

वित्त लेखे, संघ सरकार

FINANCE ACCOUNTS, UNION GOVERNMENT

14; k10µo"Zdsn\$ku v\$ o"ZdsvÜ rd itxkr y\$lsij 0; dkfoj.kutjh

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

		2002-2003 dsn\$ku 0;	2002-2003 dsvÜ rd 0;
Q; dkLo: i	Nature of Expenditure	Expenditure during 2002-2003	Expenditure to end of 2002-2003
	1	2	3
(In thousands of rupees)			
ग.— आर्थिक सेवाओं का पूंजीगत लेखा - जारी	C.— Capital Account of Economic Services—contd.		
(ज) संचार का पूंजीगत लेखा—जारी	(h) Capital Account of Communication—contd.		
5225. दूरसंचार सेवाओं पर पूंजीगत परिव्यय—	5225. Capital Outlay on Telecommunication Services—		
01. तार और टेलिक्स प्रणालियां—	01. Telegraph and Telex Systems—		
201. VybhdQ dk \$;	201. Telegraph Offices	46,71	3,26,92,01
202. Vydl izklyh	202. Telex System	35	4,03,01,12
tM(01)	TOTAL (01)	47,06	7,29,93,13
02. स्थानीय टेलीफोन प्रणालियां—	02. Local Telephone Systems—		
201. VyIQka dñz/loplfyr½	201. Telephone Exchange (Automatic)	15,89,78	6,32,53,72,44
202. VyIQka dñz/qlrplfyr½	202. Telephone Exchange (Manual)	7,07,57	7,42,35,64
tM(02)	TOTAL (02)	22,97,35	6,39,96,08,08
03. दूरस्थ स्विचन प्रणालियां—	03. Long Distance Switching Systems—		
201. Vål loplfyr dñz	201. Trunk Automatic Exchanges	—	9,25,86,66
202. , l-VhMh v\$ vÜ Vål Mky izkly; la	202. STD and other trunk dialling systems	—	1,19,21,82
203. qlrplfyr Vål dñz	203. Manual Trunk Exchanges	—	2,27,50,29
tM(03)	TOTAL (03)	—	12,72,58,77
04. दूरस्थ पारेषण प्रणालियां—	04. Long distance Transmission Systems—		
201. Iekkdxy izkly; la	201. Coaxial cable Systems	7,18,89	10,08,96,35
202. vÜ Vål dxy izkly; la	202. Other trunk cable Systems	4,83	2,97,21,75
203. l fe rj x j M kizlj .kizkly; la	203. Microwave Radio Relay Systems	1,75,31	31,46,51,88
204. vfr mPp vlo flkv\$ cgmpP vlo flk izlj .kizkly; la	204. UHF and VHF Relay Systems	40,92	17,49,17,45
205. [lrsrj v\$ oled izkly; la	205. Open Wire and Courier Systems	6	12,62,34,03
206. mPp vlo flkj M kizkly; la	206. HF Radio Systems	3,99	2,01,43,78
207. loj vlo flkrj	207. Voice Frequency Telegraphy	—	1,19,16,93
208. mixg ; ktuk	208. Satellite Schemes	78,89	6,46,28,23
209. vHvdy Qlbcj dxy fl lVe	209. Optical Fibre Cable System	6,63,07	70,36,83,87
210. xk ipk r VyIQka	210. Village Panchayat Telephones	43,07	6,77,76,26
799. npr	799. Suspense	—	26,44
tM(04)	TOTAL (04)	17,29,03	1,61,45,96,97
05. अनुषंगी प्रणालियां—	05. Ancillary Systems—		
201. nyl plj bñu; jhdñz	201. Telecommunication Engineering Centres	—	20,79,47
202. ifkkkdñz	202. Training Centres	—	1,95,26,25
203. rdulhv\$ fodl ifeM	203. Technical and Development Circles	—	17,81,37
204. Hñj Mls	204. Stores Depots	55	58,38,88

