

ANNEXURE – D

Certificate from State Audit Department regarding completion of Audit

This is to certify that Dharmavaram Municipality has furnished the Annual Accounts under Double Entry Based Accounting System to State Audit Department and Audit is completed as detailed hereunder.

| Sl.No. | Year | Date of submitting Accounts by the ULB to Audit Dept. | Date of completion of Audit |
|--------|-----------|---|-----------------------------|
| 1 | 2 | 3 | 4 |
| 1 | 2015-2016 | 28-06-2016 | 16-01-2017 |
| 2 | 2016-2017 | 14-09-2017 | 27-02-2018 |

Place: Anantapuramu.

Date:



District Audit Officer/Regional Deputy Director,
State Audit Dept.

