

**ANNEXURE: III FIGURES SHOWN UNDER BRS BY FOLLOWING ICAR
INSTITUTES UNADJUSTED FOR MORE THAN
03 MONTHS AS ON 31st AUGUST, 2017**

Sl. No .	Name of Unit	Month	Cheques issued but not encashed for more than 3 months	Cheque/DDs deposited but not credited by bank	Amount debited by bank but not taken in Cash Book	Amount credited by bank but not taken in Cash book	TOTAL AMOUNT UNADJUST ED
1	NAARM, Hyderabad	August, 2017	4,500/-	0	0	0	4500/-
2	NDRI, Karnal	August, 2017	0	0	15,32,689/-	16,24,639/-	31,57,328/-
3	IARI, Pusa, New Delhi	August, 2017	20,24,039.50/-	1,35,25,152.30/-	83,46,840/-	6,18,59,157.86/-	8,57,55,189.66/-
4	IVRI, Izatnagar	August, 2017	19,06,037/-	5,37,799/-	4,67,29,610/-	5,06,61,221/-	9,98,34,667/-

FIGURES SHOWN UNDER BRS BY FOLLOWING ICAR INSTITUTES
UNADJUSTED FOR MORE THAN 03 MONTHS AS ON 31st AUGUST,
2017

Sl. No.	Name of Unit	Month	Cheques issued but not encashed for more than 3 months	Cheque/DDs deposited but not credited by bank	Amount debited by bank but not taken in Cash Book	Amount credited by bank but not taken in Cash book	TOTAL AMOUNT UNADJUSTED
6	CIFE, Mumbai	July, 2017	1,500/-	0	20,40,433/-	7,00,392.75/-	27,42,325.75/-
7	ICAR HQR, New Delhi	August, 2017	29,197/-	0	6,180/-	1,25,37,800/-	1,25,73,177/-