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; dkLo: i	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.		
(ज) संचार का पूंजीगत लेखा—जारी	(h) Capital Account of Communication—contd.		
5225. दूरसंचार सेवाओं पर पूंजीगत परिव्यय—जारी	5225. Capital Outlay on Telecommunication Services—contd.		
205. nyl plj dlj lkus	205. Telecommunication Factories	—	1,03,98,74
206. nyl plj m k	206. Telecommunication Industries	—	3,54,57,00
207. Md , oarlj fl foy balfu; jhLdak	207. Posts and Telegraphs Civil Engineering Wing	—	2,78,22
208. nyl plj dE; Wj izklyh	208. Telecommunication computer system	—	4,09,99,42
209. xqloÜkl gk rkl fdZ	209. Quality Assistance Circle	—	14,04,79
799. npr	799. Suspense	—	—4,08
tL(05)	TOTAL (05)	55	11,77,60,06
60. अन्य भूमि और भवन—	60. Other Lands and Buildings—		
202. izll fud dk lZ;	202. Administrative Office	—	3,31,77,80
203. deplj; lœdsDwZ	203. Staff Quarters	—	12,41,38,47
tL(60)	TOTAL (60)	—	15,73,16,27
80. सामान्य—	80. General—		
102. Hblj npr yslk	102. Stores Suspense Account	9,12	13,50,47,30
103. fofoelZnpr yslk	103. Manufacturing Suspense Account	—	—7,07,83,92
201. fl foy balfu; jhHblj npr yslk	201. Civil Engineering Stores Suspense Account	8,21,82	38,28,05
800. vU; Q;	800. Other Expenditure	—	—13,53,63,31
901. Wk & viusvylQh dselkyd vli cfu, ; lœukvls vU; ; lœukvldsvrxZ islkh fdjk lsiyhdxhbxZ jfk	901. Deduct—Amount met from advance Rentals under O.Y.T. and other schemes	—	—28,52,89,07
902. Wk paitlkr vlij flr fuf/kl siyhdxhbxZ jfk	902. Deduct—Expenditure met from Capital Reserve Fund	—	—5,26,24,28,99
903. Wk pjkLo lsvrfjr dlyxr ylkr ij eW; Dk	903. Deduct—Depreciation on historical cost transferred from Revenue	—	—1,59,09,22,99
904. Wk pjkLo lsvrfjr jfk	904. Deduct—Amount transferred from revenue	—	—4,60,00,81
905. Wk si esij yhxhnyl plj lœkvlœdh teklsiyhdxhbxZ jfk	905. Deduct—Amount met from Deposits on leased Telecommunication Services	—	—45,35

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

Q; dkIo: i	Nature of Expenditure	2002-2003 dsns5ku 2002-2003 dsvÜ	
		Q; dkfooj.kutjh Expenditure during 2002-2003	rd 0; ; 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.		
(ज) संचार का पूंजीगत लेखा—समाप्त	(h) Capital Account of Communication—concl.		
5225. दूरसंचार सेवाओं पर पूंजीगत परिव्यय—समाप्त	5225. Capital Outlay on Telecommunication Services—concl.		
906. 77/80 Ar Rdly VsyIQk; k; ukdsfy, tek lsijhdhxbZjfk	906. Deduct—Amount met from Deposits for Tatkal Telephone Scheme	—	—17,25,48,58
907. 77/80 Ar Rdly VsyIQk; k; ukdsfy, tek lsijhdhxbZjfk	907. Deduct—Amount met from Bond Money	—	—60,46,87,00
tM(80)	TOTAL (80)	8,30,94	—8,02,91,94,67
tM	TOTAL	49,04,93	46,03,38,61
5252. उपग्रह प्रणाली पर पूंजीगत परिव्यय—	5252. Capital Outlay on Satellite System—		
201. ifj; k; ukirak	201. Project Management	—	10,81,25
202. ifk. kl ok a	202. Launch Services	—	2,17,61,18
203. vÜfj{k; ku	203. Space Crafts	18,67,81	1,70,27,03
204. eq; fu; akkl f/ k	204. Master Control Facility	13,51,99	78,16,62
283. vlok	283. Housing	1,29,99	3,56,41
tM	TOTAL	33,49,79	4,80,42,49
5275. अन्य संचार सेवाओं पर पूंजीगत परिव्यय—	5275. Capital Outlay on other Communication Services—		
101. vÜ; l p; j l f/ k a	101. Other Communication Facilities	—	@ —
190. l kZ fud {k- kds v5 vÜ; mi 0elnea fiosk	190. Investments in Public Sector and other Undertakings	—	@ @ 60,00,00
800. vÜ 0;	800. Other Expenditure	—	73,21
tM	TOTAL	—	60,73,21
tM(t)	TOTAL (h)	1,24,80,20	60,59,21,00
(झ) विज्ञान, प्रौद्योगिकी और पर्यावरण का पूंजीगत लेखा—	(i) Capital Account of Science Technology and Environment—		
5401. परमाणु ऊर्जा अनुसंधान पर पूंजीगत परिव्यय—	5401. Capital Outlay on Atomic Energy Research—		
201. Hhkijeklvuqaku dñz	201. Bhabha Atomic Research Centre	1,00,73,07	8,33,87,23
202. bfUj kxkhijeklvuqaku dñz	202. Indira Gandhi Centre for Atomic Research	22,62,11	4,09,98,96

@ foHk dsik dtZ' kkdlekku djusrBkoh, l , u , y dsifl afk ladvrj.kdjsdsdj.k0e' k57,77,86 ½tj ½# rBk
60,00,00 ½tj ½# 'Hfey ughafd, x, gA

@ Excludes Rs.57,77,86 (th.) & Rs.60,00,00 (th.) to reconcile the loan balance with the Deptt. & transfer of Assets to VSNL respectively.

