भा.कृ.अनु.प.-भारतीय कृषि अनुसंधान संस्थान
ICAR-Indian Agricultural Research Institute
IMC Section/आई.एम.सी अनुभाग
निदेशालय, नई दिल्ली-12/Directorate, New Delhi-12

फा.संख्या.-15-30/2025-आई.एम.सी/खंड-I/206 दिनांक. 03/10/2025

सेवा में,
सहायक वित्त एंव लेखा अधिकारी,
भुगतान अनुभाग,
भा.कृ.अनु.प.- भा.कृ.अनु.सं. नई दिल्ली-110012

विषय :- श्री रौशन कुमार की शिकायत ।

महोदया,

कृपया संलग्न सीपीग्राम पंजीकरण संख्या डीओएआरई/ई/2025/0000663 दिनांक 02/10/2025, जोकि दिनांक 03/10/2025 को पोर्टल पर प्राप्त हुई,को देखें।

चूंकि यह मामला आपके अनुभाग/संभाग से संबंधित है, अतः आपसे अनुरोध है कि कृपया संलग्न मामले पर 15 दिनों के भीतर आवश्यक कार्रवाई करने की कृपा करें।

आपसे यह भी अनुरोध है कि कृपया उत्तर की प्रति आवेदक को सीधे उपलब्ध कराएं तथा इसकी सूचना आई.एम.सी अनुभाग को भी दें ताकि उसे सीपीग्राम पोर्टल और भा.कृ.अनु.सं. की वेबसाइट पर अपलोड किया जा सके।

सधन्यवाद ,

भवदीया

विनीता
03/10/2025
नोडल अधिकारी (सीपीग्राम)

संलग्नक: यथोपरि।

प्रतिलिपि: प्रभारी ए.के.एम.यू., शिकायत को इंट्रानेट पर तथा भा.कृ.अनु.सं. की वेबसाइट पर शीर्षक "RTI Application" के अंतर्गत उपशीर्षक “Grievances received in I.A.R.I. & Replies” पर अपलोड करने हेतु ।

Details for registration number : DOARE/E/2025/0000663

Name	Raushan Kumar
Date of receipt	02/10/2025
Address	A-318, 2nd floor Budhhnagar Inderpuri, Delhi
District name	Central Delhi
State name	Delhi
Mobile no	8802295258
Email Id	rke3182@gmail.com
Grievance description	

Agriculture Research and Education >> Others >> ICAR (Indian Council of Agricultural Research)

Office/SMD/Institute : ICAR Indian Agricultural Research Institute, New Delhi (Crops)

Subject: Overdue Payment for Work Done

Dear Sir,

I am writing to bring to your attention that I have yet to receive payment for the work completed as per our agreement. Although some bills were settled, payments for certain bills (Bill Nos. 340, 341, 342, 343, and 344) were erroneously directed to another agency due to an administrative oversight. Additionally, bills numbered 229, 230, 231, 349, and 367 are still pending for settlement.

I have previously submitted written complaints detailing this issue (attached for your reference) and have also filed grievances and appeals through this portal. Despite assurances from the officers, no concrete action has been taken thus far.

Given the continuous depreciation of the currency's value over time, I kindly request that you ensure the payment is made of the outstanding amount along with interest for the delay. I would thank for your prompt attention to this matter to resolve the pending dues.

Sincerely,
R. K. Enterprises (Raushan Kumar)

Name of organisation(s) where grievance is pending	1. Indian Agricultural Research Institute
Type of receipt	Takenup

GST No. 07BXIPK3820N1Z6

R.K. ENTERPRISES

Admin. & Sales Office : 32, Nala Market, West Patel Nagar, New Delhi-110008 Phone No. : 8802295258, 9868668617
e-mail : rke3182@gmail.com

SALE & SERVICE
ALL ELECTRONIC & ELECTRICAL ITEMS, GENERAL ORDER, FURNITURE, STATIONARY, ALL TYPE OF CIVIL & ELECTRICAL WORK
Registered Contractor : NSIC & CPWD

Regd. Office : Plot No. 27-B, Kh. No. 32/2, Village Kirari, Ramesh Park, Nangloi Jat, New Delhi-110086

Ref. No. ....

