

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
 14; k1pysu&nsulackl ij lak
 No. 1—SUMMARY OF TRANSACTIONS

प्राप्तियां	Receipts	Actuals	
		2002-2003	2001-2002
	1	2	3
			(In crores of rupees)
भाग I—समेकित निधि—राजस्व	PART I—CONSOLIDATED FUND—REVENUE		
प्राप्ति शीर्ष (राजस्व लेखा)	RECEIPT HEADS (REVENUE ACCOUNT)		
क—कर राजस्व	A—TAX REVENUE		
(क)—आय और व्यय पर कर—	(a)—Taxes on Income and Expenditure—		
0020—fuze dj	0020—Corporation Tax	*33893.48	25133.31
0021—fuze dj lsfhu vk ij dj	0021—Taxes on Income other than Corporation Tax	*27778.55	22105.97
0023—gl'y iMr dj	0023—Hotel Receipts Tax	2.53	1.20
0024—C; k dj	0024—Interest Tax	-275.25	189.30
0028—vk v\$ Q; ij vU dj	0028—Other Taxes on Income and Expenditure	*83.45	172.24
tMpvk v\$ Q; ij dj	TOTAL—Taxes on Income and Expenditure	61482.76	47602.02
(ख)—सम्पत्ति और पूंजीगत लेन-देनों पर कर—	(b)—Taxes on Property and Capital Transactions—		
0029—Hyt lo	0029—Land Revenue	1.54	1.68
0030—LV E v\$ jftLVHQH	0030—Stamps and Registration Fees	31.74	25.64
0031—l E ink' Wd	0031—Estate Duty	0.27	0.69
0032—/ku dj	0032—Taxes on Wealth	*134.13	104.77
0033—migh dj	0033—Gift Tax	-1.79	-1.50
tMpl E i'k v\$ i wkr ys&sl i j dj	TOTAL—Taxes on Property and Capital Transactions	165.89	131.28
(ग)—वस्तुओं और सेवाओं पर कर—	(c)—Taxes on Commodities and Services—		
0037—l lek' Wd	0037—Customs	*31897.35	28339.87
0038—l k m' n ' Wd	0038—Union Excise Duties	*62387.78	54469.48
0039—j k; m' n ' Wd	0039—State Excise	105.61	98.04
0040—f0h Q; k i j v' n i j dj	0040—Taxes on Sales, Trade, etc.	462.03	383.55
0041—ogul i j dj	0041—Taxes on Vehicles	21.48	22.91
0042—ely r k; k= k i j dj	0042—Taxes on Goods and Passengers	4.93	4.77
0043—fo r i j dj v\$ ' Wd	0043—Taxes and Duties on Electricity	7.94	6.88
0044—l ok dj	0044—Service Tax	*2647.20	2239.90
0045—o l r v\$ l o k i j vU dj v\$ ' Wd	0045—Other Taxes and Duties on Commodities and Services	*961.06	919.91
tM o l r v\$ l o k i j dj	TOTAL—Taxes on Commodities and Services	98495.38	86485.31
tM p d j k l o	TOTAL—A-TAX REVENUE	160144.03	134218.61

* l dy iMr; h j k; l e l e u p' r i Mr; l v\$ fuoy i Mr; l e d C; j s b l f o o j . k d s v u q' k d s i " B l a 24 e a n' W x, g A

* Details of gross receipts, proceeds assigned to States and net receipts are shown in Annexure to this statement at page No. 24.

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
14: k1µy5&nsulcdkl j lku tjh
 No. 1—SUMMARY OF TRANSACTIONS—*contd*

