			DEMAND NO 20							
			DEFENC	E SERVICE	ES-NAVY					
I. Estimates of the amount required in the year endin	g 31st March. 1	1999 to defray	the charges in	respect of D	EFENCE SE	RVICES-NA	VY.			
	<u>g e i se i i a e i , i</u>									
		Revenue	Capital 7	Total				(In crores of	(Rupees)	
	Charged	2.75		2.75						
	Voted	2965.73		2965.73						
II. The Heads under which this Grant will be account	ed for on behal	f of the Minis	try of Defence:	:						
	Major 1		997-98 Budget		1997-98 Revised		1998-99 Budge		t	
	Head	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
<b>REVENUE SECTION</b>										
Defence Services-Navy	2077		2301.15	2301.15		. 2478.76	2478.76		. 2968.48	2968.48
	Charged		2.60	2.60		7.60	7.60		2.75	2.75
	Voted		2298.55	2298.55		. 2471.16	2471.16		. 2965.73	2965.73
GRAND TOTAL			2301.15	2301.15		. 2478.76	2478.76		. 2968.48	2968.48
	Charged		2.60	2.60		7.60	7.60		2.75	2.75
	Voted		2298.55	2298.55		. 2471.16	2471.16		. 2965.73	2965.73
The above Estimates do not include the recoveries sl	nown below wh	nich are adjus	ted in reduction	n of expendit	ure					
Revenue Section										
.Defence Services -Navy	2077									
The receipts shown below are netted for the purpose	e of exhibition i	n the Expendi	ture Budget							
Revenue Section										
.Defence Services -Navy	2077		-42.15	-42.15		42.15	-42.15		44.26	-44.26
The Expenditure provisions net the above recoveries	and receipts w	vill be as under	r:							
	Revenue		2259.00	2259.00		. 2436.61	2436.61		. 2924.22	2924.22
	Capital									
	Total		2259.00	2259.00		. 2436.61	2436.61		. 2924.22	2924.22