

Annual Accounts Schedule No:-		1	2	3	3	5
SNo	Name of Institute/Directorate/Centres	Capital Fund	Reserves	Earmarked Funds	Endowment Funds	Gross Block at the Year End
	<u>(A) CROP SCIENCES</u>					
1	CICR, NAGPUR	293481027.00		0.00	49113.00	398160981.00
2	CRIJAF, BARRACKPORE	262986550.00		0.00	39925.00	344595502.00
3	CRRI, CUTTACK	360550525.00		0.00	0.00	491708536.00
4	CTRI, RAJAHMUNDRY	185893590.00		1960829.00	0.00	307316397.00
5	IARI, NEW DELHI	4109341567.58		0.00	8221059.27	4194187110.00
6	IGFRI, JHANSI	252074281.00		0.00	0.00	342104015.00
7	IIPR, KANPUR	377915315.00		0.00	0.00	500814646.00
8	IISR, LUCKNOW	346560265.00		0.00	0.00	493629002.00
9	NBAIM, MAU	214676714.58		0.00	0.00	322818732.00
10	NBPGR, NEW DELHI	681712758.38		0.00	186469.00	927497923.00
11	SBI, COIMBATORE	243351956.00		18556.00	2269912.00	342297344.00
12	VPKAS, ALMORA	353641773.00		725702.00	1056758.00	484546238.00
13	Dte. OF GROUNDNUT RESEARCH, JUNAGADH	197855529.00		0.00	0.00	252207391.00
14	Dte. OF RAPESEED & MUSTARD RESEARCH, BHARATPUR	206296426.00		0.00	211000.00	257902594.00
15	Dte. OF SORGHUM RESEARCH, HYDERABAD	196605277.00		0.00	0.00	256104313.00
16	Dte. OF SOYBEAN RESEARCH, INDORE	187520150.00		0.00	0.00	232545277.00
17	NRC INT.PEST MANAGEMENT, NEW DELHI	59713594.00		0.00	1616779.00	78776221.00
18	NRC ON PLANT BIOTEC., NEW DELHI	391359434.26		0.00	864000.00	519270331.00
19	NBAII, BANGALORE	174122976.00		0.00	18538.00	240872865.00
20	Dte. OF MAIZE RESEARCH, NEW DELHI	129754215.00		0.00	0.00	182107009.00
21	Dte. OF OILSEED RESEARCH, HYDERABAD	212341923.00		181581.00	632992.00	314343227.00
22	Dte. OF RICE RESEARCH, HYDERABAD	306641270.00		92303.00	50000.00	413460807.00
23	Dte. OF WHEAT RESEARCH, KARNAL	283268116.00		0.00	0.00	409608965.00
24	Dte. OF SEED RESEARCH, MAU	97720623.00		0.00	0.00	123082852.00
25	IIAB, RANCHI	65116330.00		0.00	0.00	65570810.00
26	NIBSM, RAIPUR	39680645.00		0.00	0.00	40900188.00
	TOTAL : CROP SCIENCES	10230482796.22		2978971.00	15216545.27	12536429276.00
						0.00
	<u>(B) HORTICULTURAL SCIENCES</u>					0.00

Annual Accounts Schedule No:-						
SNo	Name of Institute/Directorate/Centres	1	2	3	3	5
		Capital Fund	Reserves	Earmarked Funds	Endowment Funds	Gross Block at the Year End
27	CARI, PORT BLAIR	418716306.00		0.00	0.00	546382771.00
28	CIAH, BIKANER	236430271.00		0.00	0.00	297722215.00
29	CISH, LUCKNOW	296930728.00		0.00	0.00	398857451.00
30	CITH, SRINAGAR	263413419.00		0.00	0.00	320789915.00
31	CPCRI, KASARAGOD	407599362.00		0.00	0.00	516430468.00
32	CPRI, SIMLA	698056286.09		0.00	411148.00	844543124.00
33	CTCRI, THIRUVANTHAPURAM	257705031.00		0.00	515847.00	366457373.00
34	IIHR, BANGALORE	862158917.00		0.00	1100000.00	1114939488.00
35	IISR, CALICUT	248164100.00		0.00	0.00	317233441.00
36	IIVR, VARANASI	358168527.00		0.00	0.00	505653921.00
37	NRC BANANA, TIRUCHIRAPALLI	188200441.00		0.00	0.00	236133019.00
38	Dte. OF CASHEW RESEARCH, PUTTUR	123974212.00		0.00	230585.00	163211991.00
39	NRC CITRUS, NAGPUR	160198778.00		0.00	0.00	214700020.00
40	NRC GRAPES, PUNE	392263905.00		0.00	0.00	489449977.00
41	Dte. OF MED. & ARO. PLANTS RESEARCH, ANAND	169557755.57		0.00	0.00	238224472.35
42	Dte. OF MUSHROOM RESEARCH, SOLAN	106028816.00		131262.00	0.00	142707774.00
43	Dte. OF OILPALM RESEARCH, PEDAVEGI	263732300.00		449335.00	0.00	266343126.00
44	Dte. OF ONION & GARLIC RESEARCH, PUNE	109494511.00		0.00	0.00	146118283.00
45	NRC ORCHIDS, SIKKIM	174721302.59		0.00	0.00	214317765.62
46	NRC SEED SPICES, AJMER	135456849.00		0.00	0.00	170589481.00
47	NRC LITCHI, MUZAFFARPUR	209274717.00		0.00	0.00	223250336.00
48	NRC POMEGRANATE, SOLAPUR	189559567.00		0.00	0.00	215229328.00
49	Dte. OF FLORICULTURE, NEW DELHI	1717461.00		0.00	0.00	2626959.00
	TOTAL : HORTICULTURAL SCIENCES	6271523562.25		580597.00	2257580.00	7951912698.97
						0.00
	(C) NATURAL RESOURCE MANAGEMENT					0.00
50	CAZRI, JODHPUR	281483934.00		0.00	869941.00	388717178.00
51	CRIDA, HYDERABAD	433288575.00		26529.00	0.00	593452292.00
52	CS & WCR & TI, DEHRADUN	425747562.98		0.00	2084395.97	574636782.00
53	CSSRI, KARNAL	218054161.00		0.00	0.00	301951840.00
54	ICAR RES. COM. NEH REGION, BARAPANI	1306570002.00		0.00	4486427.00	1465622537.00
55	ICAR RES. COM. EASTERN REG., PATNA	402317398.00		0.00	0.00	526222500.00
56	ICAR RES. COMPLEX, GOA	328428403.00		21657.00	0.00	316298545.00

