

वित्त लेखे, संघ सरकार

FINANCE ACCOUNTS, UNION GOVERNMENT

14; k10µo"Zdsnlsku vls o"ZdsvUr rd iwhr ylsij Q; dkfoj.k.tjh

No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

Q; dkLo: i	Nature of Expenditure	2002-2003 dsnlsku Q; Expenditure during 2002-2003	2002-2003 dsvUr rd Q; Expenditure to end of 2002-2003
	1	2	3
		½gtlj #i; lœk (In thousands of rupees)	
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(च) उद्योग और खनिजों का पूंजीगत लेखा— जारी	(f) Capital Account of Industry and Minerals—contd.		
4860. उपभोक्ता उद्योगों पर पूंजीगत परिव्यय— समाप्त	4860. Capital Outlay on Consumer Industries—concl.		
04. चीनी—	04. Sugar—		
800. vU; Q;	800. Other Expenditure	—	12
tB(04)	TOTAL (04)	—	12
05. कागज और अखबारी कागज—	05. Paper and Newsprint—		
190. lloZfud {s-kdsvls vU; miØela efsuošk	190. Investments in Public Sector and other undertakings	—	2,97,42,35
800. vU; Q;	800. Other Expenditure	—	4,77,14,78
tB(05)	TOTAL (05)	—	7,74,57,13
60. अन्य—	60. Others—		
101. [kkj ry	101. Edible Oils	—	7,68,87
102. [kkj vls is	102. Foods and Beverages	—	@ 2,14,07
190. lloZfud {s-kdsvls vU; miØela efsuošk	190. Investments in Public Sector and other undertakings	—	18,50,00
216. QW/kslQYea	216. Photo Films	75,00	1,63,17,46
217. tW	217. Jute	—	21,05,57
218. ued	218. Salt	76,00	7,33,40
600. vU;	600. Others	—	1,37,82,24
901. Wk a-iwhr ylsij iMr; lvs olfy; la	901. Deduct—Receipts and Recoveries on Capital Account	—	—77,59,14
tB(60)	TOTAL (60)	1,51,00	2,80,12,47
tB	TOTAL	28,51,00	17,15,93,99

@ eMz QMBMVt fy- eabDoVh/lj rvladsfofuoskl s,83,56 ½gtlj ½#- 'lkey ugha

@ Excludes Rs.3,83,56 (th.) being disinvestment of equity holdings in Modern Food Industries Ltd.

FINANCE ACCOUNTS, UNION GOVERNMENT

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No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

