

**DEMAND NO.19**  
**DEFENCE SERVICES-AIR FORCE**

I. Estimates of the amount required in the year ending 31st March, 2003 to defray charges in respect of DEFENCE SERVICES-AIR FORCE.

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	<b>Revenue</b>	<b>Capital</b>	<b>Total</b>	<i>(In crores of Rupees)</i>
<b>Charged:</b>	2.09	...	2.09	
<b>Voted:</b>	8425.08	...	8425.08	

II. The Head under which this Grant will be accounted for on behalf of the **MINISTRY OF DEFENCE**.

Major Head	2001-2002 Budget			2001-2002 Revised			2002-2003 Budget		
	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
<b>REVENUE SECTION</b>									
A. Defence Services-Air Force 2078	...	7923.92	7923.92	...	7227.05	7227.05	...	8427.17	8427.17
Charged	...	1.98	1.98	...	1.98	1.98	...	2.09	2.09
Voted	...	7921.94	7921.94	...	7225.07	7225.07	...	8425.08	8425.08
<b>GRAND TOTAL</b>	...	<b>7923.92</b>	<b>7923.92</b>	...	<b>7227.05</b>	<b>7227.05</b>	...	<b>8427.17</b>	<b>8427.17</b>
Charged	...	1.98	1.98	...	1.98	1.98	...	2.09	2.09
Voted	...	7921.94	7921.94	...	7225.07	7225.07	...	8425.08	8425.08

The Receipts shown below are netted for the purpose of exhibition in the Expenditure Budget.

Major Head	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
Defence Services-Air-Force 0078	...	-210.37	-210.37	...	-210.37	-210.37	...	-240.13	-240.13

The Expenditure provisions net of the above receipts will be as under:

	Revenue	Capital	Total	Revenue	Capital	Total	Revenue	Capital	Total
Revenue	...	7713.55	7713.55	...	7016.68	7016.68	...	8187.04	8187.04
Capital	...	...	...	...	...	...	...	...	...
<b>Total</b>	...	<b>7713.55</b>	<b>7713.55</b>	...	<b>7016.68</b>	<b>7016.68</b>	...	<b>8187.04</b>	<b>8187.04</b>