संवितरण	Disbursements	oHrfod vialM Actuals	
		2002-2003 2	2001-2002 3
	1		
		¼djM#i; kwt (In crores of rupees)	
भाग I—समेकित निधि—राजस्व	PART I—CONSOLIDATED FUND—REVENUE		
व्यय शीर्ष (राजस्व लेखा)	EXPENDITURE HEADS (REVENUE ACCOUNT)		
(क)—सामान्य सेवाएं—	A—GENERAL SERVICES—		
(क)—राज्य के अंग—	(a)—Organs of State—		
2011—l an@jK; @l 2kjK; {s-kds fo/kuemy	2011—Parliament/State/Union Territory Legislatures	300.69	214.32
2012—jKVfir mi&jKVfir@l 2kjK; {s-kdsizhd	2012—President, Vice-President/Administrator of Union Territories	12.77	10.60
2013—ef-lif'ln	2013—Council of Ministers	75.44	66.60
2014—U; k izhd u	2014—Administration of Justice	88.01	97.12
2015—fuofu	2015—Elections	390.74	252.67
2016—y4kijhkk tMujK; dsva	2016—Audit	870.62	846.34
	TOTAL—Organs of state	1738.27	1487.65
(ख)—राजकोषीय सेवाएं—	(b)—Fiscal Services—		
(i) vk v5 0; ij djladkl ag.k	(i) Collection of Taxes on Income and Expenditure—		
2020—vk v5 0; ij djladkl ag.k	2020—Collection of Taxes on Income and Expenditure	918.40	869.83
(ii) l Eifukv5 i tkr y5&nsulaj djladkl ag.k	(ii) Collection of Taxes on Property and Capital Transactions—		
2029—Hjkt lo	2029—Land Revenue	3.18	2.95
2030—lVfi v5 jftlvh	2030—Stamps and Registration	0.98	0.47
2031—l Eink'Wd/lu dj v5 miglj dj dkl ag.k	2031—Collection of Estate Duty, Taxes on Wealth and Gift Tax	85.84	81.29
tM4l Eifukv5 i tkr y5&nsula ij djladkl ag.k	TOTAL—Collection of Taxes on Property and Capital Transactions	90.00	84.71
(iii) olrvav5 lolkaij djladkl ag.k	(iii) Collection of Taxes on Commodities and Services—		
2037—l ek'Wd	2037—Customs	643.91	596.82
2038—l 2kmRn 'Wd	2038—Union Excise Duties	702.80	635.78
2039—jK; mRn 'Wd	2039—State Excise	0.80	0.69
2040—fc0h 0 k lj vfn ij dj	2040—Taxes on Sales, Trade, etc.	0.95	0.87
2041—olgulij dj	2041—Taxes on Vehicles	1.70	1.13
2045—olrvav5 lolkaij v5 dj v5 'Wd	2045—Other Taxes and Duties on Commodities and Services	14.75	30.01
tM4olrvav5 lolkaij djladkl ag.k	TOTAL—Collection of Taxes on Commodities and Services	1364.91	1265.30

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
14; k1µys1&ns1a dkl j lkl t j h
 No. 1—SUMMARY OF TRANSACTIONS—*contd.*