Date: 5/3/2021

To
Director
IARI Pusa
New Delhi-12

विषय:- भुगतान न होने के कारण

महोदय

उपरोक्त विषय के संदर्भ मे आपको अवगत कराना चाहता हूं
कि हमारे बिल का भुगतान नही हुआ है अतः अनुरोध है कि
निम्नलिखित बिलो का भुगतान करने की ~~कृप~~ कृपा करे हमने
17/12/2019 को एम० ई० युनित को पत्र लिखा था लेकिन आज
तक मुझे पेमेन्ट नही हुआ 30/12/2019 को FOSU को पत्र
लिखा लेकीन मुझे भुगतान नही हुआ है पेपर संलग्न

FOR R K ENTERPRISES

रोशन कुमार

Recd
5/3/2021

Scanned with OKEN Scanner

GST No. 07BXIPK3820N1Z2

R.K. ENTERPRISES

Plot No. 27-B, Kh. No. 32/2, Village-Kirari, Suleman Nagar,
Ramesh Park, Nagloi Jat, New Delhi-110041
Phone No. 011-8802295258, 9868668617

SALE & SERVICE
ALL ELECTRONIC & ELECTRICAL ITEMS,
GENERAL ORDER, FURNITURE, STATIONARY,
ALL TYPE OF CIVIL & ELECTRICAL WORK
Registered Contractor : NSIC & CPWD

Admin. Office:- A-318, 2nd Floor, Budh Nagar, Inderpuri, New Delhi-12

Date: 30/12/19

Ref. No. ....

सेवा में,

सहायक प्रशासनिक अधिकारी,
FOSU,
आई०ए०आर०आई०,पूसा,
नई दिल्ली।

विषय:- भुगतान न होने के कारण.

महोदय,

उपरोक्त विषय के संदर्भ में आपको अवगत कराना चाहता हूँ कि हमारे बिल का भुगतान नहीं हुआ है अतः अनुरोध है कि निम्नलिखित बिलो का भुगतान करने की कृपा करे।

क्रम सं	बिल संख्या	दिनांक	राशि
1	**367**	**09.03.2017**	**13000/-**
2	**229**	**30.05.2016**	**14900/-**
3	**230**	**30.05.2016**	**5000/-**
4	**231**	**30.05.2016**	**12000/-**

धन्यवाद,

Recd
30/12/19

For R. K. ENTERPRISES
Prop.

