

Municipal Administration Department

From
P.Jaganmohan Rao, B.com.,
Municipal Commissioner,
Palasa-Kasibugga Municipality.

To
The District Audit Officer,
Srikakulam.

Roc.No.113/B1/2016, dt.11.09.2017

Sir,

Sub:- Palasa-Kasibugga Municipality-Accounts Section Annual
Accounts-Submission for the financial year 2014 to 2015 and
2015-2016 Verified -Regarding.

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I am herewith submitting the Annual Accounts for the financial year 2014 to 2015 and 2015-2016 along with all enclosures pertaining to Palasa-Kasibugga Municipality in ERP based double entry accrual based accounting system for Audit purpose. We received audit reports from the Audit Department by verifying the enclosed Accounts in ERP module by the Auditors.

R. Srinivasulu
District Audit officer
Regional Deputy Director of State Audit
Assistant Audit Officer
State Audit, (Zilla Parishad)
SRIKAKULAM

Yours faithfully,
P. Jaganmohan Rao
Municipal Commissioner,
Palasa-Kasibugga Municipality.

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Encl: 1 Receipts & Payments account