Annual Accounts Schedule No:-						
SNo	Name of Institute/Directorate/Centres	1	2	3	3	5
		Capital Fund	Reserves	Earmarked Funds	Endowment Funds	Gross Block at the Year End
57	IISS, BHOPAL	213508247.10		3406945.00	499743.00	301357921.00
58	NBSS & LUP, NAGPUR	367701753.00		0.00	0.00	510881341.00
59	NIASM, BARAMATI	755989321.00		261353.00	0.00	670047527.00
60	Dte. OF WATER MANAGEMENT, BHUBANESWAR	142681897.00		0.00	0.00	198756492.00
61	NRC AGROFORESTRY, JHANSI	176014629.00		0.00	0.00	237869391.00
62	Dte. OF WEED SCIENCE RESEARCH, JABALPUR	122533421.00		0.00	0.00	180022659.00
63	PD FARMING SYSTEM RESEARCH, MODIPURAM	143510790.00		0.00	0.00	207057489.00
	TOTAL : NRM	5317830094.08		3716484.00	7940506.97	6472894494.00
						0.00
	<u>(D) AGRICULTURAL ENGINEERING</u>					0.00
64	CIAE, BHOPAL	380676387.00		0.00	0.00	573135727.00
65	CIPHET, LUDHIANA	413015978.00		0.00	0.00	534906236.00
66	CIRCOT, MUMBAI	348752250.00		1428773.00	0.00	501590675.00
67	ILRI, RANCHI	179610790.00		0.00	0.00	231575547.00
68	NIRJAFT (JTRL), KOLKATA	190795178.00		0.00	0.00	229195033.00
	TOTAL : AGRICULTURAL ENGINEERING	1512850583.00		1428773.00	0.00	2070403218.00
						0.00
	<u>(E) ANIMAL SCIENCES</u>					0.00
69	CARI, IZATNAGAR	193050086.00		0.00	0.00	269973646.00
70	CIRB, HISSAR	242665722.00		0.00	0.00	309075215.00
71	CIRG, MAKHDOOM	274942656.00		0.00	0.00	360123377.00
72	CSWRI, AVIKANAGAR	342151335.17		0.00	0.00	352613788.00
73	IVRI, BANGALORE	133021934.00		0.00	820.00	200661566.00
74	IVRI, BHOPAL (HSADL)	173917577.00		0.00	100000.00	242077880.00
75	IVRI, IZATNAGAR	1272141475.00		0.00	626821.00	1604228439.00
76	IVRI, MUKTESWAR	112896750.00		56877.00	0.00	178328524.00
77	NBAGR, KARNAL	218494468.00		0.00	106698.00	301011175.00
78	NDRI, BANGALORE	91929582.00		0.00	0.00	142534369.00
79	NDRI, KARNAL	1490901802.00		0.00	0.00	1587717816.00
80	NIANP, BANGALORE	289007570.00		0.00	0.00	401287510.00
81	NRC CAMEL, BIKANER	147566967.00		0.00	0.00	205049532.00
82	NRC EQUINES, HISSAR	366822747.00		0.00	13593.00	435338427.00

Annual Accounts Schedule No:-						
SNo	Name of Institute/Directorate/Centres	1	2	3	3	5
		Capital Fund	Reserves	Earmarked Funds	Endowment Funds	Gross Block at the Year End
83	NRC MEAT, HYDERABAD	131746336.87		0.00	0.00	165682396.00
84	NRC MITHUN, JHARNAPANI	260980105.00		0.00	0.00	312770375.00
85	NRC PIG, GHUHATI	315248689.00		0.00	0.00	380235532.00
86	NRC YAK, DIRANG	210027378.00		0.00	0.00	272142513.00
87	PD ADMAS, BANGALORE	301924455.00		143495.00	0.00	311051512.00
88	PD FOOT & MOUTH DISEASE	1597025415.00		0.00	0.00	250127031.00
89	PD CATTLE, MODIPURAM	106396919.00		17068.00	0.00	146224850.00
90	PD POULTRY, HYDERABAD	154799837.00		35068.00	1000000.00	165299960.00
	TOTAL : ANIMAL SCIENCES	8427863503.04		252508.00	1847932.00	8593555433.00
						0.00
	(F) FISHERIES					0.00
91	CIBA, CHENNAI	374810345.00		11642684.00	0.00	452275239.00
92	CICFRI, BARACKPORE	400475259.00		13052580.00	0.00	526424513.00
93	CIFA, BHUBANESHWAR	536126037.00		0.00	0.00	648147331.00
94	CIFE, MUMBAI	1435765504.00		0.00	4341470.00	1690443943.00
95	CIFT, COCHIN	492900787.00		664833.00	896928.00	711866053.00
96	CMFRI, COCHIN	975298110.00		5685350.00	716543.00	1177612642.00
97	NBFGR, LUCKNOW	435869301.00		209996.00	1121052.00	571757493.00
98	Dte. OF COLD WATER FISHERIES RESEARCH, BHIMTAL	211666600.00		0.00	0.00	270937357.00
	TOTAL : FISHERIES	4862911943.00		31255443.00	7075993.00	6049464571.00
						0.00
	(G) AGRICULTURAL ECONOMICS & STATISTICS					0.00
99	IASRI, NEW DELHI	1065227582.00		0.00	0.00	1224033615.00
100	NCAP, NEW DELHI	72332107.00		700632.00	0.00	109223693.00
	TOTAL : AGRICULTURAL ECO. & STAT.	1137559689.00		700632.00	0.00	1333257308.00
						0.00
	(H) AGRICULTURAL EDUCATION					0.00
101	NAARM, HYDERABAD	679733458.00		103038.00	0.00	820674336.00
102	Dte. OF WOMEN IN AGRICULTURE, BHUBANESHWAR	115138564.00		0.00	0.00	146333693.00
	TOTAL : AGRICULTURAL EDUCATION	794872022.00		103038.00	0.00	967008029.00
						0.00
	(I) AGRICULTURAL EXTENSION					0.00
103	ZPD - I, LUDHIANA	34650565.00		0.00	0.00	36987213.00

