OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

सं. प्र म ले(Au -I)/AMG IV/ AMS-41/2020-21/ दिनांक: 15.09.2020

Tour programme for Audit Parties of AMG IV for the month of September 2020

SNo.	Party No.	Party Member	Name of the office/ Description of work	No. Of Days	From Date	To date
1.	III	T.K.Nalini, SAO T.Muthu-II, AAO Himanshu Kuhar, AAO	O/o Chief Engineer, Agricultural Engineering Department, Nandanam, Chennai-35	5	14.09.2020	18.09.2020
			Principal Secretary to Government of Tamil Nadu, Agricultural Department, Secretariat, Chennai-09	2	21.09.2020	22.09.2020
			Headquarters, Chennai	3	23.09.2020	25.09.2020
2.	IV	M.K.Rajendran, SAO M.Deenadayalan, AAO N.Ramamurthy, Supr. P.Dominic Xavier, Sr.Ar.	Data collection and analysis from FINAT	2	14.09.2020	15.09.2020
			The Principal Secretary, Public Works Department, Secretariat, Fort St.George, Chennai-09	5	16.09.2020	22.09.2020
			Engineer-in-Chief (Water Resources Organisation) and Chief Engineer (General) Public Works Department, Chepauk, Chennai-5	3	23.09.2020	25.09.2020
3.	V	M.Vadivelu, SAO R.Srinivas Prabhy, AAO Birendra Kumar Rajwar, AAO	The Additional Chief Secretary, Co-operation, Food and Consumer Protection Department, Secretariat, Fort St.George, Chennai-9	4	15.09.2020	19.09.2020
			The Registrar of Co-operative Societies, No.170, Periyar EVR High Road, Kilpauk, Chennai-10	5	21.09.2020	25.09.2020
4.	VI	T.R.Rajagopal, SAO G.Sunder Raj, AAO Arvind Kumar, AAO	Director of Agriculture, Chepauk, Chennai-5	10	14.09.2020	25.09.2020
5.	VII	G.Dhandapani, SAO V.Ramprasad, AAO S.Mohanraj, Sr.Ar.	O/o Commissioner of Civil Supplies Department, Ezhilagam, Chennai	5	14.09.2020	18.09.2020
			O/o Additional Chief Secretary to Government, Secretariat, Chennai-9	5	21.09.2020	25.09.2020

PT NO - 110
24.09.20

6.	VIII	S.Paul Raj, SAO M.Venkatraman, AAO	The Directorate of Fisheries, Chennai	5	14.09.2020	18.09.2020
			The Principal Secretary, Department of AH,F&DD , St. Fort George, Chennai-9	2	21.09.2020	22.09.2020
			The Directorate of Fisheries, Chennai	3	23.09.2020	25.09.2020

Approved by Deputy Accountant General/AMG IV

SAO/AMG IV

प्रति/ Copy:

1. संबंधित पदधारी/ Individuals
2. वलेपअ / प्रशासन/ SAO/Admn
3. वलेपअ / दावा / SAO / Claims
4. वलेपअ / SAO / EDP
5. ~~AAO/, AMS-43~~;
6. PA to DAG/AMG-IV
7. AAO/ITA
8. File Copy

VTR.NO.123
16-9-2020

Pt No: 139
Date 08.10.20

SAO/EDP

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

सं. प्र म ले(Au -I)/AMG IV/ AMS-41/2020-21/ दिनांक: 22.09.2020

शखा आदेश/ BRANCH ORDER No.17

Shri K.Kannan-II, Assistant Audit Officer is posted to Party PVIII with immediate effect.

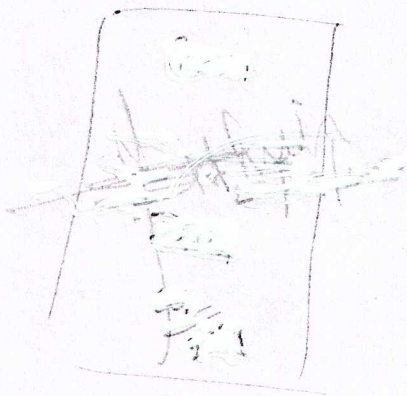
(उप म ले द्वारा अनुमोदित / Approved by Deputy Accountant General /AMG IV dated 14.09.2020)

S. Aruna

व लेखापरीक्षा अधिकारी / AMS-41
Sr.Audit Officer/ AMS-41

प्रति/ Copy:

50. संबंधित पदधारी/ Individuals
51. वलेपअ / प्रशासन/ SAO/Admn
52. वलेपअ / दावा / SAO / Claims
53. वलेपअ / SAO / EDP
54. SAO/ PartyIII
55. PA to DAG/AMG-IV
56. File Copy