@ @ vÜ; l p; j l f/ k a lsoh, l , u , y dsifl afk ladvrj.kdsdj.k60,00,00 ½tj ½# 'Hfey gA

@ @ Includes Rs.60,00,00 (th.) being transfer of Assets from Other Communication Facilities to VSNL.

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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; dkLo: i	rd Q;
		Expenditure during 2002-2003	Expenditure to end of 2002-2003
	1	2	3
(In thousands of rupees)			
ग.— आर्थिक सेवाओं का पूंजीगत लेखा — जारी	C.— Capital Account of Economic Services—contd.		
(अ) विज्ञान, प्रौद्योगिकी और पर्यावरण का पूंजीगत लेखा—समाप्त	(i) Capital Account of Science Technology and Environment—concl.		
5401. परमाणु ऊर्जा अनुसंधान पर पूंजीगत परिव्यय—समाप्त	5401. Capital Outlay on Atomic Energy Research—concl.		
205. ik lkd laak	205. Pilot Plants	—	69,85
206. mPp iks lkdhdiz	206. Centre for Advanced Technology	41,59,78	3,45,42,47
283. voh	283. Housing	15,53,37	3,00,60,96
400. vU; vuqaku l p/ka	400. Other Research Facilities	27,21,62	1,76,60,50
800. vU; Q;	800. Other Expenditure	4,14,97	41,04,63
tM	TOTAL	2,11,84,92	21,08,24,60
5402. अन्तरिक्ष अनुसंधान पर पूंजीगत परिव्यय	5402. Capital Outlay on Space Research		
052. e'lhujhvls miLdj	052. Machinery and Equipment	39,99	4,34,81
101. vUrfj {ki lkd	101. Space Technology	2,29,63,42	18,72,30,92
102. vUrfj {kvuqzk	102. Space Applications	14,46,66	2,13,59,48
103. vUrfj {kfoKku	103. Space Science	—	1,25,75
190. l koZ.fud {le-kdsvls vU; miOela esfuosk	190. Investments in Public Sector and other Undertakings	—	50,00
283. voh	283. Housing	5,11,25	92,95,25
799. mPp	799. Suspense	—1,38,97	47,44
800. vU; Q;	800. Other Expenditure	1,69,99	1,30,65,97
tM	TOTAL	2,49,92,34	23,16,09,62
5403. समुद्र वैज्ञानिक अनुसंधान पर पूंजीगत परिव्यय—	5403. Capital Outlay on Oceanographic Research—		
004. vuqaku vls fodl	004. Research and Development	—	8,36,74
101. lezoKfud loZkk	101. Oceanographic Survey	—	33,70,80
102. vUkdV/d vuqaku	102. Antarctic Research	90,00	33,93,24
103. cggkRd uM V l pdkDe vuqaku vls fodl	103. Polymetallic Nodules—Programme Research and Development	—	1,00,00
tM	TOTAL	90,00	77,00,78
5425. अन्य वैज्ञानिक और पर्यावरणीय अनुसंधान पर पूंजीगत परिव्यय—	5425. Capital Outlay on other Scientific and Environmental Research—		
190. l koZ.fud {le-kdsvls vU; miOela esfuosk	190. Investments in Public Sector and other Undertakings	—	8,82,50
201. Hjr h loZkk	201. Survey of India	5,48,20	1,12,50,76
208. iHj rHrdhvls i; l j .k	208. Ecology and Environment	12,70,63	1,07,69,76
600. vU; l o k a	600. Other Services	29,67	2,68,93
800. vU; Q;	800. Other Expenditure	2,06,03	1,17,06,91
tM	TOTAL	20,54,53	3,48,78,86
tM 1/2	TOTAL (i)	4,83,21,79	48,50,13,86

