



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
Email-imc@iari.res.in, Extn-4206



फा.संख्या.-15-30/2025-आई.एम.सी/खंड-1/213/1

दिनांक: 14/10/2025

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

विषय :- श्री प्रवीण शाह की शिकायत ।

महोदया,

कृपया संलग्न सीपीग्राम पंजीकरण संख्या डीओसीओएम/ई/2025/0002274 दिनांक 07/10/2025, जोकि दिनांक 13/10/2025 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

दिनांक
14/10/2025

नोडल अधिकारी (सीपीग्राम)

संलग्नक: यथोपरि।

प्रतिलिपि: प्रभारी ए.के.एम.यू., शिकायत को इंटरनेट 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 ।



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
Email-imc@iari.res.in, Extn-4206



फा.संख्या.-15-30/2025-आई.एम.सी/खंड-I/213/2

दिनांक: 14/10/2025

सेवा में,
परियोजना समन्वयक (नेमाटोड),
भा.कृ.अनु.प.- भा.कृ.अनु.सं. नई दिल्ली-110012

विषय :- श्री प्रवीण शाह की शिकायत ।

महोदय,

कृपया संलग्न सीपीग्राम पंजीकरण संख्या डीओसीओएम/ई/2025/0002274 दिनांक 07/10/2025, जोकि दिनांक 13/10/2025 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

दिनेश
14/10/2025

नोडल अधिकारी (सीपीग्राम)

संलग्नक: यथोपरि।

प्रतिलिपि: प्रभारी ए.के.एम.यू., शिकायत को इंटरनेट 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 : DOCOM/E/2025/0002274

Name	Praveen Shah
Date of receipt	07/10/2025
Address	1, Abdul Hamid Street Tower 7 13B Kolkata
District name	Kolkata
State name	West Bengal
Mobile no	9830078176
Email Id	pc_forms@yahoo.com
Grievance description	

Commerce >> GeM Related matters >> GeM payment related

DOCOM/E/2025/0001891

THE ACCOUNT NO IN WHICH IS THE PAYMENT IS TRANSFERED IS INCORRECT ,WE HJAVE NO RECEIVED THE PAYMENT .OUR ACCOUBNT DETAIL IS JMENTIONED IN THE INVOICE COPY AND ALSO IN GM PORTAL. P,C,FORMS AND STAIONERY ACCOUNT DETAILS IS ALSO ATTACHED

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



P.C. Forms & Stationery

1, Abdul Hamid Street, Suite No. 102
1st Floor, Old Complex, Kolkata - 700 069
Ph. 2243-0316 / 5424 • Telefax : 30220614
E-mail : pc_forms@yahoo.com

To
The Manger
ICICI BANK LTD.
20, SRI R.N. MUKHERJEE ROAD
KOLKATA-700001

SUB:-Model ECS Mandate Format

Customer's option to receive payment through e-payment (ECS/ EFT/DIRECT CREDIT/RTGS/NEFT/other payment mechanism as approved by RBI)

1. CUSTOMER'S NAME **P.C. FORMS & STATIONERY**

2. Particulars of Bank Account:-

a. Bank Name	ICICI BANK
b. Branch Name	Kolkata Branch.
c. Address	Rasoi Court, 20, Sir, R.N. Mukherjee Road, Kolkata-700001
d. Telephone No-	033 3366 7777
e. IFSC CODE	ICIC00000006
f. MICR CODE	700229002
g. Account Type	Current Account
h. Account No	000605007052

Thanking You,
Yours Faithfully
For P.C.Forms & Stationery
P.C. FORMS & STATIONERY

Praveen Shah
(Proprietor)

Proprietor

Without responsibility on the
part of the signing officials of the
bank, it is confirmed that the
signature/s of
Shagun Nair
is as per our records
ICICI BANK LTD.
R. N. Mukherjee Rd. Br.
Authorized Signatory
295043
Rm

Signature of the Authorized Official from the Bank.



Calcutta Branch
22, R.N. Mukerjee Road, Kolkata - 700 001
RTGS / NEFT IFSC Code : ICIC0000006

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y	Y	Y

OR ORDER

Pay

Rupees

₹	
---	--

FOR P C FORMS & STATIONERY

A/c No.