VTR.No.142
23-9-2020

SAO/EDP

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

सं. प्र म ले(Au -I)/AMG IV/ AMS-41/2020-21/ 133 दिनांक: 23.09.2020

Tour programme for Audit Parties of AMG IV for the month of September 2020

SNo.	Party No.	Party Member	Name of the office/ Description of work	No. Of Days	From Date	To date
1.	III	T.K.Nalini, SAO T.Muthu-II, AAO Himanshu Kuhar, AAO	O/o Chief Engineer, Agricultural Engineering Department, Nandanam, Chennai-35	5	14.09.2020	18.09.2020
			Principal Secretary to Government of Tamil Nadu, Agricultural Department, Secretariat, Chennai-09	2	21.09.2020	22.09.2020
			Headquarters, Chennai	3	23.09.2020	25.09.2020
2.	IV	M.K.Rajendran, SAO M.Deenadayalan, AAO N.Ramamurthy, Supr. P.Dominic Xavier, Sr.Ar.	Data collection and analysis from FINAT	2	14.09.2020	15.09.2020
			The Principal Secretary, Public Works Department, Secretariat, Fort St.George, Chennai-09	5	16.09.2020	22.09.2020
			Engineer-in-Chief (Water Resources Organisation) and Chief Engineer (General) Public Works Department, Chepauk, Chennai-5	3	23.09.2020	25.09.2020
3.	V	M.Vadivelu, SAO R.Srinivas Prabhu, AAO Birendra Kumar Rajwar, AAO	The Additional Chief Secretary, Co-operation, Food and Consumer Protection Department, Secretariat, Fort St.George, Chennai-9	4	15.09.2020	19.09.2020
			The Registrar of Co-operative Societies, No.170, Periyar EVR High Road, Kilpauk, Chennai-10	5	21.09.2020	25.09.2020
4.	VI	T.R.Rajagopal, SAO G.Sunder Raj, AAO Arvind Kumar, AAO	Director of Agriculture, Chepauk, Chennai-5	12	14.09.2020	25.09.2020
5.	VII	G.Dhandapani, SAO V.Ramprasad, AAO S.Mohanraj, Sr.Ar.	O/o Commissioner of Civil Supplies Department, Ezhilagam, Chennai	5	14.09.2020	18.09.2020
			O/o Additional Chief Secretary to Government, Secretariat, Chennai-9	5	21.09.2020	25.09.2020

VJR.NO.136
23-9-2020

POI TR NO - 116
Dt. 24.09.20

6.	VIII	S.Paul Raj, SAO M.Venkatraman, AAO K. Kannan-II, AAO Thiagarajan, Sr. Ar.	The Directorate of Fisheries, Chennai	5	14.09.2020	18.09.2020
			The Principal Secretary, Department of AH,F&DD , St. Fort George, Chennai-9	2	21.09.2020	22.09.2020
			The Directorate of Fisheries, Chennai	3	23.09.2020	25.09.2020

Approved by Deputy Accountant General/AMG IV

SAO/AMG IV

प्रति/ Copy:

1. संबंधित पदधारी/ Individuals
2. वलेपअ / प्रशासन/ SAO/Admn
3. वलेपअ / दावा / SAO / Claims
4. वलेपअ / SAO / EDP
5. PA to DAG/AMG-IV
6. AAO/ITA
7. File Copy

Tour Pf No: 133 SAO/EDP
Dt: 08-10-20

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG(Au -I)/AMG IV/ AMS-41/2020-21/ Date:25.09.2020

Tour programme for Audit Parties of AMG IV for the month of September 2020

SNo.	Party No.	Party Member	Name of the office/ Description of work	No. Of Days	From Date	To date
1.	IV	M.K.Rajendran, SAO M.Deenadayalan, AAO N.Ramamurthy, Supr. P.Dominic Xavier, Sr.Ar.	Engineer-in-Chief, WRD & Chief Engineer(GI), PWD, Chepauk, Chennai	13	28.09.2020	15.10.2020
2.	V	M.Vadivelu, SAO R.Srinivas Prabhy, AAO Birendra Kumar Rajwar, AAO	Chief Engineer PWD,WRO, State Ground & Surface Water Resource Data Centre, Taramani, Chennai.	13	28.09.2020	15.10.2020

Approved by Deputy Accountant General/AMG IV

SAO/AMG IV

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. PA to DAG/AMG-IV
6. AAO/ITA
7. File Copy

UTR NO. 152
25-9-2020

Pf No: 22 SAO/EDP
Dt 08.10.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au -I)/AMG IV/ AMS-41/2020-21/159 Dt: 29.09.2020

BRANCH ORDER No.18

The following officials are entrusted for audit of Assistant Commissioner of Civil Supplies, T. Nagar, from 30.09.2020 to 09.10.2020.