Default	R. K. Enterprises	Bank Of India	609920110000031	17025548	027-WCT-CM-107855	02-Sep-16	-3913	0	-3913	7656	-3913	1716097
Plant Physiolog	R. K. Enterprises	Bank Of India	609920110000031	17028250	3	29-Aug-16	36818	0	36818	6613	36818	1725360
Agronomy	R. K. Enterprises	Bank Of India	609920110000031	17028517	23	26-Sep-16	10431	0	10431	8752	10431	1718630
Water Technolog	R. K. Enterprises	Bank Of India	609920110000031	17034208	RKE/2016-17/13	12-Sep-16	75173	0	75173	9790	75173	1720833
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17037114	23	20-Oct-16	91069	1821	89248	10533	91069	1722815
Default	R. K. Enterprises	Bank Of India	609920110000031	17037223	023.-TDS-CM-112277	20-Oct-16	-1821	0	-1821	10533	-1821	1722815
Default	R. K. Enterprises	Bank Of India	609920110000031	17037225	023.-WCT-CM-112278	20-Oct-16	-3643	0	-3643	10533	-3643	1722815
Soil Science &	R. K. Enterprises	Bank Of India	609920110000031	17039688	27	29-Sep-16	9720	0	9720	12000	9720	1727045
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17043593	29	16-Nov-16	63903	1278	62625	13244	63903	1729860
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17043687	30	28-Nov-16	95639	1932	93707	13213	95639	1729809
Default	R. K. Enterprises	Bank Of India	609920110000031	17044033	030-TDS-CM-115244	28-Nov-16	-1932	0	-1932	13213	-1932	1729809
Default	R. K. Enterprises	Bank Of India	609920110000031	17044035	030-WCT-CM-115245	28-Nov-16	-3864	0	-3864	13213	-3864	1729809
Default	R. K. Enterprises	Bank Of India	609920110000031	17044171	029-TDS-CM-115284	16-Nov-16	-1278	0	-1278	13244	-1278	1729860
Default	R. K. Enterprises	Bank Of India	609920110000031	17044173	029-WCT-CM-115285	16-Nov-16	-2556	0	-2556	13244	-2556	1729860
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17045773	31	29-Nov-16	95832	1917	93915	13693	95832	1730873
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17045774	33	05-Dec-16	86793	1753	85040	13693	86793	1730873
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17045775	32	30-Nov-16	97329	1976	95353	13924	97329	1731346
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17045776	34	08-Dec-16	97093	1971	95122	13693	97093	1730873
Default	R. K. Enterprises	Bank Of India	609920110000031	17045879	034-TDS-CM-115932	08-Dec-16	-1971	0	-1971	13693	-1971	1730873
Default	R. K. Enterprises	Bank Of India	609920110000031	17045881	034-WCT-CM-115933	08-Dec-16	-3943	0	-3943	13693	-3943	1730873
Default	R. K. Enterprises	Bank Of India	609920110000031	17045884	032-TDS-CM-115934	30-Nov-16	-1976	0	-1976	13924	-1976	1731346
Default	R. K. Enterprises	Bank Of India	609920110000031	17045886	032-WCT-CM-115935	30-Nov-16	-3952	0	-3952	13924	-3952	1731346
Default	R. K. Enterprises	Bank Of India	609920110000031	17045890	033-TDS-CM-115936	05-Dec-16	-1753	0	-1753	13693	-1753	1730873
Default	R. K. Enterprises	Bank Of India	609920110000031	17045892	033-WCT-CM-115937	05-Dec-16	-3507	0	-3507	13693	-3507	1730873
Default	R. K. Enterprises	Bank Of India	609920110000031	17045894	031-TDS-CM-115939	29-Nov-16	-1917	0	-1917	13693	-1917	1730873
Default	R. K. Enterprises	Bank Of India	609920110000031	17045896	031-WCT-CM-115940	29-Nov-16	-3833	0	-3833	13693	-3833	1730873
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17047370	35	05-Dec-16	0	1550	-1550		0	
Default	R. K. Enterprises	Bank Of India	609920110000031	17047402	035-TDS-CM-116377	05-Dec-16	0	0	0		0	
Default	R. K. Enterprises	Bank Of India	609920110000031	17047404	035-WCT-CM-116378	05-Dec-16	0	0	0		0	
Agronomy	R. K. Enterprises	Bank Of India	609920110000031	17047783	55,56	04-Jan-17	66049	0	66049	14549	66049	1733051
Agronomy	R. K. Enterprises	Bank Of India	609920110000031	17051616	74, 73	03-Feb-17	0	0	0		0	
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17052061	35	05-Dec-16	76692	1549	75143	15216	76692	1734468
Default	R. K. Enterprises	Bank Of India	609920110000031	17052073	035.-TDS-CM-118097	05-Dec-16	-1549	0	-1549	15216	-1549	1734468
Default	R. K. Enterprises	Bank Of India	609920110000031	17052075	035.-WCT-CM-118098	05-Dec-16	-3099	0	-3099	15216	-3099	1734468
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17052224	340	20-Jan-17	14500	0	14500	16272	14500	1736957
Works & MEU,	R. K. Enterprises	Bank Of India	609920110000031	17052225	341	21-Jan-17	14500	0	14500	16221	14500	1736898
Agronomy	R. K. Enterprises	Bank Of India	609920110000031	17053212	74,73-A	03-Feb-17	77214	0	77214	15119	77214	1734127
Microbiol ogy	R. K. Enterprises	Bank Of India	609920110000031	17053430	92	30-Jan-17	14700	0	14700	15581	14700	1735373

