

## वित्त लेखे, संघ सरकार

## FINANCE ACCOUNTS, UNION GOVERNMENT

सं. 15—वर्ष के दौरान दी गई पेशगियों और वापसियों, प्राप्त ब्याज और वर्ष के आरम्भ तथा अन्त में ऐसे कर्जों और पेशगियों के शेषों को दर्शाने वाला कर्जों और पेशगियों का विवरण  
 No. 15—STATEMENT OF LOANS AND ADVANCES SHOWING THE AMOUNTS ADVANCED AND REPAYED, INTEREST RECEIVED DURING THE YEAR AND THE BALANCES OF SUCH LOANS AND ADVANCES AT THE COMMENCEMENT AND CLOSE OF THE YEAR

		1 वीं] 2002 दस 'क	o"Zdsn]ku nhxbZ is]k; la	tM	o"Zdsn]ku dhxbZolif; la	31 elp]2003 दस'क	iHr fd; kx; k v] j kLo eatk fd; kx; kC; k	
eq; 'HkZv] y?k' HkZ		Major Heads and Minor Heads	Balance on 1st April, 2002	Amount advanced during the year	Total	Amount repaid during the year	Balance on 31st March, 2003	Interest received and credited to revenue
		1	2	3	4	5	6	7
		(In thousands of rupees)						
<b>6202</b> --शिक्षा, खेल-कूद, कला और संस्कृति के लिए कर्ज--	<b>6202--Loans for Education, Sports, Art and Culture--</b>							
<b>01</b> --सामान्य शिक्षा--	<b>01--General Education--</b>							
202 ek; fed f'k'k	202 Secondary Education	1,96	—	1,96	—	1,96	—	
203 fo'ofol; ky; v] mPrj f'k'k	203 University and Higher Education	7,58,57	—	7,58,57	—	7,58,57	—	
600 lk'k	600 General	2,98	—	2,98	—	2,98	—	
tM-(01)	TOTAL--(01)	7,63,51	—	7,63,51	—	7,63,51	—	
<b>02</b> --तकनीकी शिक्षा--	<b>02--Technical Education--</b>							
104 ik'v]duDl	104 Polytechnics	1,01,21	—	1,01,21	—	1,01,21	—	
105 b'k; j'k'rdulheg'fo   ky; v] l'k'ku	105 Engineering/Technical Colleges and Institutes	9,83,67	—	9,83,67	7	9,83,60	—	
800 v] dtZ	800 Other Loans	1,64,35	—	1,64,35	5	1,64,30	—	
tM-(02)	TOTAL--(02)	12,49,23	—	12,49,23	12	12,49,11	—	

<b>03--खेल-कूद और युवा सेवाएं--</b>	<b>03--Sports and Youth Services--</b>						
800 वृ dtZ	800 Other Loans	—18,76	—	—18,76	—	Ø—18,76	—
tM(03)	TOTAL--(03)	—18,76	—	—18,76	—	—18,76	—
<b>04--कला और संस्कृति--</b>	<b>04--Art and Culture--</b>						
102 dykv\$ lNfr dklā/	102 Promotion of Arts and Culture	6,25	—	6,25	2,08	4,17	—
797 vjfr fu/kv\$ tek ykdlsvrj.k	797 Transfers to/from Reserve Funds and Deposit Accounts	—12,00	—	—12,00	—	—12,00	—
tM(04)	TOTAL--(04)	—5,75	—	—5,75	2,08	—7,83	—
tM	TOTAL	19,88,23	—	19,88,23	2,20	19,86,03	—
<b>6210--चिकित्सा और लोक स्वास्थ्य के लिए कर्ज--</b>	<b>6210--Loans for Medical and Public Health--</b>						
01--शहरी स्वास्थ्य सेवाएं--	<b>01--Urban Health Services--</b>						
800 वृ dtZ	800 Other Loans	15,00	—	15,00	—	15,00	—
tM(01)	TOTAL--(01)	15,00	—	15,00	—	15,00	—

Ø ifrdy 'kkdhtk dhtkjghA

Ø Adverse balance is under investigation.