1. Shri. G. Dhandapani, SAO
2. Shri V. Ramaprasad, AAO
3. Shri. S. Mohanraj, Sr. Ar.

(Approved by Deputy Accountant General /AMG IV dated 29.09.2020)

S. Aruna
29/9/2020
Sr.Audit Officer/ AMS-41

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. SAO/ Party VII
6. PA to DAG/AMG-IV
7. File Copy

VTR.No.162
29-9-2020

PA No: 135
Date: 08.10.20

SAO/EDP

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au -I)/AMG IV/ AMS-41/2020-21/ Dt: 30.09.2020

BRANCH ORDER No.19

The party members of Party PIII are entrusted with the audit of the following offices for the month of October 2020.

Party members: Smt.T.K.Nalini, SAO
Shri. T.Muthu-II, AAO
Shri. Himanshu Kuhar, AAO

Name of the office/ Description of work	No. Of Days	From Date	To date
A.C. Civil Supplies, Saidapet, Chennai	7	05.10.2020	13.10.2020
A.C. Civil Supplies, Villivakkam, Chennai	7	14.10.2020	22.10.2020

(Approved by Deputy Accountant General/AMG IV dated 29.09.2020)

S. Anuradha
Sr.Audit Officer/ AMS-41

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. SAO/ Party III
6. PA to DAG/AMG-IV
7. File Copy

VTR.No.174
1-10-2020

PA No: 137
Dt: 08.10.20

SAO/EDP

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au -I)/AMG IV/ AMS-41/2020-21/ Dt: 30.09.2020

BRANCH ORDER No.20

The party members of Party PIV are entrusted with the audit of the following offices for the month of October 2020.

Party members: Shri.M.K.Rajendran, SAO
Shri. M.Deenadayalan, AAO
Shri. N.Ramamurthy, Supr.
Shri. P.Dominic Xavier, Sr.Ar.

Name of the office/ Description of work	No. Of Days	From Date	To date
DRIP, Chennai	13	28.09.2020	15.10.2020
A.C. of Civil Supplies, Royapuram, Chennai	7	19.10.2020	28.10.2020

(Approved by Deputy Accountant General /AMG IV dated 29.09.2020)

Sr.Audit Officer/ AMS-41

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. SAO/ PartyIV
6. PA to DAG/AMG-IV
7. File Copy

VTR.No.186
1-10-2020

PTNo.238 SAO/EDP
Dt: 01.10.20

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au -I)/AMG IV/ AMS-41/2020-21/ Dt: 30.09.2020

BRANCH ORDER No.21

The party members of Party PV are entrusted with the audit of the following offices for the month of October 2020.

Party members: Shri. Shri.M.Vadivelu, SAO
Shri. R.Srinivas Prabu, AAO
Shri. Birender Kumar Rajwar, AAO

Name of the office/ Description of work	No. Of Days	From Date	To date
NHP – EAP, Taramani, Chennai	13	28.09.2020	15.10.2020
Headquarters	1	16.10.2020	-
A.C. of Civil Supplies, Avadi, Chennai	7	19.10.2020	28.10.2020

(Approved by Deputy Accountant General /AMG IV dated 29.09.2020)

S. Arunan

Sr.Audit Officer/ AMS-41

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. SAO/ Party V
6. PA to DAG/AMG-IV
7. File Copy

VTR.NO.192
1-10-2020

Pt No: 134
Dt: 08.10.20.

SAO/EDP.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au -I)/AMG IV/ AMS-41/2020-21/ Dt: 30.09.2020

BRANCH ORDER No.22

The party members of Party PVI are entrusted with the audit of the following offices for the month of October 2020.

Party members: Shri.T.R.Rajagopal, SAO
Shri.G.Sunder Raj, AAO
Shri.Arvind Kumar, AAO

Name of the office/ Description of work	No. Of Days	From Date	To date
A.C. of Civil Supplies, Mylapore, Chennai	7	05.10.2020	13.10.2020
A.C. of Civil Supplies, Tambaram, Chennai	7	14.10.2020	22.10.2020

(Approved by Deputy Accountant General /AMG IV dated 29.09.2020)

S. Arun

Sr.Audit Officer/ AMS-41

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. SAO/ Party VI
6. PA to DAG/AMG-IV
7. File Copy

VTR.NO./68
1-10-2020

PH No:136
Dt:08.10.20

SAO/EDP

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au -I)/AMG IV/ AMS-41/2020-21/ Dt: 30.09.2020

BRANCH ORDER No.23

The party members of Party PVIII are entrusted with the audit of the following offices for the month of October 2020.

Party members: Shri.S.Paulraj, SAO
Shri.M.Venkatraman, AAO
Shri. K.Kannan-II, AAO
Shri.D.Thiyagarajan,Sr.Ar

Name of the office/ Description of work	No. Of Days	From Date	To date
A.C. of Civil Supplies, Mount, Chennai	7	05.10.2020	13.10.2020
A.C. of Civil Supplies, Tiruvottiyur, Chennai	7	14.10.2020	22.10.2020

(Approved by Deputy Accountant General /AMG IV dated 29.09.2020)

S. Arun

Sr.Audit Officer/ AMS-41

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. SAO/ Party VIII
6. PA to DAG/AMG-IV
7. File Copy

VTR No. 180
1-10-2020

SAO/EDP

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No. PAG (Au -I)/AMG IV/ AMS-41/2020-21/36 Date: 06.10.2020

Tour programme for Audit Parties of AMG IV for the III Qtr of 2020-21.