Annual Accounts Schedule No:-						
SNo	Name of Institute/Directorate/Centres	1	2	3	3	5
		Capital Fund	Reserves	Earmarked Funds	Endowment Funds	Gross Block at the Year End
104	ZPD - II, KOLKATA	18271823.00		0.00	0.00	21306831.00
105	ZPD- III, BARAPANI	2941601.00		0.00	0.00	4056540.00
106	ZPD- IV, KANPUR	26110467.50		0.00	0.00	32055534.50
107	ZPD - V, HYDERABAD	5736095.00		0.00	0.00	11948416.00
108	ZPD - VI, JODHPUR	6002987.00		0.00	450000.00	9106476.00
109	ZPD - VII, JABALPUR	18713829.00		0.00	0.00	22130327.00
110	ZPD - VIII, BANGALORE	15648254.00		48271.00	0.00	21291106.00
	TOTAL : AGRICULTURAL EXTENSION	128075621.50		48271.00	450000.00	158882443.50
						0.00
	(J) HEAD QUARTER					0.00
111	A.S.R.B., NEW DELHI	113930819.28		0.00	0.00	129370491.00
112	(i) HEAD QTR (HQR A/C)	1967190677.19		0.00	0.00	1856900353.00
114	(iii) HEAD QTR (EDUCATION DIVISION)	163586355.71		0.00	0.00	18905461.00
115	(iv) HEAD QTR (IPR)	198046.00		0.00	0.00	228734.00
116	Dte. OF KNOWLEDGE MANAGEMENT IN AGRI., NEW DELHI	328378460.44		0.00	0.00	342123988.96
117	N.A.I.P. (PIU UNIT), NEW DELHI	216277380.00		0.00	0.00	487668371.00
118	NFBSRA, PUSA	5447238.96		0.00	0.00	3544330.00
	TOTAL : HEAD QUARTER	8111774872.93		3790409.03	110021802.00	2838741728.96
						0.00
	TOTAL : ALL INSTITUTES WITH HEAD QTR	46795744687.02		44855126.03	144810359.24	48972549200.43
						0.00
	GRAND TOTAL	46795744687.02		44855126.03	144810359.24	48972549200.43

	Annual Accounts Schedule No:-	5	7	7
SNo	Name of Institute/Directorate/Centres	Depreciation Block at the year End	Cash in hand	in current accounts
	<u>(A) CROP SCIENCES</u>			
1	CICR, NAGPUR	118042687.00	153000.00	27419484.00
2	CRIJAF, BARRACKPORE	83938587.00	220440.00	25535142.00
3	CRRI, CUTTACK	129873589.00	310500.00	51366122.00
4	CTRI, RAJAHMUNDRY	111742901.00	152000.00	48685653.00
5	IARI, NEW DELHI	1031770238.00	703800.00	574109178.41
6	IGFRI, JHANSI	102554607.00	75000.00	30797374.00
7	IIPR, KANPUR	118824804.00	201500.00	34260224.00
8	IISR, LUCKNOW	156715489.00	219500.00	19005048.00
9	NBAIM, MAU	109382134.42	20000.00	42513364.00
10	NBPGR, NEW DELHI	311249617.00	1047000.00	19712078.77
11	SBI, COIMBATORE	106299134.00	96000.00	16322360.00
12	VPKAS, ALMORA	137331941.00	99000.00	29384113.00
13	Dte. OF GROUNDNUT RESEARCH, JUNAGADH	57379971.00	134686.00	32599639.00
14	Dte. OF RAPESEED & MUSTARD RESEARCH, BHARATPUR	59229782.00	73000.00	12527677.00
15	Dte. OF SORGHUM RESEARCH, HYDERABAD	76665649.00	76000.00	32823616.00
16	Dte. OF SOYBEAN RESEARCH, INDORE	69655839.00	25000.00	7016524.90
17	NRC INT.PEST MANAGEMENT, NEW DELHI	17556313.00	20000.00	31740175.00
18	NRC ON PLANT BIOTEC., NEW DELHI	127138077.79		26316947.97
19	NBAII, BANGALORE	64540534.00	30000.00	10602444.00
20	Dte. OF MAIZE RESEARCH, NEW DELHI	57129249.00	55000.00	14086092.00
21	Dte. OF OILSEED RESEARCH, HYDERABAD	109224326.00	30000.00	27180429.00
22	Dte. OF RICE RESEARCH, HYDERABAD	114277438.00	30000.00	113165335.00
23	Dte. OF WHEAT RESEARCH, KARNAL	136252571.00	146000.00	24192022.00
24	Dte. OF SEED RESEARCH, MAU	23449595.00	40000.00	110985373.00
25	IIAB, RANCHI	68843.00		322952.00
26	NIBSM, RAIPUR	763443.00		6025250.00
	TOTAL : CROP SCIENCES	3431057359.21	3957426.00	1368694618.05
		0.00		
	<u>(B) HORTICULTURAL SCIENCES</u>	0.00		

	Annual Accounts Schedule No:-	5	7	7
SNo	Name of Institute/Directorate/Centres	Depreciation Block at the year End	Cash in hand	in current accounts
27	CARI, PORT BLAIR	144399188.00	308000.00	37810587.00
28	CIAH, BIKANER	61816013.00	50000.00	10203453.00
29	CISH, LUCKNOW	120413126.00	89000.00	3272731.00
30	CITH, SRINAGAR	64035637.00	100000.00	4072008.00
31	CPCRI, KASARAGOD	177927098.00	285000.00	167481332.00
32	CPRI, SIMLA	222149178.00	245000.00	143778408.41
33	CTCRI, THIRUVANTHAPURAM	108359511.00	70000.00	26970806.00
34	IIHR, BANGALORE	290583655.00	319000.00	48619472.00
35	IISR, CALICUT	79367142.00	68000.00	36842353.00
36	IIVR, VARANASI	153063680.00	69000.00	55772693.00
37	NRC BANANA, TIRUCHIRAPALLI	57663591.00	20000.00	24763272.00
38	Dte. OF CASHEW RESEARCH, PUTTUR	38854052.00	15000.00	20737826.00
39	NRC CITRUS, NAGPUR	60302582.00	22000.00	43876353.00
40	NRC GRAPES, PUNE	114575281.00	10000.00	62174484.00
41	Dte. OF MED. & ARO. PLANTS RESEARCH, ANAND	69709889.00	9000.00	
42	Dte. OF MUSHROOM RESEARCH, SOLAN	40172648.00	13000.00	3790069.00
43	Dte. OF OILPALM RESEARCH, PEDAVEGI	67938251.00	52500.00	4098914.00
44	Dte. OF ONION & GARLIC RESEARCH, PUNE	41884686.00	30000.00	10327574.00
45	NRC ORCHIDS, SIKKIM	44178507.00	50000.00	9650270.52
46	NRC SEED SPICES, AJMER	35963741.00	20000.00	11222134.00
47	NRC LITCHI, MUZAFFARPUR	19284578.00	15000.00	8208545.00
48	NRC POMEGRANATE, SOLAPUR	29710161.00	20000.00	7632154.00
49	Dte. OF FLORICULTURE, NEW DELHI	389639.00		3952759.19
	TOTAL : HORTICULTURAL SCIENCES	2042741834.00	1879500.00	745258198.12
		0.00		
	(C) NATURAL RESOURCE MANAGEMENT	0.00		
50	CAZRI, JODHPUR	131665516.00	325000.00	57061591.00
51	CRIDA, HYDERABAD	171927219.00		44928343.00
52	CS & WCR & TI, DEHRADUN	164295495.00	522000.00	27764746.82
53	CSSRI, KARNAL	86042132.00	347000.00	4894573.00
54	ICAR RES. COM. NEH REGION, BARAPANI	341403347.00	2475890.00	97690339.00
55	ICAR RES. COM. EASTERN REG., PATNA	122609228.00	260000.00	37016908.00
56	ICAR RES. COMPLEX, GOA	71496321.00	282000.00	68970342.00

