



(4)

No.B.13020/1/24-LMC(Estt)
LUNGLEI MUNICIPAL COUNCIL
Convention Centre, Lunglei – 796701 : Mizoram

Dated Lunglei, the 28th of October , 2024

WORK ORDER

No.B.13020/1/23-LMC(Estt) : Out of total allocation of Rs 1,27,08,800/- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10th May,2024 ,ULB Grant (Un- tied) for the year,2023-24 , a sum of Rs 1,72,500.00 (One Lakh Seventy Two Thousands and Five Hundred Rupees) as 75%(First Instalment) out of 2,30,000.00 as second phase is hereby released for implementation of the work as below:

Ward No – I:

Sl. No.	Name of the Work	Amount (in lakh)	Amount release (75%) in lakh	Remaining fund (25%)	Name of Work Agency
1	Laying of PCC at Saron Veng , Pukpui	1.30	97,500	32,500	C Laltnanmawia
2	Provision of Solar Light for Zotlang and Pukpui	1.00	75,000	25,000	C Laltnanmawia
TOTAL		2.30	1,72,500	57,500	

The final payment of the remaining fund (40%) will be released only after inspection of the work , erection of proper signage of the work details , submission of Completion Certificate and Utilisation Certificate , photograph , Muster Roll and Measurement Book for audit purpose.

All the codal formalities will be scrupulously followed while executing the work and any deviation of the work is strictly prohibited once the fund is released for commencement of the work.



(DONNY LALRUATSANGA)
Chief executive Officer
Lunglei Municipal council

Memo No.B.13020/1/23-LMC(Estt)

: Dated Lunglei, the 28th of Octoberr, 2024

Copy to:

- 1) PA to Chairman, LMC for information.
- 2) PA to Vice Chairman, LMC for information.
- 3) PA to Executive Councillors, LMC for information
- 4) All Officers, LMC for information.
- 5) JE , LMC office for information and necessary action
- 6) Cashier,LMC Office for necessary action


Chief Executive Officer
Lunglei Municipal Council



No.B.13020/1/24-LMC(Estt)
LUNGLEI MUNICIPAL COUNCIL
Convention Centre, Lunglei – 796701 : Mizoram

Dated Lunglei, the 28th of October , 2024

WORK ORDER

No.B.13020/1/23-LMC(Estt) : Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10th May,2024 ,ULB Grant (Tied) for the year,2023-24 , a sum of Rs 6,51,750.00 (Six Lakhs Fifty One Thousands Seven Hundred and Fifty Rupees) as 75% (First Instalment) out of Rs 8,69,000.00 is hereby released for implementation of the work as below:

Ward No –I:

Sl. No.	Name of the Work	Amount (in lakh)	Amount release (75%) in lakh	Remaining fund (25%)	Name of Work Agency
1	Distribution of Water Pipeline at Pukpui	7.00	5,25,000	1,75,000	C Laltnanmawia
2	Provision of Water Cooler for : 1) Gov't Primary School-I , Pukpui 2) Gov't High School, Pukpui 3) Zotlang Higher Secondary School , Zotlang	1.69	1,26,750	42,250	
TOTAL		8.69	6,51,750	2,17,250	

The final payment of the remaining fund (25%) will be released only after inspection of the work , erection of proper signage of the work details , submission of Completion Certificate and Utilisation Certificate , photograph , Muster Roll and Measurement Book for audit purpose.

All the codal formalities will be scrupulously followed while executing the work and any deviation of the work is strictly prohibited once the fund is released for commencement of the work.

(DONNY LALRUATSANGA)

Chief executive Officer
Lunglei Municipal council

Memo No.B.13020/1/23-LMC(Estt)

Dated Lunglei, the 28th of Octoberr, 2024

Copy to:

- 1) PA to Chairman, LMC for information.
- 2) PA to Vice Chairman, LMC for information.
- 3) PA to Executive Councillors, LMC for information
- 4) All Officers, LMC for information.
- 5) JE , LMC office for information and necessary action
- 6) Cashier,LMC Office for necessary action

Chief Executive Officer
Lunglei Municipal Council



4

No.B.13031/1/24-LMC(Actt)
LUNGLEI MUNICIPAL COUNCIL
Convention Centre, Lunglei – 796701 : Mizoram
Ph:0372- 2323841 Email:lmcmizoramgmail.com

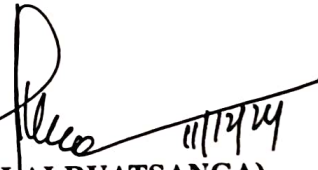
Dated Lunglei, the 11th of December, 2024

FINAL PAYMENT

No.B.13031/1/24-LMC(Estt) : Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10th May,2024 ,ULB Grant (Tied) for the year,2023-24 ,a sum of Rs 42,250/- (Rupees fourtytwo thousand two hundred fifty only) as 25 % out of work allocation of Rs 1.69 Lakh as final payment is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

WARD – I :