S.No.	Party No.	Party Member	Name of the office/ Description of work	DLA	No. Of Days	From Date	To date
1.	II	D. Parthasarathy, SAO K. Kannan II, AAO	A.D. Fisheries Neelangarai, Kanchipuram.	21.05.2014	8	08.10.2020	19.10.2020

06/10/2020

Dy. Accountant General/AMG IV

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. PA to DAG/AMG-IV
6. AAO/ITA
7. File Copy

SAO/EDP

सत्यमेव जयते

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I)
Tamil Nadu, Audit Management Group-IV
LEKHA PARIKSHA BHAVAN
361, Anna Salai, Teynampet, Chennai 600 018.

No. PAG (Audit I) / AMG IV / AMS 41 / 2020-21 / 229 **Dt: 09/10/2020**

Tour Programme for Audit Party I of AMG IV for the month of October 2020.

Sl. No.	Party No.	Party Members	Name of the office/Description of work	No. of days	From date	To date
1.	I	Shri M. Rajagopal, SAO. Shri. D. Dhamodharan, AAO	TN IAM Project. O/o The Principal Secy. & Project Director, TN-IAM Project, MDPU Office, Chepauk, Chennai – 600 005.	13	12.10.2020	29.10.2020

09/10/2020
Dy. Accountant General/AMG IV

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. SAO/ Party I
6. PA to DAG/AMG-IV
7. File Copy

VTR.NO.232
9-10-2020

PT NO - 155 GDP
06.11.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 29.10.2020

BRANCH ORDER No.32

The tour programme for audit parties of AMG-IV group for the month of November is as follows:

Sl. No.	Party No.	Party members	No. of days	Date of Audit	Office to be Audited
1	I	Shri M. Rajagopal,SAO Shri D. Dhamodharan,AAO Shri T. Muthu II, AAO		Upto 10/11	Certification audit, IAMWARM
2	II	Shri. D. Parthasarathy, SAO Shri. M.Deenadayalan,AAO Shri. Himanshu Kuhar, AAO	2	2/11 to 3/11/2020	Headquarters
			10	4/11 to 17/11/2020	EE, Araniyar Basin Division, Chepauk
3	III	Smt.T.K.Nalini,SAO Shri K.Kannan-II, AAO Shri P.Dominic Xavier, Sr. Ar.	2	2/11 to 3/11/2020	Headquarters
			10	4/11 to 17/11/2020	EE, Krishna Water Supply Project Divison -I, Chepauk

4	IV	Shri.M.K.Rajendran, SAO Shri Arvind Kumar.AAO Shri N.Ramamurthy, Supr	2	3/11/2020	Headquarters
			8	4/11 to 13/11/2020	EE, Agri Engg Tiruvallur
5	V	Shri.M.Vadivelu, SAO Shri R.Srinivas Prabu, AAO Shri Birender Kumar Rajwar, AAO	2	2/11 to 3/11/2020	Headquarters
			8	4/11 to 13/11/2020	AD Fisheries Royapuram
6	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri S.Mohanraj, Sr. Ar.	2	2/11 to 3/11/2020	Headquarters
			10	4/11 to 17/11/2020	
7	VII	Shri.G.Dhandapani, SAO Shri V.Ramprasad, AAO		Upto 3/11	Commr. Of Civil Supplies, Chennai
			8	4/11/2020 to 13/11/2020	Sectt.
			10	16/11 to 27/11/2020	Finalization of CA on Civil Supplies
8	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri D.Thiyagarajan, Sr. Ar.	2	2/11 to 3/11/2020	Headquarters
			8	4/11 to 13/11/2020	AD Fisheries Tiruvallur

(Approved by Deputy Accountant General /AMG IV)

S. Aruna

Sr.Audit Officer/ AMS-41

Copy:

1. Individuals
2. SAO/Admn
3. SAO / Claims
4. SAO / EDP
5. SAO/ Party II
6. PA to DAG/AMG-IV
7. File Copy
8. ITA

7

ITR.NO. 254
3-11-2020

EDP
PT NO - 157
06.11.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG(Au -I)/AMG IV/ AMS-41/2020-21/ Date:29.10.2020

Revised Tour programme (including dates of audit as per roster) for Audit Parties of AMG IV for the month of October 2020-21.