14500

RETAIL INVOICE

TIN No. 0 7 3 0 0 4 3 0 5 0 2

R.K. ENTERPRISES

GOVERNMENT CONTRACTOR

Plot No. 27-B, Kh. No. 32/2, Village-Kirari, Suleman Nagar,
Ramesh Park, Nagloi Jat, New Delhi. Phone No. 011-8802295258, 9868668617
Service Centre & Godown: 22/84, West Patel Ngr New Delhi-8

Book No. 07
Serial No. : 341
Dated : 21/01/2012
PO No. ....

M/s Director
IARI, Pusa, New Delhi-12

Bank Details
Bank A/c No. 90291010003600
IFSC Code : SYNB0009029
Syndicate Bank, IARI, Pusa N.D.-12
PAN No. BXIPK3820N

Sl.No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
	Electrical renovation work in Bunglow No. B-11 at IARI, Pusa, New Delhi-12				
1.	Electrical renovation work by replacement of all [illegible] [illegible] [illegible] sheet, old defective [illegible] [illegible] size with LED light fitting, [illegible] etc. complete as required at site.	1 Job	14500/-	14500/-	
	Total			14500/-	
	VAT/CST @ %			included	
	Grand Total			14500/-	

Amount in Words: fourteen thousand five hundred only.

E. & O.E.

Terms & Condition
Goods once sold will not be taken back.
All warranty by respective principal company.
Interest @20% will be charged on power due accounts.
Subject to Delhi Jurisdictions only.

For R.K. ENTERPRISES

Authorised Signatory

Printed By : ZEN ADVERTISING, 382, Ghati Road, Anand Parbat, New Delhi-5. Invoice No. 201 to 450 (5 Books)

RETAIL INVOICE

TIN No. 07300430502

R.K. ENTERPRISES

GOVERNMENT CONTRACTOR

Plot No. 27-B, Kh. No. 32/2, Village-Kirari, Suleman Nagar, Ramesh Park, Nagloi Jat, New Delhi. Phone No. 011-8802295258, 9868668617

Service Centre & Godown: 22/84, West Patel Ngr New Delhi-8

Book No. 07
Serial No. : 342
Dated : 23/01/2012
PO No. ....

Bank Details
Bank A/c No. 90291010003600
IFSC Code : SYNB0009029
Syndicate Bank, IARI, Pusa N.D.-12
PAN No. BXIPK3820N

M/s Director,
IARI, Pusa New Delhi-12

Sl.No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
	Providing and fixing of fiber points for VSP [illegible] Ph-II Director office IARI.				
1.	Providing and fixing of power point [illegible] Nos for UPS [illegible] etc complete as required.				
	Total			12000	
	VAT/CST @ %			[illegible]	
	Grand Total			12000/-	

Amount in Words Twelve thousand only.

E. & O.E.

Terms & Condition
1. Goods once sold will not be taken back.
2. All warranty by respective principal company.
3. Interest @20% will be charged on power due accounts.
4. Subject to Delhi Jurisdictions only.

For R.K. ENTERPRISES

Authorised Signatory

Printed By : ZEN ADVERTISING, 382, Ghati Road, Anand Parbat, New Delhi-5 . Invoice No. 201 to 450 (5 Books)

14900

RETAIL INVOICE

TIN No. 07300430502

R.K. ENTERPRISES

GOVERNMENT CONTRACTOR

Plot No. 27-B, Kh. No. 32/2, Village-Kirari, Suleman Nagar, Ramesh Park, Nagloi Jat, New Delhi. Phone No. 011-8802295258, 9868668617

Service Centre & Godown: 22/84, West Patel Ngr New Delhi-8

Book No. 07

Serial No.: 343

Dated: 24/01/2022

PO No. ....