Q; dkLo: i	Nature of Expenditure	2002-2003 dsnlsku	2002-2003 dsvUr
		Q;	rd Q;
		Expenditure during 2002-2003	Expenditure to end of 2002-2003
	1	2	3
		½gtlj #i; lœkœ	
		(In thousands of rupees)	
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(च) उद्योग और खनिजों का पूंजीगत लेखा—जारी	(f) Capital Account of Industry and Minerals—contd.		
4861. परमाणु ऊर्जा उद्योगों पर पूंजीगत परिव्यय—	4861. Capital Outlay on Atomic Energy Industries—		
01. भारी पानी—	01. Heavy Water—		
001. funsku vls izll u	001. Direction and Administration	—	14,05
068. gshoWj vixMx vIQ Bly &osW laak	068. Heavy Water upgrading of Thal-vaishet Plant	—	1,20,92
070. gshoWj vixMx vIQ cMikl aak	070. Heavy Water upgrading of Baroda Plant	—	74,30
071. Hsj hikuhl aak dW/kdkl Qlj	071. Improvements to Heavy Water Plant, Kota	—	16,32,20
072. ubZHj hikuhifj; k uk	072. New Heavy Water Project	—	1,13,40
077. Hsj hikuhl aak cMikl dkl Qlj	077. Improvement to Heavy Water Plant, Baroda	—	12,67,54
080. Hsj hikuhl aak rwdlsj u dk dk Zfu"itru l Qlj uk	080. Improving the performance of Heavy Water Plant-Tuticorin	—	3,67,52
081. Hsj hikuhifj; k uk jœEcbZ	081. Heavy Water Projects, Bombay	—	5,39,79
095. Hsj hikuhl aak rypj	095. Heavy Water Plant, Talcher	—	53,91,81
098. Hsj hikuhl aak dW/k	098. Heavy Water Plant, Kota	—	46,61,97
107. Hsj hikuhl aak Bly &osW	107. Heavy Water Plant, Thalva-ishet	—	1,54,91,45
204. Hsj hikuhnrku	204. Heavy Water Production	*—2,17,53,26	—18,76,50,24
206. Hsj hikuhdh[ljin vls vf/kg. k	206. Heavy Water Purchase and Acquisition	—	7,27,13,97
207. QIMLVld l kfcz la	207. Feed Stock Materials	5,62,26,41	56,34,46,40
208. Hsj hikuhl aakdkl Qlj@vk lœku	208. Improvement/Modification to Heavy Water Plant	32,67,52	95,31,27
209. Hsj hikuhl aakdsfy, vlok l h dly/lœ; la	209. Housing Colonies for Heavy Water Plant	—	42,24,26
210. Hsj hikuhl aak gtlj k	210. Heavy Water Plant Hazira	—	2,47,73,35
211. Hsj hikuhl aak ekurq	211. Heavy Water Plant Manuguru	—	6,43,69,09
212. Hsj hikuhl aak rwdlsj u	212. Heavy Water Plant Tuticorin	—	3,39
800. vU Q; gtlj keavire la@lœ laak	800. Other Expenditure Final Enrichment Plant at Hazira	1,97,71	92,72,42
		—	1,99,69
tM(01)	TOTAL (01)	3,79,38,38	59,05,58,55
02. परमाणु खनिज—	02. Atomic Minerals—		
201. ijeklQlut iHœ	201. Atomic Mineral Division	6,27,95	3,31,39,03
tM(02)	TOTAL (02)	6,27,95	3,31,39,03

* __.kQ; ctV esiko/ku dsvudlj gA

* Minus expenditure is as per provision in budget.

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No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

Q; dkLo: i	Nature of Expenditure	2002-2003 dsnlsku Q; Expenditure during 2002-2003 2	2002-2003 dsvUr rd Q; Expenditure to end of 2002-2003 3
	1		(In thousands of rupees)
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(च) उद्योग और खनिजों का पूंजीगत लेखा—जारी	(f) Capital Account of Industry and Minerals—contd.		
60. अन्य—	60. Others—		
103. Hls; e fu"d"lzk	103. Thorium Extraction	10,80,00	26,59,91
105. vifKV miplj lfp/k	105. Waste Treatment Facility	27,24,71	1,43,44,07
190. lloZfud lskdsvls vU; miθelaea fuosk	190. Investments in Public Sector and other Undertakings	35,00,00	4,64,44,50
201. Hhkijeklvuqaku dksiz	201. Bhabha Atomic Research Centre	15,65,76	1,18,91,90
202. ulHdh bAu dksiydl	202. Nuclear Fuel Complex	13,02,34	3,76,93,92
203. bAu iq%lalku	203. Fuel Reprocessing	1,16,02,86	8,18,05,22
204. fclj.k	204. Radiation	4,25,82	43,92,35
205. mlir iS lkdhdksiz	205. Centre for Advanced Technology	1,32,88	7,91,90
208. jsj vHMyieW	208. Rare Earth Development	—	75,89,75
800. vU; Q;	800. Other Expenditure	—	80,05,96
tM(60)	TOTAL (60)	2,23,34,37	21,56,19,48
tM	TOTAL	6,09,00,70	83,93,17,06
4875. अन्य उद्योगों पर पूंजीगत परिव्यय—	4875. Capital Outlay on other Industries—		
01. अफीम और एल्केलायड उद्योग—	01. Opium and Alkaloid Industries—		
107. xtlhj vQle QSVjh	107. Ghazipur Opium Factory	21,74	3,52,76
108. ulep vQle QSVjh	108. Neemuch Opium Factory	5,31	8,57,58
109. xtlhj, Ydyk MfueZkdZ	109. Ghazipur Alkaloid Works	23,71	1,87,50
110. ulep, Ydyk MfueZkdZ	110. Neemuch Alkaloid Works	16,87	6,27,92
tM(01)	TOTAL (01)	67,63	20,25,76
60. अन्य उद्योग—	60. Other Industries—		
004. vuqaku vls fodk	004. Research and Development	—	44,39,37
190. lloZfud lskdsvls vU; miθelaea fuosk	190. Investments in Public Sector and other Undertakings	2,20,00	6,06,73,10
800. vU; Q;	800. Other Expenditure	—	36,80,84
901. Wk aiwkr ylsij iHr; kvls olfy; la	901. Deduct—Receipts and Recoveries on Capital Account	—	—3,64,00
tM(60)	TOTAL (60)	2,20,00	6,84,29,31
tM	TOTAL	2,87,63	7,04,55,07