S.No.	Party No.	Party Member	Name of the office/ Description of work	No. Of Days	Dates Of Audit
1.	I	Shri M. Rajagopal, SAO Shri D. Dhamodharan, AAO	TN IAM Project O/o Principal Secretary & Project Director, TN-IAM project, MDPU Office , Chepauk, Chennai -600005		12,13,14, 19,20,21,27,28,29 October 2020
`2	II	D.Parthasarathy, SAO K. Kannan-II,AAO	A.D Fisheries Neelangarai Kancheepuram		08.10.2020 To 12.10.2020
			A.D Fisheries Neelangarai Kancheepuram.		13,14,19 October 2020
3.	III	Smt.T.K.Nalini, SAO T.Muthu-II, AAO HimanshuKuhar, AAO	A.C. Civil Supplies, Saidapet, Chennai		05.10.2020 To 13.10.2020
			A.C. Civil Supplies, Villivakkam, Chennai		14,19,20,21,27,28,29 October 2020
4.	IV	Shri.M.K.Rajendran, SAO M.Deenadayalan, AAO N.Ramamurthy, Supr. P.Dominic Xavier, Sr.Ar.	DRIP, Chennai		28.09.2020 To 16.10.2020
			A.C. of Civil Supplies, Royapuram, Chennai		19,20,21,27,28,29 October 2020.
5.	V	Shri.M.Vadivelu, SAO R.SrinivasPrabu, AAO Birender Kumar Rajwar, AAO	NHP – EAP, Taramani, Chennai		28.09.2020 To 13.10.2020, 15.10.2020
			A.C. of Civil Supplies, Avadi, Chennai		19,21, 23,27,28,29 October 2020
6.	VI	Shri.T.R.Rajagopal, SAO G.Sunder Raj, AAO Arvind Kumar, AAO	A.C. of Civil Supplies, Mylapore, Chennai		05.10.2020 To 13.10.2020
			A.C. of Civil Supplies, Tambaram, Chennai		14,15,20,21,22,27,28 October 2020
7.	VII	Shri.G.Dhandapani, SAO V.Ramprasad, AAO S.Mohanraj, Sr.Ar.	A.C. of Civil Supplies, T.Nagar, Chennai		30.09.2020 To 09.10.2020
			Comm. of Civil Supplies, T.Nagar, Chennai		12,14,16,19,21,23,27,29 October 2020
8.	VIII	Shri.S.Paulraj, SAO M.Venkatraman,	A.C. of Civil Supplies, St. Thomas Mount,		05.10.2020 To 13.10.2020

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4-11-2020

		AAO K.Kannan-II, AAO (5.10.2020 to 7.10.2020) D.Thiyagarajan,Sr.Ar	Chennai A.C. of Civil Supplies, Tiruvottiyur, Chennai		14,19,21,22,27,28,29 October 2020

(Approved by Deputy Accountant General/AMG IV)

S. Aruna

SAO/AMG IV

Copy:

1. SAO/Admn
2. SAO / Claims
3. SAO / EDP
4. PA to DAG/AMG-IV
5. AAO/ITA
6. File Copy

EDP
PT NO-205
06-01-2021

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 31.12.2020

BRANCH ORDER No. 8

The composition of three audit parties of AMG-IV group is hereby revised with effect from 01-01--2021.

Sl. No.	Party No.	Party members
1.	II	Shri. D. Parthasarathy, SAO Shri. K. Kannan-II, AAO Shri. M. Deenadayalan, AAO
2.	III	Smt. T.K. Nalini, SAO Shri. V. Ramprasad, AAO Shri. Birender Kumar Rajwar, AAO Shri. P. Dominic Xavier, Sr. Ar.
3	V	Shri. M. Vadivelu, SAO Shri. R. Srinivas Prabu, AAO Shri. N.Ramkumar AAO

31/12/2020

3/4

Deputy Accountant General /AMG IV

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VTR-429
1-1-2021

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PT No: 190
dt 03-12-2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG(Au-I)/AMG IV/AMS-41/2020-21/ Dt: 03-12-2020

BRANCH ORDER No. 61

Due to NIVAR Cyclone, the tour programme for audit parties of AMG-IV group for the month of November, 2020 was revised. The Revised tour programme is as follows:-

Sl. No	Party No.	Party members	No. of days	Date of Audit	Office to be Audited
1	I	Shri M. Rajagopal,SAO – (Till 20-11-2020) Smt.T.K. Nalini, SAO – (23-11-2020 to 04-12-2020) Shri D. Dhamodharan,AAO – (Till 20-11-2020) Shri T. Muthu II, AAO		Upto 13/11/2020	Certification audit, IAMWARM
			5	16/11/2020 To 20/11/2020	Finalization of EAP
			8	23/11/2020 To 04/12/2020	AED, Cuddalore
2	II	Shri. D. Parthasarathy, SAO Shri. M.Deenadayalan,AAO (Upto 18.11.2020 Shri. HimanshuKuhar, AAO	2	02/11/2020 & 03/11/2020	Headquarters
			10	04/11/2020 To 17/11/2020	EE, Araniyar Basin Division, Chepauk
			8	18/11/2020 To 02/12/2020 (Except 25,26 & 27/11/2020)	AED, Villupuram
3	III	Smt.T.K.Nalini,SAO – (Till 20-11-2020) Shri M. Rajagopal,SAO – (From 23-11-2020 to 3/12/2020) Shri K.Kannan-II, AAO Shri P.Dominic Xavier, Sr. Ar.. (Upto 17.11.2020)	2	02/11/2020 & 03/11/2020	Headquarters

