INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
8, Kiran Shankar Roy Road, Kolkata-700001
Phone : 2254-0221 FAX: 2262-1621

Tour programme for verification of draft ATNs related to Chittaranjan National Cancer Institute, Kolkata

Sl. No.	*Details of the Office/Institute/Assignment*	*From*	*To*	*Working days*
1	Chittaranjan National Cancer Institute (CNCI), Kolkata ***Verification of*** ***(i) Draft ATN-Para 5.3 of Report No. 9 of 2026 related to CNCI, Kolkata, Para titled "Avoidable Payment of Electricity Charges of Rs. 1.99 Crore*** *and* ***(ii) Draft ATN-Para 5.4 of Report No. 9 of 2026 related to CNCI, Kolkata, Para titled "Avoidable Payments of Electricity Duty of Rs. 214.12 lakh***	02-Nov-26	05-Nov-26	4

HQ: 06/11 ***Holiday:***

Sl. No.	*Name*	*Designation*
1	Shri Dipak Halder	Sr. AO
2	Shri Shambodeb Pal	AAO
3	Shri Samaresh Chandra Sarkar	Asst. Supvr.

NB: 1) The team members may arrange all necessary documents/records/information in soft or hard copy or both, if required, in consultation with the OAD-Report Section before proceeding for the assignment.

2) Requisite comments/clarification shall invariably be submitted to OAD-Report Section by 06.11.2026 (A/N).

30/10

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

3- Officer Concerned