

# MUNICIPAL ADMINISTRATION DEPARTMENT

From  
Sri G. Nagamohan,  
Municipal Commissioner,  
Dharmavaram Municipality.

To  
The District Audit Officer,  
State Audit Department,  
Local Fund, Anantapuramu.

L.r.Roc.No.641/2003/Acct, dated: 28.06.2016.

Sir,

Sub:- Accounts – Dharmavaram Municipality – Submission of Annual Accounts for the year 2015-16 in Double Entry Accrual Based Accounting System (DEABAS) - Regarding.

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I submit herewith the Annual Accounts for the year 2015-16 in Double Entry Accrual Based Accounting System (DEABAS) relating to Dharmavaram Municipality.

Therefore, I request you kindly to take up Audit and date of intimation to this office at an early date.



Yours faithfully,

*[Signature]*  
Commissioner,  
Dharmavaram Municipality.

Encl:- Annual Accounts 2015-16.

- 1) Trail Balance.
- 2) Income & Expenditure.
- 3) Receipts & Payments Accounts.
- 4) Balance Sheet.

*[Signature]*  
Dn. Aud  
28-06-2016

*[Signature]*  
S. S. R. A. C. E. T.  
28.6.16

Copy submitted to:-

- 1) The Director of Municipal Administration, Andhra Pradesh, Hyderabad for favour of kind information.
- 2) The Regional Director – cum – Appellate Commissioner, Anantapuramu for faour of kind information.
- 3) The Assistant Audit Office, State Audit Department, Local Fund, Anantapuramu for favour of information.