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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 dsn\$ku	2002-2003 dsvÜ
		Q; dkfooj.kutjh	rd Q; dkfooj.kutjh
	1	Expenditure during 2002-2003	Expenditure to end of 2002-2003
		2	3
		½tj #i; kex	
		(In thousands of rupees)	
ग.- आर्थिक सेवाओं का पूंजीगत लेखा - जारी	C.— Capital Account of Economic Services—contd.		
(r) सामान्य आर्थिक सेवाओं का पूंजीगत लेखा-	(j) Capital Account of General Economic Services—		
5452. पर्यटन पर पूंजीगत परिव्यय-	5452. Capital Outlay on Tourism—		
01. पर्यटक आधारभूत संरचना-	01. Tourist Infrastructure—		
101. i; 7d dñz	101. Tourist Centre	70,80,25	1,70,59,30
102. i; 7d vloh	102. Tourist Accommodation	70,17,74	2,40,19,34
103. i; 7d ifjogu	103. Tourist Transport	—	11,67,91
190. lloZfud {k-dsv\$ vÜ mi0ehea fuošk	190. Investments in Public Sector and Other Undertakings	—	17,76,50
800. vÜ Q;	800. Other Expenditure	65,30	1,25,17,85
tB(01)	TOTAL (01)	1,41,63,29	5,65,40,90
80. सामान्य-	80. General		
190. lloZfud {k-dsv\$ vÜ mi0ehea fuošk	190. Investments in Public Sector and Other Undertakings	—	7,80,09
800. vÜ Q;	800. Other Expenditure	86,57	8,52,16
tB(80)	TOTAL (80)	86,57	16,32,25
tB	TOTAL	1,42,49,86	5,81,73,15
5453. विदेश व्यापार और निर्यात संवर्धन पर पूंजीगत परिव्यय-	5453. Capital Outlay on Foreign Trade and Export Promotion—		
01. कांडला विशेष आर्थिक क्षेत्रा-	01. Kandla Special Economic Zone—		
001. fun\$ku v\$ iZk u	001. Direction and Administration	—	46,11
051. fueZkv\$ fodh	051. Construction and Development	—	28,28,94
tB(01)	TOTAL (01)	—	28,75,05

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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; dkLo: i	rd Q;
		Expenditure during 2002-2003	Expenditure to end of 2002-2003
	1	2	3
%gtlj #i; kca:			
(In thousands of rupees)			
ग.— आर्थिक सेवाओं का पूंजीगत लेखा - जारी	C.— Capital Account of Economic Services—contd.		
(T) सामान्य आर्थिक सेवाओं का पूंजीगत लेखा-जारी	(j) Capital Account of General Economic Services—contd.		
5453. विदेश व्यापार और निर्यात संवर्धन पर पूंजीगत परिव्यय—समाप्त	5453. Capital Outlay on Foreign Trade and Export Promotion—concl.		
02. सांताक्रुज विशेष आर्थिक क्षेत्रा-	02. Santacruz Special Economic Zone—		
051. fuelZkvls fodh	051. Construction and Development	—	31,50,69
tM(02)	TOTAL (02)	—	31,50,69
04. फाल्टा (ई.पी.जेड.)-	04. Falta (EPZ)—		
051. fuelZkvls fodh	051. Construction and Development	—	24,96,92
tM(04)	TOTAL (04)	—	24,96,92
05. मद्रास (ई.पी.जेड.)-	05. Madras (EPZ)—		
051. fuelZkvls fodh	051. Construction and Development	—	50,43,38
tM(05)	TOTAL (05)	—	50,43,38
06. कोचीन विशेष आर्थिक क्षेत्रा-	06. Cochin Special Economic Zone—		
051. fuelZkvls fodh	051. Construction and Development	—	49,71,80
tM(06)	TOTAL (06)	—	49,71,80
07. नोएडा (ई.पी.जेड.)-	07. NOIDA (EPZ)—		
051. fuelZkvls fodh	051. Construction and Development	—	63,34,11
tM(07)	TOTAL (07)	—	63,34,11
08. नया (ई.पी.जेड.)-	08. New (EPZ)—		
001. funsku vls izh u	001. Direction and Administration	—	21,60
051. fuelZkvls fodh	051. Construction and Development	—	71,93,80
800. vU; Q;	800. Other Expenditure	—	33,85
tM(08)	TOTAL (08)	—	72,49,25
80. सामान्य	80. General		
800. vU; Q;	800. Other Expenditure	3,24,46,20	4,17,73,78
tM(80)	TOTAL (80)	3,24,46,20	4,17,73,78
tM4	TOTAL	3,24,46,20	7,38,94,98