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**No. 15—STATEMENT OF LOANS AND ADVANCES SHOWING THE AMOUNTS ADVANCED AND REPAYED, INTEREST RECEIVED DURING THE YEAR AND THE BALANCES OF SUCH LOANS AND ADVANCES AT THE COMMENCEMENT AND CLOSE OF THE YEAR—*contd.***

1	2	3	4	5	6	7
1 vi] 2002 dks 'kk	o"Zdsn]ku nhxbZ islk; la	tM	o"Zdsn]ku dhxbZohil ; la	31 elpZ2003 dks'kk	iMr fd;kx;k v] jkLo eatk fd;kx;kC;kt	vgtlj #i; lce/2 (In thousands of rupees)
Major Heads and Minor Heads	Balance on 1st April, 2002	Amount advanced during the year	Total	Amount repaid during the year	Balance on 31st March, 2003	Interest received and credited to revenue
<b>6210--चिकित्सा और लोक स्वास्थ्य के लिए कर्ज--समाप्त</b>	<b>6210--Loans for Medical and Public Health--<i>concl.</i></b>					
<b>04--लोक स्वास्थ्य--</b>	<b>04--Public Health--</b>					
800 vU; dtZ	800 Other Loans	29,25,56	—	29,25,56	—	29,25,56 11,17
tM--(04)	TOTAL--(04)	29,25,56	—	29,25,56	—	29,25,56 11,17
tM	TOTAL	29,40,56	—	29,40,56	—	29,40,56 11,17
<b>6211--परिवार कल्याण के लिए कर्ज--</b>	<b>6211--Loans for Family Welfare--</b>					
190 lkoZfud {kdkdsv] vU; mi0eladkdtZ	190 Loans to Public Sector and Other Under-takings	1,11,40	—	1,11,40	27,10	84,30 15,28
tM	TOTAL	1,11,40	—	1,11,40	27,10	84,30 15,28
<b>6215--जल पूर्ति और सफाई के लिए कर्ज</b>	<b>6215--Loans for Water Supply and Sanitation</b>					
<b>01--जल पूर्ति--</b>	<b>01--Water Supply--</b>					
101 'lgjhty ifrZdk 0e	101 Urban Water Supply Programmes	9,01,84	—	9,01,84	—	9,01,84 —

190	llokZfud {lekdsv} v; mi0elkldtZ	190	Loans to Public Sector and other undertakings.	1,29,48,79	—	1,29,48,79	—	1,29,48,79	—
	tM(01)		TOTAL(01)	1,38,50,63	—	1,38,50,63	—	1,38,50,63	—
<b>02--मल निकासी और सफाई--</b>		<b>02--Sewerage and Sanitation--</b>							
191	llokZfud {lekdsv} v; mi0elkldtZ	191	Loans to local bodies, Municipalities etc.	79,54	—	79,54	—	79,54	—
800	v; dtZ	800	Other Loans	—1,17,83	—	—1,17,83	17,75	Ø—1,35,58	—
	tM--(02)		TOTAL--(02)	—38,29	—	—38,29	17,75	—56,04	—
	tM		TOTAL	1,38,12,34	—	1,38,12,34	17,75	1,37,94,59	—
<b>6216--आवास के लिए कर्ज--</b>		<b>6216--Loans for Housing--</b>							
<b>02--शहरी आवास--</b>		<b>02--Urban Housing--</b>							
190	llokZfud {lekdsv} v; mi0elkldtZ	190	Loans to Public Sector and other undertakings	96,21,45	74,00	96,95,45	20,91,43	76,04,02	18,47,68
201	vlok cMldtZ	201	Loans to Housing Boards	6,72,62	—	6,72,62	87,50	5,85,12	16,89,61
800	v; dtZ	800	Other Loans	63,99	—	63,99	25	63,74	—
	tM--(02)		TOTAL--(02)	1,03,58,06	74,00	1,04,32,06	21,79,18	82,52,88	35,37,29
<b>03--ग्रामीण आवास--</b>		<b>03--Rural Housing--</b>							
800	v; dtZ	800	Other Loans	56,77	—	56,77	2,49	54,28	2,96
	tM--(03)		TOTAL--(03)	56,77	—	56,77	2,49	54,28	2,96

Ø ifrdy 'kkdhtlp dhtkjghg

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		1 vi] 2002 dks 'kk	o"Zdsn]ku nhxbZ is]k; la	tM	o"Zdsn]ku dhxbZoi fl ; la	31 elpZ2003 dks'kk	iHr fd;kx;k v] jktLo eat ek fd;kx;kC;kt	
eq; 'RkZv] y]k] RkZ		Major Heads and Minor Heads	Balance on 1st April, 2002	Amount advanced during the year	Total	Amount repaid during the year	Balance on 31st March, 2003	Interest received and credited to revenue
		1	2	3	4	5	6	7
		%gtlj #i; kexz (In thousands of rupees)						
<b>6216--आवास के लिए कर्ज--समाप्त</b>	<b>6216--Loans for Housing--concl.</b>							
<b>80--सामान्य--</b>	<b>80--General--</b>							
190 l kZ fud {k kds v] vU; mi 0 el ad s dt Z	190 Loans to Public Sector and other undertakings	41,36,49	—	41,36,49	—	41,36,49	3,85,29	
201 vlok cl M k d s dt Z	201 Loans to Housing Boards	3,34,56	—	3,34,56	—	3,34,56	—	
800 vU; dt Z	800 Other Loans	28,66,26	10,52,15	39,18,41	4,71,52	34,46,89	68	
tM-- (80)	TOTAL-- (80)	73,37,31	10,52,15	83,89,46	4,71,52	79,17,94	3,85,97	
tM	TOTAL	1,77,52,14	11,26,15	1,88,78,29	26,53,19	1,62,25,10	39,26,22	
<b>6217--शहरी विकास के लिए कर्ज--</b>	<b>6217--Loans for Urban Development--</b>							
<b>03--छोटे और मध्यम कस्बों का एकीकृत विकास-</b>	<b>03--Integrated Development of Small and Medium Towns--</b>							
191 I R k u h f u d k h f u x e l v / i n d s dt Z	191 Loans to Local Bodies, Corporations etc.	8,11,33	—	8,11,33	—	8,11,33	—	
tM-- (03)	TOTAL-- (03)	8,11,33	—	8,11,33	—	8,11,33	—	

