

Re. No. 152/96/K4/Accts

SUBJECT NO: 97

Sub:- ACCOUNTS - VUDA - Schedule of Contribution and Deposit works
- Reg.

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AGENDA NOTE

There are certain works commenced and carried out by VUDA way back in 1980s. These works are already completed. Some of the works are contributory works and some others are Deposit Works. Since these works are already physically completed it is proposed to close the works in the Account Banks also. After obtaining necessary data from the concerned Wings, the net balance standing under each work will be treated as expenditure or income of the Organization depending upon the amounts resulted into debit or credit. The details of the works are separately mentioned in the schedule-I

As a result of the above, the income of the Organization will increase as per Book records. However in order to show separately and distinctly the net increase or decrease, it is decided to exhibit separately in " prior period Account". Also due to the high value of the amount it is decided to absorb in Accounts, at the rate each year not exceeding Rs. 50.00 lakh, instead of in one year.

The above proposal is placed before VUDA Board for approval.

SCHEDULE II
SCHEDULES OF DEPOSIT / CONTRIBUTORY WORKS.

Sl. NO	Expenditure	Total Receipts	NET	REMARKS
Weaker Section Housing Schemes				
1	Bottavanipalem PH-II	6043825.53	4691851.76	
2	Ambedkarnagar	1694603.80	17436.30	
3	Jalari Yendada	1870370.20	1714286.90	
4	Indiranagar	632009.02	487451.60	
5	Kapparada	492535.50	1758773.09	
6	Urban housing at Chinamushidiwada		12630.00	
7	Housing colony at Chinamushidiwada	18995.00	76753.00	
	Sub- total	10752339.05	8759182.65	1993156.40 Dr
8	Visakha Vally School	131040.00	330.00	
9	Venkateswara VidyaPath at M.V.Palem	478127.04	640000.00	
	Sub- total	609167.04	640330.00	-31162.96 Dr
10	Indoor Stadium at Officers Club	243933.25	200000.00	43933.25 Dr
				VUDA at the request of SAAP undertook the execution of the Indoor Stadium. Against the receipts of Rs. 2,00,000/- the expenditure is Rs. 2,43,933.25. VUDA has borne the additional expenditure of Rs. 43,933.25 as its component. There is no further financial transaction on this issue and it may be closed.
11	Government lands protection	114982.7	1947.75	113034.95 Dr
				The Government has handed over certain Government lands to VUDA for protection and subsequently proposals are also put up for alienation of certain of lands to VUDA which is beneficial to VUDA. The work of providing barbed pillars and fencing is executed and the work is closed. The funds are borne by VUDA and there will be no further receipts. Hence, the same may be closed.
12	Yendada Village	3073348.45	94092.15	2979256.3 Dr
				The subject work relates to road work executed by VUDA as a part of Master Plan proposals by VUDA funds and there is no further financials transaction. Hence, it may be closed.
13	Air Pollution Survey	292097.53	150000	142097.53 Dr
				This survey work was taken up in Planning aspect as a contributory work with share with Government of Andhra Pradesh, Government of India. Against the receipts there is an excess expenditure of Rs. 1,42,097.53 borne by VUDA. As there is no further financial transaction this item of work may be closed.

SCHEDULE - II
SCHEDULES OF DEPOSIT / CONTRIBUTORY WORKS.