FINANCE ACCOUNTS, UNION GOVERNMENT

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No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

Q; dkLo: i	Nature of Expenditure	2002-2003 dsnslsku	2002-2003 dsvUr
		Q; rd Q;	rd Q;
		Expenditure during 2002-2003	Expenditure to end of 2002-2003
	1	2	3
		½gtlj #i; lœkœ	
		(In thousands of rupees)	
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(च) उद्योग और खनिजों का पूंजीगत लेखा—समाप्त	(f) Capital Account of Industry and Minerals—concl.		
4885. उद्योगों तथा खनिजों पर अन्य पूंजीगत परिव्यय—	4885. Other Capital Outlay on Industries and Minerals—		
01. औद्योगिक वित्तीय संस्थाओं में निवेश—	01. Investments in Industrial Financial Institutions—		
190. 1loZfud {k-dsvls vU; mi0ehea fuosk	190. Investments in Public Sector and other Undertakings	12,45	8,41,56,85
tBM(01)	TOTAL (01)	12,45	8,41,56,85
60. अन्य	60. Others		
800. vU; Q;	800. Other Expenditure	3,55,30	31,50,83
tBM(60)	TOTAL (60)	3,55,30	31,50,83
tBM	TOTAL	3,67,75	8,73,07,68
tBM(p)	TOTAL (f)	7,84,41,73	3,72,96,21,25
(छ) परिवहन का पूंजीगत लेखा—	(g) Capital Account of Transport—		
5002. भारतीय रेल पर पूंजीगत परिव्यय— ok kt; d ylbua—½d½	5002. Capital Outlay on Indian Railways— Commercial Lines—(A)*	55,93,70,05	4,61,21,92,18
tBM	TOTAL	55,93,70,05	4,61,21,92,18
5003. भारतीय रेल पर पूंजीगत परिव्यय— l lefj d egRo dhylbua—½d½	5003. Capital Outlay on Indian Railways— Strategic Lines—(A)*	20,03,71	5,29,82,69
tBM	TOTAL	20,03,71	5,29,82,69

* 31 elpZ 1979 rd vksy lbZxbZ' ksj k k lœdsC; ljsu glœdsdly.kizlehQ; dky?lq' RllZlj vlcVU l lœo ughlœkA

* Minor Head wise allocation of progressive expenditure was not possible for want of details of the balances carried forward upto 31st March 1979.

½d½2002-2003 dsnslsku fd, x, Q; dsy?lq' RllZlj C; ljsbl foj.kdsifj'KV esefyœA

(A) Minor Headwise details of expenditure incurred during 2002-2003 will be found in appendix to this statement.

@ jfkdkew, Dl vjrlr fu/kdlsvj.kfd, tœdsdly.k2,17 ½gtlj ½#- 'lœey ughafd, x, A

@ Excludes Rs.2,17 (th.) being transfer of amount to Depreciation Reserve Fund.

