

**DEMAND NO.23**  
**DEFENCE SERVICES-AIR FORCE**

I. Estimates of the amount required in the year ending 31st March, 2004 to defray charges in respect of **DEFENCE SERVICES-AIR FORCE**.

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	<b>Revenue</b>	<b>Capital</b>	<b>Total</b>	(In crores of Rupees)
<i>Charged:</i>	1.70	...	1.70	
<i>Voted:</i>	8519.10	...	8519.10	

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

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Major Head	2002-2003 Budget			2002-2003 Revised			2003-2004 Budget		
	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
<b>REVENUE SECTION</b>									
Defence Services-Air Force 2078	...	8427.17	8427.17	...	7605.71	7605.71	...	8520.80	8520.80
<i>Charged</i>	...	2.09	2.09	...	2.09	2.09	...	1.70	1.70
<i>Voted</i>	...	8425.08	8425.08	...	7603.62	7603.62	...	8519.10	8519.10
<b>GRANDTOTAL</b>	...	<b>8427.17</b>	<b>8427.17</b>	...	<b>7605.71</b>	<b>7605.71</b>	...	<b>8520.80</b>	<b>8520.80</b>
<i>Charged</i>	...	2.09	2.09	...	2.09	2.09	...	1.70	1.70
<i>Voted</i>	...	8425.08	8425.08	...	7603.62	7603.62	...	8519.10	8519.10

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

REVENUE SECTION		2002-2003 Budget			2002-2003 Revised			2003-2004 Budget		
Major Head		Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
Defence Services-Air-Force	0078	...	-240.13	-240.13	...	-186.22	-186.22	...	-196.72	-196.72

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

REVENUE SECTION		2002-2003 Budget			2002-2003 Revised			2003-2004 Budget		
Major Head		Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
Revenue		...	8187.04	8187.04	...	7419.49	7419.49	...	8324.08	8324.08
Capital		...	...	...	...	...	...	...	...	...
<b>Total</b>		...	<b>8187.04</b>	<b>8187.04</b>	...	<b>7419.49</b>	<b>7419.49</b>	...	<b>8324.08</b>	<b>8324.08</b>