SL NO		Expenditure	Total Receipts	NET		REMARKS
14	Construction of Stadium at Vzm	776833	500000			This is a Deposit work executed by VUDA for which the District Collector of Vizianagaram released an amount of Rs. 11,50,000 and the expenditure is Rs. 13,10,127/- The excess amount borne by VUDA. As there is no further financial transaction the work may be closed.
15	Construction of Indoor Stadium at Vzm	533294	650000			
	Sub- total	1310127	1150000	160127	Dr	
16	Road widening works	1164826.33	503954	660872.33	Dr	Against the funds received for Government of Andhra Pradesh for Road Widening works there is an expenditure of Rs. 11,64,826.33 The excess expenditure borne by VUDA funds. There are Master Plan roads and there is no proposals for recoupment and hence this may be closed.
17	Improvements to Mini Stadium at Bheemili	98234		98234	Dr	Thus works is entirely executed by VUDA and there is no contribution. Hence, it may be closed.
18	Construction of compound wall to Library Building at Vzm	248021		248021	Dr	This work is executed entirely with VUDA funds and the work also completed without any contribution. Hence, it may be closed.
19	Construction of Two roads		50000	-50000	Cr	VUDA has incurred the amount in Formation of two roads from its funds for which Z.P has contributed Rs. 50,000/- The work is closed and hence it may be closed.
20	Flood Relief Works		334500	-334500	Cr	Against the amount received of Rs. 3,34,500/- VUDA has taken up the flood relief works at Vizianagaram / Visakhapatnam and the works are closed. Hence, it may be closed.
21	Construction of compound wall for Collector's Bungalow.	71566	236500	-164934	Cr	
22	Construction of ESCOM Building at Waltair Ward.	533479.65	350000	183479.65	Dr	
23	APSRTC works at Vzm		2000000	-2000000	Cr	Against this amount of Rs. 23,47,000/- VUDA has completed the road widening work with its funds on the work is closed. Hence, it may be closed.
24	APSRTC works at Vzm		347000	-347000	Cr	
25	Port Kailash Hill		165000	-165000	Cr	This amount is contributed by Visakhapatnam Port Trust for Providing Water Supply Facilities at Kailash Hill. VUDA has provided the water supply facilities at its cost. The work is closed. Hence this may be adjusted to VUDA funds and closed.

SCHEDULE - II
SCHEDULES OF DEPOSIT / CONTRIBUTORY WORKS.

Sl No	Expenditure	Total Receipts	NET		REMARKS	
26	Construction of Semi Reservoir	100000	-100000	Cr	This funds are received from Government of Andhra Pradesh for providing water supply facilities at Marripalem Layout and the funds may be transferred to VUDA funds and the work is closed. Hence, it may be closed.	
27	Development works from V.M.C. to VUDA Park	259027.5	1000000	-740972.5	Cr	VUDA has received Rs. 10.00 lakhs from Government of Andhra Pradesh as Grants component and VUDA spent the balance amount and the work are closed. Hence, it may be closed.
28	Sri Sri Sri Kanaka Mahalakshmi Ammavari Devasthanam	250000	-250000	Cr	The amount is remitted back and hence it may be closed	

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SCHEDULE III

SCHEDULE OF CONTRIBUTION WORKS

PARTICULARS	OPENING BALANCE		DURING THE YEAR		TOTAL	
	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.
Schedule -H (I) SCHEDULE OF (DEPOSITS WORKS) CAPITALISED & TR TO LOCAL BODIES						
01. Bottavanipalem Phase II	159099.00	0.00	0.00	0.00	159099.00	0.00
02. Visakha Vally School	130710.00	0.00	0.00	0.00	130710.00	0.00
03. Indor Stadium	43933.25	0.00	0.00	0.00	43933.25	0.00
04. Jalari Yendada	156033.30	0.00	0.00	0.00	156033.30	0.00
05. Ambedkar Nagar	1677167.70	0.00	0.00	0.00	1677167.70	0.00
06. Indira Nagar	144557.42	0.00	0.00	0.00	144557.42	0.00
07. Govt. Land Protection	113034.95	0.00	0.00	0.00	113034.95	0.00
08. Yendada Village	2979255.30	0.00	0.00	0.00	2979255.30	0.00
09. HPCL Nursery at Mynopalem	178276.09	0.00	0.00	0.00	178276.09	0.00
10. Afforestation	1428683.94	0.00	0.00	0.00	1428683.94	0.00
11. Air Pollution Survey	142097.53	0.00	0.00	0.00	142097.53	0.00
12. Const. Stadium in VZM	276833.00	0.00	0.00	0.00	276833.00	0.00
13. TTD Kalyanamandapam	459066.65	0.00	0.00	0.00	459066.65	0.00
14. Road Circeling works	660872.33	0.00	0.00	0.00	660872.33	0.00
15. Improments to mini stadium BML	98234.00	0.00	0.00	0.00	98234.00	0.00
16. Library building compound wall VZM	248021.00	0.00	0.00	0.00	248021.00	0.00
17. Rushikonda cottages	420935.00	0.00	0.00	0.00	420935.00	0.00
	9316810.46	0.00	0.00	0.00	9316810.46	0.00
Schedule -H (II) SCHEDULE OF (DEPOSITS RECEIVED FOR WORKS)						
1. Kapana	0.00	1266157.59	0.00	0.00	0.00	1266157.59
2. Urban Housing at Ch. Madam	0.00	12630.00	0.00	0.00	0.00	12630.00
3. Construction of Well Collections	0.00	164934.00	0.00	0.00	0.00	164934.00
4. Venkateswara Vidyapeeth	0.00	161972.96	0.00	0.00	0.00	161972.96
5. Construction of 2 Roads ZP	0.00	50000.00	0.00	0.00	0.00	50000.00
6. Flood Relief Works	0.00	334500.00	0.00	0.00	0.00	334500.00
7. Crucial Bal-INV-Zilla Abhimandal	0.00	266600.00	0.00	0.00	0.00	266600.00
8. Escorn Building (WW)	0.00	279068.00	0.00	0.00	0.00	279068.00
9. Benifitionery Const at Bottavanipalem	0.00	111000.00	0.00	0.00	0.00	111000.00
10. Const. Collector BUI VZM	0.00	2000000.00	0.00	0.00	0.00	2000000.00
11. APSRTC Works VZM	0.00	347000.00	0.00	0.00	0.00	347000.00
12. Port Kailash Hills	0.00	165000.00	0.00	0.00	0.00	165000.00
13. Social Welfare Marnapalem	0.00	46700.00	0.00	0.00	0.00	46700.00
14. Social Welfare Marnapalem	0.00	46700.00	0.00	0.00	0.00	46700.00
15. Construction of Service Reservoir	0.00	100000.00	0.00	0.00	0.00	100000.00
16. Development works from VAK to VUDA	0.00	740972.50	0.00	0.00	0.00	740972.50
17. Collector APUD & HC Bottavari palem	0.00	255608.26	0.00	0.00	0.00	255608.26

