

## LUNGLEI MUNICPAL COUNCIL CONVENTION CENTER, LUNGLEI - 796701 MIZORAM

## PAYMENT VOUCHER

Name of Fund : GIA (GENERAL)

Voucher No:

Date : <u>08.04.2025</u>

Name of Payee: Lalhruaitluangi Sailo

Code of account	Particulars of Payment	Sanction order No. & Date	Amount (Rs.)	
250.20	An advance payment of 75% towards second installment of		Total	6,00,000
250-20: Own programme expense (a) Councillor Ward	Councillor Ward Development Fund for the year 2024-2025 Remaining 25% shall be	No.G.20014/1/25- LMC(Actt)/2 of 07.04.2025	Withheld	1,50,000
Development Fund	released on submission of actual receipt /voucher		Net Payable 75%	4,50,000

Passed for payment: Rs. 4,50,000

Rupees (in words): Four Lakh Fifty Thousand only

Date: 08.04.2025

Chief Executive Officer
Lunglei Municipal Council
Lunglei

Paid by me Rs. 4,50,000 Rupees (in words) Four Lakh Fifty Thousand only in

Cheque No: 957567 Date 08.04.2025

Finance Accounts Officer Lunglei Municipal Council

## LUNGLEI MUNICIPAL COUNCIL CONVENTION CENTER, LUNGLEI - 796701 **MIZORAM**

## **PAYMENT VOUCHER**

Name of Fund:

GIA (GENERAL)

Date:

Voucher No:

Lalmuanpuia Ralte

Name of Payce: Lalmuanpuia Ralte		Sanction order	Estimate	75% already	25% final
Code of account	Particulars of Payment	No. & Date	Amount	reteased	payment
250-20: Own programme expense (a) Councillor Ward Development Fund	Installation of Steel Frame at Bazar Shed at Pukpui	No.G.20014/1/25- LMC(Acct)/2 of 07.04.2025	150,000	112,500	37,500
	Total		150,000	112,500	37,500

Passed for payment:

Rs. 37,500

Rupees (in words):

Thirty Seven Thousand Five Hundred only

Date:

18/6/2025

Lunglei Municipal Council

Lunglei

Paid by me Rs. 37,500 Rupees (in words) Thirty Seven Thousand Five Hundred only in

Vide Cheque No:

Date:

Am Lunglei Municipal Council