



MUNICIPAL CORPORATION, ROHTAK

प्रेषक

लेखा अधिकारी,
नगर निगम रोहतक।

प्रेषित

निदेशक,
शहरी स्थानीय निकाय,
पंचकूला, हरियाणा।

विषय:-

क्रमांक **A0/1175**


दिनांक **28/9/17**

Claim of 14th Finance Commission Performance Grant for the year 2017-18.

संदर्भ

आपके अर्ध सरकारी पत्र क्रमांक DULB/BA 2/2017-63707 दिनांक 16/08/2017

विषयाधीन मामले में लिखा जाता है कि आप द्वारा मांगी गई **Claim of 14th Finance Commission Performance Grant for the year 2017-18** सूचना प्रोफार्मा अनुसार भरकर आपको आगामी आवश्यक कार्यवाही हेतु प्रेषित है।

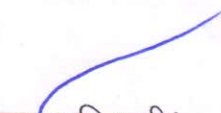

लेखा अधिकारी,
नगर निगम रोहतक।

पृ0क्रमांक

दिनांक

इसकी एक प्रति निम्न लिखित को सूचनार्थ प्रेषित है:-

1. उपायुक्त महोदय रोहतक।
2. प्रधान सचिव, शहरी स्थानीय निकाय, पंचकूला हरियाणा।
3. आयुक्त नगर निगम, रोहतक


लेखा अधिकारी
नगर निगम रोहतक।

General Details of the ULB

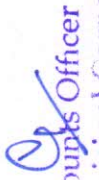

Name of the State	Haryana
Name of the ULB	Municipal Corporation, Rohtak
Civic Status of the ULB (M Corp/ M Council/ NP)	Corporation
Census Population (2011)	374292
Last Municipal Election Held (Year)	2013
Next Municipal Election Due (Year)	2018
Year of Performance Grant Claim	2017-18
Whether the City is under AMRUT Mission or Not	YES
Name of the Municipal Commissioner / Executive Officer of the ULB	Sh. Pardeep Kumar, HCS
Contact / Mobile No.	01262251515
Email Address	commissionermcr@gmail.com
Name of the Contact Person	Vikas Gulia
Contact / Mobile No.	8295900906
Email Address	senioraomcr@gmail.com
Postal Address of the ULB (with Pincode)	Near Ambedkar Chowk, Beside Model School, Rohtak (Pincode-124001)

Website Address of the ULB	www.mcrohtak.gov.in	
Publishing of Audited Accounts of Municipality on ULB / State website		
For the Performance Grant of 2017-18	Published Audited Accounts of 2015-16	YES
	Website Address/URL	mcrohtak.gov.in
For the Performance Grant of 2018-19	Published Audited Accounts of 2016-17	NO
	Website Address/URL	
For the Performance Grant of 2019-20	Published Audited Accounts of 2017-18	NO
	Website Address/URL	

Accounts Officer
Municipal Corporation
ROHTAK

Income Details (Amounts to be provided in Rupees Lakh)

S. No.	Details	For the Performance Grant of 2017-18			For the Performance Grant of 2018-19			For the Performance Grant of 2019-20		
		2014-15 (Audited Actuals)	2015-16 (Audited Actuals)	2016-17 (Audited or Unaudited Actuals)	2016-17 (Audited Actuals)	2017-18 (Audited or Unaudited Actuals)	2017-18 (Audited Actuals)	2018-19 (Audited or Unaudited Actuals)		
	Total Receipts (A+B)	7496.72	8769.71	8982.26	8982.26	0.00	0.00	0.00		
A	Revenue Receipts (1+2+3)	7453.79	8757.24	8974.01	8974.01	0.00	0.00	0.00		
1	Own Revenue Receipts (a+b)	4956.48	5529.33	4299.87	4299.87	0.00	0.00	0.00		
a)	Tax Revenue (levied and collected by municipal body)	182.33	1810.56	762.00	762.00	0.00	0.00	0.00		
i)	Property tax	182.33	1810.56	762.00	762.00	0.00	0.00	0.00		
ii)	Other tax (levied and collected by municipal body)									
b)	Non-tax revenue (levied and collected by municipal body)	4774.15	3718.77	3537.87	3537.87	0.00	0.00	0.00		
i)	Fees & fines	496.82	947.81	781.00	781.00	0.00	0.00	0.00		
ii)	User Charges									
iii)	Other non-tax revenue (levied and collected by municipal body)	4277.33	2770.96	2756.87	2756.87	0.00	0.00	0.00		
2	Other Revenue Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
a)	Income from interest/investments									
b)	Other Revenue income	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3	Transfers/Grants/Assigned Revenues	2497.31	3227.91	4674.14	4674.14	0.00	0.00	0.00		


Accounts Officer
Municipal Corporation

RCAF