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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 dsn\$ku	2002-2003 dsvŪ
		Q; Expenditure during 2002-2003	rd Q; Expenditure to end of 2002-2003
	1	2	3
			1/2tj #i; lœk
			(In thousands of rupees)
ग.— आर्थिक सेवाओं का पूंजीगत लेखा - जारी	C.— Capital Account of Economic Services—contd.		
(r) सामान्य आर्थिक सेवाओं का पूंजीगत लेखा-जारी	(j) Capital Account of General Economic Services—contd.		
5455. मौसम विज्ञान पर पूंजीगत परिव्यय—	5455. Capital Outlay on Meteorology—		
101. mixg lok	101. Satellite Service	1,46,79	50,91,12
102. osklyk av\$ e\$ e dñz	102. Observatories and Weather Stations	41,87,60	2,65,74,92
200. vŪ e\$ e foKku lok a	200. Other Meteorological Services	7,62,13	38,93,28
800. vŪ Q;	800. Other Expenditure	—	57,90,32
tM	TOTAL	50,96,52	4,13,49,64
5465. सामान्य वित्तीय और व्यापारिक संस्थाओं में निवेश—	5465. Investments in General Financial and Trading Institutions—		
01. सामान्य वित्तीय संस्थाओं में निवेश—	01. Investments in General Financial Institutions—		
190. lloZfud {le-kdsv\$ vŪ miØelh cñlavñ esfuosk	190. Investments in Public Sector and other Undertakings, Banks etc.	*—19,12,33,81	1,76,75,85,14
800. vŪ Q;	800. Other Expenditure	—	17
tM(01)	TOTAL(01)	—19,12,33,81	1,76,75,85,31
02. व्यापारिक संस्थाओं में निवेश—	02. Investments in Trading Institutions—		
190. lloZfud {le-kdsv\$ vŪ miØelh esfuosk	190. Investments in Public Sector and other Undertakings	—	56,44,93
tM(02)	TOTAL(02)	—	56,44,93
tM	TOTAL	—19,12,33,81	1,77,32,30,24

* _ .kysnu iŵkr y\$lsij v\$ld iŵr; lv\$ ol fy; hdslek ktu dsdlj .kgA

* Minus transaction is due to adjustment of more Receipts and Recoveries on Capital Account.

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; dkIo: 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
		(In thousands of rupees)	
ग.— आर्थिक सेवाओं का पूंजीगत लेखा—समाप्त	C.— Capital Account of Economic Services—concl.		
(T) सामान्य आर्थिक सेवाओं का पूंजीगत लेखा—समाप्त	(j) Capital Account of General Economic Services—concl.		
5466. अन्तर्राष्ट्रीय वित्तीय संस्थाओं में निवेश—	5466. Investment in International Financial Institutions—		
201. vUrjZVh iqfuzZkvs fodh cil esfuosk	201. Investments in the International Bank for Reconstruction and Development	82,17,13	11,16,66,27
202. vUrjZVh fodh , lhl , 'ku dls vāku	202. Subscriptions to International Development Association	—	55,96,79
203. ,fk lZodh cil esfuosk	203. Investments in the Asian Development Bank	1,51,36	2,04,49,19
204. vUrjZVh foūkfuxe esvāku	204. Subscription to International Finance Corporation	—	1,67,35,98
205. vYrdhfodh fu/keavāku	205. Subscription to African Development Fund	8,24,83	1,31,16,24
206. vYrdhfodh cil esfuosk	206. Investments in African Development Bank	82,76	7,29,80
207. vUrjZVh eqkdksesvāku	207. Subscription to International Monetary Fund	10,14,34,08	3,55,12,30,04
208. cgq{lh fuoskxkjv hvfhdj.k dsvāku	208. Subscription to Multilateral Investment Guarantee Agency (MIGA)	21,17,45	41,93,83
911. Zk a vfkd vnk fx; lachol fy; la tM	911. <i>Deduct—Recoveries of over payments</i>	—1,30	—96,88,41
	TOTAL	11,28,26,31	3,71,40,29,73
5475. अन्य सामान्य आर्थिक सेवाओं पर पूंजीगत परिव्यय—	5475. Capital Outlay on Other General Economic Services—		
102. fl foy vli fVZ	102. Civil Supplies	66,65	44,26,68
112. lhl; dh	112. Statistics	11,22,71	44,51,43
190. lloZfud {k-kdsvls vU; miθelaea fuosk	190. Investments in Public Sector and other Undertakings	—	3,45,22
800. vU; Q;	800. Other Expenditure	32,82,11	3,80,92,06
	TOTAL	44,71,47	4,73,15,39
tM%k/2	TOTAL(j)	—2,21,43,45	5,70,79,93,13
जोड़(ग)	TOTAL(C)	1,31,92,09,71	24,02,68,55,28
कुल जोड़	GRAND TOTAL	3,04,97,05,80	40,00,93,92,57