VTR No. 371
4-12-2020

			10	04/11/2020 To 17/11/2020	EE, Krishna Water Supply Project Divison -I, Chepauk
			10	18/11/2020 To 03/12/2020	AED, Kanchipuram
4	IV	Shri.M.K.Rajendran, SAO Shri ArvindKumar.AAO Shri N.Ramamurthy, Supr	2	02/11/2020 & 03/11/2020	Headquarters
			9	04/11/2020 to 16/11/2020	EE, Agri Engg Tiruvallur
			12	17/11/2020 To 04/12/2020	EE, Lower Palar Basin Division, Kancheepuram
5	V	Shri.M.Vadivelu, SAO Shri R.SrinivasPrabu, AAO Shri Birender Kumar Rajwar, AAO	2	02/11/2020 & 03/11/2020	Headquarters
			8	04/11/2020 To 13/11/2020	AD Fisheries Royapuram
			2	16/11/2020 & 17/11/2020	Headquarters
			8	18/11/2020 To 27/11/2020	AED, Vellore
6	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri S.Mohanraj, Sr. Ar. (Upto 17.11.2020)	2	02/11/2020 & 03/11/2020	Headquarters

			10	04/11/2020 To 17/11/2020	EE Kosasthalaiyar Basin division, Tiruvallur
			8	18/11/2020 To 04/12/2020	ADF, Villupuram
7	VII	Shri.G.Dhandapani, SAO Shri V.Ramprasad, AAO		Upto03/11/2020	Commr. Of Civil Supplies, Chennai
			8	04/11/2020 To 13/11/2020	Sectt.
			10	16/11/2020 To 27/11/2020	Finalization of CA on Civil Supplies
8	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri D.Thiyagarajan, Sr. Ar. (Upto 17.11.2020)	2	02/11/2020 & 03/11/2020	Headquarters
			8	04/11/2020 To 13/11/2020	AD Fisheries Tiruvallur
			10	16/11/2020 To 01/12/2020	TAWDEVA, Chennai

(Approved by Deputy Accountant General /AMG IV)

S. Arun

Sr.Audit Officer/ AMS-41

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Pt.No:187 eDP
dt:11.12.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 24.11.2020

BRANCH ORDER No.52

The tour programme for audit parties of AMG-IV group for the month of December is as follows:

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	IV	Shri.M.K.Rajendran, SAO Shri ArvindKumar.AAO Shri N.Ramamurthy, Supr	10	02/12/2020 To 15/12/2020	Mettur Dam Division, Salem
			02	16/12/2020 To 18/12/2020	Headquarters
			08	21/12/2020 To 31/12/2020	AD Fisheries Thiruvarur

(Approved by Deputy Accountant General /AMG IV)

S. Aruna
Sr.Audit Officer/ AMS-41

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ITR.350
27-11-2020

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PF No: 188 EDP
Dt: 11-12-2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 24.11.2020

BRANCH ORDER No.52

The tour programme for audit parties of AMG-IV group for the month of December is as follows:

Sl. No	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	V	Shri.M.Vadivelu, SAO Shri R.SrinivasPrabu, AAO Shri Birender Kumar Rajwar, AAO	08	02/12/2020 To 11/12/2020	Lower Bhavani Basin Division Erode
			12	14/12/2020 To 30/12/2020	Fisheries University Nagapattinam

(Approved by Deputy Accountant General /AMG IV)

S. Aruna
Sr.Audit Officer/ AMS-41

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2 ~~24~~. SAO/Admn
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5 ~~27~~. SAO/ Party II
6 ~~28~~. PA to DAG/AMG-IV
7 ~~29~~. File Copy
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ITR: 356
27-11-2020

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Pt No: 186
dt: 11-12-2020 EDP

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 24.11.2020

BRANCH ORDER No.52

The tour programme for audit parties of AMG-IV group for the month of December is as follows:

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	III	Smt.T.K.Nalini,SAO Shri K.Kannan-II, AAO Shri P.Dominic Xavier, Sr. Ar.	08	07/12/2020 To 16/12/2020	EE/AED (AgriEngg) Virudhunagar
			08	17/12/2020 To 29/12/2020	AD Fisheries Thanjavur

(Approved by Deputy Accountant General /AMG IV)

S. Aruna

Sr.Audit Officer/ AMS-41

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2 ~~13~~. SAO/Admn
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MR. 344
27-11-2020

