



# कार्यालय नगर निगम रोहतक

प्रेषक

लेखा अधिकारी  
नगर निगम, रोहतक।

सेवा में

निदेशक,  
शहरी स्थानीय निकाया, हरियाणा  
पंचकूला।

विषय

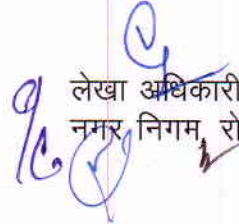
क्रमांक *A01578*

दिनांक *20/4/18*

**Utilization Certificate 2010-11 to 2016-17.**

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

Sr.No	Name of Grant	Letter No.	Amount
1	Vat	BA-4/2015/35299-376 Dt. 19-06-2015	10663000.00
2	Vat	6/41/2016-1 Dt. 03-05-2016	12370000.00
3	SC Basti	BA-4/2010/29484-554 Dt. 19-08-2010	9204000.00
4	SC Basti	BA-4/2011/25985-26050 Dt. 30-06-2011	7452000.00
5	SC Basti	BA-4/2011/11930-12000 Dt. 21-03-2011	16394000.00
<b>Total</b>			<b>56083000.00</b>

  
लेखा अधिकारी  
नगर निगम, रोहतक।



# MUNICIPAL CORPORATION, ROHTAK

## Utilization Certification

Certified that the grant-in-aid Rs. 106.63 Lakh received vide Letter No BA -4/2015/35 299/316 dated 19-6-15 from Director urban local bodies Haryana, Chandigarh under on Vat 2015-16 for the Purpose of Development works.

An amount of Rs 106.63 Lakh been fully utilized.

  
Deputy Director  
Municipal Corporation,  
Rohtak

  
Executive Engineer  
Municipal Corporation,  
Rohtak

  
Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

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## Utilization Certification

Certified that the grant-in-aid Rs. 123.70 Lakh received vide Letter No 6/41/2016-45-1 dated 3/5/16 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. 92.04 Lakh received vide Letter No BA-4/2010-11/29484-554 dt 19-8-2010 from Director urban local bodies Haryana, Chandigarh under on Sc Basti 2010-11 for the Purpose of Development works.

An amount of Rs 92.04 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. 74.52 Lakh received vide Letter No BA-4/2011/25985-26050 Dt 30-06-2011 from Director urban local bodies Haryana, Chandigarh under on SC Basti 2011-12 for the Purpose of Development works.

An amount of Rs 74.52 Lakh been fully utilized.

Deputy Director  
Municipal Corporation,  
Rohtak

Executive Engineer  
Municipal Corporation,  
Rohtak

Accounts Officer  
Municipal Corporation,  
Rohtak



# MUNICIPAL CORPORATION, ROHTAK

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## Utilization Certification

Certified that the grant-in-aid Rs. 163.94 Lakh received vide Letter No BA-4/2011/11930-12000 Dt 21-3-2011 from Director urban local bodies Haryana, Chandigarh under on Sc Basti 2010-11 for the Purpose of Development works.

An amount of Rs 163.94 Lakh been fully utilized.

Deputy Director  
Municipal Corporation,  
Rohtak

Executive Engineer  
Municipal Corporation,  
Rohtak

Accounts Officer  
Municipal Corporation,  
Rohtak