

SUBJECT NO.21

Sub:- VUDA-Accounts – Compilation of Annual Accounts of VUDA for the year 2012-13 by Sri T.L.N Bharathi & Co, Visakhapatnam – Approval - Reg.

Ref:- Letter No PAG(G&SSA)/SS-III/U-V/2013-14/12 dt 12.07.2013 of O/o of the Principal Accountant General (GSSA) A.P, Hyd
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AGENDA NOTE

Sri T.L.N.Bharati, Chartered Accountant was entrusted with the work of compilation of Accounts of VUDA for the year 2012-13 with a remuneration of Rs. 45,000/- plus service tax. Accordingly, the firm has completed the compilation of Annual Accounts for year 2012-13 and submitted the Account books.

In view of the above the Annual Accounts for the year 2012-13 prepared by the Internal Auditor of VUDA is placed before the Board for approval so as to send the same to the A.G, A.P Hyderabad along with the Board Resolution to take up the audit.

The Board is requested to approve the Annual Accounts for the year 2012-13.

Sl. No.	Subject No.	Subject	Resolutions
19	18	Engg – VUDA - Status of IT enabled administration in the organization – status note – Request for continuation - Draft subject placed before Board for approval – Reg.	<ul style="list-style-type: none"> • The activities of the AU team are perused • The online services being provided are to be strictly implemented duly improving and updating, as they have increased the efficiency and transparency; • AMC for a year, as proposed is agreed.
20	19	Engg – VUDA – Development of Park in Pedagantyada Layout Phase-II, Gandhi Nagar, VUDA Colony - Draft subject placed before VUDA Board for perusal and ratification – Reg.	Agreed to take up the park work.
21	20	VUDA –Accounts – Approval of Budget proposals for the year 2014-2015 along with Revised Budget Estimate for 2013-2014- Reg.	Budget proposals for the FY 2014-15 are perused and agreed.
22	21	VUDA –Accounts – Compilation of Annual Accounts of VUDA gfor the year 2012-13 by Sri T.L.N. Bharathi & Co., Visakhapatnam – Approval – Reg.	The compiled Annual Accounts for the FY 2012-13 are perused and agreed.
23	22	Accounts wings – Hon'ble High court passed orders in ITTA No. 590/2012, 591/2012 & W.P. No. 5657/2013- Payment of Rs. 50.00 Crores to the I.T. – Department – Submitted for perusal and ratification – Reg.	Ratified the action of paying the IT as per Court orders.


