standards and Services 01 - Operational Activities

Sub Project Object Code	Item Financing Code		Rs. 000' 2019 Jan-Apr Provision
		Recurrent Expenditure	37,000
		Personal Emoluments	36,700
1001		Salaries and Wages	28,400
1003		Other Allowances	8,300
		Transfers	300
1506		Property Loan Insterest to Public Servants	300
		Capital Expenditure	3,200
		Acquisition of Capital Assets	3,200
2103		Plant, Machinery and Equipment	3,200
		Total Expenditure	40,200
Total Financing			40,200
Domestic			
		11. Domestic Funds	40,200

## 01 - Measurement, Standards & Metrological Sevices - Vote on Account