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No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

0; dkIo: i	Nature of Expenditure	2002-2003 dsn§ku 0; Expenditure during 2002-2003 2	2002-2003 dsvÜ rd 0; Expenditure to end of 2002-2003 3
	1		4
			½gtj #i; kex (In thousands of rupees)
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(छ) परिवहन का पूंजीगत लेखा— जारी	(g) Capital Account of Transport— contd.		
5051. पत्तनों और प्रकाश स्तंभों पर पूंजीगत परिचय्य—	5051. Capital Outlay on Ports and Light Houses—		
01. मुख्य पत्तन—	01. Major Ports—		
001. funsku v§ izkll u	001. Direction and Administration	—	3,72,38
103. iljlnh iÜu	103. Paradeep Port	—	8,11,76
104. rvdls u iÜu	104. Tuticorin Port	—	40,63,60
105. exy§ iÜu	105. Mangalore Port	—	38,45,83
800. vÜ 0; dpeqky§ v; Id ifj; kukiÜu lfp/ka	800. Other Expenditure Kudremukh Iron Ore Project Port Facilities	—	28,04,60
tM(01)	TOTAL(01)	—	26,70,64
02. लघु पत्तन—	02. Minor Ports—		
200. vÜ NW/siÜu	200. Other Small Ports	36,43,80	3,81,93,89
796. vfnok h§kmi; k;uk	796. Tribal Area Sub Plan	1,34,64	10,87,31
800. vÜ 0; y?qiÜu lckkfodk fo'lkÜue iÜu dM/kiÜu	800. Other Expenditure Development of minor ports Visakhapatnam Port Kandla Port	20,00	3,36,70
tM(02)	TOTAL(02)	37,98,44	57,67,87
03. प्रकाश स्तम्भ और प्रकाश पोत—	03. Light Houses and Light Ships—		
101. izkkkrEHackfuelZkv§ fodk	101. Construction and Development of Light Houses	9,96,90	1,11,18,25
103. vÜ ul§gu l aahl gk d midj. lck fuelZkv§ fodk	103. Construction and Development of other Navigational Aids	2,72,70	63,06,86
797. vj§kr fu/kav§ tekyskdl@s v; j.k	797. Transfer to/from Reserve Funds and Deposit Accounts	—	—84,52,18
799. npr	799. Suspense	47,45	3,75,73
800. vÜ 0;	800. Other Expenditure	2,37,66	12,69,02
902. Zvk a—lj d§ hok kT; d foHk l loZfud §kdsmi Øel dhl leki v§ vÜ vj§kr fu/kav§ klsijhdh xbZj k	902. Deduct—Amount met from General & other Reserve Fund of Govt. Commercial Departments/Public Undertakings	—15,45,10	—88,47,01
tM(03)	TOTAL(03)	9,61	17,70,67

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No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

Q; dkLo: i	Nature of Expenditure	2002-2003 dsnlsku	2002-2003 dsvUr
		Q;	rd Q;
		Expenditure during 2002-2003	Expenditure to end of 2002-2003
	1	2	3
		½tj #i; kex	
		(In thousands of rupees)	
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(छ) परिवहन का पूंजीगत लेखा— जारी	(g) Capital Account of Transport—contd.		
5051. पत्तनों और प्रकाश स्तम्भों पर पूंजीगत परिव्यय— समाप्त	5051. Capital Outlay on Ports and Light Houses—concl.		
80. सामान्य—	80. General—		
001. funsku vls izll u	001. Direction and Administration	2,90,10	24,38,40
tB(80)	TOTAL(80)	2,90,10	24,38,40
tB	TOTAL	40,98,15	6,72,36,67
5052. जहाजरानी पर पूंजीगत परिव्यय—	5052. Capital Outlay on Shipping—		
01. समुद्रपार जहाजरानी—	01. Overseas Shipping—		
201. Vu Hlj dkvf/kg.kvls foLrlj	201. Acquisition and Expansion of Tonnage	—	1,54,81,73
800. vU Q;	800. Other Expenditure	8,95,40	1,23,08,88
tB(01)	TOTAL(01)	8,95,40	2,77,90,61
02. तटीय जहाजरानी—	02. Coastal Shipping—		
190. lloZfud {s-kdsvls vU mi0ekea fuosk	190. Investments in Public Sector and other Undertakings	—	1,21,22,10
201. VuHlj dkvf/kg.kvls foLrlj	201. Acquisition and Expansion of Tonnage	24,21,00	2,27,64,56
tB(02)	TOTAL(02)	24,21,00	3,48,86,66
80. सामान्य—	80. General—		
190. lloZfud {s-kdsrBkvU mi0ekea fuosk	190. Investments in Public Sector and other Undertakings	—	5,84,20
201. VuHlj dkvf/kg.kvls foLrlj	201. Acquisition and Expansion of Tonnage	22,06,55	5,87,26,78
796. vlnok h{le-kmi & k uk	796. Tribal Area Sub-Plan	13,06,77	1,34,37,20
800. vU Q;	800. Other Expenditure	11,04,13	4,61,48,75
911. Wk & vflkd vnk xhdhol fy; la	911. Deduct-Recoveries of Over Payments	—3,02,00	—3,02,00
tB(80)	TOTAL(80)	43,15,45	11,85,94,93
tB	TOTAL	76,31,85	18,12,72,20