M/s Director,
IARI, Pusa, New Delhi-12

Bank Details

Bank A/c No. 90291010003600
IFSC Code : SYNB0009029
Syndicate Bank, IARI, Pusa N.D.-12
PAN No. BXIPK3820N

Sl.No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
	Electrical renovation work in 3rd floor (Record room) of Director office annexe Building of IARI, Pusa.				
1	Labour charges for electrical [illegible] by [illegible] of all [illegible] [illegible] [illegible] light [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	
			Total	14900/-	
			VAT/CST @ %	include	
			Grand Total	14900/-	

Amount in Words Fourteen thousand Nine hundred only.

E. & O.E.

Terms & Condition
- Goods once sold will not be taken back.
- All warranty by respective principal company.
- Interest @20% will be charged on power due accounts.
- Subject to Delhi Jurisdictions only.

Printed By : ZEN ADVERTISING, 382, Ghati Road, Anand Parbat, New Delhi-5 . Invoice No. 201 to 450 (5 Books)

For R.K. ENTERPRISES

Authorised Signatory

14900

RETAIL INVOICE

TIN No. 07300430502

R.K. ENTERPRISES

GOVERNMENT CONTRACTOR

Plot No. 27-B, Kh. No. 32/2, Village-Kirari, Suleman Nagar,
Ramesh Park, Nagloi Jat, New Delhi. Phone No. 011-8802295258, 9868668617

Service Centre & Godown: 22/84, West Patel Ngr New Delhi-8

Book No. 07

Serial No.: 343

Dated: 24/01/2022

PO No. ....

M/s Director,
IARI, Pusa, New Delhi-12

Bank Details

Bank A/c No. 90291010003600
IFSC Code : SYNB0009029
Syndicate Bank, IARI, Pusa N.D.-12
PAN No. BXIPK3820N

Sl.No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
	Electrical renovation work in 3rd floor (Record room) of Director office annexe Building of IARI, Pusa.				
1	Labour charges for electrical [illegible] by replacement of all [illegible] defective light [illegible]	[illegible]	[illegible]	[illegible]	
	Total			14900/-	
	VAT/CST @ %			include	
	Grand Total			14900/-	

Amount in Words Fourteen thousand Nine hundred only.

E. & O.E.

Terms & Condition

- Goods once sold will not be taken back.
- All warranty by respective principal company.
- Interest @20% will be charged on power due accounts.
- Subject to Delhi Jurisdictions only.

For R.K. ENTERPRISES

Authorised Signatory

RETAIL INVOICE

TIN No. 07300430502

R.K. ENTERPRISES

GOVERNMENT CONTRACTOR

Plot No. 27-B, Kh. No. 32/2, Village-Kirari, Suleman Nagar, Ramesh Park, Nagloi Jat, New Delhi. Phone No. 011-8802295258, 9868668617

Service Centre & Godown: 22/84, West Patel Ngr New Delhi-8

Book No. 07

Serial No. : 340

Dated : 01/01/2012

PO No. ....

M/s Director

IARI. Pusa New Delhi-12

Bank Details

Bank A/c No. 90291010003600

IFSC Code : SYNB0009029

Syndicate Bank, IARI, Pusa N.D.-12

PAN No. BXIPK3820N

S.No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
	Providing and fixing of tube light fitting in Bungalow r/o. ... at IARI. Pusa. New Delhi.				
1.	Providing and fixing tube light fitting - 20 watt.	10 Nos.	1450/-	14500/-	
	Total			14500/-	
	VAT/CST @ %			include	
	Grand Total			14500/-	

Amount in Words Fourteen thousand five hundred only.

E. & O.E.

Terms & Condition

Goods once sold will not be taken back.

All warranty by respective principal company.

Interest @20% will be charged on power due accounts.

Subject to Delhi Jurisdictions only.

For R.K. ENTERPRISES

RETAIL INVOICE

TIN No. 07300430502

R.K. ENTERPRISES

GOVERNMENT CONTRACTOR

Plot No. 27-B, Kh. No. 32/2, Village-Kirari, Suleman Nagar, Ramesh Park, Nagloi Jat, New Delhi. Phone No. 011-8802295258, 9868668617

Service Centre & Godown: 22/84, West Patel Ngr New Delhi-8

Book No. 07

Serial No. : 344

Dated : 25/01/2016

PO No. ....