	Annual Accounts Schedule No:-	5	7	7
SNo	Name of Institute/Directorate/Centres	Depreciation Block at the year End	Cash in hand	in current accounts
57	IISS, BHOPAL	95344602.00	29500.00	24483322.00
58	NBSS & LUP, NAGPUR	169958620.00	167000.00	2138243.00
59	NIASM, BARAMATI	27046465.00	41000.00	10621473.00
60	Dte. OF WATER MANAGEMENT, BHUBANESWAR	59190479.00	38000.00	21595523.00
61	NRC AGROFORESTRY, JHANSI	59662917.00	48500.00	9301929.00
62	Dte. OF WEED SCIENCE RESEARCH, JABALPUR	59348426.00	25000.00	17381515.50
63	PD FARMING SYSTEM RESEARCH, MODIPURAM	62765658.00	10000.00	4350313.00
	TOTAL : NRM	1622756425.00	4570890.00	428199161.32
		0.00		
	<u>(D) AGRICULTURAL ENGINEERING</u>	0.00		
64	CIAE, BHOPAL	191585928.00	185000.00	66685215.00
65	CIPHET, LUDHIANA	117285456.00	155000.00	44815392.00
66	CIRCOT, MUMBAI	176263769.00	126497.00	8373666.00
67	ILRI, RANCHI	68980972.00		4862865.00
68	NIRJAFT (JTRL), KOLKATA	38892253.00	163000.00	6707788.00
	TOTAL : AGRICULTURAL ENGINEERING	593008378.00	629497.00	131444926.00
		0.00		
	<u>(E) ANIMAL SCIENCES</u>	0.00		
69	CARI, IZATNAGAR	74308221.00	367000.00	16196106.00
70	CIRB, HISSAR	67902897.00	84000.00	19163711.40
71	CIRG, MAKHDOOM	118763076.00	185530.00	47425784.00
72	CSWRI, AVIKANAGAR	97812230.22	167900.00	26261030.00
73	IVRI, BANGALORE	66535082.00	20000.00	2924966.00
74	IVRI, BHOPAL (HSADL)	84180925.00	20000.00	11589818.98
75	IVRI, IZATNAGAR	515737214.00	609918.00	137934921.00
76	IVRI, MUKTESWAR	60255512.00	12000.00	5228993.00
77	NBAGR, KARNAL	81484825.00	51000.00	5809322.00
78	NDRI, BANGALORE	45767604.00	15000.00	16239482.00
79	NDRI, KARNAL	335310225.00	383600.00	56554849.00
80	NIANP, BANGALORE	102761374.00	25000.00	16301399.00
81	NRC CAMEL, BIKANER	59842118.00	20000.00	2154457.00
82	NRC EQUINES, HISSAR	85757996.00	71000.00	29002304.00

	Annual Accounts Schedule No:-	5	7	7
SNo	Name of Institute/Directorate/Centres	Depreciation Block at the year End	Cash in hand	in current accounts
83	NRC MEAT, HYDERABAD	32904370.13		10987326.00
84	NRC MITHUN, JHARNAPANI	61458448.89	183000.00	16057524.00
85	NRC PIG, GHUHATI	65786810.00	151000.00	11791527.00
86	NRC YAK, DIRANG	66550711.00	10000.00	5754747.00
87	PD ADMAS, BANGALORE	25153547.00	15000.00	2964124.00
88	PD FOOT & MOUTH DISEASE	17859326.00	10000.00	4513982.00
89	PD CATTLE, MODIPURAM	42099434.00	14500.00	1895740.00
90	PD POULTRY, HYDERABAD	35420578.00	33000.00	16036207.00
	TOTAL : ANIMAL SCIENCES	2143652524.24	2448448.00	462788320.38
		0.00		
	<u>(F) FISHERIES</u>	0.00		
91	CIBA, CHENNAI	96555703.00	154325.00	25026320.00
92	CICFRI, BARACKPORE	178461916.00	176000.00	102318356.00
93	CIFA, BHUBANESHWAR	154615138.00	406000.00	50423670.00
94	CIFE, MUMBAI	371567470.00	264659.00	102004082.45
95	CIFT, COCHIN	231932674.00	255000.00	2780107.00
96	CMFRI, COCHIN	278195760.00	550000.00	80715391.00
97	NBFGR, LUCKNOW	146668487.00	90000.00	33205091.00
98	Dte. OF COLD WATER FISHERIES RESEARCH, BHIMTAL	59593345.00	20000.00	12157947.00
	TOTAL : FISHERIES	1517590493.00	1915984.00	408630964.45
		0.00		
	<u>(G) AGRICULTURAL ECONOMICS & STATISTICS</u>	0.00		
99	IASRI, NEW DELHI	187000713.00	50000.00	49859660.00
100	NCAP, NEW DELHI	36427099.00	5000.00	4228878.00
	TOTAL : AGRICULTURAL ECO. & STAT.	223427812.00	55000.00	54088538.00
		0.00		
	<u>(H) AGRICULTURAL EDUCATION</u>	0.00		
101	NAARM, HYDERABAD	158088740.00	130000.00	36456682.80
102	Dte. OF WOMEN IN AGRICULTURE, BHUBANESHWAR	29829426.00	15000.00	7314177.00
	TOTAL : AGRICULTURAL EDUCATION	187918166.00	145000.00	43770859.80
		0.00		
	<u>(I) AGRICULTURAL EXTENSION</u>	0.00		
103	ZPD - I, LUDHIANA	2003023.00	5000.00	2134678.00