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PH No: 185
dt: 11.12.2020 EDP

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 24.11.2020

BRANCH ORDER No.52

The tour programme for audit parties of AMG-IV group for the month of December is as follows:

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri D.Thiyagarajan, Sr. Ar.	08	02/12/2020 To 11/12/2020	PeriyarVaigai Basin Division Madurai
			8	14/12/2020 To 24/12/2020	Commissioner of Fisheries Chennai

(Approved by Deputy Accountant General /AMG IV)

S. Aruna
Sr.Audit Officer/ AMS-41

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ITR. 338
27-11-2020

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Pf No: 184 EDP
dt: 11.12.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 24.11.2020

BRANCH ORDER No.52

The tour programme for audit parties of AMG-IV group for the month of December is as follows:

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri S.Mohanraj, Sr. Ar.	08	07/12/2020 To 16/12/2020	AED (Agriculture) Pudukottai
			08	17/12/2020 To 29/12/2020	AD Fisheries Trichy

(Approved by Deputy Accountant General /AMG IV)

S. Aruna
Sr.Audit Officer/ AMS-41

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ITR-332
22.11.2020

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Pf No: 183 EDP
dt 11.12.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 24.11.2020

BRANCH ORDER No.52

The tour programme for audit parties of AMG-IV group for the month of December is as follows:

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	II	Shri. D. Parthasarathy, SAO Shri. M.Deenadayalan,AAO Shri. HimanshuKuhar, AAO	10	07/12/2020 To 18/12/2020	R C Division Trichy (PWD)
			08	21/12/2020 To 31/12/2020	AD Fisheries Cuddalore

(Approved by Deputy Accountant General /AMG IV)

S. Aruna
Sr.Audit Officer/ AMS-41

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ITR.326
27-11-2020

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PF No:182 EDP
dt: 11-12-2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 24.11.2020

BRANCH ORDER No.52

The tour programme for audit parties of AMG-IV group for the month of December is as follows:

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	I	Shri M. Rajagopal,SAO ~~Shri R. Dharmodharan, AAO~~ Shri T. Muthu II, AAO	10 08	07/12/2020 To 18/12/2020 21/12/2020 To 31/12/2020	Vennar Basin Division Thiruvarur EE/AED Ramnad

(Approved by Deputy Accountant General /AMG IV)

S. Aruna
Sr.Audit Officer/ AMS-41

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ITR.NO. 320
27-11-2020

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PA No: 181 EDP
dt: 11.12.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 24.11.2020

BRANCH ORDER No.52

The tour programme for audit parties of AMG-IV group for the month of December is as follows:

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	I	Shri M. Rajagopal,SAO ~~Shri D. Dhamodharan,AAO~~ Shri T. Muthu II, AAO	10	07/12/2020 To 18/12/2020	Vennar Basin Division Thiruvarur
			08	21/12/2020 To 31/12/2020	EE/AED Ramnad
2	II	Shri. D. Parthasarathy, SAO Shri. M.Deenadayalan,AAO Shri. HimanshuKuhar, AAO	10	07/12/2020 To 18/12/2020	R C Division Trichy (PWD)
			08	21/12/2020 To 31/12/2020	AD Fisheries Cuddalore
3	III	Smt.T.K.Nalini,SAO Shri K.Kannan-II, AAO Shri P.Dominic Xavier, Sr. Ar.	08	07/12/2020 To 16/12/2020	EE/AED (AgriEngg) Virudhunagar
			08	17/12/2020 To 29/12/2020	AD Fisheries Thanjavur

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27-11-2020

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4	IV	Shri.M.K.Rajendran, SAO Shri ArvindKumar.AAO Shri N.Ramamurthy, Supr	10	02/12/2020 To 15/12/2020	Mettur Dam Division, Salem
			02	16/12/2020 To 18/12/2020	Headquarters
			08	21/12/2020 To 31/12/2020	AD Fisheries Thiruvarur
5	V	Shri.M.Vadivelu, SAO Shri R.SrinivasPrabu, AAO Shri Birender Kumar Rajwar, AAO	08	02/12/2020 To 11/12/2020	Lower Bhavani Basin Division Erode
			12	14/12/2020 To 30/12/2020	Fisheries University Nagapattinam
6	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri S.Mohanraj, Sr. Ar.	08	07/12/2020 To 16/12/2020	AED (Agriculture) Pudukottai
			08	17/12/2020 To 29/12/2020	AD Fisheries Trichy
7	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri D.Thiyagarajan, Sr. Ar.	08	02/12/2020 To 11/12/2020	PeriyarVaigai Basin Division Madurai
			8	14/12/2020 To 24/12/2020	Commissioner of Fisheries Chennai

(Approved by Deputy Accountant General /AMG IV)

