		DEMAND NO 18								
	DEFENCE SERVICES-ARMY									
I. Estimates of the amount required in the year ending	g 31st March	, 2001 to de	tray the char	ges in respec	ct of DEFEN	CE SERVIC	ES - ARMY.			
		-		- 1						
		Revenue	Capital	Total			(In cre	ores of	Rupees)	
	Charged	8.69		8.69						
	Voted	29543.41	••••	29543.41						
II. The Heads under which this Grant will be accounted	ed for on beh	alf of the M	INISTRY O	F DEFENCE	[E:					
	Major	1999-2000 Budg		lget		99-2000 Revised		20	00-2001 Bud	lget
	Head	Plan	Non-Plan	Total	Plan	Non-Plan	Total Plan		Non-Plan	Total
REVENUE SECTION										
A.Defence Services -Army	2076		24384.59	24384.59		27244.59	27244.59		. 29552.10	29552.10
	Charged			7.83		7.83	7.83		8.69	8.69
	Voted		24376.76	24376.76		27236.76	27236.76		. 29543.41	29543.41
GRAND TOTAL			24384.59	24384.59		27244.59	27244.59		. 29552.10	29552.10
	Charged			7.83		7.83	7.83			8.69
	Voted		. 24376.76	24376.76		27236.76	27236.76		. 29543.41	29543.41
The above Estimates do not include the recoveries sh	own below v	which are a	djusted in red	uction of ex	penditure					
Revenue Section			Ĭ		1					
.Defence Services -Army	2076		10.39	-10.39		-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	øet						
Revenue Section				o~*						
.Defence Services -Army	0076	••	-449.30	-449.30		-581.30	-581.30		-602.57	-602.57
			<u> </u>							
The Expenditure provisions net of the above recoveries and receipts will be as under:										
	Revenue		23924.90	23924.90		26652.90	26652.90		. 28939.14	28939.14
	Capital									
	Total		. 23924.90	23924.90		26652.90	26652.90		. 28939.14	28939.14