

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Ref No. 536/BM/AG/BS-12-15/2017

Date 26/07/2017

To,  
The Examiner of Local Accounts,  
Office of the Principal Accounts General (G & SSA),  
GI Press Building, Kiran Sankar Roy Road, Kolkata-700001.

From,  
The Chairman,  
Baruipur Municipality,  
Baruipur, Kolkata-700144.



**Sub: Regarding submission of Balance Sheet & Statement of Accounts relating to the Financial Years 2012-13, 2013-14 & 2014-15.**

Sir,  
Enclose please find herewith the Balance-Sheet & Statement of Accounts of Baruipur Municipality relating to the **Financial Years 2012-13, 2013-14 & 2014-15** prepared through accounting software (POURA - HISAB) provided by CMU, KUSP.

Yours faithfully,

*[Signature]*  
26.7.17  
Chairman  
Baruipur Municipality  
Chairman  
Baruipur Municipality

**Enclosures:-**

(1) Balance-Sheet, (2) Schedules of Balance Sheet, (3) Income & Expenditure A/C, (4) Schedules of Income & Expenditure A/C, (5) Receipt & Payment A/C, (6) Trial Balance, (7) Significant Accounting Policies & Notes on Accounts, (8) Letter for Adoption of Balance Sheet & Statement of Accounts by the BOC, (9) Assurance Certificate for the **Financial Years 2012-13, 2013-14 & 2014-15.**

*[Signature]*  
26.7.17  
Chairman  
Baruipur Municipality  
Chairman  
Baruipur Municipality