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SCHEDULE 'A'

SCHEDULE OF CONTRIBUTION WORKS

PARTICULARS	OPENING BALANCE		DURING THE YEAR		TOTAL	
	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr.
18. Indoor Stadium VZM Collector	0.00	116706.00	0.00	0.00	0.00	116706.00
19. Avenue Plantation	0.00	153727.95	0.00	0.00	0.00	153727.95
20. TTD Information Centre	0.00	1654791.55	0.00	0.00	0.00	1654791.55
21. HC at Chinemundivada	0.00	57758.00	0.00	0.00	0.00	57758.00
22. KMA Devasthanam	0.00	25000.00	0.00	0.00	0.00	25000.00
23. Andhra Medical College	0.00	50090.00	0.00	0.00	0.00	50090.00
	0.00	8381633.31	0.00	0.00	0.00	8381633.31
24. Development of Beautification of Air P	1136559.00	1346927.00	1795039.00	0.00	2931598.00	1346927.00
25. Devp. Of Park at premises of dist.col	272646.00	546005.00	0.00	0.00	272646.00	546005.00
- Dev. Park At Govt Circuit House	0.00	0.00	95315.00	0.00	95315.00	0.00
- Maint. of Land Scaps at Collectrat	0.00	0.00	100099.00	0.00	100099.00	0.00
26. Tourism Department	0.00	13502000.00	0.00	0.00	0.00	13502000.00
- Tourism Dept.- Thotlakonda	13679699.00	0.00	0.00	0.00	13679699.00	0.00
- Tourism Dept. Bavikonda	2317651.00	0.00	0.00	0.00	2317651.00	0.00
- Matsyagundam at Paderu	835663.00	0.00	0.00	0.00	835663.00	0.00
- Tourism fund at Kailashgiri	40830.00	0.00	0.00	0.00	40830.00	0.00
- Neeru-Meeru-Bavikonda	0.00	0.00	100100.00	0.00	100100.00	0.00
- Neeru-Meeru-Thotlakonda	0.00	0.00	99975.00	0.00	99975.00	0.00
- T.W.Gpatnam R.Bazar	0.00	0.00	65566.00	0.00	65566.00	0.00
- T.W.: Vsp to Bheemilil Tourism wor	0.00	0.00	54300.00	0.00	54300.00	0.00
- T.W.Kurupam Enclave Works	0.00	0.00	236124.00	0.00	236124.00	0.00
- T.W.: Works at Bavikonda: Ufd	0.00	0.00	302849.00	0.00	302849.00	0.00
- T.W.Works at Bojjannakonda Engg	0.00	0.00	479736.00	0.00	479736.00	0.00
- T.W.Works at -Matsyagundem Engg	0.00	0.00	3277348.00	0.00	3277348.00	0.00
- T.W.Works at Thotlakonda Engg	0.00	0.00	200797.00	0.00	200797.00	0.00
- T.W.Works at T.Konda Ufd Wing	0.00	0.00	1058485.00	0.00	1058485.00	0.00
- Tourism fund at Vuda park	20015.00	0.00	0.00	0.00	20015.00	0.00
27. MP LAD funds	0.00	3407000.00	0.00	0.00	0.00	3407000.00
28. MP LAD works exp incurred so far	3390875.00	0.00	3606.00	0.00	3394481.00	0.00
Road connecting NHS to Sagarnagar I	0.00	0.00	232310.00	0.00	232310.00	0.00
29. APPCB 6th floor (Addl. facilities)	0.00	202000.00	0.00	0.00	0.00	202000.00
Add. Facility at 6th floor UBC Com. C.	156653.00	0.00	0.00	0.00	156653.00	0.00
Sinchalam Devasthanam Road NHS to	0.00	3000000.00	0.00	0.00	0.00	3000000.00
SVLNS Vepagunta Ph-II	0.00	21582000.00	0.00	0.00	0.00	21582000.00
- Quarry Rubbish Road NH -15 to Sin	5413142.00	0.00	0.00	0.00	5413142.00	0.00
- Neeru-Meeru S.Chalam Raising Pla	0.00	0.00	34168.00	0.00	34168.00	0.00
- Sinchalam Hill Top Rd Exp	0.00	0.00	154018.00	0.00	154018.00	0.00
- Avenue Plantat S.Chalam Hill	0.00	0.00	246542.00	0.00	246542.00	0.00