S. Aruna

Sr.Audit Officer/ AMS-41

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PTMO - 167
23.11.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG(Au-I)/AMG IV/AMS-41/2020-21/ Dt: 06.11.2020

BRANCH ORDER No.39

The tour programme for audit parties of AMG-IV group for the month of November is as follows:

Sl. No.	Party No.	Party members	No. of days	Date of Audit	Office to be Audited
1	I	Shri M. Rajagopal,SAO Shri D. Dhamodharan,AAO Shri T. Muthu II, AAO		Upto 13/11/2020	Certification audit, IAMWARM
			5	16/11/2020 to 20/11/2020	Finalization of EAP
			8	23/11/2020 to 02/12/2020	AED, Cuddalore
2	II	Shri. D. Parthasarathy, SAO Shri. M.Deenadayalan,AAO Shri. Himanshu Kuhar, AAO	2	2/11/2020 To 3/11/2020	Headquarters
			10	4/11/2020 to 17/11/2020	EE, Araniyar Basin Division, Chepauk
			8	18/11/2020 to 27/11/2020	AED, Villupuram
3	III	Smt.T.K.Nalini,SAO Shri K.Kannan-II, AAO Shri P.Dominic Xavier, Sr. Ar.	2	2/11/2020 to 3/11/2020	Headquarters
			10	4/11/2020 to 17/11/2020	EE, Krishna Water Supply Project Divison -I, Chepauk

ITR.NO. 287
10-11-2020

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			8	18/11/2020 to 27/11/2020	AED, Kanchipuram
4	IV	Shri.M.K.Rajendran, SAO Shri Arvind Kumar.AAO Shri N.Ramamurthy, Supr	2	3/11/2020	Headquarters
			8	4/11/2020 to 13/11/2020	EE, Agri Engg Tiruvallur
			10	16/11/2020 to 27/11/2020	EE, Lower Palar Basin Division, Kancheepuram
5	V	Shri.M.Vadivelu, SAO Shri R.SrinivasPrabu, AAO Shri Birender Kumar Rajwar, AAO	2	2/11/2020 To 3/11/2020	Headquarters
			8	4/11/2020 to 13/11/2020	AD Fisheries Royapuram
			2	16/11/2020 & 17/11/2020	Headquarters
			8	18/11/2020 to 27/11/2020	AED, Vellore
6	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri S.Mohanraj, Sr. Ar.	2	2/11/2020 to 3/11/2020	Headquarters
			10	4/11/2020 to 17/11/2020	EE Kosasthalaiyar Basin division, Tiruvallur
				18/11/2020 to 27/11/2020	ADF, Villupuram
7	VII	Shri.G.Dhandapani, SAO Shri V.Ramprasad, AAO		Upto 3/11/2020	Commr. Of Civil Supplies, Chennai
			8	4/11/2020 to 13/11/2020	Sectt.
			10	16/11/2020 to 27/11/2020	Finalization of CA on Civil Supplies
8	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri D.Thiyagarajan, Sr. Ar.	2	2/11/2020 To 3/11/2020	Headquarters
			8	4/11/2020 to 13/11/2020	AD Fisheries Tiruvallur

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			10	16/11/2020 to 27/11/2020	TAWDEVA, Chennai

(Approved by Deputy Accountant General / AMG IV)

S. Aruna

Sr.Audit Officer/ AMG-IV

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PT NO - 156
06.11.2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/ Dt: 29.10.2020

BRANCH ORDER No.31

The composition of audit parties of AMG-IV group is hereby revised with effect from 1-11-2020.

Sl. No.	Party No.	Party members
1	I	Shri. M. Rajagopal, SAO Shri. D. Dhamodharan, AAO Shri. T. Muthu II, AAO
2	II	Shri. D. Parthasarathy, SAO Shri. M. Deenadayalan, AAO Shri. Himanshu Kuhar, AAO
3	III	Smt. T.K. Nalini, SAO Shri. K. Kannan-II, AAO Shri. P. Dominic Xavier, Sr. Ar.
4	IV	Shri. M.K. Rajendran, SAO Shri. Arvind Kumar. AAO Shri. N. Ramamurthy, Supr
5	V	Shri. M. Vadivelu, SAO Shri. R. Srinivas Prabu, AAO Shri. Birender Kumar Rajwar, AAO
6	VI	Shri. T.R. Rajagopal, SAO Shri. G. Sunder Raj, AAO Shri. S. Mohanraj, Sr. Ar.(w.e.f. 4.11.2020)
7	VII	Shri. G. Dhandapani, SAO Shri. V. Ramprasad, AAO
8	VIII	Shri. S. Paulraj, SAO Shri. M. Venkatraman, AAO Shri. D. Thiyagarajan, Sr. Ar.

(Approved by Deputy Accountant General /AMG IV)

S. Aruna

Sr.Audit Officer/ AMS-41

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3. SAO / Claims
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ITR.NO. 249
3-11-2020

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