	Annual Accounts Schedule No:-	5	7	7
SNo	Name of Institute/Directorate/Centres	Depreciation Block at the year End	Cash in hand	in current accounts
104	ZPD - II, KOLKATA	2364233.00	10000.00	3511661.00
105	ZPD- III, BARAPANI	1762255.00	10000.00	5002725.00
106	ZPD- IV, KANPUR	5780670.00	10000.00	1031739.55
107	ZPD - V, HYDERABAD	4957009.00	5000.00	2586957.00
108	ZPD - VI, JODHPUR	3575179.00	10000.00	3785001.00
109	ZPD - VII, JABALPUR	3524438.00	5000.00	6180530.71
110	ZPD - VIII, BANGALORE	4314567.00	5000.00	5818840.00
	TOTAL : AGRICULTURAL EXTENSION	28281374.00	60000.00	30052132.26
		0.00		
	(J) HEAD QUARTER	0.00		
111	A.S.R.B., NEW DELHI	20150846.00	20000.00	23021999.42
112	(i) HEAD QTR (HQR A/C)	286874169.00	50000.00	143872616.00
114	(iii) HEAD QTR (EDUCATION DIVISION)	7050914.29	6000.00	361209507.00
115	(iv) HEAD QTR (IPR)	30688.00		
116	Dte. OF KNOWLEDGE MANAGEMENT IN AGRI., NEW DELHI	35449070.00	5000.00	20414610.74
117	N.A.I.P. (PIU UNIT), NEW DELHI	269687125.00		50406858.00
118	NFBSRA, PUSA	495634.00		89321819.00
	TOTAL : HEAD QUARTER	619738446.29	81000.00	7498541910.60
		0.00		
	TOTAL : ALL INSTITUTES WITH HEAD QTR	12410172811.74	15742745.00	11171469628.98
		0.00		
	GRAND TOTAL	12410172811.74	15742745.00	11171469628.98

	Annual Accounts Schedule No:-	7	7	9A	9A
SNo	Name of Institute/Directorate/Centres	in Deposit account (including margin money for letters of credit)	in saving accounts	Closing Balance Refundable under Plan	Closing Balance Refundable under Non-Plan
	<u>(A) CROP SCIENCES</u>				
1	CICR, NAGPUR	20000000.00		5322838.00	1838010.00
2	CRIJAF, BARRACKPORE			7270200.00	182391.00
3	CRRI, CUTTACK			4106188.00	18144276.00
4	CTRI, RAJAHMUNDRY			724201.00	55929.00
5	IARI, NEW DELHI	6100000.00		5862686.50	18900965.79
6	IGFRI, JHANSI	219000.00		5293013.00	166227.00
7	IIPR, KANPUR			8907902.00	399778.00
8	IISR, LUCKNOW	60000000.00		2273180.00	16543627.00
9	NBAIM, MAU			30214685.00	1222213.00
10	NBPGR, NEW DELHI	100000.00		5253752.86	524055.91
11	SBI, COIMBATORE	7494158.00		301915.00	7100470.00
12	VPKAS, ALMORA			2769666.00	1642.00
13	Dte. OF GROUNDNUT RESEARCH, JUNAGADH	87826.00		3199842.00	1020462.00
14	Dte. OF RAPESEED & MUSTARD RESEARCH, BHARATPUR			1267632.00	209419.00
15	Dte. OF SORGHUM RESEARCH, HYDERABAD			4856619.00	2067089.00
16	Dte. OF SOYBEAN RESEARCH, INDORE	20000000.00		3225969.50	170226.00
17	NRC INT.PEST MANAGEMENT, NEW DELHI	1000000.00		2625142.00	114181.00
18	NRC ON PLANT BIOTEC., NEW DELHI	500000.00		4728826.30	996662.06
19	NBAII, BANGALORE			1247807.00	0.00
20	Dte. OF MAIZE RESEARCH, NEW DELHI	10000000.00		2530988.00	1632868.00
21	Dte. OF OILSEED RESEARCH, HYDERABAD			596231.00	57439.00
22	Dte. OF RICE RESEARCH, HYDERABAD			22202841.00	11780473.00
23	Dte. OF WHEAT RESEARCH, KARNAL			6065759.00	0.00
24	Dte. OF SEED RESEARCH, MAU			12280947.00	0.00
25	IIAB, RANCHI			0.00	0.00
26	NIBSM, RAIPUR			243032.00	2191610.00
	TOTAL : CROP SCIENCES	125500984.00	0.00	143371863.16	85320013.76
				0.00	0.00
	<u>(B) HORTICULTURAL SCIENCES</u>			0.00	0.00

	Annual Accounts Schedule No:-	7	7	9A	9A
SNo	Name of Institute/Directorate/Centres	in Deposit account (including margin money for letters of credit)	in saving accounts	Closing Balance Refundable under Plan	Closing Balance Refundable under Non-Plan
27	CARI, PORT BLAIR	250000.00		14357051.00	5532487.00
28	CIAH, BIKANER			3532430.00	590731.00
29	CISH, LUCKNOW	15000000.00		1796429.00	361874.00
30	CITH, SRINAGAR	18000000.00		7574236.00	3082464.00
31	CPCRI, KASARAGOD	20000000.00		5452976.00	112350161.00
32	CPRI, SIMLA	1498387.00		3865751.00	30130.00
33	CTCRI, THIRUVANTHAPURAM	515847.00	500.00	343993.00	407.00
34	IIHR, BANGALORE	71100000.00		16213866.00	1715831.00
35	IISR, CALICUT			1707599.00	3328237.00
36	IIVR, VARANASI	600000.00		16707796.00	59998.00
37	NRC BANANA, TIRUCHIRAPALLI	0.00		1680537.00	60181.00
38	Dte. OF CASHEW RESEARCH, PUTTUR			1796967.00	6668639.00
39	NRC CITRUS, NAGPUR			7084009.00	10164504.00
40	NRC GRAPES, PUNE			222859.00	0.00
41	Dte. OF MED. & ARO. PLANTS RESEARCH, ANAND		7221059.10	832235.90	1271790.00
42	Dte. OF MUSHROOM RESEARCH, SOLAN			297765.00	1007502.00
43	Dte. OF OILPALM RESEARCH, PEDAVEGI	50000000.00		4602.00	2064607.00
44	Dte. OF ONION & GARLIC RESEARCH, PUNE			3014270.00	0.00
45	NRC ORCHIDS, SIKKIM			176171.00	0.00
46	NRC SEED SPICES, AJMER	7000000.00		2558225.00	318506.00
47	NRC LITCHI, MUZAFFARPUR			0.00	1054722.00
48	NRC POMEGRANATE, SOLAPUR			1819007.00	654486.00
49	Dte. OF FLORICULTURE, NEW DELHI			1866234.00	264634.00
	TOTAL : HORTICULTURAL SCIENCES	183964234.00	7221559.10	92905008.90	150581891.00
				0.00	0.00
	(C) NATURAL RESOURCE MANAGEMENT			0.00	0.00
50	CAZRI, JODHPUR			17185675.00	319561.00
51	CRIDA, HYDERABAD			7968131.00	3773211.00
52	CS & WCR & TI, DEHRADUN			4395674.00	200062.00
53	CSSRI, KARNAL	10500000.00		4342098.00	846320.00
54	ICAR RES. COM. NEH REGION, BARAPANI	2000000.00		66574702.00	1854890.00
55	ICAR RES. COM. EASTERN REG., PATNA	2000000.00		13325504.00	62095.00
56	ICAR RES. COMPLEX, GOA			5377663.00	97890.00