<b>60--अन्य शहरी विकास योजनाएं--</b>		<b>60--Other Urban Development Schemes--</b>						
191	191	Loans to Local Bodies, Corporations etc.	10,92,70,88	13,50,00,00	24,42,70,88	—	24,42,70,88	—
800	800	Other Loans	53,01	—	53,01	—	53,01	—
tM4- (60)		TOTAL--(60)	10,93,23,89	13,50,00,00	24,43,23,89	—	24,43,23,89	—
tM4		TOTAL	11,01,35,22	13,50,00,00	24,51,35,22	—	24,51,35,22	—
<b>6220--सूचना और प्रचार के लिए कर्ज--</b>		<b>6220--Loans for Information and Publicity--</b>						
<b>01--फिल्म--</b>		<b>01--Films--</b>						
190	190	Loans to Public Sector and other undertakings	11,77	—	11,77	—	11,77	80
tM4- (01)		TOTAL--(01)	11,77	—	11,77	—	11,77	80
<b>60--अन्य--</b>		<b>60--Others--</b>						
190	190	Loans to Public Sector and other undertakings.	1,22,74	—	1,22,74	7,00	1,15,74	52
tM4- (60)		TOTAL--(60)	1,22,74	—	1,22,74	7,00	1,15,74	52
tM4		TOTAL	1,34,51	—	1,34,51	7,00	1,27,51	1,32
<b>6221--प्रसारण के लिए कर्ज--</b>		<b>6221--Loans for Broadcasting--</b>						
101	101	Loans to Prasar Bharati	45,39,43,32	2,28,99,70	47,68,43,02	—	47,68,43,02	—
tM4		TOTAL	45,39,43,32	2,28,99,70	47,68,43,02	—	47,68,43,02	—

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AND CLOSE OF THE YEAR—*contd.*

1 vi] 2002 dks 'kk		o"Zdsn]ku nhxbZ islk; la		tM	o"Zdsn]ku dhxbZohil ; la	31 elpZ2003 dks'kk	iMr fd;k;k v] jktLo eatk fd;k;k;k;kt
Major Heads and Minor Heads		Balance on 1st April, 2002	Amount advanced during the year	Total	Amount repaid during the year	Balance on 31st March, 2003	Interest received and credited to revenue
1		2	3	4	5	6	7
		%gtlj #i; lca/2 (In thousands of rupees)					
<b>6225--अनुसूचित जाति, अनुसूचित जनजाति और अन्य पिछड़े वर्गों के कल्याण के लिए कर्ज--</b>	<b>6225--Loans for Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes--</b>						
<b>01--अनुसूचित जातियों का कल्याण--</b>	<b>01--Welfare of Scheduled Castes--</b>						
800 vli dtZ	800 Other Loans	—7,38	—	—7,38	11	Ø—7,49	5
tM-(01)	TOTAL --(01)	—7,38	—	—7,38	11	—7,49	5
<b>02--अनुसूचित जनजातियों का कल्याण--</b>	<b>02--Welfare of Scheduled Tribes--</b>						
800 vli dtZ	800 Other Loans	63,60	6,00	69,60	5,92	63,68	
tM-(02)	TOTAL --(02)	63,60	6,00	69,60	5,92	63,68	—
<b>03--पिछड़े वर्गों का कल्याण--</b>	<b>03--Welfare of Backward Classes--</b>						
800 vli dtZ	800 Other Loans	1,89	17	2,06	9	1,97	—
tM-(03)	TOTAL --(03)	1,89	17	2,06	9	1,97	—
tM	TOTAL	58,11	6,17	64,28	6,12	58,16	5