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SCHEDULE 'H'

SCHEDULE OF CONTRIBUTION WORKS

PARTICULARS	OPENING BALANCE		DURING THE YEAR		TOTAL	
	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.
31. Ultra Modern Electrical Video Games	29166.00		0.00	0.00	29166.00	0.00
32. Con of gem jewellery complex at VEF	18072130.00	10000000.00	0.00	19384236.00	18072130.00	29384236.00
33. Prov. Spl repairs to residential High S.	124383.00	150000.00	0.00	0.00	124383.00	150000.00
34. Pro. W.S.F.to satyanarayana temple &	1193.00		0.00	0.00	1193.00	0.00
35. Gopalapatnam Govt. Lands						
SC Govt Lands Go	0.00	0.00	0.00	917110.00	0.00	917110.00
- B.Plant. At Govt Lands Ufd Wing	0.00	0.00	124108.00	0.00	124108.00	0.00
- Dep Works G. Patnam Lands A/c	0.00	0.00	55487.00	0.00	55487.00	0.00
- G.Patnam Green Belt R.Bazar: Ufd	0.00	0.00	13743.00	0.00	13743.00	0.00
- G.Patnam Lands Dev.Expdr	0.00	0.00	782403.00	0.00	782403.00	0.00
- Land Scaping Work At Goptnam G	0.00	0.00	1560.00	0.00	1560.00	0.00
36. Lake View Deposit Works						
Lake View Site Dep	0.00	0.00	0.00	610000.00	0.00	610000.00
Sc Lake View M.Wada	0.00	0.00	0.00	9778717.00	0.00	9778717.00
- Dep Works Lake view A/c	0.00	0.00	280092.00	0.00	280092.00	0.00
- Lake View/Govt Lands Dev.Exp At i	0.00	0.00	2067269.00	0.00	2067269.00	0.00
- Lake View lay mtnc	0.00	0.00	124413.00	0.00	124413.00	0.00
- Lake View Lay: Katsing of Plants	0.00	0.00	21375.00	0.00	21375.00	0.00
- SWD:Suddavaghu at M.Wada	0.00	0.00	7531.00	0.00	7531.00	0.00
- M.Wada Suddavaghu W.S.F	0.00	0.00	391332.00	0.00	391332.00	0.00
37. RDO Office Vm Works						
Sc RDO's Office Premises Plots	0.00	0.00	0.00	9353680.00	0.00	9353680.00
- Dep Works: RDO Office (Expdr)	0.00	0.00	1139354.00	0.00	1139354.00	0.00
- Maint. of RDO Office Premises	0.00	0.00	1550.00	0.00	1550.00	0.00
38. SAAP: Seating Work at Vuda Park	0.00	0.00	0.00	54855.00	0.00	54855.00
39. Development Charges & Other Receipts						
Dev.Chrgs Vzm Area	0.00	0.00	0.00	2519848.00	0.00	2519848.00
Dev.Chrges Bhoonili Area	0.00	0.00	0.00	616790.00	0.00	616790.00
Dev.Chrgs Vepagunta Area	0.00	0.00	0.00	1292658.00	0.00	1292658.00
Development Chr.(Pauchiyata)	0.00	0.00	0.00	10509974.00	0.00	10509974.00
Dev. Chrgs Gajuwaka Area	0.00	0.00	0.00	2166465.00	0.00	2166465.00
Proportionate Cost	0.00	0.00	0.00	1336578.70	0.00	1336578.70
Deposit Works	0.00	0.00	0.00	2000.00	0.00	2000.00
Nccat Mocru	0.00	0.00	0.00	80589.00	0.00	80589.00
K.Mandepam At S.Varam	0.00	0.00	0.00	6020.00	0.00	6020.00
Massauzy Drain Charges	0.00	0.00	0.00	39371.00	0.00	39371.00
Development Cost Deposit	0.00	0.00	0.00	805002.00	0.00	805002.00