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No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

Q; dkLo: i	Nature of Expenditure	2002-2003 dsnlsku Q; Expenditure during 2002-2003	2002-2003 dsvUr rd Q; Expenditure to end of 2002-2003
	1	2	3
		½gtlj #i; kex (In thousands of rupees)	
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(छ) परिवहन का पूंजीगत लेखा— जारी	(g) Capital Account of Transport—contd.		
5053. नागर विमानन पर पूंजीगत परिव्यय—	5053. Capital Outlay on Civil Aviation—		
02. विमान पत्तन—	02. Air Ports—		
102. golbZvMM	102. Aerodromes	14,00,00	4,56,12,64
190. lloZfud {le-kdsvls vU; miØelaea fuosk	190. Investments in Public Sector and other Undertakings	16,79,50	2,28,35,07
800. vU; Q;	800. Other Expenditure	—	66,41,51
911. 77/k & vflkd vnk xhdhol fy; la	911. Deduct-Recoveries of Over Payments	—	—12,39
tM(02)	TOTAL(02)	30,79,50	7,50,76,83
60. अन्य वैमानिक सेवाएं—	60. Other Aeronautical Services—		
800. vU; Q;	800. Other Expenditure	—	1,41,92,54
tM(60)	TOTAL(60)	—	1,41,92,54
80. सामान्य—	80. General—		
003. iFlk(kkvls fklk	003. Training and Education	62,45	22,03,52
004. vuqaku vls fodhl	004. Research and Development	97,33	10,87,26
052. e'lujhvls miLdj	052. Machinery and Equipment	—	28,02
797. vkjflr fu/k lvls tekyfkdels vj.k	797. Transfer to/from Reserve Funds and Deposit Accounts	—	—44,11
799. npr	799. Suspense	—	—3,87,54
800. vU; Q;	800. Other Expenditure	3,87,19	16,66,89
tM(80)	TOTAL(80)	5,46,97	45,54,04
tM	TOTAL	36,26,47	9,38,23,41

FINANCE ACCOUNTS, UNION GOVERNMENT

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No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

