		DEMAND NO 18								
	DEFENCE SERVICES-ARMY									
I Fatimates of the amount required in the year and in	or 21 at Manah	2000 to do	fuery the abou	dog in nogno	ot of DEEEN	CE CEDVIC	EC ADMX	7		
I. Estimates of the amount required in the year ending	g 51St March	, 2000 to de	Tray the char	ges in respec	OI DEFEIN	CE SERVIC	ES - AKIVI I	•		
		Revenue	Capital	Total				(In crores of	Rupees)	
	Charged	7.83		7.83				(======================================		
	Voted	24376.76		24376.76						
II.The Heads under which this Grant will be account	nd for on bob	alf of the M	INICTOV O	E DEEENCI	7.					
11. The fleads under which this Grant will be account	eu foi on ben	an or the w		PEFENCI	· ·					
	Major	1	998-99 Budg	get	1		998-99 Revised		1999-2000 Bud	
	Head	Plan		Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
REVENUE SECTION										
A.Defence Services -Army	2076			21867.10		22533.62	22533.62			24384.59
	Charged		10.30	10.30		10.30	10.30			7.83
	Voted	•••			•••	22523.32	22523.32			
GRAND TOTAL						22533.62	22533.62			
	Charged			10.30		10.30	10.30			7.83
	Voted	•••	21856.80	21856.80		22523.32	22523.32		. 24376.76	24376.76
The above Estimates do not include the recoveries sh	arrm halarr	vhich one o	divisted in mad	lustian of our	d:t					
Revenue Section	lown below v	vilich are a	ijustea in rea	luction of ex	penanure					
Defence Services -Army	2076	•••	-28.39	-28.39		-10.39	-10.39		10.39	-10.39
The receipts shown below are netted for the purpose	of exhibition	n in the Exn	enditure Bud	oet .						
The receiped blown below are notice for the purpose		li ili die Emp	Buu	800						
Revenue Section										
.Defence Services -Army	0076	•••	-311.06	-311.06		-445.16	-445.16		449.30	-449.30
The Expenditure provisions net of the above recover		ots will be a								
	Revenue	•••	21527.65	21527.65		22078.07	22078.07		. 23924.90	23924.90
	Capital	•••							_	
	Total	••	21527.65	21527.65	•••	22078.07	22078.07	•	. 23924.90	23924.90