

DEMAND NO 21										
DEFENCE SERVICES-AIR FORCE										
I. Estimates of the amount required in the year ending 31st March, 1999 to defray the charges in respect of Defence Services-Air Force										
		Revenue	Capital	Total						(In crores of Rupees)
	Charged	0.75	...	0.75						
	Voted	5904.85	...	5904.85						
II. The Headsunder which this Grant will be accounted for on behalf of the Ministry of Defence:										
	Major	1997-98 Budget			1997-98 Revised			1998-99 Budget		
	Head	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
REVENUE SECTION										
A. Defence Services-Air Force	2078	...	4979.00	4979.00	...	5346.00	5346.00	...	5905.60	5905.60
	Charged	...	0.67	0.67	...	0.67	0.67	...	0.75	0.75
	Voted	...	4978.33	4978.33	...	5345.33	5345.33	...	5904.85	5904.85
	GRAND TOTAL	...	4979.00	4979.00	...	5346.00	5346.00	...	5905.60	5905.60
	Charged	...	0.67	0.67	...	0.67	0.67	...	0.75	0.75
	Voted	...	4978.33	4978.33	...	5345.33	5345.33	...	5904.85	5904.85
The receipts shown below are netted for the purpose of exhibition in the Expenditure Budget:										
REVENUE SECTION										
Defence Services-Air-Force	2078	...	-165.00	-165.00	...	-165.00	-165.00	...	-181.50	-181.50
The Expenditure provisions net of the above Receipts will be as under:										
	Revenue	...	4814.00	4814.00	...	5181.00	5181.00	...	5724.10	5724.10
	Capital
	Total	...	4814.00	4814.00	...	5181.00	5181.00	...	5724.10	5724.10