<b>6235--सामाजिक सुरक्षा और कल्याण के लिए कर्ज--</b>	<b>6235--Loans for Social Security and Welfare--</b>						
<b>01--पुनर्वास--</b>	<b>01--Rehabilitation--</b>						
101 n.Mlj.; fodh ;ktuk	101 Dandakaranya Development Scheme	1,25,51	—	1,25,51	—	1,25,51	—
103 HviwZwZkdLrku l sfOLHfir Q fdr	103 Displaced Persons from former East Pakistan	15,50	—	15,50	—	15,50	—
112 Hjr&id l&RZ1971 l sifHfir Q fdr; kdsjgr vj mudkiqoZ	112 Relief and Rehabilitation of persons affected by Indo-Pak conflict, 1971	1,21	—	1,21	—	1,21	—
200 vU; jgr milk	200 Other Relief measures	1,21	—	1,21	—	1,21	—
202 vU; iqoZ ; ktuk a	202 Other Rehabilitation Schemes	1,75,98	—	1,75,98	—	1,75,98	—
800 vU; dtZ	800 Other Loans	9,12	—	9,12	—	9,12	—
tM4--(01)	TOTAL --(01)	3,28,53	—	3,28,53	—	3,28,53	—
<b>02--सामाजिक कल्याण--</b>	<b>02--Social Welfare--</b>						
101 fodyk Q fdr; kdkdY; kk	101 Welfare of Handicapped	97	—	97	—	97	—
800 vU; dtZ	800 Other Loans	33,95	—	33,95	—	33,95	—
tM4--(02)	TOTAL --(02)	34,92	—	34,92	—	34,92	—
<b>60--अन्य सामाजिक सुरक्षा और कल्याण कार्यक्रम--</b>	<b>60--Other Social Security and Welfare Programmes--</b>						
800 vU; dtZ	800 Other Loans	24,16	—	24,16	11	24,05	—
tM4--(60)	TOTAL --(60)	24,16	—	24,16	11	24,05	—
tM4	TOTAL	3,87,61	—	3,87,61	11	3,87,50	—

Ø ifrdy 'kkdhtp dhtkjghgA

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AND CLOSE OF THE YEAR—*contd.*

1	2	3	4	5	6	7
Major Heads and Minor Heads	Balance on 1st April, 2002	Amount advanced during the year	Total	Amount repaid during the year	Balance on 31st March, 2003	Interest received and credited to revenue
						(In thousands of rupees)
<b>6245--प्राकृतिक आपदाओं के कारण राहत के लिए कर्ज--</b>	<b>6245--Loans for Relief on account of Natural Calamities--</b>					
<b>01--सूखा--</b>	<b>01--Drought--</b>					
101 वृक्षों के लिए राहत	101 Gratuitous Relief	—8,03	—	—8,03	—	—
800 वृक्षों के लिए कर्ज	800 Other Loans	38	—	38	—	—
<b>tM4--(01)</b>	<b>TOTAL--(01)</b>	<b>—7,65</b>	<b>—</b>	<b>—7,65</b>	<b>—</b>	<b>—</b>
<b>02--बाढ़ चक्रवात--</b>	<b>02--Floods Cyclones--</b>					
101 वृक्षों के लिए राहत	101 Gratuitous Relief	—21,56	—	—21,56	—	—
<b>tM4--(02)</b>	<b>TOTAL--(02)</b>	<b>—21,56</b>	<b>—</b>	<b>—21,56</b>	<b>—</b>	<b>—</b>
<b>tM4</b>	<b>TOTAL</b>	<b>—29,21</b>	<b>—</b>	<b>—29,21</b>	<b>—</b>	<b>—</b>
<b>6250--अन्य सामाजिक सेवाओं के लिए कर्ज--</b>	<b>6250--Loans for other Social Services--</b>					
<b>60--अन्य--</b>	<b>60--Others--</b>					
195 Je & gdlj rka	195 Labour-Cooperatives	77	—	77	—	—
201 Je	201 Labour	5,62,42	—	5,62,42	—	—
797 vj r fu/k lvj tekyls dlel svj.k	797 Transfer to/from Reserve Funds & Deposit Accounts	—1,55,23	—	—1,55,23	—	—
800 vj dtZ	800 Other Loans	46,55	—	46,55	9	—
902 ?Wk & clM dlexj dY; kkkuf/k lsiyhdhxbZj k	902 Deduct-Amount met from beedi workers welfare fund	—4,51,19	—	—4,51,19	—	—
903 ?Wk & v; Id [ku] e&ult+ v; Id [ku] lsiyhdhxbZj k	903 Deduct-Amount met from Iron Ore Mines, Manganese Ore Mines	—23,54	—	—23,54	—	—
904 ?Wk & v; Id [ku] lsiyhdhxbZj k	904 Deduct-Amount met from Limestone & Dolomite Mines Labour	—34,11	—	—34,11	—	—
<b>tM4--(60)</b>	<b>TOTAL--(60)</b>	<b>—54,33</b>	<b>—</b>	<b>—54,33</b>	<b>9</b>	<b>—</b>
<b>tM4</b>	<b>TOTAL</b>	<b>—54,33</b>	<b>—</b>	<b>—54,33</b>	<b>9</b>	<b>—</b>

