

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

<b>Sl. No.</b>	<b>Name of Unit</b>	<b>Month</b>	<b>Cheques issued but not encashed for more than 3 months</b>	<b>Cheque/DDs deposited but not credited by bank</b>	<b>Amount debited by bank but not taken in Cash Book</b>	<b>Amount credited by bank but not taken in Cash book</b>	<b>TOTAL AMOUNT UNADJUSTED</b>
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**

<b>Sl. No.</b>	<b>Name of Unit</b>	<b>Month</b>	<b>Cheques issued but not encashed for more than 3 months</b>	<b>Cheque/DDs deposited but not credited by bank</b>	<b>Amount debited by bank but not taken in Cash Book</b>	<b>Amount credited by bank but not taken in Cash book</b>	<b>TOTAL AMOUNT UNADJUSTED</b>
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/-