



# कार्यालय नगर निगम रोहतक

प्रेषक

लेखा अधिकारी  
नगर निगम, रोहतक।

सेवा में

निदेशक,  
शहरी स्थानीय निकाया, हरियाणा  
पंचकूला।

विषय


क्रमांक A/556

दिनांक 17/4/18

**Utilization Certificate 2009-10 to 2016-17.**

उपरोक्त विषय के सन्दर्भ लिखा जाता है कि नीचे वर्णित सभी अनुदान राशि पूर्ण रूप से प्रयोग हो चुकी है। जिसका प्रयोगात्मक प्रमाण पत्र साथ सलग्न है। सुची निम्न प्रकार है:-

Sr.No	Name of Grant	Letter No.	Amount
1	SC Basti	BA-4/2009-10/9016-93 Dt. 25-03-2010	16349000.00
2	SFC (SC)	BA-4/2015/34314-84 Dt. 16-06-2015	8686000.00
3	SFC (SC)	BA-4/2015/64927-65005 Dt. 20-11-2015	8503000.00
4	SFC (SC)	BA-4/2016/12108-87 Dt. 17-02-2016	10204000.00
5	SFC (SC)	BA-4/2015/48360-438 Dt. 27-08-2015	6802000.00
6	SFC (SC)	BA-4/2016/45949-029 Dt. 17-06-2016	11037000.00
7	SFC (SC)	6/128/2016-4C1 Dt. 28-12-2016	11037000.00
8	CFC	BA-4/2012/8800-08 Dt. 09-03-2012	15440000.00
9	CFC	BA-4/2012/9894-9929 Dt. 19-03-2012	5080000.00
10	VAT	BA-4/2016/46448-528 Dt. 17-06-2016	11882000.00
11	VAT	6/139/2016-4C-1 Dt 30-12-2016	12370000.00
12	VAT	6/104/2016-4C-1 Dt. 08-09-2016	9895000.00
Total			127285000.00

  
लेखा अधिकारी  
नगर निगम, रोहतक।



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 163.49 Lakh received vide Letter No BA-4/2009-10/9016-93 Dt, 25-03-2010 from Director urban local bodies Haryana, Chandigarh under on SC Basti 2009-10 for the Purpose of Development works.

An amount of Rs 163.49 Lakh been fully utilized.

Deputy Director  
Municipal Corporation,  
Rohtak

Executive Engineer  
Municipal Corporation,  
Rohtak

Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 86.86 Lakh received vide Letter No BA-4/2015/34314-84 dated 16-06-2015 from Director urban local bodies Haryana, Chandigarh under on SFC (SC) 2015-16 for the Purpose of Development works.

An amount of Rs 86.86 Lakh been fully utilized.

*18/11/15*  
Deputy Director  
Municipal Corporation,  
Rohtak

*H.*  
Executive Engineer  
Municipal Corporation,  
Rohtak

*6/11/15*  
Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 85.03 Lakh received vide Letter No BA-4/2015/64927-65005 dated 20-11-2015 from Director urban local bodies Haryana, Chandigarh under on SFC (SC) 2015-16 for the Purpose of Development works.

An amount of Rs 85.03 Lakh been fully utilized.

  
Deputy Director  
Municipal Corporation,  
Rohtak

  
Executive Engineer  
Municipal Corporation,  
Rohtak

  
Accounts Officer  
Municipal Corporation,  
Rohtak




# MUNICIPAL CORPORATION, ROHTAK


## Utilization Certification

Certified that the grant-in-aid Rs. 102.04 Lakh received vide Letter No BA-4/2016/12108-87 dated 17-2-2016 from Director urban local bodies Haryana, Chandigarh under on SFC (SC) 2015-16 for the Purpose of Development works.

An amount of Rs 102.04 Lakh been fully utilized.

  
Deputy Director  
Municipal Corporation,  
Rohtak

  
Executive Engineer  
Municipal Corporation,  
Rohtak

  
Accounts Officer  
Municipal Corporation,  
Rohtak




# MUNICIPAL CORPORATION, ROHTAK


## Utilization Certification

Certified that the grant-in-aid Rs. 68.02 Lakh received vide Letter No BA-4/2015/48360-438 dated 27-8-15 from Director urban local bodies Haryana, Chandigarh under on SFC (SC) 2015-16 for the Purpose of Development works.

