भारत सरकार/ Government of India राष्ट्रीय परीक्षण शाला

उपभोक्ता मामले खाद्य और सार्वजनिक वितरण मंत्रालय उपभोक्ता मामले विभाग

National Test House

Ministry of Consumer Affairs Food & Public Distribution Department of Consumer Affairs







महानिदेशक का कार्यालय

सीपी ब्लॉक, सेक्टर - V, कोलकाता - 700091 कैम्प ऑफिस: कमला नेहरु नगर, गाजियाबाद - 201002

Office of the Director General

CP Block, Sector - V, Salt Lake, Kolkata - 700091

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E-mail: dgnth-wb@nic.in / dg-nth@nth.gov.in

Dated: 19.12.2024

No. ADMN-Adm0ATF/1/2023-Admin-HQ

To,
The Senior Accounts Officer
Pay & Accounts Office,
Ministry of Consumer Affairs, Food & Public Distribution,
Deptt. of Consumer Affairs,
15, R.N. Mukherjee Road,
Kolkata – 700 001

SANCTION ORDER

Sir,

I am directed to convey the financial sanction of the Competent Authority for Foreign Deputation of Dr. Alok Kumar Srivastava, Director General, National Test House, Sri Rajesh Kumar, Scientist In-Charge, NTH(NR), Ghaziabad and Dr. Amarnath Chakarborty, Scientist C (Chemical), NTH(SR), Chennai for 05 days Capacity Building Programme on latest technological trends in QI Frame work to Europe (Germany) organized by Confederation of India-Institute of Quality (CII IQ) from Monday 2nd December,2024 to Friday 6th December,2024 (excluding journey time).

Details of the bill is as under:

Sl. No.	Details of bill	Competent Authority sanction no. and date	Total in Rs.	Head	Remarks
1.	M/s. Confederation of Indian Industry 2 nd Stage, Magadi Main Road Vishwaneedam Posts Bangalore- 560 091, Karnataka, India Invoice no. 29IQ24- 25SL02178, Invoice date:- 16.12.2024	DoCA letter no. J- 11011/32/2020-NTH, dated:-26.11.2024	12,92,100/- (Twelve Lakh Ninety Two Thousand and One Hundred Only) (Inclusive of IGST@18%)	Training Expenses (Non-Scheme) head (3425.60.101.01.01.0 9) head F.Y 2024-25	The expenditure involved for programme fees which includes administrative cost, hotel accommodation, local transport etc. of Rs.4,30,700X3=Rs.12,92,100/-

The complete set of above bill is being forwarded herewith for kind perusal & further necessary action at your end.

10% deduction may be credited under the functional head IT TDS (194J)

F/S has been received by DoCA letter No:- J-11011/32/2020-NTH, dated:- 26.11.2024, IFD Diary No. 211/IFD/2024, dated. 03.10.2024

This is issued with the approval of Director General, NTH.

Yours faithfully,