<b>6401--फसल कृषि कर्म के लिए कर्ज--</b>	<b>6401--Loans for Crop Husbandry--</b>							
103 ct	103 Seeds	61,51	7,45	68,96	5,74	63,22	—	
104 Nf'kl a/hQleZ	104 Agricultural Farms	14,67	—	14,67	35	14,32	—	
105 [kn v] \$ moZd	105 Manures and Fertilizers	2,24,73	50,88	2,75,61	43,02	2,32,59	—	
107 i kkl j {kk	107 Plant Protection	33,00	—	33,00	—	33,00	—	
108 [k] Ru Ql ya	108 Food Grains Crops	12,91	1,00	13,91	2	13,89	—	
109 ol. kT; d Ql ya	109 Commercial Crops	98,67	—	98,67	2	98,65	—	
110 y?kv] \$ l ekr fdll kulv] \$ Nf'k Jfedadsfy, ;kuk	110 Scheme for Small and Marginal Farmers and Agricultural labourers	6,31	—	6,31	—	6,31	—	
113 Nf'kl a/hhbfu; jh	113 Agricultural Engineering	73	—	73	—	73	—	
119 ckokuhv] \$ ouLifr Ql ya	119 Horticulture and Vegetable Crops	27,26	1,41	28,67	98	27,69	—	
190 l loZfud {k kds v] \$ vU mi Øel d s dtZ	190 Loans to Public Sector & Other Undertakings	49,72,90	1,00,00	50,72,90	—	50,72,90	—	
195 Nf'kl gd] j hl i k v l d s dtZ	195 Loans to Farming Cooperatives	16,92	—	16,92	—	16,92	—	
800 vU dtZ	800 Other Loans	—1,34,44	2,07	—1,32,37	1,41	Ø—1,33,78	10,80	
<b>tM</b>	<b>TOTAL</b>	<b>53,35,17</b>	<b>1,62,81</b>	<b>54,97,98</b>	<b>51,54</b>	<b>54,46,44</b>	<b>10,80</b>	
<b>6402--म दा और जल संरक्षण के लिए कर्ज--</b>	<b>6402--Loans for Soil and Water Conservation--</b>							
102 e nk] j {kk	102 Soil Conservation	—45,37	—	—45,37	3,43	Ø—48,80	—	
800 vU dtZ	800 Other Loans	1,34,23	2,80,00	4,14,23	1,29	4,12,94	—	
<b>tM</b>	<b>TOTAL</b>	<b>88,86</b>	<b>2,80,00</b>	<b>3,68,86</b>	<b>4,72</b>	<b>3,64,14</b>	<b>—</b>	
<b>6403--पशु पालन के लिए कर्ज--</b>	<b>6403--Loans for Animal Husbandry--</b>							
102 i'kv] \$ H fodl	102 Cattle and Buffalo Development	57,97	—	57,97	—	57,97	—	
103 d d v fodl	103 Poultry Development	15,22	—	15,22	—	15,22	—	
800 vU dtZ	800 Other Loans	—64,28	—	—64,28	—	Ø—64,28	—	
<b>tM</b>	<b>TOTAL</b>	<b>8,91</b>	<b>—</b>	<b>8,91</b>	<b>—</b>	<b>8,91</b>	<b>—</b>	

Ø ifdy 'khdhtlp dhtkjghA

Ø Adverse balances are under investigation.

वित्त लेखे, संघ सरकार

## FINANCE ACCOUNTS, UNION GOVERNMENT

सं. 15—वर्ष के दौरान दी गई पेशगियों और वापसियों, प्राप्त ब्याज और वर्ष के आरम्भ तथा अन्त में ऐसे कर्जों और पेशगियों के शेषों को दर्शाने वाला कर्जों और पेशगियों का विवरण- *tljh*  
**No. 15—STATEMENT OF LOANS AND ADVANCES SHOWING THE AMOUNTS ADVANCED AND REPAYED, INTEREST RECEIVED DURING THE YEAR AND THE BALANCES OF SUCH LOANS AND ADVANCES AT THE COMMENCEMENT AND CLOSE OF THE YEAR—contd.**