000605007052

CABUS CBS
BUSINESS BANKING: CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

PROPRIETOR
Please sign above

Cancel
elite

SESHAASAI (B) / CTS - 2010

F1 R 17/12/15

751691 7002290024 007052 29

Dispatch Slip

**Seller Details:**

Company Name: P.C. FORMS AND STATIONERY
Address: 1st Floor, Suite No 102, 1, Abdul Hamid
Street, Esplanade, KOLKATA, WEST BENGAL,
700069
Email Id: pc_forms@yahoo.com
Contact No:

Order Details:

Order Number: GEMC-511687700157363
Order Date: 05-Mar-2025

Shipping Details:

Shipping To: Tanya Khattar
Address: IARI Pusa Campus NEW DELHI 110012,
NEW DELHI, DELHI, 110012
Email Id: con212.icari.dl@gembuyer.in
Contact No: 011-23255698-4256

Invoice Details:

GeM Invoice No: GEM-55977325
GeM Invoice Date: 05-Mar-2025
Seller Invoice Number: PCF/24-25/S1476
Dispatch Mode: Courier
No of Packages: of 1
Dispatch Date: 06-Mar-2025

Description	Supplied Qty	Total Price
hp A4 and Legal Monochrome (Black) Laser Computer Printer	1	Rs. 26949.90

TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

P C FORMS & STATI ONERY

1..ABDUL HAMID STREET
 1ST FLOOR SUIT NO.102
 Ph- 2243-0316/ 2243/5424
 KOLKATA 700069 State : 19-West Bengal
 Phone : 22430316 email : pc_forms@yahoo.com

GSTIN : 19AKZPS8906N1ZQ

PAN : AKZPS8906N

Bill No : PCF/24-25/S1476

Bill Date : 05/03/2025

Due Date : 05/03/2025



IRN :
 f1700993437ef9884c4e30ce5
 f706fdef0b8992de27bd66923f
 3cab6964b0d56

PO.No / Dt : GEMC-511687700157363 DT05MAR25

CN / LR.No / Dt. : - 05/03/2025

Transporter :

Vehicle No :

Mode : Road

EWB No/Dt. :

Bill To

INDIAN COUNCIL OF AGRICULTURE RESEARCH (ICAR)

DEPARTMENT OF AGRICULTURE RESEARCH AND
 EDUCATION, IARI, PUSA CAMPUS
 NEW DELHI

NEW DELHI 110012

State Code - Name : 07 - Delhi

GSTIN : 07AAAGI0195R1ZX

PAN : AAAGI0195R

Attn : TANYA KHATTAR

Ph : 9868066029/011 23255698 email : con212.icari.dl@gembuyer.in

Ship To

INDIAN COUNCIL OF AGRICULTURE RESEARCH (ICAR)

DEPARTMENT OF AGRICULTURE RESEARCH AND
 EDUCATION, IARI, PUSA CAMPUS
 NEW DELHI

NEW DELHI 110012

State Code - Name : 07 - Delhi

GSTIN : 07AAAGI0195R1ZX

PAN : AAAGI0195R

Attn : TANYA KHATTAR

Ph : 9868066029/011 23255698

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	HP PRINTER LJ ENT. M407DN 3PZ16A PHCLG01444	84433240	1.000	NOS	22838.89			22838.89					18.0	4111.00
	<i>Total</i>							22838.89						
	Add: IGST				18.000 %			4111.00						
	Add: ROUNDED OFF							0.11						
Rupees Twenty Six Thousand Nine Hundred Fifty Only					Gr.Total			0.00		26950.00		0.00		0.00
														4111.00

Signature Not Verified

Remark :

Digitally Signed

Place of Supply : Delhi

Name: PRAVEEN KUMAR

SHIVANK LTD P N. MUKHERJEE ROAD BRANCH

CURRENT AC N : 0098605007958

Date: 05 Mar 2025 18:28:46

IFSC CODE - ICIC00000006

Terms & Conditions :

1. Interest @ 18% p.a. will be charged extra if not paid within due date.

2. We take no responsibility for damage or loss in transit.

3. Warranty on all products is subject to the product principal.

4. All disputes are subject to Kolkata Jurisdiction only.

E & O.E

For P C FORMS & STATIONERY

Authorised Signatory



Invoice

SELLER DETAILS:

Address: **P.C. FORMS AND STATIONERY**

1st Floor, Suite No 102, 1, Abdul Hamid Street, Esplanade,
KOLKATA, WEST BENGAL, 700069

Email Id: pc_forms@yahoo.com

Contact No : 09830078176

GSTIN: 19AKZPS8906N1ZQ

GeM Invoice No: GEM-55977325

GeM Invoice Date: 08-Mar-2025

Order No: GEMC-511687700157363

Order Date: 05-Mar-2025

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Tanya Khattar

Address: IARI Pusa Campus nEW dELHI 110012 NEW DELHI
DELHI 110012

Contact No: 011-23255698-4256

GSTIN: 07AAAGI0195R1ZX

BILL TO:

Buyer Name: Tanya Khattar , AAO Division of Nematology

Address: IARI Pusa Campus nEW dELHI 110012 NEW DELHI

DELHI 110012 Department of Agricultural Research and

Education (DARE) Indian Council of Agricultural Research

(ICAR)

GSTIN: 07AAAGI0195R1ZX

Department: Department of Agricultural Research and

Education (DARE)

Office Zone: Indian Agricultural Research Institute, New Delhi

Organisation: Indian Council of Agricultural Research (ICAR)

Ministry: Ministry of Agriculture and Farmers Welfare

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PCF/24-25/S1476	05-Mar-2025	Courier	06-Mar-2025

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	300094735	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Inter-State	07AAAGI0195R1ZX

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp A4 and Legal Monochrome (Black) Laser Computer Printer	8443	pieces	1	Rs. 26949.90	Rs. 26949.90
Taxable Amount				Rs. 22838.90	
Tax Rate (%)				18	
IGST				Rs. 4111.00	

Cess Rate (%)	0.00	
Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00	
Rounding Off	Rs. 0.00	
Grand Total		Rs. 26949.90


I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Signature Not Verified



Digitally Signed.
 Name: PRAVEEN KUMAR
 SHAH
 Date: 08-Mar-2025 16:28:46

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700157363

अनुबंध तिथि | Generated Date : 05-Mar-2025

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details					
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare विभाग Department : Department of Agricultural Research and Education (DARE) संगठन का नाम Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र Office Zone: Indian Agricultural Research Institute, New Delhi		पद Designation : AAO Division of Nematology संपर्क नंबर Contact No. : 011-23255698-4256 ईमेल आईडी Email ID : con212.icari.dl@gembuyer.in जीएसटीआईएन GSTIN : 07AAAGI0195R1ZX पता Address : IARI Pusa Campus nEW dELHI 110012, NEW DELHI, DELHI-110012, India					
वित्तीय स्वीकृति विवरण Financial Approval Detail			भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: gautam chawla pc aicrp वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : director IARI			Role: CONSIGNEE				
विक्रेता विवरण Seller Details							
जेम विक्रेता आईडी GeM Seller ID : AEBB180000101348 कंपनी का नाम Company Name : P.C. FORMS AND STATIONERY संपर्क नंबर Contact No. : 09830078176 ईमेल आईडी Email ID : pc_forms@yahoo.com पता Address : 1st Floor, Suite No 102,1, Abdul Hamid Street,Esplanade, KOLKATA, WEST BENGAL-700069, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0076077 जीएसटीआईएन GSTIN: 19AKZPS8906N1ZQ (R) एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male							
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer							
वितरण निर्देश Delivery Instructions : NA							
उत्पाद विवरण Product Details							
#	आइटम विवरण Item Description		आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : hp A4 and Legal Monochrome (Black) Laser Computer Printer ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Computer Printer (V2) (Q2) मॉडल Model: HP LaserJet Enterprise M407dn with 1 year warranty एचएसएन कोड HSN Code: 8443		1	pieces	26,949.9	NA	26,949.9
कुल ऑर्डर मूल्य Total Order Value (in INR)							26,949.9
परेषिती विवरण Consignee Detail							
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By	
1	पद Designation : AAO Division of Nematology ईमेल आईडी Email ID : con212.icari.dl@gembuyer.in संपर्क Contact : 011-23255698-4256 जीएसटीआईएन GSTIN : 07AAAGI0195R1ZX पता Address : IARI Pusa Campus nEW dELHI 110012, NEW DELHI, DELHI-110012, India	hp A4 and Legal Monochrome (Black) Laser Computer Printer	-	1	05-Mar-2025	20-Mar-2025	