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SCHEDULE 'H'

SCHEDULE OF CONTRIBUTIONS

PARTICULARS	OPENING BALANCE		DURING THE YEAR		TOTAL	
	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.
- Check Dam at M.Wada	0.00	0.00	4500.00	0.00	4500.00	0.00
- C.Wall From G.Bungalow to Nay	0.00	0.00	10074.00	0.00	10074.00	0.00
- Widening of northside of Pedda	0.00	0.00	512976.00	0.00	512976.00	0.00
- Roadwidening at Pedda Tank	0.00	0.00	1226961.00	0.00	1226961.00	0.00
- Form. of Road from SBI Jn to S	0.00	0.00	1080309.00	0.00	1080309.00	0.00
- Left over bits Bheemili LH to B	0.00	0.00	1793460.00	0.00	1793460.00	0.00
- BBD to existing approach road	0.00	0.00	43664.00	0.00	43664.00	0.00
- RW at Tagarapuvaisa main road connecting Ambedkar Statue Highway	0.00	0.00	1564385.00	0.00	1564385.00	0.00
- Providing BT seat coat to Bheemili beach newly formed left bits at Bheemil.	0.00	0.00	31417.00	0.00	31417.00	0.00
- Formation of 40' wide GWK Hlg	0.00	0.00	225727.00	0.00	225727.00	0.00
- Road formation from Kallash Hill Police Qtrs to Jodugullapalem beach Road	0.00	0.00	1164192.00	0.00	1164192.00	0.00
- Road from NH 5 Jn to Kallash .	0.00	0.00	297551.00	0.00	297551.00	0.00
- RVV adj to Karakachettu Road	0.00	0.00	838335.00	0.00	838335.00	0.00
- RVV from Sri Satyanarayana Theatre to Bhemuntgunnam at AKP	0.00	0.00	617855.00	0.00	617855.00	0.00
- RVV at curved portion at K.Hill	0.00	0.00	13134.00	0.00	13134.00	0.00
- Neeru-Meeru At Jammunayanap	0.00	0.00	63993.00	0.00	63993.00	0.00
- Neeru-Meeru Kancharapalem	0.00	0.00	84000.00	0.00	84000.00	0.00
- Neeru-Meeru K.Hill	0.00	0.00	43587.00	0.00	43587.00	0.00
- Neeru-Meeru Lankalapalem	0.00	0.00	202897.00	0.00	202897.00	0.00
- Atp Dev Works Fixing of Posts	0.00	0.00	6802.00	0.00	6802.00	0.00
- Anakapalle Ring Rd Exp	0.00	0.00	441010.00	0.00	441010.00	0.00
- L.A. to Mungapaka Village	0.00	0.00	435633.00	0.00	435633.00	0.00
- Munagapaka Bye Pass Road	0.00	0.00	12809.00	0.00	12809.00	0.00
- Road From Atp to Pudmadaka	0.00	0.00	909809.00	0.00	909809.00	0.00
- L.A. Cost for Vzm Kaspa Ward	0.00	0.00	36017.00	0.00	36017.00	0.00
- L.A. For Vzm 100 Road Widenta,	0.00	0.00	14269.00	0.00	14269.00	0.00
- Neeru-Meeru Works at Pedda T	0.00	0.00	25160.00	0.00	25160.00	0.00
- Road widening at nsc Theatre	0.00	0.00	1412577.00	0.00	1412577.00	0.00
- Vizianagaram Peda Tank	0.00	0.00	2009800.00	0.00	2009800.00	0.00
- Bheemili Exp	0.00	0.00	245790.00	0.00	245790.00	0.00
- Bheemili Beach Road	0.00	0.00	368400.00	0.00	368400.00	0.00
- Bheemili Works	0.00	0.00	9722.00	0.00	9722.00	0.00
- Chittivalasa K.Mandapam	0.00	0.00	84998.00	0.00	84998.00	0.00
- C.Wall K.Mandapam at T.Valas	0.00	0.00	90966.00	0.00	90966.00	0.00
- Tagarapuvaisa Road & Drains	0.00	0.00	853627.00	0.00	853627.00	0.00

