

The ADMINISTRATION OF UNION TERRITORY OF LADAKH LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL, LEH

Office of the Project Manager, IWMP Leh-Ladakh
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CHARGE REPORT

In compliance to the Director Rural Development Department UT, Ladakh order NO:- 111-DRDA(UTL) of 2020, Dated:- 13-10-2020, we the undersigned do hereby certify that we have respectively handed over and taken over the charge of Project Manager, IWMP, Leh today on 13th October 2020 in the fore noon/after noon with Bank balance amounting to Rupees 130.820 (Rs in lacs) Rupees one core thirty lakh eighty two thousand only detailed as under:-

Name of Divinet	Project Account No	Bank Balances
Name of Project Panamik A iWMP-1	0069040500001229	47.441
Panamik B IWMP-2	0069040500001314	18.058
Durbuk IWMP-3	0069040500001311	37.388
Maan Pangong IWMP-4	0069040500001310	13.473
Chushul IWMP-5	0069040500001315	12.322
Chumathang & Skidmang IWMP-6	0069040500001309	2.025
Tsaga & Mud IWMP-7	0069040500001340	0.113
130511 047403 147411	Total	130.820

(Sonam Norboo) KAS Reliving Officer

No:-IWMP/Leh/C.R/96-106

(Sonam Chosjor) KAS Relived Officer

Dated:-13/10/2020

Copy to thes-

- 1. Commissioner Secretary to Govt. General Administration Department, Ladakh.
- 2. Doputy Commissioner/CEO LAHDC,Leh for information.
 - 3. Director Rural Dev. Department, UT Ladakh...
 - 4. Addl. District Development Commissioner, Leh.

5. Technical Director ,NIC, Leh for uploading on the UT Website.

- 6. OSD with the Lieutenant Governor Ladakh for information of Hon'ble Lieutenant Governor.
- 7. OSD with the Advisor to the Hon'ble Lieutenant Governor Ladakh for information of the Advisor.
- 8. PVT. Secretary to the CEC /LAHDC, Leh for information of the Hon'ble CEC.
- 9. Project Officer /wage /Assistance commissioner Development Leh for information.
- 10. Concerned File.