Product Specification for hp A4 and Legal Monochrome (Black) Laser Computer Printer		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Description of Stores	Computer Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adaptor
	Core Function	Print Only
	Print Technology	Laser
	Cartridge Technology	Composite Cartridge
	Type of Printing	Monochrome (Black)
	Paper Size	A4 and Legal
	RAM Size (in MB)	1024
	Operating System Compatibility	Windows 10 and Above, Linux, Mac OS, Windows Server
Printing	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	36 to 40
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	Not Applicable
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	Not Applicable
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour (in PPM)	Not Applicable
	Auto Duplexing Printing (2-Sided Feature)	Yes
Paper Handling	Number of Main Paper Trays	1
	Total Paper Tray Combined Capacity (Number) at 75 GSM	201 to 300
Connectivity	Connectivity	USB Port, Ethernet Port
	Accessories Provided	USB Cable
Performance	Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19752/2017 for Black (Number of Prints)	3100
	Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017 for Cyan, Yellow and Magenta Colour (Number of Prints)	0
	Minimum Duty Cycle (Number of Prints/Month)	50,001 to 1,00,000
Power	Power Supply	Single Phase AC 220 - 240 V, 50 - 60 Hz
Environmental	Minimum Operating Temperature (Degree C)	10
	Maximum Operating Temperature (Degree C)	30
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	80
Dimension	Standard Machine Weight with Single Tray (in Kg)	11.4
Certification	BIS CRS Compliance	Yes as per IS 13252 (Part 1)
	Maximum Number of Prints covered under Product warranty (Whichever is earlier)	200000
	EPR Registration in Respect of the Manufacturer/Authorised Importer as per E Waste Rules as Amended Up to Date	Yes
	Agreed to Provide a Copy of EPR Registration Certificate to the Buyer on Demand	Yes
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 41016446		
ईपीबीजी विवरण ePBG Detail		
NA		
नियम और शर्तें Terms and Conditions		
1. Special terms and conditions- Version:3 effective from 31-01-2025		
1.1	For Buyers	
1	Product Verification	The buyer/consignee shall verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Warranty	1. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate. 2. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In

- case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.
3. Buyer shall verify the actual number of prints completed by the printer at the time of delivery (to ensure that the product has not been in use prior to delivery to the buyer) and may be verified using the printer's built-in print counter or an equivalent tracking system as available with OEMs.
4. Buyer may please note that warranty does not cover any consumables i.e. Cartridges/Toner/Ink/Developer and such consumables.

For Sellers

3	OEM Website Link/Part No for product verification	The OEM shall provide the OEM website link to the buyer at the time of delivery. The offered model details/configuration should be available on the OEM's website. A device serial number must also be provided at the time of supply, which must also be mentioned on the product supplied. The buyer/consignee must be able to verify the complete product details, including configuration, through the provided OEM website link.
4	Warranty	<ol style="list-style-type: none"> 1. The seller shall furnish a valid warranty Certificate/Tag in physical or digital format from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre. 2. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a standard warranty of 1 year only and additional warranty may be opted for via the bidding process. 3. The warranty period will be valid for the specified number of years or until the printer reaches the OEM-defined Minimum Number of Prints within the Warranty Period , whichever is earlier, i.e. once the printer meets either the Minimum Number of Prints within the Warranty Period or the time duration specified, the warranty coverage will end. 4. The actual number of prints completed by the printer during the warranty period may be verified using the printer's built-in print counter or an equivalent tracking system.
5	Compliance of extended producer's responsibility	With effect from 1st April 2023, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalogue parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Consignee Receipt & Acceptance Certificate

Tanya Khattar
IARI Pusa Campus nEW dELHI 110012, NEW DELHI, DELHI-110012

CRAC No: GEMCRAC-1-511687700157363-1
CRAC Date: 12-Mar-2025

Contract No: GEMC-511687700157363
Contract Date: 05-Mar-2025
PRC Date: 12-Mar-2025