Bank Details

Bank A/c No. 90291010003600

IFSC Code : SYNB0009029

Syndicate Bank, IARI, Pusa N.D.-12

PAN No. BXIPK3820N

M/s Director
IARI, Pusa,
New Delhi - 12

Sl.No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
	Labour charges for electrical [illegible] work in Krishi [illegible] dispensary at IARI, Pusa, New Delhi. Labour charges for electrical renovation in Krishi [illegible] dispensary by replacement of [illegible] [illegible] circuit [illegible] tube light fitting changing DB [illegible] complete as [illegible]	1506	14900/-	14900/-	
			Total	14900/-	
			VAT/CST @ %	include	
			Grand Total	14900/-	

Amount in Words: Fourteen thousand Nine hundred only.

E. & O.E.

Terms & Condition
1. Goods once sold will not be taken back.
2. All warranty by respective principal company.
3. Interest @20% will be charged on power due accounts.
4. Subject to Delhi Jurisdictions only.

Printed By : ZEN ADVERTISING, 382, Ghati Road, Anand Parbat, New Delhi-5 . Invoice No. 201 to 450 (5 Books)

For R.K. ENTERPRISES

Authorised Signatory

RETAIL INVOICE

TIN No. 07300430502

R.K. ENTERPRISES

GOVERNMENT CONTRACTOR

Plot No. 27-B, Kh. No. 32/2, Village-Kirari, Suleman Nagar, Ramesh Park, Nagloi Jat, New Delhi. Phone No. 011-8802295258, 9868668617

Service Centre & Godown: 22/84, West Patel Ngr New Delhi-8

Book No. 07

Serial No. : 344

Dated : 25/01/2016

PO No. ....

Bank Details

Bank A/c No. 90291010003600

IFSC Code : SYNB0009029

Syndicate Bank, IARI, Pusa N.D.-12

PAN No. BXIPK3820N

M/s Director

IARI, Pusa,

New Delhi - 12.

Sl.No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
	Labour charges for electrical generation work in Krishi [illegible] dispensary at IARI, Pusa, New Delhi. Labour charges for electrical renovation in Krishi [illegible] dispensary by [illegible] [illegible] socket, [illegible] [illegible] circuit, [illegible] tube light fitting changing [illegible] [illegible] completed [illegible] [illegible]	1506	14900/-	14900/-	
		Total		14900/-	
		VAT/CST @ %		include	
		Grand Total		14900/-	

Amount in Words Fourteen thousand Nine hundred only.

E. & O.E.

Terms & Condition

1. Goods once sold will not be taken back.
2. All warranty by respective principal company.
3. Interest @20% will be charged on power due accounts.
4. Subject to Delhi Jurisdictions only.

Printed By : ZEN ADVERTISING, 382, Ghati Road, Anand Parbat, New Delhi-5. Invoice No. 201 to 450 (5 Books)

For R.K. ENTERPRISES

Authorised Signatory

ICAR- INDIAN AGRICULTURAL RESEARCH INSTITUTE

NEW DELHI-110012

Dated: 28.10.2025

To,
Sh. Raushan Kumar
A-318, 2nd Floor Budhhmagar Inderpuri
Delhi

Subject: Update on the Status of Submitted Bills and Payment Processing-reg.

Sir,

This is in reference to your grievance regarding the transfer of bill amounts. After a thorough review, we would like to inform you that the payments for the bills you have submitted have already been processed. The details of the payments made are as follows:

Invoice/Bill No	Dated	Cheque/EFT No.	Transferred to A/c No.
343, 344	27-03-2017	696970/16293	609920110000031
340	27-03-2017	696970/16272	609920110000031

For the remaining bills, please be assured that efforts are being made to trace the payment status. We are actively working on resolving the issue, and will update you as soon as we have further information.

This is for your kind information and necessary action.

Thank you

AF&AO

Copy to:

1) AAO(RTI), Directorate, ICAR-IARI, New Delhi-110012

Diary No. 426
28/10/2025