

		DEMAND NO 20								
		DEFENCE SERVICES-AIR FORCE								
I. Estimates of the amount required in the year ending 31st March, 2000 to defray the charges in respect of Defence Services-Air Force										
		Revenue	Capital	Total						(In crores of Rupees)
	Charged	1.08	...	1.08						
	Voted	6241.23	...	6241.23						
II. The Headsunder which this Grant will be accounted for on behalf of the Ministry of Defence:										
	Major	1998-99 Budget			1998-99 Revised			1999-2000 Budget		
	Head	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
<b>REVENUE SECTION</b>										
A. Defence Services-Air Force	2078	...	5905.60	5905.60	...	5694.46	5694.46	...	6242.31	6242.31
	Charged	...	0.75	0.75	...	0.75	0.75	...	1.08	1.08
	Voted	...	5904.85	5904.85	...	5693.71	5693.71	...	6241.23	6241.23
	<b>GRAND TOTAL</b>	...	<b>5905.60</b>	<b>5905.60</b>	...	<b>5694.46</b>	<b>5694.46</b>	...	<b>6242.31</b>	<b>6242.31</b>
	Charged	...	0.75	0.75	...	0.75	0.75	...	1.08	1.08
	Voted	...	5904.85	5904.85	...	5693.71	5693.71	...	6241.23	6241.23
The receipts shown below are netted for the purpose of exhibition in the Expenditure Budget:										
<b>REVENUE SECTION</b>										
Defence Services-Air-Force	2078	...	-181.50	-181.50	...	-181.50	-181.50	...	-199.65	-199.65
The Expenditure provisions net of the above Receipts will be as under:										
	<b>Revenue</b>	...	5724.10	5724.10	...	5512.96	5512.96	...	6042.66	6042.66
	<b>Capital</b>	...	...	...	...	...	...	...	...	...
	<b>Total</b>	...	<b>5724.10</b>	<b>5724.10</b>	...	<b>5512.96</b>	<b>5512.96</b>	...	<b>6042.66</b>	<b>6042.66</b>