Q; dkLo: i	Nature of Expenditure	2002-2003 dsnlsku	2002-2003 dsvUr
		Q; rd Q;	rd Q;
		Expenditure during 2002-2003	Expenditure to end of 2002-2003
	1	2	3
		½gtlj #i; lœkœ	
		(In thousands of rupees)	
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(छ) परिवहन का पूंजीगत लेखा— जारी	(g) Capital Account of Transport—contd.		
5054. सड़कों और पुलों पर पूंजीगत परिव्यय—	5054. Capital Outlay on Roads and Bridges—		
01. राष्ट्रीय राजमार्ग—	01. National Highways—		
052. e'lhj hvls miLdj	052. Machinery and Equipment	1,50,24	40,17,59
101. LRk hiy	101. Permanent Bridges	77,55,19	4,54,52,61
190. lloZfud {ls-kdsvls vU; miØela esfuosk	190. Investment in Public Sector and Other Undertakings	20,00,00,00	74,83,00,00
337. lMl fuekZkdKZ	337. Road Works	26,47,82,93	1,56,73,14,12
800. vU; Q;	800. Other Expenditure	—	23,34,24,32
902. Wka-jKVh jktekZLRk hiy 'kjd fufklsijhdhxbZjfk	902. Deduct—Amount met from National Highways Permanent Bridges fee Fund	—77,55,19	—4,61,92,37
903. Wka-dkh lMl fufeklsijhdhxbZjfk	903. Deduct—Amount met from Central Road Fund	—20,00,00,00	—59,00,00,00
tM(01)	TOTAL (01)	26,49,33,17	1,96,23,16,27
02. सामरिक महत्व की और सीमा सड़कें—	02. Strategic and Border Roads—		
052. e'lhj hvls miLdj	052. Machinery and Equipment	—	14,04,67
101. iy	101. Bridges	—	7,39,75
337. lMl fuekZkdKZ	337. Road Works	3,92,04,72	38,86,75,13
800. vU; Q;	800. Other Expenditure	—	3,94,49,53
tM(02)	TOTAL (02)	3,92,04,72	43,02,69,08
03. राजकीय राजमार्ग—	03. State Highways—		
101. iy	101. Bridges	80,00	13,61,90
337. lMl fuekZkdKZ	337. Road Works	10,54,55	1,12,11,85
800. vU; Q;	800. Other Expenditure	—	11,15,66
tM(03)	TOTAL (03)	11,34,55	1,36,89,41
04. जिला तथा अन्य सड़कें—	04. District and Other Roads—		
101. iy	101. Bridges	1,84,60	12,24,21
337. lMl fuekZkdKZ	337. Road Works	20,47,38	1,44,59,71
800. vU; Q;	800. Other Expenditure	16,29,74	2,30,46,91
tM(04)	TOTAL (04)	38,61,72	3,87,30,83

वित्त लेखे, संघ सरकार

FINANCE ACCOUNTS, UNION GOVERNMENT

14; k10µo"Zdsnlsku vls o"ZdsvUr rd iukr ylsij Q; dkfoj.kutjh

No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

Q; dkLo: i	Nature of Expenditure	2002-2003 dsnlsku Q; Expenditure during 2002-2003 2	2002-2003 dsvUr rd Q; Expenditure to end of 2002-2003 3
	1		(In thousands of rupees)
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(छ) परिवहन का पूंजीगत लेखा— जारी	(g) Capital Account of Transport— contd.		
5054. सड़कों और पुलों पर पूंजीगत परिव्यय—समाप्त	5054. Capital Outlay on Roads and Bridges—concl.		
80. सामान्य—	80. General—		
001. funslu vls izll u	001. Direction and Administration	24,22	11,10,57
190. lloZfud {k-kdsvls vU; mi0elaea fuosk	190. Investment in Public Sector and other Undertakings	—	2,00,00,00
796. vlnok h{le-kmi ; kruk	796. Tribal Area Sub Plan	1,74,34	24,05,73
797. vlsiflr fuf/kavls teky{kkdl@ls vuj.k	797. Transfer to/from Reserve Funds and Deposit Account	—	—36,08,18
799. npr	799. Suspense	—	4,23
800. vU; Q;	800. Other Expenditure	98,00	84,70,37
tB(80)	TOTAL (80)	2,96,56	2,83,82,72
tB	TOTAL	30,94,30,72	2,47,33,88,31
5055. सड़क परिवहन पर पूंजीगत परिव्यय—	5055. Capital Outlay on Road Transport—		
050. Hie vls Hou	050. Lands and Buildings	1,09,00	11,31,84
102. cMdkvfk.k	102. Acquisition of Fleet	2,08,00	27,25,92
201. pMk<+ifjogu mi0e	201. Chandigarh Transport Undertaking	1,49,22	14,62,74
796. vlnok h{le-kmi ; kruk	796. Tribal Area Sub Plan	30,00	1,91,50
800. vU; Q;	800. Other Expenditure	—	1,56,44
901. Wk-a-iukr ylsij iM; kavls olfy;la	901. Deduct—Receipts and Recoveries on Capital Account	—	—1,05,00
tB	TOTAL	4,96,22	55,63,44
5056. अन्तर्देशीय जल परिवहन पर पूंजीगत परिव्यय—	5056. Capital Outlay on Inland Water Transport—		
190. lloZfud {k-kdsvls vU; mi0elaea fuosk	190. Investments in Public Sector and other Undertakings	5,00,00	82,59,50
800. vU; Q;	800. Other Expenditure	—	43,10,54
tB	TOTAL	5,00,00	1,25,70,04

