

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 15

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- December 2020

Party Personal deputed for the Audit

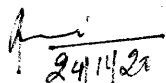
Sl. No.	Name /Mobile No.	Designation
1.	Ms. Shailja Pandey	Asstt. Accountant General
2.	Shri Sudhir Kumar	Asstt Audit Officer
3.	Shri Mukesh Kumar (II)	Asstt Audit Officer
4.	Shri Abhendra	Asstt Audit Officer (A)

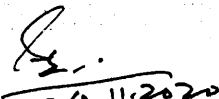
Period	Working days	Name of Unit	Cat	Last Audit
01-12-2020 to 07-12-2020	06	Uttarakhand Subordinate Service Commission, Dehradun	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
December	12	6,13,20,27	25

Submitted for approval please


 24/11/20
 DAG/AMG-I


 24.11.2020
 Sr. AO/AMG-I


 24/11/2020
 AAO/AMG-I

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4. Sr AO/PC,
5. IT cell

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No.15
Tour Programme (Revised)

Name of coordination- AMG-I
Period of tour programme for the audit- December 2020
Party Personal deputed for the Audit

Sl. No.	Name/Mobile No.	Designation
1.	Ms. Shailja Pandey	Asstt. Accountant General
2.	Sh. Sudhir Kumar	Asstt. Audit Officer
3.	Sh. Mukesh Kumar	Asstt. Audit Officer
4.	Shri Abhendra	Asstt. Audit Officer(A)

Period	Working Days	Name of Unit	Cat	Last
01-12-2020 to 10-12-2020	6+2*	Uttarakhand Subordinate Service Selection Commission , Dehradun	C	04/2018

List of Holidays

Month	Saturday	Sudnay	Holiday
December	5,12	6,13,20,27	25

Submitted for approval please

* Extended by 2 days.

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28/12/20
DAG/AMG-I

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28/12/2020
Sr. AO/ AMG-I

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28/12/2020
AAO/ AMG-I

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4. Sr.AO/PC
5. IT Cell

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND,
MAHALEKHAKAR BHAWAN, KAULAGARH, DEHRADUN**

Tour Programme of Accounts Audit Party

Name of the Co-ordination:

AMG-II (PSUs)

Period of the Tour Programme for the Audit:

(October 2020 onwards)

Sl. No	Date	Name of the Unit	Period covered upto
1	27.10.2020 to 06.11.2020 (08 days) ✓	Accounts audit of Uttarakhand Jal Sansthan (UJS), Dehradun for the year 2018-19	Financial Statement of UJS for the year 2018-19

Holidays

Months	II Saturday	Sunday	Holiday
October 2020	10	11, 18, 25	24, 25, 30 & 31
November 2020	14	1, 8, 15, 22, 29	15, 16, 20, 24 & 30

Party Personnel deputed for the audit

Sl. No.	Name of the Officers	Designation
1.	Dr. Satish Pal	AAO
2.	Sh. Rituraj Mohan Singh	AAO
3.	Partially Supervised by Sh. Mukesh Kumar	Sr. AO

DAG/AMG-II
21/10/20

Sr. AO/AMG-II (PSUs) 21/10/20 AAO/AMG-II (PSUs) 21/10/20

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2. DAG/AMG-II(Cell)
3. DAG/AMG-I (Cell)
4. IT Cell
5. PC Section

List of Holidays

Month	IInd Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

* Dr. Satish Pal, AAO is attached with this team for RFC, Dehradun w.e.f. 12-09-2020 to 22-09-2020 for accounts audit.

**Shri Pawan Kumar, AAO will be attached with this team w.e.f.14-09-2020 in place of Shri S. K. Dang, Supervisor

(w) Shri Sahil Jolly will stay at HQs from 6.11.2020 to 13.11.2020. Submitted for approval please

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6/11/2020
Sr. AO/AMG-I

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06/11/2020
AAO/AMG-I

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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 06

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. C. Katiyar	Sr. Audit Officer
2.	Shri Anil Kumar	Asstt Audit Officer
3.	Shri Khusi Ram	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
22-10-2020 to 24-10-2020	03	Director, Building and Other Construction Work Welfare Board, C-67, Nehru Colony, Dehradun for information collection <i>for SFAR (March 2020)</i>	-	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please

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21/10/20

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21.10.2020
Sr. AO/AMG-I

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21/10/2020
AAO/AMG-I

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4. Sr AO/PC,
5. IT cell

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OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Tentative tour Programme of Team No. 6

Name of coordination- AMG-I

Period of tour programme for audit-Oct 2020

Party Personal deputed for audit:


Sl. No.	Name	Designation
1	Shri A. C. Katiyar	Sr. Audit Officer
2	Shri Anil Kumar	Asst. Audit Officer
3	Shri Khushi Ram	Asst. Audit Officer

Period	Working days	Name of units	Chg.	Last Audit	Remarks
12.10.2020 17.10.2020	to 06	Director/Regional Officer, Employee State Insurance Scheme, Uttarakhand Dehradun		07/2020	

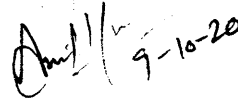
List of Holidays

Month	Saturday	Sunday	
October	10	4,11,18,25	2,30,31

Submitted for approval please.


