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/104 दिनांक: 27 /06/2025

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/2025/0000379 दिनांक 25/06/2025, जोकि दिनांक 26/06/2025 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 21 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 आईएमसी अनुभाग को भी दें ताकि उसे सीपीग्राम पोर्टल और भा.कृ.अनु.सं. की वेबसाइट पर अपलोड किया जा सके।

सधन्यवाद ,

विनीता
27/06/2025
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/2025/0000379

Name	Raushan Kumar
Date of receipt	25/06/2025
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 >> Administrative >> General Admn. Coordination, Publication and Official Language >> ICAR (Indian Council of Agricultural Research)

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

महोदय

आपको इस पत्र के माध्यम से सूचित कर रहे है की I.A.RI के अकाउंट ऑफिस में हमने अपने बिल की पेमेंट के लिए 100 चक्कर काटे लेकिन वहां के कार्यरत कर्मचारी अपनी गलतिया मानने को तैयार ही नहीं है उन्होंने बिलो की पेमेंट दूसरे के खाते में कर दी और जब उनसे पेमेंट के बारे में पूछते है तो वो कहते है बिल अभी पास नहीं हुआ महोदय हमारे 5 बिलो की पेमेंट दूसरे के खाते में ट्रांसफर कर दिया पेमेंट 2017 की है और ये आज कल करते करते 8 साल निकाल दिए, हमने जब बैंक से भी पता किया तो DDO की गलती से पेमेंट दूसरे के खाते में चली गयी थी जो की आजतक वापस नहीं हुई,

महोदय, इस बारे में IARI के डायरेक्टर ऑफिस में अकाउंट ऑफिस के चक्कर काटे लेकिन कोई भी पेमेंट करने को तैयार नहीं है आपसे अनुरोध है की इस मामले में कमेटी गठित करके ऐसे लापरवाहए को चिन्हित करे, ICAR-IARI में कार्य करने वाले कर्मचारी ज्यादातर लोग बिना रिश्वत के कोई काम नहीं करते है, महोदय अगर आप कोई कार्यवाही नहीं करेंगे तो 10 अक्टूबर से IARI के डायरेक्टर के ऑफिस के बहार धरने पर बैठूंगा, (बिल की कॉपी एवं सम्बन्धित पत्र संलग्न)

धन्यवाद्

आर. के. इंटरप्राइजेज

रौशन कुमार

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

Date: 5/3/2021

Ref. No. ....

To
Director
IARI Pusa
New Delhi-12

विषय:- भुगतान न होने के कारण

महोदय
उपरोक्त विषय के संदर्भ मे आपको अवगत कराना चाहता हूँ कि हमारे बिल का भुगतान नही हुआ है अतः अनुरोध है कि कृपा करे हमने निम्नलिखित बिलो का भुगतान करने की ~~कृ~~ कृपा करे हमने ... निम्नलिखित बिलो का भुगतान करने की पत्र लिखा था लेकिन आज 17/12/2019 को एम० ई यूनिट को पत्र ... तक मुझे पेमेन्ट नही हुआ 30/12/2019 को FOSU को पत्र लिखा लेकिन मुझे भुगतान नही हुआ है पेपर सलग्न

Recd
5/3/2021

FOR R K ENTERPRISES
रौशन कुमार

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

Ref. No. ....

Date: 30/12/19

सेवा में,

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

विषयः- 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।

कम 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,

Received
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

Scanned with OKEN Scanner

14500

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.: 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] of [illegible] sheet, old defective wires by [illegible] size [illegible] light fitting, switches etc. completed as [illegible]	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.

Printed By: ZEN ADVERTISING, 382, Ghali 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. : 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] at Ph-II Director office of IARI,				
1.	Providing and fixing of power point 6 Nos for UPS [illegible] etc. complete as required.				
			Total	12000	
			VAT/CST @ %		
			Grand Total	12000/-	

Amount in Words Twelve thousand 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

Sold 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. ....

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.
	Electrical renovation work in 3rd floor (Record room) of Director office annexe Building of IARI, Pusa.				
1	[illegible] by replacement of all [illegible] [illegible] light [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

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)

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: 01/01/2017

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

.No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
	Providing and fixing of tube light fitting in Bunglows etc. [illegible] 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

14900

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. : 343

Dated : 04/01/2022

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.
	Electrical renovation work in 3rd floor (Record room) of Director office annexe Building of IARI, Pusa.				
1	Labour charges for electrical [illegible] work [illegible] by [illegible] of all [illegible] [illegible] socket [illegible] light [illegible] [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

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)

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. : 344

Dated : 25/01/2016.

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.
	Labour charges for clothing ... Krishi ... dispensary at IARI, Pusa, New Delhi. Labour charges for electrical renovation in Pusa ... dispensary by replacement of ... wiring, ... circuit, fitting tube light fitting charges ... complete ... [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

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

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. ....

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.
	Labour charges for [illegible] [illegible] in Krishi [illegible] dispensary at IARI, Pusa, New Delhi. Labour charges for electrical renovation in Krishi [illegible] dispensary by replacement of all [illegible] [illegible], detachable [illegible] power circuit, [illegible] light fitting changing DB [illegible] complete [illegible] [illegible]	1 Job	14900/-	14900/-	
		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

ICAR- INDIAN AGRICULTURAL RESEARCH INSTITUTE

NEW DELHI-110012

F.No Payment/RTI/2025-26 Dated: 14.07.2025

To,

Sh. Raushan Kumar

R.K. Enterprises,

A-318, 2nd Floor, Budhnagar, Inderpur

Subject: Update Regarding Your Grievance Dated 25.06.2025

Sir,

This is with reference to your grievance dated 25.06.2025, regarding the non-receipt of payment in your account.

Please be informed that the matter has been referred to the concerned section for verification of the bill number(s), date(s), and other relevant details. The required information has been sought from the concerned division, and as soon as we receive a response, the same will be duly communicated to you.

We appreciate your patience and assure you that the matter is being followed up for prompt resolution.

Thank you.

Jyotsna Jha

AF&AO

(Payment Section)

[illegible]
14/07/2025

Copy to:

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

Diary No. 208
14/7/2025

ICAR- INDIAN AGRICULTURAL RESEARCH INSTITUTE

NEW DELHI-110012

Dated: 14.07.2025 /17

To,

AAO (FOSU)
ICAR-IARI, New Delhi-110012

Subject: Request for Bill Number and Date of Concerned Bills in RTI - RTI Application of Sh. Raushan Kumar

Sir,

This is with reference to the enclosed RTI application from Sh. Raushan Kumar, R.K Enterprises, A-318, 2nd Floor, Budhnagar, Inderpuri, dated 25.06.2025, wherein he has raised an inquiry regarding the non-receipt of payment in his account.

In order to process this request and provide the required information, you are kindly requested to furnish the bill number(s) and the corresponding date(s) of the bill(s) mentioned in the RTI application. Additionally, we require information on when these bills were sent to Audit IV for processing.

To proceed further with the inquiry, additional details regarding the bills are required from the FOSU Division. We would appreciate your prompt assistance in providing the necessary details to ensure timely resolution of this matter.

Thank you for your cooperation.

Jyotsna Jha
AF&AO (Payment Section)

Copy to:

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