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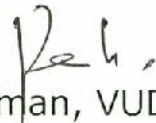
SCHEDULE 'H'

SCHEDULE OF CONTRIBUTION WORKS

PARTICULARS	OPENING BALANCE		DURING THE YEAR		TOTAL	
	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.	Dr. Rs.	Cr. Rs.
- T.Valasa Kalyanamandapam	0.00	0.00	57151.00	0.00	57151.00	0.00
- Gajuwaka High School Rd.Exp	0.00	0.00	28422.00	0.00	28422.00	0.00
- Kanthi Rd to Pedagantyada Rd	0.00	0.00	883039.00	0.00	883039.00	0.00
- Dividers Atr Port to Kotha Road	0.00	0.00	155670.00	0.00	155670.00	0.00
- Dividers From NHS to Kotha Rc	0.00	0.00	49730.00	0.00	49730.00	0.00
- Dividers NHS to Maddilapalem	0.00	0.00	328637.00	0.00	328637.00	0.00
- Govt Land Chinawallatr C.Wall	0.00	0.00	35395.00	0.00	35395.00	0.00
- Pedawakatr Barbed Wire Fence	0.00	0.00	3000.00	0.00	3000.00	0.00
- Rail Over Bridge at G.Patnam	0.00	0.00	414300.00	0.00	414300.00	0.00
- ULC Land C.Wall at M.Dhara	0.00	0.00	128104.00	0.00	128104.00	0.00
- ULF Lands Protection Marrupal	0.00	0.00	10000.00	0.00	10000.00	0.00
- Karthik Vanam Exp.Engg Wtng	0.00	0.00	485799.00	0.00	485799.00	0.00
- Laxmipuram Dev.Dep Work	0.00	0.00	165043.00	0.00	165043.00	0.00
- M.Wada 100'Roads Exp	0.00	0.00	901300.00	0.00	901300.00	0.00
- M.Wada Dev.Chrgs Works Pvt L	0.00	0.00	189239.00	0.00	189239.00	0.00
- M.Wada Pvt Layout Infrast.Wor.	0.00	0.00	20499.00	0.00	20499.00	0.00
- Neeru-Meeru Works at Pedganty	0.00	0.00	56115.00	0.00	56115.00	0.00
- C.Wall at Chinawallatr 3/2AS	0.00	0.00	14627.00	0.00	14627.00	0.00
- C.Wall at M.Dhara	0.00	0.00	110827.00	0.00	110827.00	0.00
- Master Plan Preparation of VM.	0.00	0.00	429582.00	0.00	429582.00	0.00
- Road Wd.From Mr.College Vzm Top	0.00	0.00	133764.00	0.00	133764.00	0.00
TOTAL :	45490610.00	53735932.00	34933233.00	60149465.70	80423843.00	113885397.70
	54807420.46	62117565.31	34933233.00	60149465.70	89740653.46	122267031.01

VUDA Resolution No.97, dated 31-05-2006

Resolved to approve the proposal.


Chairman, VUDA