

(7)

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

PAYMENT VOUCHER

Name of Fund : **GIA (GENERAL)**

Voucher No :

Date : **08.04.2025**

Name of Payee : Lalhruaitluangi Sailo

Code of account	Particulars of Payment	Sanction order No. & Date	Amount (Rs.)	
			Total	6,00,000
			Withheld	1,50,000
			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

(17)

LUNGLEI MUNICIPAL COUNCIL
CONVENTION CENTER, LUNGLEI - 796701
MIZORAM

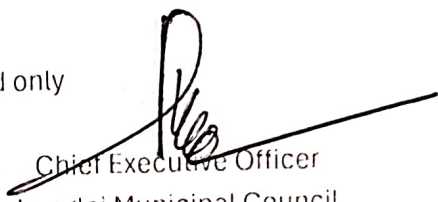
PAYMENT VOUCHER

Name of Fund : **GIA (GENERAL)**
Voucher No :
Name of Payee : **Lalmuanpuia Ralte**

Date :


Code of account	Particulars of Payment	Sanction order No. & Date	Estimate Amount	75% already released	25% final 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


Chief Executive Officer
Lunglei Municipal Council
Am Lunglei

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

Vide Cheque No : Date :


Finance Accounts Officer
Am Lunglei Municipal Council