GeM Invoice No: GEM-55977325
GeM Invoice Date: 08-Mar-2025

Bill To	Shipped By
IARI Pusa Campus nEW dELHI 110012, NEW DELHI, DELHI-110012 Type: Central Autonomous Ministry: Ministry of Agriculture and Farmers Welfare Department: Department of Agricultural Research and Education (DARE) Organisation Name: Indian Council of Agricultural Research (ICAR) Office Name: Indian Agricultural Research Institute, New Delhi	P.C. FORMS AND STATIONERY P.C. FORMS AND STATIONERY, KOLKATA, WEST BENGAL - 700069

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	hp A4 and Legal Monochrome (Black) Laser Computer Printer	HP LaserJet Enterprise M407dn with 1 year warranty	1	pieces	26949.9
Total Order Value (in INR)					26949.9

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	hp A4 and Legal Monochrome (Black) Laser Computer Printer	1	1	0		26949.9
Total Received Order Value (in INR)							26949.9

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Modified By: Nemaoperator

Modified On: 17/03/2025

Purpose for
Expenditure: Equipment

Uploaded Sanction
Letter:

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBo
ATLAS COURIERS	000605007502	26950	ICIC0000006	EPaymentUsingDigitalSignature	3/17/2025 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1] Capital	26950	N/A	26950

Assignment Sanction Used:

Assignment Sanction Number	Payment Advice Number	Function Head	Amount Receiver	Sanction Balance Amount
CS CAPITAL OTHER SEP 24 497300000	C092438602618	241501150010035	179693000	511187

Vendor/Beneficiary Details:

Account No.	Name	Amount
000605007502 - ATLAS COURIERS - IC	ICIC BANK LTD. BRANCH: NEW DELHI	



All India Coordinated Research Project on Nematodes in Agriculture
ICAR- Indian Agricultural Research Institute, New Delhi - 110012

F.No.3 (19)/2025-26 AICRP (N)/787

Dated 24/09/2025

To

Nodal Officer(CPGRAMS)
IMC Section
Directorate, IARI
New Delhi-110012

Subject: - Regarding feedback on the complaint filed by Shri Parveen Shah

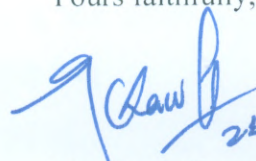
Ref: - Registration number DOCOM/E/2025/0001891, Dated 28/08/2025 - **CPGRAMS**
F.No. 15-30/2025 - IMC/sec 1 / 194 dated 23/9/25 .

Sir,

The Details (PFMS, Expenditure Statement, Payment Voucher) of payment as available in our store are attached. Further information, if required, may be obtained from Payment Section Directorate, IARI. The details may be uploaded on the CPGRAMS Portal.

Thanking you,

Yours faithfully,

 24/9/25.

(Gautam Chawla)
Project Coordinator
AICRP (Nematodes)

श्री अरवि
नोडल
24/09/2025

Display no. 332
24/9/2025

2024-25

Equipment

334

Welcome: NEMATOLOGY NEMA
User Type: AGENCYDO
Agency: Indian Agricultural Research Institute - A
unit of ICAR
Agency Unique Code: IARI
Financial Year: 2024-2025

12/3/25
Memaoperator
Logout
Change Password
Login History
English

Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Printer 12:12

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Unspent Balance

Interest Settlement

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Expenditure Details

Sanction Number: 334AICRP(N)24-25

Sanction Date: 17/03/2025

Not Payable Before:

Voucher Number: BP-2024-25-8953

Account Number: 10700001011

Agency Name In Bank: CS-ICAR-Indian Agricultural Research Institute New Delhi - CSS Crop Science

Plan Scheme: 4234-CROP SCIENCE FOR FOOD AND NUTRITIONAL SECURITY

Project:

Status: Created

Bank name: RESERVE BANK OF INDIA

Amount: 26950

Remarks:

Created By: Nemaoperator

Created On: 17/03/2025

Modified By: Nemaoperator

Modified On: 17/03/2025

Purpose for Expenditure: Equipment

Uploaded Sanction Letter:

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ATLAS COURIERS	000605007502	26950	ICIC0000006	EPaymentUsingDigitalSignature	3/17/2025 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[1] Capital	26950	N/A	26950

Assignment Sanction Used:

Assignment Sanction Number	Payment Advice Number	Function Head	Amount Received	Sanction Balance Amount
CS CAPITAL OTHER SEP 24 497300000	C092438602618	241501150010035	179693000	511187

Vendor/Beneficiary Details:

Account No.	Name	Amount
000605007502 - ATLAS COURIERS - IC	PC FORMS & STATIONERY(VC01626967)	26950

Successfully submitted to DA user

Cancel Transaction

Back

Indian Agricultural Research Institute - A unit of ICAR
Pusa RoadOpp. Jaypee Siddharth HotelNew Delhi
Expenditure Payment Voucher

Dated: 17/03/2025

No: 334AICRP(N)24-25

Perticulars

Account

Capital

Through

RESERVE BANK OF INDIA

On Account of:

EPaymentUsingDigitalSignature Paid to: PC FORMS & STATIONERY

towards: Capital

Amount(in Words):

Rs: Twenty Six Thousand Nine Hundred Fifty only

Total 26950.00

Amount

26950.00

26950.00

Receiver's Signature

Authorised Signature



Public Financial Management System-PFMS

(formerly CPSMS)

Q/a Controller General of Accounts, Ministry of Finance

Welcome: **NEMATOLOGY NEMA**
User Type: **AGENCYDO**
Agency: **Indian Agricultural Research Institute - A unit of ICAR**
Agency Unique Code: **IARI**
Financial Year: **2024-2025**



[Nemaoperator] Logout
Change Password

Login History
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Manage Expenditures

Manage Expenditures

Scheme : 4234 - CROP SCIENCE FOR FOOD AND NUTRITIONAL SECURITY

Agency Account Choice: Self

Bank Account : 10700001011 - Indian Agricultural Research Institute

Project: Select Project

Sanction Number : 334AICRP(N)

Status : -All-

Amount From :

Amount To :

Search

Reset

Letter/Office Order No.	Debit Batch No.	Sanction Date	Actual Transaction Date	Amount	Scheme Code - Scheme Name	Project Name	File Status	Payment Status
334AICRP(N)24-25	C032556936800	17/03/2025	17/03/2025	26950.00	CROP SCIENCE FOR FOOD AND NUTRITIONAL SECURITY		Approved	Success

Add New Expenditure

Export To Excel

Agency Fund Advance Settled Expenditure

No record found

ICAR- INDIAN AGRICULTURAL RESEARCH INSTITUTE
NEW DELHI-110012

Dated: 28.10.2025

To,
Sh. Praveen Shah
1, Abdul Hamid Street Tower
7 13B Kolkata

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 amount. After a thorough review, we would like to inform you that the payment for the bill you have submitted has already been processed. The details of the payments made are as follows:

Invoice/Bill No	Company Name	Address	Transferred to A/c No.
PCF/24-25/S1476	PC Forms & Stationary	1 st Floor, Suite No. 102, Abdul Hamid Street, Kolkata	605007052

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. 427
28/10/2025



अखिल भारतीय समन्वित अनुसंधान परियोजना-सूत्रकृमि विज्ञान
A.I.C.R.P. - NEMATODES
भा.क.अ.प. - भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली - 110 012
ICAR-Indian Agricultural Research Institute, New Delhi-110 012



संख्या : AICRP/Nema./ १३६

दिनांक : 28/10/2025

Mr. Praveen Shah
M/s P.C. FORMS AND STATIONERY
1st Floor, Suite No. 102,
1, Abdul Hamid Stree, Esplanade,
Kolkata, West Bengal, 700069

Subject : Grievance of Sh. Praveen Shah.

Ref. :- Registration Number : DOCOM/E/2025/0002274.

Sir,

In reference of your above-mentioned grievance in CPGRAM, it is stated that the payment has been re-attempted on the account number given by you.

(GAUTAM CHAWLA)
PROJECT COORDINATOR
AICRP (NEMATODES)

Copy to

1. Nodal Officer (CPGRAM), ICAR-IARI, New Delhi 110012 for taking further necessary action.

Diary No. 428
28/10/2025