1	2	3	4	5	6	7
Major Heads and Minor Heads	Balance on 1st April, 2002	Amount advanced during the year	Total	Amount repaid during the year	Balance on 31st March, 2003	Interest received and credited to revenue
						(In thousands of rupees)
<b>6404--डेरी विकास के लिए कर्ज--</b>	<b>6404--Loans for Dairy Development --</b>					
102 Dairy Development Projects	1,92,71,10	—	1,92,71,10	1	1,92,71,09	—
109 Milk Supply Schemes	27	—	27	—	27	—
190 Loans to Public Sector and Other Undertakings	30,00	—	30,00	—	30,00	—
195 Dairy Cooperatives	6	—	6	—	6	—
800 Other Loans	4,64,09,93	—	4,64,09,93	99,13,54	3,64,96,39	85,41,46
<b>tM</b>	<b>TOTAL</b>	<b>6,57,11,36</b>	<b>—</b>	<b>6,57,11,36</b>	<b>99,13,55</b>	<b>85,41,46</b>
<b>6405--मत्स्य उद्योग के लिए कर्ज--</b>	<b>6405--Loans for Fisheries--</b>					
105 Processing, Preservation and Marketing	1,94,98 *44	—	1,95,42	—	1,95,42	—
106 Mechanisation of fishing crafts	17,63	3,32	20,95	5,45	15,50	37
195 Fishermen's Coopertives	63	—	63	—	63	—
796 Tribal Area Sub Plan	6,90	—	6,90	—	6,90	—
800 Other Loans	1,08,58,26 *—44	27,45	1,08,85,27	21,00,78	87,84,49	55
<b>tM</b>	<b>TOTAL</b>	<b>1,10,78,40</b>	<b>30,77</b>	<b>1,11,09,17</b>	<b>21,06,23</b>	<b>92</b>

<b>6406--</b>	<b>वानिकी और वन्य जीव के लिए कर्ज--</b>	<b>6406--Loans for Forestry and Wild Life--</b>							
101	ou l j {k l fodk v l i q #) k j	101	Forest conservation, Development and Regeneration	2	—	2	—	2	—
	<b>t l M</b>		<b>TOTAL</b>	2	—	2	—	2	—
<b>6407--</b>	<b>बागानों के लिए कर्ज--</b>	<b>6407--Loans for Plantations--</b>							
<b>01--</b>	<b>चाय--</b>	<b>01--Tea--</b>							
190	l k z f u d { k d s v l v l i m i e h d k d t z	190	Loans to Public Sector and other Undertakings	2,08,32	—	2,08,32	—	2,08,32	—
800	v l d t z	800	Other Loans	59,43,64	—	59,43,64	16,60,77	42,82,87	—
	<b>t l M-- (01)</b>		<b>TOTAL -- (01)</b>	61,51,96	—	61,51,96	16,60,77	44,91,19	—
<b>02--</b>	<b>कॉफी--</b>	<b>02--Coffee--</b>							
800	v l d t z	800	Other Loans	16,62,57	—	16,62,57	—	16,62,57	23,10,50
	<b>t l M-- (02)</b>		<b>TOTAL -- (02)</b>	16,62,57	—	16,62,57	—	16,62,57	23,10,50
<b>04--</b>	<b>मसाले--</b>	<b>04--Spices--</b>							
800	v l d t z	800	Other Loans	4	—	4	—	4	—
	<b>t l M-- (04)</b>		<b>TOTAL -- (04)</b>	4	—	4	—	4	—
	<b>t l M</b>		<b>TOTAL</b>	78,14,57	—	78,14,57	16,60,77	61,53,80	23,10,50

\* o"Zl 1999-2000 dsxyr oxl j . k d s i f ' l k u d s d j . k i u z v o / k l e k k u d s n ' l k g a

\* Represents prior period adjustment to rectify the misclassification of 1999-2000.

वित्त लेखे, संघ सरकार

## FINANCE ACCOUNTS, UNION GOVERNMENT

सं. 15—वर्ष के दौरान दी गई पेशगियों और वापसियों, प्राप्त ब्याज और वर्ष के आरम्भ तथा अन्त में ऐसे कर्जों और पेशगियों के शेषों को दर्शाने वाला कर्जों और पेशगियों का विवरण- *tljh*  
**No. 15—STATEMENT OF LOANS AND ADVANCES SHOWING THE AMOUNTS ADVANCED AND REPAYED, INTEREST RECEIVED DURING THE YEAR AND THE BALANCES OF SUCH LOANS AND ADVANCES AT THE COMMENCEMENT AND CLOSE OF THE YEAR—contd.**