प्राप्तियां	Receipts	oHrfod v1dM	
		2002-2003	2001-2002
	1	2	3
		1/2j M#i; k&e	
		(In crores of rupees)	
भाग I—समेकित निधि-राजस्व— जारी	PART I—CONSOLIDATED FUND—REVENUE—<i>contd.</i>		
प्राप्ति शीर्ष (राजस्व लेखा)— जारी	RECEIPT HEADS (REVENUE ACCOUNT)—<i>contd.</i>		
ख-कर-भिन्न राजस्व— जारी	B—NON-TAX REVENUE—<i>contd.</i>		
(ग)—अन्य कर-भिन्न राजस्व— जारी	(c)—Other Non-Tax Revenue—<i>contd.</i>		
(ii) 1 lef t d l o k & l eHr	(ii) Social Services— <i>concl d.</i>		
0210—fpdR kv\$ ykl l o k F;	0210—Medical and Public Health	118.73	73.33
0211—ifj o l j d Y; k k	0211—Family Welfare	15.64	16.64
0215—ty ink v\$ l Q l b Z	0215—Water Supply and Sanitation	1.58	1.36
0216—v l o l l	0216—Housing	75.84	56.40
0217—'lgj h f o d H	0217—Urban Development	0.26	0.03
0220—l p u k v \$ i p l j	0220—Information and Publicity	163.31	87.60
0221—i z l j . k	0221—Broadcasting	0.15	0.70
0230—Je v \$ j k x l j	0230—Labour and Employment	4.17	4.75
0235—1 lef t d l j (k v \$ d Y; k k	0235—Social Security and Welfare	2.37	1.28
0250—v U 1 lef t d l o k a	0250—Other Social Services	0.05	0.07
t M l lef t d l o k a	TOTAL—SOCIAL SERVICES	424.20	297.49
(iii) v H P l o k p u	(iii) Economic Services—		
0401—Q l y N f k d e Z	0401—Crop Husbandry	59.81	66.30
0403—i ' k j l y u	0403—Animal Husbandry	8.95	9.12
0404—M h f o d l	0404—Dairy Development	108.22	113.39
0405—e H; m k	0405—Fisheries	4.19	5.52
0406—o k u d h v \$ o U; t l o	0406—Forestry and Wild Life	11.25	17.67
0408—[k] H M j . k v \$ H M k l j	0408—Food Storage and Warehousing	2.56	29.75
0415—N f k v u d a k u v \$ f k k	0415—Agricultural Research and Education	0.01	0.01
0425—l g d l j r k	0425—Co-operation	0.19	0.22
0435—v U; N f k l a l h d k Ø e	0435—Other Agricultural Programmes	10.36	11.15
0515—v U; x e h k f o d l d k Ø e	0515—Other Rural Development Programmes	0.20	0.85
0701—e q; , o a e /; e f l p h Z	0701—Major and Medium Irrigation	18.81	7.72
0702—y ? q l p h Z	0702—Minor Irrigation	2.07	1.74
0801—f o q	0801—Power	2928.05	3191.14
0802—i v l y; e	0802—Petroleum	3037.90	2439.93
0803—d k y k v \$ f y X l b V	0803—Coal and Lignite	0.01	—
0810—v i l j a f j d A t l z k	0810—Non-Conventional Sources of Energy	0.64	0.28

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
14; k1μy5n&nsledklj lkl tjh
 No. 1—SUMMARY OF TRANSACTIONS—*contd*

संवितरण	Disbursements	oHrfod vialM Actuals	
		2002-2003 2	2001-2002 3
	1		
		%djm#i; kwt (In crores of rupees)	
भाग I—समेकित निधि-राजस्व— जारी व्यय शीर्ष (राजस्व लेखा) — जारी (ख) — सामाजिक सेवाएं— (क) — शिक्षा, खेल-कूद, कला और संस्कृति—	PART I—CONSOLIDATED FUND—REVENUE—<i>contd.</i> EXPENDITURE HEADS (REVENUE ACCOUNT)—<i>contd.</i> B—SOCIAL SERVICES— (a)—Education, Sports, Art and Culture—		
2202—lkkl fklk	2202—General Education	7590.94	5598.08
2203—rdudklfklk	2203—Technical Education	1388.37	1206.14
2204—ly&dwv\$; qkl ok a	2204—Sports and Youth Services	285.67	280.59
2205—dykv\$ lNfr	2205—Art and Culture	535.01	439.59
tM4/1½	TOTAL (a)	<u>9799.99</u>	<u>7524.40</u>
(ख) — स्वास्थ्य और परिवार कल्याण—	(b)—Health and Family Welfare—		
2210—fpfkl kv\$ ykl loHE	2210—Medical and Public Health	2308.12	2140.05
2211—ifjok dY; kk	2211—Family Welfare	797.42	766.91
tM4/1½	TOTAL (b)	<u>3105.54</u>	<u>2906.96</u>
(ग) — जलपूर्ति, सफाई, आवास और शहरी विकास—	(c)—Water Supply, Sanitation, Housing and Urban Development—		
2215—tyifz/ \$ l QlbZ	2215—Water Supply and Sanitation	1013.74	881.80
2216—vokl	2216—Housing	2224.46	2291.24
2217—'lgj hofkl	2217—Urban Development	112.94	103.65
tM4/1½	TOTAL (c)	<u>3351.14</u>	<u>3276.69</u>
(घ) — सूचना और प्रसारण—	(d)—Information and Broadcasting—		
2220—lpukv\$ ipj	2220—Information and Publicity	198.89	206.67
2221—izlj.k	2221—Broadcasting	967.24	930.13
tM4/2½	TOTAL (d)	<u>1166.13</u>	<u>1136.80</u>
(ङ) — अनुसूचित जातियों, अनुसूचित जनजातियों और अन्य पिछड़े वर्गों का कल्याण—	(e)—Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes—		
2225—vuqpr tfr; kvuqpr	2225—Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	167.54	127.49
tM4/4½	TOTAL (e)	<u>167.54</u>	<u>127.49</u>