	Annual Accounts Schedule No:-	7	7	9A	9A
SNo	Name of Institute/Directorate/Centres	in Deposit account (including margin money for letters of credit)	in saving accounts	Closing Balance Refundable under Plan	Closing Balance Refundable under Non-Plan
57	IISS, BHOPAL			3074639.00	221204.00
58	NBSS & LUP, NAGPUR	75000000.00		1464871.00	1474076.00
59	NIASM, BARAMATI			379488.00	60364.00
60	Dte. OF WATER MANAGEMENT, BHUBANESWAR			4378706.00	240018.00
61	NRC AGROFORESTRY, JHANSI			1499850.00	527844.00
62	Dte. OF WEED SCIENCE RESEARCH, JABALPUR			2260556.50	956622.00
63	PD FARMING SYSTEM RESEARCH, MODIPURAM			571590.00	539853.00
	TOTAL : NRM	89500000.00	0.00	132799147.50	11174010.00
				0.00	0.00
	<u>(D) AGRICULTURAL ENGINEERING</u>			0.00	0.00
64	CIAE, BHOPAL			7154485.00	2030218.00
65	CIPHET, LUDHIANA			6144308.00	401443.00
66	CIRCOT, MUMBAI			3663137.00	0.00
67	ILRI, RANCHI			185393.00	0.00
68	NIRJAFT (JTRL), KOLKATA	6915939.00		504071.00	5408715.00
	TOTAL : AGRICULTURAL ENGINEERING	6915939.00	0.00	17651394.00	7840376.00
				0.00	0.00
	<u>(E) ANIMAL SCIENCES</u>			0.00	0.00
69	CARI, IZATNAGAR			260195.00	2607929.00
70	CIRB, HISSAR			2860333.00	697450.00
71	CIRG, MAKHDOOM	500000.00		11157809.00	8887744.00
72	CSWRI, AVIKANAGAR			6207613.00	0.00
73	IVRI, BANGALORE	16000000.00		0.00	496710.00
74	IVRI, BHOPAL (HSADL)	14146383.00		381054.00	389908.00
75	IVRI, IZATNAGAR	1525000.00		41015338.00	8510523.00
76	IVRI, MUKTESWAR	5056877.00		1358398.00	1860135.00
77	NBAGR, KARNAL	100000.00		1171520.00	272695.00
78	NDRI, BANGALORE			1851399.00	256460.00
79	NDRI, KARNAL	125200000.00		29198518.00	7345752.00
80	NIANP, BANGALORE			1460655.00	29446.00
81	NRC CAMEL, BIKANER			589829.00	0.00
82	NRC EQUINES, HISSAR			6541064.00	-752905.00

	Annual Accounts Schedule No:-	7	7	9A	9A
SNo	Name of Institute/Directorate/Centres	in Deposit account (including margin money for letters of credit)	in saving accounts	Closing Balance Refundable under Plan	Closing Balance Refundable under Non-Plan
83	NRC MEAT, HYDERABAD			2680925.00	3065079.00
84	NRC MITHUN, JHARNAPANI			1062561.00	375467.00
85	NRC PIG, GHUHATI			4813707.00	148794.00
86	NRC YAK, DIRANG			1884656.00	0.00
87	PD ADMAS, BANGALORE	20100000.00		2877246.00	12085.00
88	PD FOOT & MOUTH DISEASE		20424222.00	405767.00	0.00
89	PD CATTLE, MODIPURAM			761134.00	140731.00
90	PD POULTRY, HYDERABAD			2048675.00	2124004.00
	TOTAL : ANIMAL SCIENCES	182628260.00	20424222.00	120588396.00	36468007.00
				0.00	0.00
	<u>(F) FISHERIES</u>			0.00	0.00
91	CIBA, CHENNAI			3797454.00	24045.00
92	CICFRI, BARACKPORE			4701995.00	18553592.00
93	CIFA, BHUBANESHWAR			8538993.00	2021292.00
94	CIFE, MUMBAI	3819000.00	498657.00	22374356.05	8479181.00
95	CIFT, COCHIN	55600000.00		14915363.00	39228.00
96	CMFRI, COCHIN			4758711.00	-28297.00
97	NBFGR, LUCKNOW	1000000.00	331048.00	1239551.00	11366.00
98	Dte. OF COLD WATER FISHERIES RESEARCH, BHIMTAL			294324.00	262045.00
	TOTAL : FISHERIES	60419000.00	829705.00	60620747.05	29362452.00
				0.00	0.00
	<u>(G) AGRICULTURAL ECONOMICS & STATISTICS</u>			0.00	0.00
99	IASRI, NEW DELHI	40000000.00		4580965.00	802305.00
100	NCAP, NEW DELHI			60669.00	0.00
	TOTAL : AGRICULTURAL ECO. & STAT.	40000000.00	0.00	4641634.00	802305.00
				0.00	0.00
	<u>(H) AGRICULTURAL EDUCATION</u>			0.00	0.00
101	NAARM, HYDERABAD			3354679.00	235775.00
102	Dte. OF WOMEN IN AGRICULTURE, BHUBANESHWAR			89350.00	71336.00
	TOTAL : AGRICULTURAL EDUCATION	0.00	0.00	3444029.00	307111.00
				0.00	0.00
	<u>(I) AGRICULTURAL EXTENSION</u>				
103	ZPD - I, LUDHIANA			843123.00	0.00

	Annual Accounts Schedule No:-	7	7	9A	9A
SNo	Name of Institute/Directorate/Centres	in Deposit account (including margin money for letters of credit)	in saving accounts	Closing Balance Refundable under Plan	Closing Balance Refundable under Non-Plan
104	ZPD - II, KOLKATA			2724342.00	50000.00
105	ZPD- III, BARAPANI			2856561.00	0.00
106	ZPD- IV, KANPUR			577829.00	0.00
107	ZPD - V, HYDERABAD			569824.00	0.00
108	ZPD - VI, JODHPUR			529780.00	0.00
109	ZPD - VII, JABALPUR			3852932.29	0.00
110	ZPD - VIII, BANGALORE	744707.00		333706.00	0.00
	TOTAL : AGRICULTURAL EXTENSION	744707.00	0.00	12288097.29	50000.00
				0.00	0.00
	(J) HEAD QUARTER			0.00	0.00
111	A.S.R.B., NEW DELHI			0.14	4113403.00
112	(i) HEAD QTR (HQR A/C)	900000.00		110915661.92	2962223.09
114	(iii) HEAD QTR (EDUCATION DIVISION)	35509000.00		54042019.00	13918539.00
115	(iv) HEAD QTR (IPR)		16766614.00	11512835.00	0.00
116	Dte. OF KNOWLEDGE MANAGEMENT IN AGRI., NEW DELHI			7365556.04	1867463.00
117	N.A.I.P. (PIU UNIT), NEW DELHI			30158513.00	0.00
118	NFBSRA, PUSA			59678446.00	0.00
	TOTAL : HEAD QUARTER	44537841.00	16766614.00	902626338.10	107044689.09
	TOTAL : ALL INSTITUTES WITH HEAD QTR	734210965.00	45242100.10	1490936655.00	428950854.85
	GRAND TOTAL	734210965.00	45242100.10	1490936655.00	428950854.85

