


SUBJECT NO : 124

Sub : VUDA - VISAKHAPATNAM - ACCOUNTS - Entrustment of Internal Audit work of VUDA Accounts for the year 2012-13 - to M/s Bharali & Co, Chartered Accountant- Perusal & Ratification- Reg.

AGENDA NOTE

The work of internal audit of VUDA accounts for the year 2012-13 has been entrusted to M/s Bharali & Co, Chartered Accountant, and Income tax consultant of VUDA at the old remuneration of Rs.1.75 lakh + Service Tax. The internal auditor has started the work of internal audit for the year 2012-13.

The matter is placed before VUDA for approval & ratification of entrustment of internal audit work for the year 2012-13 to M/s Bharali & Co, Chartered Accountant, and Income tax consultant of VUDA at remuneration of Rs.1.75 lakh + service tax.


VICE CHAIRMAN


CHAIRMAN

VUDA RESOLUTION NO. 124, DT. 15-12-2012

The Board discussed the matter and resolved to approve the subject.


CHAIRMAN