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
 14; k1µy8&ns1a dkl lj l< t/jh
 No. 1—SUMMARY OF TRANSACTIONS—*contd*

प्राप्तियां	Receipts	oHrfod v&lM# Actuals	
		2002-2003 2	2001-2002 3
	1		
			1/2j M#i; k&e# (In crores of rupees)
भाग I—समेकित निधि-राजस्व — जारी	PART I—CONSOLIDATED FUND—REVENUE—<i>contd.</i>		
प्राप्ति शीर्ष (राजस्व लेखा) — जारी	RECEIPT HEADS (REVENUE ACCOUNT)—<i>contd.</i>		
ख-कर-भिन्न राजस्व —समाप्त	B—NON-TAX REVENUE—<i>concl.</i>		
(ग) अन्य कर-भिन्न राजस्व —समाप्त	(c)—Other Non-Tax Revenue—<i>concl.</i>		
(iii) vH&Z l&k &l eHr	(iii) Economic Services— <i>concl.</i>		
0851—x&e v& y?qm k	0851—Village and Small Industries	20.68	18.16
0852—m k	0852—Industries.	866.45	967.54
0853—vyl& [ku v& /krq&Z m k	0853—Non-ferrous Mining and Metallurgical Industries	8.15	6.46
0875—vU m k	0875—Other Industries	269.78	293.34
1001—Hj rh jy&fo/kiHr; la	1001—Indian Railways-Miscellaneous Receipts	1673.25	1520.22
1002—Hj rh jy&of.Hr; d ylb& j kLo iHr; la	1002—Indian Railways-Commercial Lines- Revenue Receipts	40939.69	37723.07
1003—Hj rh jy&lefj d eg& dh y lb&j kLo iHr; la	1003—Indian Railways-Strategic Lines- Revenue Receipts	128.53	114.52
1051—iUu v& izk&kIr&k	1051—Ports and Light Houses	99.78	105.37
1052—t> jkuh	1052—Shipping	50.69	52.38
1053—ukj fo&kuu	1053—Civil Aviation	3.06	3.21
1054—lM&av& iy	1054—Roads and Bridges	96.82	99.36
1055—lM& ifogu	1055—Road Transport	63.23	60.59
1056—v&mh ty ifogu	1056—Inland Water Transport	0.30	0.50
1201—Md iHr; la	1201—Postal Receipts	4009.65	3697.11
1275—vU l p&j l&k a	1275—Other Communication Services	5541.02	8018.34
1401—ij&kl& t&v&u&ku	1401—Atomic Energy Research	28.41	26.00
1425—vU o&H&ud v&u&ku	1425—Other Scientific Research	80.93	178.44
1452—i; Yu	1452—Tourism	3.33	2.80
1453—fon&kQ ki j v& fu; k& l&o/ k&	1453—Foreign Trade and Export Promotion	157.84	136.10
1456—uk&f d v&li&v&Z	1456—Civil Supplies	0.02	—
1475—vU l&eU; v&H&Z l&k a	1475—Other General Economic Services	428.60	394.37
tM&v&ii/v&H&Z l&k a	TOTAL (iii) ECONOMIC SERVICES	60663.43	59312.67
tM&v&v&v&v& dj &H&U j kLo	TOTAL (c) OTHER NON-TAX REVENUE	70721.82	68686.21
tM&v&v&v&v& H&U j kLo	TOTAL B - NON-TAX REVENUE	137813.81	129308.56

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
 14; k1µys1&ns1a dkl j l< t j h
 No. 1—SUMMARY OF TRANSACTIONS—*contd*