	Annual Accounts Schedule No:-	9A	9B	9B
SNo	Name of Institute/Directorate/Centres	Closing Balance Refundable under A.P. Cess	Closing Balance Refundable under IRG	Closing Balance Refundable under Council Shares
	<u>(A) CROP SCIENCES</u>			
1	CICR, NAGPUR	18107.00	3727369.00	-209500.00
2	CRIJAF, BARRACKPORE	0.00	5015619.00	1193825.00
3	CRRI, CUTTACK	0.00	10257378.00	0.00
4	CTRI, RAJAHMUNDRY	0.00	6899183.00	0.00
5	IARI, NEW DELHI	688523.00	22673691.38	0.00
6	IGFRI, JHANSI	-45724.00	13211505.00	1728247.00
7	IIPR, KANPUR	0.00	4373292.00	1713.00
8	IISR, LUCKNOW	-1136928.00	28637335.00	1900000.00
9	NBAIM, MAU	0.00	4559341.00	879929.00
10	NBPGR, NEW DELHI	0.00	8582780.56	0.00
11	SBI, COIMBATORE	-1233590.00	5604511.00	601261.00
12	VPKAS, ALMORA	0.00	1324999.00	56.00
13	Dte. OF GROUNDNUT RESEARCH, JUNAGADH	0.00	17761928.00	0.00
14	Dte. OF RAPESEED & MUSTARD RESEARCH, BHARATPUR	0.00	2912723.00	0.00
15	Dte. OF SORGHUM RESEARCH, HYDERABAD	0.00	8494316.00	0.00
16	Dte. OF SOYBEAN RESEARCH, INDORE	0.00	3621634.20	0.00
17	NRC INT.PEST MANAGEMENT, NEW DELHI	0.00	14862688.00	0.00
18	NRC ON PLANT BIOTEC., NEW DELHI	-41226.00	4174320.84	0.00
19	NBAII, BANGALORE	0.00	2493160.00	0.00
20	Dte. OF MAIZE RESEARCH, NEW DELHI	0.00	2813377.00	0.00
21	Dte. OF OILSEED RESEARCH, HYDERABAD	-770109.00	5653386.00	0.00
22	Dte. OF RICE RESEARCH, HYDERABAD	-1870308.00	5893593.00	11776.00
23	Dte. OF WHEAT RESEARCH, KARNAL	0.00	0.00	0.00
24	Dte. OF SEED RESEARCH, MAU	0.00	8293656.00	0.00
25	IIAB, RANCHI	0.00	0.00	0.00
26	NIBSM, RAIPUR	0.00	2995168.00	0.00
	TOTAL : CROP SCIENCES	-4391255.00	194836953.98	6107307.00
		0.00		
	<u>(B) HORTICULTURAL SCIENCES</u>	0.00		

	Annual Accounts Schedule No:-	9A	9B	9B
SNo	Name of Institute/Directorate/Centres	Closing Balance Refundable under A.P. Cess	Closing Balance Refundable under IRG	Closing Balance Refundable under Council Shares
27	CARI, PORT BLAIR	0.00	2446978.00	0.00
28	CIAH, BIKANER	26216.00	1682288.00	0.00
29	CISH, LUCKNOW	20161.00	-65540.00	208.00
30	CITH, SRINAGAR	0.00	3416397.00	5000000.00
31	CPCRI, KASARAGOD	373397.00	29944193.00	18.00
32	CPRI, SIMLA	0.00	28268156.41	0.00
33	CTCRI, THIRUVANTHAPURAM	0.00	3393315.00	3581.00
34	IIHR, BANGALORE	-1141665.00	2740134.00	0.00
35	IISR, CALICUT	17789.00	3865278.00	5000000.00
36	IIVR, VARANASI	284372.00	13717457.00	0.00
37	NRC BANANA, TIRUCHIRAPALLI	0.00	4442426.00	0.00
38	Dte. OF CASHEW RESEARCH, PUTTUR	-78088.00	843159.00	300000.00
39	NRC CITRUS, NAGPUR	0.00	15812683.00	2000000.00
40	NRC GRAPES, PUNE	0.00	0.00	0.00
41	Dte. OF MED. & ARO. PLANTS RESEARCH, ANAND	0.00	1010117.13	0.00
42	Dte. OF MUSHROOM RESEARCH, SOLAN	0.00	199429.00	0.00
43	Dte. OF OILPALM RESEARCH, PEDAVEGI	214720.00	24100013.00	0.00
44	Dte. OF ONION & GARLIC RESEARCH, PUNE	0.00	0.00	0.00
45	NRC ORCHIDS, SIKKIM	0.00	7698727.00	0.00
46	NRC SEED SPICES, AJMER	0.00	7024300.00	0.00
47	NRC LITCHI, MUZAFFARPUR	0.00	3991850.00	0.00
48	NRC POMEGRANATE, SOLAPUR	0.00	2825431.00	0.00
49	Dte. OF FLORICULTURE, NEW DELHI	0.00	840002.42	384875.00
	TOTAL : HORTICULTURAL SCIENCES	-283098.00	158196793.96	12688682.00
		0.00		
	<u>(C) NATURAL RESOURCE MANAGEMENT</u>	0.00		
50	CAZRI, JODHPUR	0.00	9689948.00	0.00
51	CRIDA, HYDERABAD	327633.00	7355301.00	91.00
52	CS & WCR & TI, DEHRADUN	0.00	1109105.00	0.00
53	CSSRI, KARNAL	0.00	2552853.00	800799.00
54	ICAR RES. COM. NEH REGION, BARAPANI	0.00	0.00	0.00
55	ICAR RES. COM. EASTERN REG., PATNA	0.00	7298509.00	4237536.00
56	ICAR RES. COMPLEX, GOA	0.00	4623098.00	22953796.00