1	2	3	4	5	6	7
Major Heads and Minor Heads	Balance on 1st April, 2002	Amount advanced during the year	Total	Amount repaid during the year	Balance on 31st March, 2003	Interest received and credited to revenue
						(In thousands of rupees)
<b>6408--खाद्य भंडारण और भंडागार के लिए कर्ज--</b>	<b>6408--Loans for Food Storage and Warehousing--</b>					
<b>01--खाद्य--</b>	<b>01--Food--</b>					
101 <i>vf/kiMir vls ifrZ</i>	101 Procurement and Supply	—1,86	—1,86	—	Ø—1,86	—
103 <i>[k] l kku</i>	103 Food Processing	32,64,32	32,64,32	5,33,04	27,31,28	—
195 <i>l kku l gdljhl fefr</i>	195 Processing Co-operative Society	90,17,66	90,17,66	—	90,17,66	—
800 <i>vU dtZ</i>	800 Other Loans	70,00	70,00	—	70,00	—
<b>tM--(01)</b>	<b>TOTAL--(01)</b>	1,23,50,12	1,23,50,12	5,33,04	1,18,17,08	—
<b>02--भंडारण और भंडागार--</b>	<b>02--Storage and Warehousing--</b>					
190 <i>l kZfud {k-kdsvls vU miθela dksdtZ</i>	190 Loans to Public Sector and other Undertakings	1,48,94	1,48,94	—	1,48,94	—
195 <i>l gdljhl fefr; l ksdztZ</i>	195 Loans to Cooperatives	1,18,77,16	1,18,77,16	—	1,18,77,16	—
<b>tM--(02)</b>	<b>TOTAL--(02)</b>	1,20,26,10	1,20,26,10	—	1,20,26,10	—
<b>tM</b>	<b>TOTAL</b>	2,43,76,22	2,43,76,22	5,33,04	2,38,43,18	—
<b>6416--क पि वित्तीय संस्थाओं को कर्ज--</b>	<b>6416--Loans to Agricultural Financial Institutions--</b>					
190 <i>l kZfud {k-kdsvls vU miθela dksdtZ</i>	190 Loans to Public Sector and other Undertakings	8,44,02,11	9,44,02,11	2,57,35,72	6,86,66,39	58,45,42
<b>tM</b>	<b>TOTAL</b>	8,44,02,11	9,44,02,11	2,57,35,72	6,86,66,39	58,45,42
<b>6425--सहकारी समितियों को कर्ज--</b>	<b>6425--Loans for Cooperation--</b>					
107 <i>mUj l gdljhl fefr; l ksdztZ</i>	107 Loans to Credit Co-operatives	5,78,28,12	6,65,24,22	1,06,59,76	5,58,64,46	78,94,10

108	vÜ l gdljhl fefr; lclsdZ	108	Loans to Other Co-operatives	3,52,62,18	17,60,06	3,70,22,24	3,45,57,70	24,64,54	34,61
190	lloZfud {le-kdsvÜ vÜ miØelclsdZ	190	Loans to Public Sector and Other undertakings	34	—	34	—	34	—
195	miHDr kl gdljhl fefr; la	195	Consumer Co-operatives	63,22,24	—	63,22,24	88,78	62,33,46	28,86
797	vÜ fÜr fu/k l vÜ tekyls d@lsvaj.k	797	Transfers to/From Reserve Funds and Deposit Account	—12,00	—	—12,00	—	—12,00	—
<b>tBM</b>		<b>TOTAL</b>		<b>9,94,00,88</b>	<b>1,04,56,16</b>	<b>10,98,57,04</b>	<b>4,53,06,24</b>	<b>6,45,50,80</b>	<b>79,57,57</b>
<b>6435--अन्य कृषि कार्यक्रमों के लिए कर्ज--</b>		<b>6435--Loans for other Agricultural Programmes--</b>							
<b>01--विपणन और गुणवत्ता नियंत्रण--</b>		<b>01--Marketing and Quality Control--</b>							
101	foi.ku l p/k a	101	Marketing Facilities	55,00	—	55,00	—	55,00	—
<b>tBM--(01)</b>		<b>TOTAL--(01)</b>		<b>55,00</b>	<b>—</b>	<b>55,00</b>	<b>—</b>	<b>55,00</b>	<b>—</b>
<b>tBM</b>		<b>TOTAL</b>		<b>55,00</b>	<b>—</b>	<b>55,00</b>	<b>—</b>	<b>55,00</b>	<b>—</b>
<b>6515--अन्य ग्रामीण विकास कार्यक्रमों के लिए कर्ज--</b>		<b>6515--Loans for other Rural Development Programmes--</b>							
101	ipk rhjt	101	Panchayati Raj	5,07	—	5,07	—	5,07	23
102	llep; d fodl	102	Community Development	—4,51	1,32	—3,19	1,05	Ø—4,24	—
103	xehkfueZdk Zdk Øe	103	Rural Works Programmes	—1	—	—1	—	Ø—1	—
<b>tBM</b>		<b>TOTAL</b>		<b>55</b>	<b>1,32</b>	<b>1,87</b>	<b>1,05</b>	<b>82</b>	<b>23</b>

Ø ifrdy 'Bhdhtlp dhtkjghA

Ø Adverse balances are under investigation.