प्राप्तियां	Receipts	oHrfod vldM Actuals	
		2002-2003 2	2001-2002 3
	1		
		½djM#i; k<e (In crores of rupees)	
भाग I—समेकित निधि-राजस्व—जारी	PART I—CONSOLIDATED FUND—REVENUE—<i>contd</i>		
व्यय शीर्ष (राजस्व लेखा)—समाप्त	RECEIPT HEADS (REVENUE ACCOUNT)—<i>concl.</i>		
ग—सहायता अनुदान और अंशदान—	C—GRANTS-IN-AID AND CONTRIBUTIONS—		
1605—fonslvun< l gk rk	1605—External Grant Assistance	1715.27	1664.77
1606—l gk rkl lexhv< mi l dj	1606—Aid Material and Equipment	152.95	86.84
tM< gk rk v un< v< v< n<	TOTAL C-GRANTS-IN-AID AND CONTRIBUTIONS	<u>1868.22</u>	<u>1751.61</u>
tM< i f r ' R l Z j k Lo y< k< d< ½	TOTAL RECEIPT HEADS (REVENUE ACCOUNT) (A)	<u>299826.06</u>	<u>265278.78</u>
पूँजीगत प्राप्तियां—	CAPITAL RECEIPT—		
4000—fof/ki< r i f r ; l a	4000—Miscellaneous Capital Receipts	3150.69	3646.48
ड—सार्वजनिक ऋण—	E—PUBLIC DEBT—		
6001—d< h l j d j d k v l r f j d _ . k	6001—Internal Debt of Central Government	423018.54	421899.17
6002—clg; _ . k	6002—External Debt	12352.14	14789.69
tM< l k o Z f u d _ . k	TOTAL—PUBLIC DEBT	<u>435370.68</u>	<u>436688.86</u>
च—कर्ज और अग्रिम	F—LOANS AND ADVANCES	38745.20	20733.37
tM< l e d r f u / k	TOTAL—CONSOLIDATED FUND	<u>777092.63</u>	<u>726347.49</u>

½ d l ½ o " l Z 2001-2002 v< 2002-2003 dsn< s k u Q ; j k t Lo l s 0 e ' R 110303.70 djM#i, v< 109691.32 djM#i, v f / l d g l s x ; k A
 (A) Expenditure exceeded Revenue during 2001-2002 and 2002-2003 by Rs. 110303.70 crores and Rs 109691.32 crores respectively.

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
 14; k1µys&nsula dk1kj l&ktjh
 No. 1—SUMMARY OF TRANSACTIONS—contd

संवितरण	Disbursements	oHrfod v&lM Actuals	
		2002-2003	2001-2002
	1	2	3
			1/2jM#i; l&ktz (In crores of rupees)
भाग I—समेकित निधि-राजस्व—जारी व्यय शीर्ष (राजस्व लेखा)—जारी	PART I—CONSOLIDATED FUND—REVENUE—contd. EXPENDITURE HEADS (REVENUE ACCOUNT)—contd.		
ग-आर्थिक सेवाएं—जारी	C—ECONOMIC SERVICES—contd.		
(ग) विशेष क्षेत्रा कार्यक्रम—	(c) Special Areas Programme—		
2552—mlj iul&lk	2552—North Eastern Areas	168.58	139.50
2553—l&n l nL; IHkuh {&kodll ;ktuk	2553—MPs Local Area Development Scheme	1600.00	1800.00
tM&1/2	TOTAL (c)	<u>1768.58</u>	<u>1939.50</u>
(घ) सिंचाई और बाढ़ नियंत्रण—	(d) Irrigation and Flood Control—		
2701—e& v& e/; e fl p&bz	2701—Major and Medium Irrigation	123.85	126.99
2702—y&dl p&bz	2702—Minor Irrigation	123.67	148.92
2705—deku {&kodll	2705—Command Area Development	1.93	1.40
2711—ck-fu; akkv& ty fudll h	2711—Flood Control and Drainage	88.00	118.24
tM&2/2	TOTAL (d)	<u>337.45</u>	<u>395.55</u>
(ङ) ऊर्जा—	(e) Energy—		
2801—f& q	2801—Power	3592.61	3686.47
2802—iv&y; e	2802—Petroleum	5225.47	9000.00
2803—d&kyv& fy&ubV	2803—Coal and Lignite	245.54	515.35
2810—Å&t&svil&j&fd l&r	2810—Non-Conventional Sources of Energy	215.20	256.09
tM&4/2	TOTAL (e)	<u>9278.82</u>	<u>13457.91</u>

