

Rc. No. 152/96/K4/Acct

Subject No : 17

Sub:- VUDA-Visakhapatnam- Accounts- Entrustment of Preparation of Annual Accounts of VUDA for the Year 2002-03 to M/s Y.Narayana Murthy, Chartered Accountant, Visakhapatnam- Approval- Reg.

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AGENDA NOTE :

The work of preparation of Annual Accounts of VUDA for the year 2002-03 has been entrusted to M/s D.S Reddy & Associates with a remuneration of Rs 22,500/- per annum vide VUDA Resolution No 208 dt 20.7.04

But the agency has failed to complete the above work. In view of the urgency involved, the above work entrusted to the said agency was ^{terminated} ~~furnished~~ and entrusted to M/s Y.Narayana Murthy & Co., Chartered Accountant, Visakhapatnam with the same remuneration of Rs 22,500/- per annum.

Hence, the matter is placed before the VUDA Board for perusal and ratification of the action of entrusting the job of preparation of Annual Accounts to M/s Y.Narayana Murthy & Co., Chartered Accountant, Visakhapatnam

VUDA Resolution No.17, dated 16-12-2005

Perused and ratified the action of entrusting the job of preparation of annual accounts of VUDA for the year 2002-2003 to M/s Y.Narayana Murthy, Chartered Accountant, Visakhapatnam with the remuneration of Rs. 22,500/- per annum.

Further the CAO, VUDA is to take action on the following

- The Auditor has to certify the closing balance & stock.
- Suspense account to be reviewed and the same shall be put up to VUDA Board for closure.
- Action to be taken to close the advances pending.


Chairman, VUDA