An amount of Rs 68.02 Lakh been fully utilized.

  
Deputy Director  
Municipal Corporation,  
Rohtak

  
Executive Engineer  
Municipal Corporation,  
Rohtak

  
Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 110.37 Lakh received vide Letter No BA-4/2016/45949-029 dated 17-6-2016 from Director urban local bodies Haryana, Chandigarh under on SFC (SC) 2016-17 for the Purpose of Development works.

An amount of Rs 110.37 Lakh been fully utilized.

*[Handwritten signature]*  
Deputy Director  
Municipal Corporation,  
Rohtak  
*[Handwritten date: 19/4/18]*

*[Handwritten signature]*  
Executive Engineer  
Municipal Corporation,  
Rohtak

*[Handwritten signature]*  
b/c Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 110.37 Lakh received vide Letter No 6/128/2016-4C1 Dt 28-12-2016 from Director urban local bodies Haryana, Chandigarh under on SFC (SC) 2016-17 for the Purpose of Development works.

An amount of Rs 110.37 Lakh been fully utilized.

Deputy Director  
Municipal Corporation,  
Rohtak

Executive Engineer  
Municipal Corporation,  
Rohtak

Accounts Officer  
Municipal Corporation,  
Rohtak





# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 154.40 Lakh received vide Letter No BA-4/2012/8800-08 Dt 9-3-2012 from Director urban local bodies Haryana, Chandigarh under on CFC 2011-12 for the Purpose of Development works.

An amount of Rs 154.40 Lakh been fully utilized.

*weh*  
Deputy Director  
Municipal Corporation,  
Rohtak  
*13/4/18*

*DL*  
Executive Engineer  
Municipal Corporation,  
Rohtak

*Q*  
Accounts Officer  
Municipal Corporation,  
Rohtak  
*Q*



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 50.80 Lakh received vide Letter No BA-4/2012/9894-9929 Dt 19-3-2012 from Director urban local bodies Haryana, Chandigarh under on CFC 2011-12 for the Purpose of Development works.

An amount of Rs 50.80 Lakh been fully utilized.

Deputy Director  
Municipal Corporation,  
Rohtak

Executive Engineer  
Municipal Corporation,  
Rohtak

Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 118.82 Lakh received vide Letter No  
BA-4/2014/48-528.....dated 17-6-16... from Director urban local bodies Haryana,  
Chandigarh under on Vat 2016-17 for the Purpose of Development works.

An amount of Rs 118.82 Lakh been fully utilized.

*weah*  
Deputy Director  
Municipal Corporation,  
Rohtak  
*13/4/18*

*J.*  
Executive Engineer  
Municipal Corporation,  
Rohtak

*o/c*  
Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

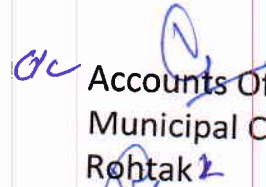
## Utilization Certification

Certified that the grant-in-aid Rs. 123.70 Lakh received vide Letter No 6/29/2016-4C-1 dated 30-12-16 from Director urban local bodies Haryana, Chandigarh under on Vat 2016-17 for the Purpose of Development works.

An amount of Rs 123.70 Lakh been fully utilized.

  
Deputy Director  
Municipal Corporation,  
Rohtak

  
Executive Engineer  
Municipal Corporation,  
Rohtak

  
Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 98.95 Lakh received vide Letter No ~~6/104/2016-17~~ dated ~~8-9-16~~ from Director urban local bodies Haryana, Chandigarh under on Vat 2016-17 for the Purpose of Development works.

An amount of Rs 98.95 Lakh been fully utilized.

*13/4/18*  
Deputy Director  
Municipal Corporation,  
Rohtak

*M*  
Executive Engineer  
Municipal Corporation,  
Rohtak

*96*  
Accounts Officer  
Municipal Corporation,  
Rohtak