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
 14; k1µys1&ns1a dk1lj k1µ.t1gh
 No. 1—SUMMARY OF TRANSACTIONS—*contd*

संवितरण	Disbursements	o1rfod v1d1M Actuals	
		2002-2003 2	2001-2002 3
	1		1/4j1M#i; k1e1/2 (In crores of rupees)
भाग I—समेकित निधि-राजस्व — जारी	PART I—CONSOLIDATED FUND—REVENUE—<i>contd.</i>		
व्यय शीर्ष (राजस्व लेखा) — जारी	EXPENDITURE HEADS (REVENUE ACCOUNT)—<i>contd.</i>		
ग—आर्थिक सेवाएं — समाप्त	C—Economic Services—<i>concl.</i>		
(ज) संचार—	(h) Communications—		
3201—Mdl l0k a	3201—Postal Services	5374.05	5108.62
3252—mixg izkfy; ka	3252—Satellite Systems	759.05	613.38
3275—vU; l1p1j l0k a	3275—Other Communication Services	2644.39	2462.71
	TOTAL (h)	8777.49	8184.71
t1M1/4 1/2	(i) Science Technology and Environment—		
(झ) विज्ञान प्रौद्योगिकी और पर्यावरण —			
3401—ijekl1t1k1vud1ku	3401—Atomic Energy Research	985.97	850.70
3402—vU;fj {kvud1ku	3402—Space Research	1113.65	946.07
3403—l1e1p1k1ud vud1ku	3403—Oceanographic Research	164.44	148.36
3425—vU; o1k1ud vud1ku	3425—Other Scientific Research	1907.25	1682.38
3435—i1j1f1d1h1j i; k1j.k	3435—Ecology and Environment	534.94	522.03
t1M1/4 1/2	TOTAL (i)	4706.25	4149.54
(ञ) सामान्य आर्थिक सेवाएं—	(j) General Economic Services—		
3451—l1p1ky; &v1f1d1 l0k a	3451—Secretariat-Economic Services	701.43	643.15
3452—i;vU	3452—Tourism	172.43	136.05
3453—f1nsk1 k1j v1j fu; k1 l1o/1k	3453—Foreign Trade and Export Promotion	929.32	914.57
3454—tux.kuk1 o1k1v1j l1f; dh	3454—Census Surveys and Statistics	256.09	290.49
3455—e1e f1kku	3455—Meteorology	125.56	121.79
3456—uk1fd v1k1vZ	3456—Civil Supplies	40.09	43.81
3465—l1ek1 f1U1h ,o1 k1j1d l1k1a	3465—General Financial and Trading Institutions	2449.00	300.00
3466—vU;v1h f1U1h l1k1a	3466—International Financial Institutions	9.41	0.45
3475—vU; l1ek1; v1f1d1 l0k a	3475—Other General Economic Services	3833.37	1853.17
	TOTAL (j)	8516.70	4303.48
t1M1/4 1/2	TOTAL—ECONOMIC SERVICES	140848.99	124559.53
t1M1v1f1d1 l0k a			

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
14; k1µys&nsledkl j lku tjh
 No. 1—SUMMARY OF TRANSACTIONS—*contd*