	Annual Accounts Schedule No:-	9A	9B	9B
SNo	Name of Institute/Directorate/Centres	Closing Balance Refundable under A.P. Cess	Closing Balance Refundable under IRG	Closing Balance Refundable under Council Shares
57	IISS, BHOPAL	0.00	8694602.00	0.00
58	NBSS & LUP, NAGPUR	0.00	1920106.00	0.00
59	NIASM, BARAMATI	0.00	3830282.00	0.00
60	Dte. OF WATER MANAGEMENT, BHUBANESWAR	0.00	2814511.00	1500000.00
61	NRC AGROFORESTRY, JHANSI	0.00	3172310.00	5364.00
62	Dte. OF WEED SCIENCE RESEARCH, JABALPUR	-189277.00	1937535.00	0.00
63	PD FARMING SYSTEM RESEARCH, MODIPURAM	0.00	1491360.00	0.00
	TOTAL : NRM	138356.00	56489520.00	29497586.00
		0.00		
	<u>(D) AGRICULTURAL ENGINEERING</u>	0.00		
64	CIAE, BHOPAL	0.00	12575404.00	70.00
65	CIPHET, LUDHIANA	0.00	4862254.00	0.00
66	CIRCOT, MUMBAI	0.00	0.00	0.00
67	ILRI, RANCHI	0.00	0.00	0.00
68	NIRJAFT (JTRL), KOLKATA	-750.00	3605120.00	597974.00
	TOTAL : AGRICULTURAL ENGINEERING	-750.00	21042778.00	598044.00
		0.00		
	<u>(E) ANIMAL SCIENCES</u>	0.00		
69	CARI, IZATNAGAR	0.00	9350657.00	44.00
70	CIRB, HISSAR	0.00	10988681.40	0.00
71	CIRG, MAKHDOOM	0.00	7894678.00	5000000.00
72	CSWRI, AVIKANAGAR	-829329.00	0.00	0.00
73	IVRI, BANGALORE	0.00	1190629.00	0.00
74	IVRI, BHOPAL (HSADL)	0.00	4228629.00	26000.00
75	IVRI, IZATNAGAR	0.00	6832561.00	0.00
76	IVRI, MUKTESWAR	0.00	3005031.00	0.00
77	NBAGR, KARNAL	0.00	1034498.00	245975.00
78	NDRI, BANGALORE	0.00	8766621.00	0.00
79	NDRI, KARNAL	0.00	10726340.00	0.00
80	NIANP, BANGALORE	0.00	1743781.00	0.00
81	NRC CAMEL, BIKANER	0.00	679148.00	0.00
82	NRC EQUINES, HISSAR	0.00	2092256.00	0.00

	Annual Accounts Schedule No:-	9A	9B	9B
SNo	Name of Institute/Directorate/Centres	Closing Balance Refundable under A.P. Cess	Closing Balance Refundable under IRG	Closing Balance Refundable under Council Shares
83	NRC MEAT, HYDERABAD	0.00	1413509.00	387016.00
84	NRC MITHUN, JHARNAPANI	0.00	894628.00	82512.00
85	NRC PIG, GHUHATI	0.00	4405643.00	0.00
86	NRC YAK, DIRANG	0.00	1592205.00	0.00
87	PD ADMAS, BANGALORE	0.00	1494264.00	0.00
88	PD FOOT & MOUTH DISEASE	0.00	4126018.00	0.00
89	PD CATTLE, MODIPURAM	0.00	131320.00	0.00
90	PD POULTRY, HYDERABAD	0.00	5113737.00	0.00
	TOTAL : ANIMAL SCIENCES	-829329.00	87704834.40	5741547.00
		0.00		
	<u>(F) FISHERIES</u>	0.00		
91	CIBA, CHENNAI	6867.00	1891037.00	33353.00
92	CICFRI, BARACKPORE	-1231320.00	6765320.00	0.00
93	CIFA, BHUBANESHWAR	228246.00	16571005.00	1241.00
94	CIFE, MUMBAI	0.00	10963443.00	4376077.00
95	CIFT, COCHIN	0.00	7885795.00	1054699.00
96	CMFRI, COCHIN	0.00	0.00	0.00
97	NBFGR, LUCKNOW	13489.00	4024536.00	2836.00
98	Dte. OF COLD WATER FISHERIES RESEARCH, BHIMTAL	0.00	1441161.00	0.00
	TOTAL : FISHERIES	-982718.00	49542297.00	5468206.00
		0.00		
	<u>(G) AGRICULTURAL ECONOMICS & STATISTICS</u>	0.00		
99	IASRI, NEW DELHI	0.00	3122114.00	0.00
100	NCAP, NEW DELHI	0.00	673255.00	0.00
	TOTAL : AGRICULTURAL ECO. & STAT.	0.00	3795369.00	0.00
		0.00		
	<u>(H) AGRICULTURAL EDUCATION</u>	0.00		
101	NAARM, HYDERABAD	0.00	9574276.00	1083.00
102	Dte. OF WOMEN IN AGRICULTURE, BHUBANESWAR	0.00	343890.00	0.00
	TOTAL : AGRICULTURAL EDUCATION	0.00	9918166.00	1083.00
		0.00		
	<u>(I) AGRICULTURAL EXTENSION</u>		0.00	0.00
103	ZPD - I, LUDHIANA	0.00	1236376.00	845.00

	Annual Accounts Schedule No:-	9A	9B	9B
SNo	Name of Institute/Directorate/Centres	Closing Balance Refundable under A.P. Cess	Closing Balance Refundable under IRG	Closing Balance Refundable under Council Shares
104	ZPD - II, KOLKATA	0.00	156519.00	567938.00
105	ZPD- III, BARAPANI	0.00	450729.00	0.00
106	ZPD- IV, KANPUR	0.00	202022.00	0.00
107	ZPD - V, HYDERABAD	0.00	1807360.00	0.00
108	ZPD - VI, JODHPUR	0.00	1207270.00	0.00
109	ZPD - VII, JABALPUR	0.00	2096983.42	173000.00
110	ZPD - VIII, BANGALORE	0.00	5970024.00	0.00
	TOTAL : AGRICULTURAL EXTENSION	0.00	13127283.42	741783.00
		0.00		
	(J) HEAD QUARTER	0.00		
111	A.S.R.B., NEW DELHI	0.00	17640209.00	0.00
112	(i) HEAD QTR (HQR A/C)	0.00	28428783.55	1057000.00
114	(iii) HEAD QTR (EDUCATION DIVISION)	0.00	21810705.00	159464608.00
115	(iv) HEAD QTR (IPR)	0.00	5253779.00	0.00
116	Dte. OF KNOWLEDGE MANAGEMENT IN AGRI., NEW DELHI	0.00	3617840.92	492442.00
117	N.A.I.P. (PIU UNIT), NEW DELHI	0.00	608919.00	21343291.00
118	NFBSRA, PUSA	0.00	29594872.96	0.00
	TOTAL : HEAD QUARTER	0.00	106955109.43	182357341.00
	TOTAL : ALL INSTITUTES WITH HEAD QTR	-6348794.00	701609105.19	243201579.00
	GRAND TOTAL	-6348794.00	701609105.19	243201579.00