			DI	EMAND NO	20						
		DEFENCE SERVICES-AIR FORCE									
I. Estimates of the amount required in the year	ending 31st March	, 2001 to de	fray the char	ges in respec	ct of Defence	Services-A	r Force				
		Revenue	Capital	Total				(In crore	es of R	unees)	
	Charged	1.49	*	1.49				(In crore	S Of R	иресь)	
	Voted	8120.75		8120.75							
II.The Headsunder which this Grant will be acc	counted for an bab	alf of the M	inistry of Def	fence:							
Major		1999-2000 Budget			199	2000-2001 Bud			lget		
	Head	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan		Non-Plan	Total
REVENUE SECTION											
A.Defence Services-Air Force	2078		6242.31	6242.31		6389.64	6389.64			8122.24	8122.24
	Charged		1.08	1.08		1.41	1.41			1.49	1.49
	Voted		. 6241.23	6241.23		6388.23	6388.23			8120.75	8120.75
GRAND TOTAL		••	. 6242.31	6242.31	•••	6389.64	6389.64			8122.24	8122.24
	Charged			1.08		1.41	1.41			1.49	1.49
	Voted	••	6241.23	6241.23		6388.23	6388.23			8120.75	8120.75
The receipts shown below are netted for the p	urpose of exhibition	n in the Ex	penditure Bu	dget:							
REVENUE SECTION											
Defence Services-Air-Force	2078		199.65	-199.65		-229.91	-229.91			-226.21	-226.21
The Expenditure provisions net of the above R	eceipts will be as	under:									
	Revenue		. 6042.66	6042.66		6159.73	6159.73			7896.03	7896.03
	Capital										
	Total		. 6042.66	6042.66	•••	6159.73	6159.73			7896.03	7896.03