संवितरण	Disbursements	oHrfod vialM Actuals	
		2002-2003 2	2001-2002 3
	1		
		%d j M#i; kwt (In crores of rupees)	
भाग I—समेकित निधि-राजस्व—समाप्त	PART I—CONSOLIDATED FUND—REVENUE—concl.		
व्यय शीर्ष (राजस्व लेखा)—समाप्त	EXPENDITURE HEADS (REVENUE ACCOUNT)—concl.		
घ—सहायता अनुदान और अंशदान	D—GRANTS-IN-AID AND CONTRIBUTIONS		
3601—jM; ljdj ldkl gk rkvuqku	3601—Grants-in-aid to State Governments	42136.21	41493.22
3602—ljkM; {s-kdhl j d j ldkl lgk rkvuqku	3602—Grants-in-aid to Union Territory Governments	1030.47	995.67
3604—lkh fudk lv\$ ipk rhjt lkh v ldk {lr i w z v\$ leuqsk	3604—Compensation and Assignment to Local Bodies and Panchayati Raj Institutions	—	0.16
3605—vU; nshdcl krdudhvl\$ vkh l g; k	3605—Technical and Economic Co-operation with Other Countries	980.64	667.79
tM l gk rkvuqku v\$ vdku	TOTAL-GRANTS-IN-AID AND CONTRIBUTIONS	<u>44147.32</u>	<u>43156.84</u>
tM; 'Hkjt Lo y\$ l d 1/2	TOTAL-EXPENDITURE HEADS (REVENUE ACCOUNT)(A)	<u>409590.67</u>	<u>375582.48</u>
व्यय शीर्ष (पूजीगत लेखा) (ब्योरे के लिए विवरण संख्या 10 देखें)	Expenditure Heads (Capital Account) (For details refer statement No.10)	30497.06	31295.05
ड-लोक ऋण—	E—PUBLIC DEBT—		
6001—dih ljdj dkvlfjd .k	6001—Internal Debt of Central Government	315391.37	312535.68
6002—clg; .k	6002—External Debt	24285.87	9189.12
tM ykl .k	TOTAL—PUBLIC DEBT	<u>339677.24</u>	<u>321724.80</u>
चुकरज और पेशगियां	F—LOANS AND ADVANCES	<u>36221.72</u>	<u>38613.78</u>
छाअन्तराज्यीय परिशोधन	G—INTERSTATE SETTLEMENT	—	—
जोड़ µ समेकित निधि	TOTAL—CONSOLIDATED FUND	<u>815986.69</u>	<u>767216.11</u>

वित्त लेखे, संघ सरकार
FINANCE ACCOUNTS, UNION GOVERNMENT
 14; k1µys1&ns1a dkl j k1k1 t j h
 No. 1—SUMMARY OF TRANSACTIONS—*contd*

प्राप्तियां	Receipts	oHrfod v1dM	
		Actuals	
	1	2002-2003 2	2001-2002 3
		½djM#i; k1k1 (In crores of rupees)	
भाग II—आकस्मिकता निधि Hj r dhvkdiedrkuf/k	PART II—CONTINGENCY FUND Contingency Fund of India	—	—
भाग III—लोक लेखा झ—अल्प बचतें, भविष्य निधियां आदि ञ—आरक्षित निधियां—	PART III—PUBLIC ACCOUNT I—SMALL SAVINGS, PROVIDENT FUNDS etc. J—RESERVE FUNDS—	199339.81	160535.30
¼1½ C; k1 o1yhvj k f k la	(a) Reserve Funds bearing interest	9564.34	9120.41
¼1½ fcukC; k1 o1yhvj k f k la	(b) Reserve Funds not bearing interest	11148.96	10047.65
tMµ´ µ vj k f k la	Total-J-RESERVE FUNDS	20713.30	19168.06
ट—जमा और पेशगियां— ¼1½ C; k1 o1yhtekj f k la ¼1½ fcukC; k1 o1yhtekj f k la ¼1½ islk; la	K—DEPOSITS AND ADVANCES— (a) Deposits bearing interest (b) Deposits not bearing Interest (c) Advances	22163.92 33895.80 24182.24	17454.65 34385.26 21709.59
tMµVµtekvj vfx	Total-K-DEPOSITS AND ADVANCES	80241.96	73549.50
ठ—उचत और विविध	L—SUSPENSE AND MISCELLANEOUS	6047.41	3822.28
ड—प्रेषण	M—REMITTANCES	892.64	1365.04
tMµy k1 y k	TOTAL-PUBLIC ACCOUNT	307235.12	258440.18
tMµi k1 r; la	TOTAL-RECEIPTS	1084327.75	984787.67
vHj k1 M' k	OPENING CASH BALANCE	*5348.30	3852.64
dy tM	GRAND TOTAL	1089676.05	988640.31

* 2001-2002 dsnlsku j k1 M' k1 ea 1495.66 djM#i, dho f ghA C; j sdsfy, foj.k14; k13 n1A

* Increase of Cash Balance during 2001-2002 was Rs1495.66 crore. For details refer statement No.13.