DAG/AMG-1


Sr. AO/Team
9/10/2020


AAO/Team-06

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3. IT cell

348

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 06

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. C. Katiyar	Sr. Audit Officer
2.	Dr. Satish Pal*	Asstt Audit Officer
3.	Shri Anil Kumar	Asstt Audit Officer
4.	Shri Khusi Ram	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
17-11-2020 to 15-12-2020	11+12#	Uttarakhand Building and Other Construction Workers Welfare Board, Uttarakhand, Dehradun	A	New

List of Holidays


Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25


*Dr. Satish Pal, AAO will attached with this party w.e.f. 18-11-2020 to 28-11-2020

Extended by 12 days

Submitted for approval please


DAG/AMG-I


28/11/2020
Sr. AO/AMG-I


29/11/2020
AAO/AMG-I

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554

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 06

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

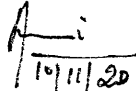
Sl. No.	Name /Mobile No.	Designation
1.	Shri A. C. Katiyar	Sr. Audit Officer
2.	Shri Anil Kumar	Asstt Audit Officer
3.	Shri Khusi Ram	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
12-11-2020 to 25-11-2020	11	Uttarakhand Building and Other Construction Workers Welfare Board, Uttarakhand, Dehradun	A	New

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please


10/11/20

DAG/AMG-I


10/11/20

Sr. AO/AMG-I


10/11/2020

AAO/AMG-I

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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 06

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. C. Katiyar	Sr. Audit Officer
2.	Dr. Satish Pal	Asstt Audit Officer
3.	Shri Anil Kumar	Asstt Audit Officer
4.	Shri Khusi Ram	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
12-11-2020 to 25-11-2020	11	Uttarakhand Building and Other Construction Workers Welfare Board, Uttarakhand, Dehradun	A	New

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Dr. Satish Pal, AAO will attached with this party w.e.f. 18-11-2020 to 25-11-2020

Submitted for approval please


11/11/20

DAG/AMG-I


11/11/20

Sr. AO/AMG-I


11/11/2020

AAO/AMG-I

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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 06

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. C. Katiyar	Sr. Audit Officer
2.	Dr. Satish Pal	Asstt Audit Officer
3.	Shri Anil Kumar	Asstt Audit Officer
4.	Shri Khusi Ram	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
17-11-2020 to 28-11-2020	11	Uttarakhand Building and Other Construction Workers Welfare Board, Uttarakhand, Dehradun	A	New

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Dr. Satish Pal, AAO will attached with this party w.e.f. 18-11-2020 to 28-11-2020

Submitted for approval please

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12/11/20

DAG/AMG-I

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12/11/2020

Sr. AO/AMG-I

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12/11/2020

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*Revised at
748*

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 06

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. C. Katiyar	Sr. Audit Officer
2.	Dr. Satish Pal*	Asstt Audit Officer
3.	Shri Anil Kumar	Asstt Audit Officer
4.	Shri Khushi Ram	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
17-11-2020 to 15-12-2020	10+12#	Uttarakhand Building and Other Construction Workers Welfare Board, Uttarakhand, Dehradun	A	New

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24,25,30,31
November	14	1,8,15,22,29	24,30
December	12	6,13,20,27	25

*Dr. Satish Pal, AAO will attached with this party w.e.f. 18-11-2020 to 15-12-2020

Extended by 12 days

Submitted for approval please

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20/01/21

DAG/AMG-I

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20.01.2021
Sr. AO/AMG-I

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20/01/2021
AAO/AMG-I

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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 02

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

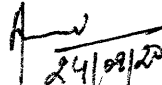
Sl. No.	Name /Mobile No.	Designation
1.	Sh. P.C. Srivastava	Sr. Audit Officer
2.	Sh. L. P. Thapliyal	Asstt Audit Officer
3.	Sh. S. K. Singh	Asstt Audit Officer
4.	Sh. Rajkumar	Sr. Auditor

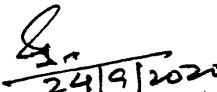
Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020	M	Transit to Haridwar		
28-09-2020 to 13-10-2020	12	Zila Panchayat, Haridwar	A	03/2019
13-10-2020	E	Transit to Dehradun		
14-10-2020 to 23-10-2020	09	Kshetriya Panchayat, Kalsi (including 01 GP)	B	
24-10-2020 to 05-11-2020	09	Kshetriya Panchayat, Bahadarabad, Haridwar (including 01 GP)	B	


List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

Submitted for approval please


24/9/20
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24/9/2020
Sr. AO/AMG-I