वित्त लेखे, संघ सरकार

FINANCE ACCOUNTS, UNION GOVERNMENT

14; k 10µ0"Zdsnlsku vls o"ZdsVr rd i vkr ylsij 0; dkfoj.k.tjh

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

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APPENDIX

y?q'k'k'k' C; l; sn'k'k'sok'k'foj.k

STATEMENT SHOWING MINOR HEADWISE DETAILS

ef; @ y?q'k'k'k'	Major/Minor Heads	2002-2003 dsnlsku 0; Expenditure during 2002-2003 1/8tj #i; l; k'k' (In thousands of rupees)
4076. रक्षा सेवाओं पर पूंजीगत परिव्यय—	4076. Capital Outlay on Defence Services—	
01. थलसेना—	01. Army—	
050. Hk	050. Land	15,97,84
101. ; j0M'V vls ; jkbtu	101. Aircraft and Aeroengine	3,32,97,94
102. Hjh r'k'k'e/; e olgu	102. Heavy and Medium Vehicles	73,45,22
103. vU; miLdj	103. Other Equipments	40,72,64,46
105. l'ud QleZ	105. Military Farms	6,49,35
106. jk'x LVld dhvf/ki'ir	106. Procurement of Rolling Stock	8,25,62
112. j'k'Vh j'k'QYl	112. Rashtriya Rifles	—
113. j'k'Vh d'W dlj	113. National Cadet Corps	1,17,20
202. fue'kdkZ	202. Construction Works	7,80,22,10
799. LVld mpr	799. Stock Suspense	—62,62
800. vU; 0;	800. Other Expenditure	—4
t'k'(01)	TOTAL (01)	52,90,57,07
02. नौसेना—	02. Navy—	
050. Hk	050. Land	92,65
101. golbZt'gt vls golbZbtu	101. Aircraft and Aeroengine	7,57,96,57
102. Hjh r'k'k'e/; e olgu	102. Heavy and Medium Vehicles	39,76
103. vU; miLdj	103. Other Equipments	4,90,75,65
202. fue'kdkZ	202. Construction Works	1,20,86,08
204. ul'ud c'k	204. Naval Fleet	19,94,99,63
205. ul'ud Md ; l'Vifj ; k'uk'a	205. Naval Dockyards Projects	4,38,79,46
t'k'(02)	TOTAL (02)	38,04,69,80
03. वायुसेना—	03. Air Force—	
050. Hk	050. Land	3,18,00
101. golbZt'gt vls golbZbtu	101. Aircraft and Aeroengine	39,47,68,31
102. Hjh r'k'k'e/; e olgu	102. Heavy and Medium Vehicles	—
103. vU; miLdj	103. Other Equipments	8,20,70,90
202. fue'kdkZ	202. Construction Works	2,29,25,19
206. b'k'ifj ; k'uk'a	206. Special Projects	15,70,89
t'k'(03)	TOTAL (03)	50,16,53,29

FINANCE ACCOUNTS, UNION GOVERNMENT

14; k10µo"Zdsn\$ku v\$ o"ZdsvUr rd iwbk yr\$ksij Q; dkfooj.ku tjh

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

ifj fKVµ tjh

APPENDIX—contd.

y?k' RlZkj C; j;sn' WZsokykfooj.ku tjh

STATEMENT SHOWING MINOR HEADWISE DETAILS—contd.

e; @y?k' RlZ	Major/Minor Heads	2002-2003 dnl\$ku Q; Expenditure during 2002-2003 ½gtlj #i; lœk (In thousands of rupees)
4076. रक्षा सेवाओं पर पूंजीगत परिव्यय—समाप्त	4076. Capital Outlay on Defence Services—concl'd.	
04. आयुध कारखाने—	04. Ordnance Factories—	
052. e' huj hv\$ mi l dj	052. Machinery and Equipment	75,52,59
111. fuelZkdkZ	111. Works	64,88,72
799. npr	799. Suspense	—3,19,32
tM(04)	TOTAL(04)	1,37,21,99
05. अनुसंधान और विकास संगठन—	05. Research and Development Organisation—	
111. fuelZkdkZ	111. Works	6,83,26,34
tM(05)	TOTAL(05)	6,83,26,34
06. निरीक्षण संगठन—	06. Inspection Organisations—	
111. fuelZkdkZ	111. Works	20,56,84
tM(06)	TOTAL(06)	20,56,84
tM	TOTAL	1,49,52,85,33
5002. भारतीय रेल पर पूंजीगत परिव्यय— वाणिज्यिक लाइनें—	5002. Capital Outlay on Indian Railways— Commercial Lines—	
01. लाभांश देयता सहित पूंजी—	01. Capital bearing Dividend Liability—	
101. fofuelZmpa	101. Manufacturing Suspense	—87,32,87
102. py lVld	102. Rolling Stock	11,09,30,54
103. i hkuoldj.k	103. Track Renewals	32,61,36,76
104. iq fuelZkdkZ	104. Bridge Works	1,98,77,16
106. f qldj.kifj; k;uk a	106. Electrification Projects	2,51,96,96
107. vL; o\$ r ifj; k;uk a	107. Other Electrical Projects	1,17,09,69
108. e' huj hv\$ l aak	108. Machinery & Plant	72,75,23
109. mRlnu bdlb; l fgr dk Zkyk a	109. Workshops including Production Units	2,09,38,46
110. lVlQ DoWZ	110. Staff Quarters	56,02,79
111. lVlQ dsfy, l f/ k a	111. Amenities for Staff	54,89,65
112. ;k-hl f/ k a	112. Passenger Amenities	1,72,85,51
115. fl xuy v\$ nyl plj fuelZkdkZ	115. Signalling & Telecommunication Works	5,56,15,80
116. vL; fof KV fuelZkdkZ	116. Other Specified Works	54,78,30
117. dE; vjldj.k	117. Computerisation	60,03,04
118. jysvuh qdu	118. Railway Research	7,57,54
120. ubZylbus fuelZkZ	120. New Lines (Construction)	13,16,92,76
122. fo lMf ylbula dhej Fer	122. Restoration of dismantled lines	98,18,24