FINANCE ACCOUNTS, UNION GOVERNMENT

14; k10µo"Zdsnlsku vls o"ZdsvUr rd itxkr ylsij Q; dkfooj.kutjh

No. 10—STATEMENT OF EXPENDITURE ON CAPITAL ACCOUNT DURING AND TO END OF THE YEAR—contd.

		2002-2003 dsnlsku Q;	2002-2003 dsvUr rd Q;
Q; dkLo: i	Nature of Expenditure	Expenditure during 2002-2003	Expenditure to end of 2002-2003
	1	2	3
%gtlj #i; lsd			
(In thousands of rupees)			
ग.— आर्थिक सेवाओं का पूंजीगत लेखा— जारी	C.— Capital Account of Economic Services—contd.		
(छ) परिवहन का पूंजीगत लेखा— समाप्त	(g) Capital Account of Transport— concl.		
5075. अन्य परिवहन सेवाओं पर पूंजीगत परिव्यय—	5075. Capital Outlay on Other Transport Services—		
01. नदी प्रशिक्षण निर्माण कार्य—	01. River Training Works—		
201. QjDdkifj; k uk	201. Farakka Project	22,23,10	1,89,56,55
600. vU; unhi f kkkfueZkdZ	600. Other River Training Works	75,00	96,99,88
tM(01)	TOTAL (01)	22,98,10	2,86,56,43
60. अन्य	60. Others		
800. vU; Q;	800. Other Expenditure	3,99,68	2,42,50,01
tM(60)	TOTAL (60)	3,99,68	2,42,50,01
tM	TOTAL	26,97,78	5,29,06,44
tM(N)	TOTAL (g)	88,98,54,95	7,55,19,35,38
(ज) संचार का पूंजीगत लेखा—	(h) Capital Account of Communication—		
5201. डाक सेवाओं पर पूंजीगत परिव्यय—	5201. Capital Outlay on Postal Services—		
003. i f kkk	003. Training	59,92	11,65,79
101. i kVy uVodZ	101. Postal Network	8,64,10	4,71,79,60
104. Md l s v l d k; k- k d l d j. k v l s	104. Mechanisation and Modernisation of Postal Services	26,00,78	3,11,73,88
202. izh fud dk k;	202. Administrative Offices	1,61,13	74,61,47
203. de p k j; l d s f y, D o W Z	203. Staff Quarters	4,52,39	2,14,71,40
204. v k j - e, l- o s i	204. R.M.S Vans	—	22,69,02
205. fl foy b a l f u; j h m p a	205. Civil Engineering Suspense	88,95	—16,75,62
800. vU; Q;	800. Other Expenditure	*—1,79	—2,16,69
901. W k a- M d v l s r l j i t x k r v l j f k	901. Deduct—Amount met from P&T Capital Reserve Fund	—	—1,29,51
902. W k a- d l y x r y k r l a j e v; D k	902. Deduct—Amount met from Depreciation on Historical Costs	—	—1,43,41,88
903. W k a- j k l o l s i j h d h x b Z j f k	903. Deduct—Amount met from Revenue	—	—28,90,77
tM	TOTAL	42,25,48	9,14,66,69

* .kysnsu i t x k r y l s i j v f / k d i t x r; l a v l s o l f y; l a d s l e k k t u d s d l j . k g a

* Minus transaction is due to adjustment of more receipts and recoveries on capital account.