वित्त लेखे, संघ सरकार

## FINANCE ACCOUNTS, UNION GOVERNMENT

सं. 15—वर्ष के दौरान दी गई पेशगियों और वापसियों, प्राप्त ब्याज और वर्ष के आरम्भ तथा अन्त में ऐसे कर्जों और पेशगियों के शेषों को दर्शाने वाला कर्जों और पेशगियों का विवरण- *tljh*  
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		1 vi] 2002 dks 'kk	o"Zdsn]ku nhxbZ islk; la	tBM	o"Zdsn]ku d hxbZohif ; la	31 elpZ2003 dks'kk	iHr fd;kx;k v] jktLo eatk fd;kx;kC;kt
ed; 'RkZv] y?k RkZ		Balance on 1st April, 2002	Amount advanced during the year	Total	Amount repaid during the year	Balance on 31st March, 2003	Interest received and credited to revenue
		1	3	4	5	6	7
		%gtlj #i; lae% (In thousands of rupees)					
<b>6552--पूर्वोत्तर क्षेत्रों के लिए कर्ज--</b>	<b>6552--Loans for North Eastern Areas--</b>						
201 fo   q	201 Power	8,77,13,46	—	8,77,13,46	4,46,40	8,72,67,06	8,13,99
202 ukj foekuu	202 Civil Aviation	21,79,00	—	21,79,00	—	21,79,00	—
tBM	TOTAL	8,98,92,46	—	8,98,92,46	4,46,40	8,94,46,06	8,13,99
<b>6701--मुख्य एवं मध्यम सिंचाई के लिए कर्ज--</b>	<b>6701--Loans for Major &amp; Medium Irrigation--</b>						
<b>60--अन्य--</b>	<b>60--Others--</b>						
190 lloZfud {k-kdsv] v]; mi0eladkdtZ	190 Loans to Public Sector and other undertakings	1,27,84,77	27,00,00	1,54,84,77	—	1,54,84,77	—
800 v]; dtZ	800 Other Loans	—4	—	—4	—	0—4	—
tBM	TOTAL	1,27,84,73	27,00,00	1,54,84,73	—	1,54,84,73	—
<b>6702--लघु सिंचाई के लिए कर्ज--</b>	<b>6702--Loans for Minor Irrigation--</b>						
800 v]; dtZ	800 Other Loans	3	—	3	—	3	—
tBM	TOTAL	3	—	3	—	3	—
<b>6705--कमान क्षेत्रा विकास के लिए कर्ज--</b>	<b>6705--Loans for Command Area Development--</b>						
190 lloZfud {k-kdsv] v]; mi0eladk dtZ	190 Loans to Public Sector and other Undertakings	6,44,20	—	6,44,20	4,00,00	2,44,20	21,67
tBM	TOTAL	6,44,20	—	6,44,20	4,00,00	2,44,20	21,67

6801--विद्युत परियोजनाओं के लिए कर्ज--		6801--Loans for Power Projects--							
190	lloZfud {ls-kdsrHkvU; mi0eladldtZ	190	Loans to Public Sector and Other Undertakings	8,69,24,49	30,23,00	8,99,47,49	80,98,73	8,18,48,76	—
201	iu fctyhmrRlku	201	Hydel Generation	20,94,44,61	25,00,00	21,19,44,61	48,92,62	20,70,51,99	2,24,68,06
202	rki fo  q mRlku	202	Thermal Power Generation	24,68,77,72	—	24,68,77,72	20,51,56,95	4,17,20,77	1,45,91,24
204	xlehkfo  qldj.k	204	Rural Electrification	30,68,25,03	—	30,68,25,03	23,45,86,93	7,22,38,10	2,63,93,12
205	ijSkkvjS forj.k	205	Transmission and Distribution	34,32,82,34	—	34,32,82,34	4,99,74,62	29,33,07,72	4,38,78,45
206	ulHdh fo  q mRlku	206	Nuclear Power Generation	6,14,24,00	2,19,17,00	8,33,41,00	—	8,33,41,00	25,44,51
800	fo  q clMsdsvU; dtZ	800	Other Loans to Electricity Boards	1,90,38,72	—	1,90,38,72	3,90,88	1,86,47,84	1,29,93
	tM		TOTAL	1,27,38,16,91	2,74,40,00	1,30,12,56,91	50,31,00,73	79,81,56,18	11,00,05,31

Ø ifrdy 'Bkdhtlp dhtkjghA

Ø Adverse balance is under investigation.