वित्त लेखे, संघ सरकार

FINANCE ACCOUNTS, UNION GOVERNMENT

14; k 10µ0"Zdsnsku vS o"ZdsVr rd iwrk yskij 0; dkfoj.kutjh

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

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APPENDIX—contd.

y?k'kiklj C; ljsn'kzsoykfoj.kutjh

STATEMENT SHOWING MINOR HEADWISE DETAILS—contd.

eq; @ y?k'kiklj	Major/Minor Heads	2002-2003 dsnlsku 0; Expenditure during 2002-2003 1/8tj #i; lakt (In thousands of rupees)
5002. भारतीय रेल पर पूंजीगत परिव्यय— वाणिज्यिक लाइने—समाप्त	5002. Capital Outlay on Indian Railways— Commercial Lines—concl.	
123. ; krk lr l p/k & lM q%0 oflr djukvS vU	123. Traffic Facilities- Yard Remodelling & others	1,73,61,79
124. lM l j{kkfueZkdK Zkuk 0 dr dhrsrholys yoy 0kl x dso, dr dhrsrholysyoy 0kl x eaijofrZ djuk	124. Road safety works - Conversion of Unmanned Level crossing into Manned level crossings	81,05,95
125. lM l j{kkfueZkdK Zyoy 0kl x dkl lM ds mifijy lM dsulpsdsiy eaijofrZ djuk	125. Road safety works- Conversion of level crossing into Road over Bridges/Road under Bridges	82,12,31
134. xt ifjorZ	134. Gauge Conversion	8,47,51,97
135. ngjhybuscNkuk	135. Doubling	5,83,40,80
190. l j dly hok. kf; d mi 0el d kZ fud {s-kdsvU mi 0el eafuoSk	190. Investment in Government Commercial Undertakings- other Public Sector Undertakings	53,97,05
700. fofo/kvfxe	700. Miscellaneous Advances	3,16,90,34
799. HMy mpa	799. Stores Suspense	—1,02,93,11
901. Zk'k iwrk yskij iM r l fgr _ .k	901. Deduct—Credit including Reciept on Capital Account	—10,08,93,67
902. Zk'k ajyoseV; gh vj r fu/kl sijhdh xbZ k'k	902. Deduct—Amount met from Railway Depreciation Reserve Fund	—14,49,02,97
903. Zk'k ajy fodd fu/kl sijhdhxbZ k'k	903. Deduct—Amount met from Railway Development Fund	—4,79,97,10
906. Zk'k eq; 'kik' 3004 & l jhybu fueZkdK Z 1/2 kLo fueZkdK Z dksvfj r j l kftuls 0; ijkd; ktrkgS	906. Deduct—Transferred amount to Major Head "3004 — Open Line Works" (Revenue Works) from which the expenditure is met	—28,13,77
908. Zk'k ajyosl j{kkfu/kl sijhdhxbZ k'k	908. Deduct—Amount met from Railway Safety Fund	—26,29,25,79
tM(01)	TOTAL (01)	39,51,09,36
02. लाभांश देयता रहित पूंजी—	02. Capital Free of Dividend Liability—	
119. es/hifjogu ifj; k'kuk	119. Metro Transport Project	3,11,52,78
tM(02)	TOTAL (02)	3,11,52,78
80. सामान्य—	80. General—	
797. eq; 'kik' "8230 & fo'k'kjy l j{kkfu/kl dksvj .k	797. Transfer to Major Head "8230 - Special Railway Safety Fund"	13,31,07,91
tM(80)	TOTAL (80)	13,31,07,91
tM	TOTAL	55,93,70,05

