

Annexure-D

Certificate from State Audit Department regarding completion of Audit

This is to certify that Rayamahendravaram Municipality / Municipal Corporation has furnished the annual accounts under Double Entry based Accounting System to State Audit Dept. 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.	2015-16	25.01.2017	28.03.2017
2.	2016-17	30.09.2017 (Receipt & Payment Statement)	28.03.2018

Place: 28.03.2018

Date: Rayamahendravaram

District Audit Officer/ Regional Deputy Director

State Audit Dept.

⊗ except verification of annual account in ERP