24/9/2020
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 02

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. P.C. Srivastava	Sr. Audit Officer
2.	Sh. L. P. Thaplival	Asstt Audit Officer
3.	Sh. S. K. Singh	Asstt Audit Officer
4.	Sh. Rajkumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020	M	Transit to Haridwar		
28-09-2020 to 13-10-2020	12	Zila Panchayat, Haridwar	A	03/2019
13-10-2020	E	Transit to Dehradun		
14-10-2020 to 25-10-2020	09	Kshetriya Panchayat, Kalsi (including 01 GP)	B	
24-10-2020 to 05-11-2020	09	Kshetriya Panchayat, Bahadarabad, Haridwar (including 01 GP)	B	

List of Holidays

Month	Hnd Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

Submitted for approval please

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24/9/2020
Sr. AO/AMG-I

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24/9/2020
AAO/AMG-I

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4. Sr AO/PC
5. IT cell

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 02

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. P.C. Srivastava	Sr. Audit Officer
2.	Sh. L. P. Thapliyal	Asstt Audit Officer
3.	Sh. S. K. Singh	Asstt Audit Officer
4.	Sh. Rajkumar	Sr. Auditor

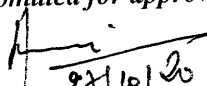
Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020	M	Transit to Haridwar		
28-09-2020 to 13-10-2020	12	Zila Panchayat, Haridwar	A	03/2019
14-10-2020 to 23-10-2020	09	Kshetriya Panchayat, Bahadarabad, Haridwar (including 01 GP)	B	
24-10-2020 to 27-10-2020		Stay at Headquarter		
28-10-2020 to 09-11-2020	09	Kshetriya Panchayat, Khanpur (including 01 GP)	B	03/2018
10-11-2020 to 20-11-2020	09	Kshetriya Panchayat, Kalsi (including 05 GP)	B	--
21-11-2020 to 02-12-2020	09	Kshetriya Panchayat, Chamba (including 05 GP)		03/2019
03-12-2020 to 09-12-2020	06	DPRO, Dehradun	C	03/2019
10-12-2020 to 17-12-2020	06	DPRO, Haridwar	C	03/2019

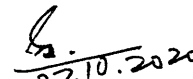
List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Shri Rajkumar, Ar will join the party after availing E.L w.e.f. 26-10-2020 to 13-11-2020 and Shri S.K. Singh, AAO will join after availing E.L w.e.f. 19-10-2020 till his joining .

Submitted for approval please


27/10/20
DAG/AMG-I


27.10.2020
Sr. AO/AMG-I


27/10/2020
AAO/AMG-I

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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 02

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. P.C. Srivastava	Sr. Audit Officer
2.	Sh. L. P. Thapliyal	Asstt Audit Officer
3.	Sh. S. K. Singh	Asstt Audit Officer
4.	Sh. Rajkumar	Sr. Auditor


Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 10-07-2020	09	Secretary, PRI, Dehradun	C	-
11-07-2020 & 12-07-2020	02	Holidays		
13-07-2020	01	Briefing at Headquarter		
14-07-2020 to 24-07-2020	10	Director, PRI, Dehradun	C	-
25-07-2020 to 07-08-2020	10	Zila Panchayat, Dehradun	A	03/2019
08-08-2020 to 19-08-2020	07	Kshetriya Panchayat, Doiwala, Dehradun	B	07/2018
20-08-2020 to 27-08-2020	07	Kshetriya Panchayat, Sahaspur, Dehradun	B	09/2018
28-08-2020 to 02-09-2020	05	DPRO, Dehradun	C	-

List of Holidays

Month	Hnd Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

Submitted for approval please


DAG/AMG-I


30-06-2020
Sr. AO/AMG-I


30/6/2020
AAO/AMG-I

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4. Sr AO/PC
5. IT cell

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 02

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. P.C. Srivastava	Sr. Audit Officer
2.	Sh. L. P. Thapliyal	Asstt Audit Officer
3.	Sh. S. K. Singh	Asstt Audit Officer
4.	Sh. Rajkumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 10-07-2020	09	Secretary, PRI, Dehradun	C	-
11-07-2020 & 12-07-2020	02	Holidays		
13-07-2020	01	Briefing at Headquarter		
14-07-2020 to 24-07-2020	10	Zila Panchayat, Dehradun	A	03/2019
25-07-2020 to 04-08-2020	07	Kshetriya Panchayat, Doiwala, Dehradun (including 01 GP)	B	07/2018
05-08-2020 to 14-08-2020	07	Kshetriya Panchayat, Sahaspur, Dehradun (including 01 GP)	B	09/2018
15-08-2020 to 21-08-2020	05	DPRO, Dehradun	C	-

List of Holidays

Month	Hnd Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

Submitted for approval please

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06/07/20
DAG/AMG-I

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06/07/2020
Sr. AO/AMG-I

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06/07/2020
AAO/AMG-I

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2. DAG AMG-I Cell
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