FINANCE ACCOUNTS, UNION GOVERNMENT

l q; k 10 μ 0 " Z d s n s k u v s o " Z d s v r r d i a x r y s i j 0 ; d k f o o j . k u l e h r

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

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APPENDIX—concl'd.

y ? l q ' H i Z l j C ; l s n ' H z s o l y k f o o j . k u l e h r

STATEMENT SHOWING MINOR HEADWISE DETAILS—Concl'd.

e q ; @ y ? l q ' H i Z	Major/Minor Heads	2002-2003 d s n s k u 0 ; Expenditure during 2002-2003 1/2 t l j # i ; l e h r (In thousands of rupees)
5003. भारतीय रेल पर पूंजीगत परिव्यय— सामरिक महत्व की लाइनें—	5003. Capital Outlay on Indian Railways— Strategic Lines—	
01. लाभांश देयता सहित पूंजी—	01. Capital bearing Dividend Liability—	
103. i k u o l d j . k	103. Track Renewals	36,34,43
104. i y f u e l z k d k Z	104. Bridge Works	71,40
109. m r l n u , d d l l f g r d k Z k y k a	109. Workshops including Production Units	12,88
110. l v l q D o W Z	110. Staff Ouarterns	45,19
111. l v l q d s f y , l f p / k a	111. Amenities for staff	1,04,02
112. ; k e h l f p / k a	112. Passenger Amenities	2,27,12
115. f l x u y v s n y l p l j f u e l z k d k Z	115. Signalling and Telecommunication Works	11,35
116. v l i f o f K V f u e l z k d k Z	116. Other Specified Works	32,99
117. d E ; W j d j . k	117. Computerisation	1,25
123. ; k r k l r l f p / k & ; m k l s i q %	123. Traffic facilities-	
Q o f l r d j u k v s v l i	Yard remodelling and Others	62,21
124. l m l l j { k f u e l z k d k Z f c u k 0 ; f d r d h r s l r h o l y s y o y 0 h l x d s 0 ; f d r d h r s l r h o l y s y o y 0 h l x e a i f j o f r z d j u k	124. Road Safety Works— Conversion of unmanned level crossings into manned level crossings	88,83
799. H M j m p a	799. Stores Suspense	62,66
901. W / k a - i a x r y s i j i h r l f g r _ . k	901. Deduct—Credit including Reciept on Capital Account	—1,49,75
902. W / k a - j y o s e W ; D l v l j f l r f u l / k l s i j h d h x b z j k k	902. Deduct—Amount met from Railways Depreciation Reserve Fund	—15,72,70
903. W / k a - j y o s o d h l f u l / k l s i j h d h x b z j k k	903. Deduct—Amount met from Railway Development Fund	—3,89,55
906. W / k a - e q ; ' H i Z ' 3 0 0 4 & l y h y l b u f u e l z k d k Z 1/2 k l o f u e l z k d k Z d l s v a f j r j k k f t u l s Q ; i j k f d ; k t l r k g S	906. Deduct—Transferred amount to Major Head "3004 — Open Line Works" (Revenue Works) from which the expenditure is met	—17,99
908. W / k a - j y o s l j { k f u l / k l s i j h d h x b z j k k	908. Deduct—Amount met from Railway Safety Fund	—21,12,72
t M (01)	TOTAL (01)	<hr/> 1,11,62 <hr/>
80. सामान्य—	80. General—	
797. e q ; ' H i Z " 8 2 3 0 & f o ' k k j y l j { k f u l / k ' d l s v a j . k	797. Transfer to Major Head "8230 - Special Railway Safety Fund"	<hr/> 18,92,09 <hr/>
t M (80)	TOTAL (80)	<hr/> 18,92,09 <hr/>
t M	TOTAL	<hr/> 20,03,71 <hr/>
t M & j y o s d k i a x r y s i j	TOTAL — CAPITAL ACCOUNT OF RAILWAYS	<hr/> 56,13,73,76 <hr/>

सं.11—2002-2003 के अन्त तक संघ सरकार द्वारा सांविधिक निगमों, सरकारी कंपनियों, अन्य संयुक्त पूंजी कंपनियों, सहकारी बैंकों और समितियों आदि में किए गए निवेशों को दर्शाने वाला विवरण

No.11—STATEMENT SHOWING THE INVESTMENTS OF THE UNION GOVERNMENT IN STATUTORY CORPORATIONS, GOVERNMENT COMPANIES, OTHER JOINT STOCK COMPANIES, CO-OPERATIVE BANKS AND SOCIETIES, ETC. UPTO END OF 2002-2003