Name of work	Name of work agency	25% Balance	Total amount payable
Provision of Water Cooler for :			
1) Gov't Primary School-I , Pukpui		42,250	42,250
2) Gov't High School, Pukpui			
3) Zotlang Higher Secondary School , Zotlang			
TOTAL		42,250	42,250


(DONNY LALRUATSANGA)
Chief executive Officer
Lunglei Municipal council

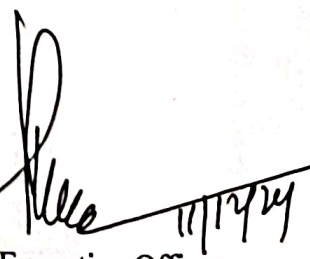
Memo No.B.13031/1/24-LMC(Actt)

::

Dated Lunglei, the 11th of December, 2024

Copy to:

- 1) PA to Chairman, LMC for information.
- 2) PA to Vice Chairman, LMC for information.
- 3) PA to Executive Councillors, LMC for information
- 4) All Officers, LMC for information.
- 5) Work Agency concerned for information and necessary action.
- 6) JE , LMC office for information and necessary action
- 7) Cashier, LMC Office for necessary action


Chief Executive Officer
Lunglei Municipal Council

o/c



No.B.13031/1/24-LMC(TECH)
LUNGLEI MUNICIPAL COUNCIL
Convention Centre, Lunglei – 796701 : Mizoram
Ph:0372- 2323841 Email:lmcmizoramgmail.com

Dated Lunglei, the 11th of December, 2024

FINAL PAYMENT

No.B.13031/1/24-LMC(Estt) : Out of total allocation of Rs 1,27,08,800/- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10th May,2024 ,ULB Grant (Un- tied) for the year,2023-24 ,a sum of Rs 25,000/- (Rupees twenty five thousand only) as 25 % out of work allocation of Rs 1.0 Lakh as final payment is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

WARD – I :

Name of work	Name of work agency	25% Balance	Total amount payable
Provision of Solar Light for Zotlang and Pukpui	C. Laltlanmawia	25,000	25,000
TOTAL		25,000	25,000


(DONNY LALRUATSANGA)
Chief executive Officer
Lunglei Municipal council

Memo No.B.13031/1/24-LMC(Actt)

Dated Lunglei, the 11th of December, 2024

Copy to:

- 1) PA to Chairman, LMC for information.
- 2) PA to Vice Chairman, LMC for information.
- 3) PA to Executive Councillors, LMC for information
- 4) All Officers, LMC for information.
- 5) Work Agency concerned for information and necessary action.
- 6) JE , LMC office for information and necessary action
- 7) Cashier,LMC Office for necessary action


Chief Executive Officer
Lunglei Municipal Council

ok



No.B.13031/1/24-LMC(Tech)

LUNGLEI MUNICIPAL COUNCIL

Convention Centre, Lunglei – 796701 : Mizoram

Ph:0372- 2323841 Email:lmcmizoramgmail.com

10

Dated Lunglei, the 23rd of December, 2024

FINAL PAYMENT

No.B.13031/1/24LMC(Tech) : Out of total allocation of Rs. Rs. 1,27,08,800/- vide Govt. letter no. G.20017/2/2023 – DTE(UD &PA) of 10th May, 2024, ULB Grant (Un-tied) for the year 2023 – 2024, a sum of Rs 31,200/- (Rupees thirty one thousand two hundred only) as 25 % out of work allocation of Rs 1.30 Lakh as final payment after deduction is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

Name of work	Name of work agency	25% Balance	Deduction	
Laying of PCC at saron veng, Pukpui	C. Laltlanmawia	32,500	Cess 1 %	1,300
			TDS 2 %	NA
			Total	1,300
			Total amount payable	31,200

The GPS co-ordinates of the above mentioned work is



(DONNY LALRUATSANGA)
Chief executive Officer
Lunglei Municipal council

Memo No.B.13031/1/24-LMC(Tech)

:: Dated Lunglei, the 23rd of December, 2024

Copy to:

- 1) PA to Chairman, LMC for information.
- 2) PA to Vice Chairman, LMC for information.
- 3) PA to Executive Councillors, LMC for information
- 4) All Officers, LMC for information.
- 5) Work Agency concerned for information and necessary action.
- 6) JE , LMC office for information and necessary action
- 7) Cashier, LMC Office for necessary action


Chief Executive Officer
Lunglei Municipal Council



(17)

No.B.13031/1/24-LMC(TECH)
LUNGLEI MUNICIPAL COUNCIL
Convention Centre, Lunglei – 796701 : Mizoram

Dated Lunglei, the 23rd of May , 2025

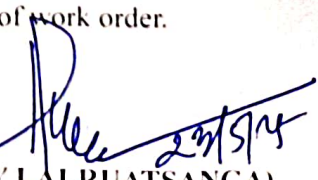
WORK ORDER

No.B.13031/1/24-LMC(TECH) : The work mentioned below is hereby approved and authorized to proceed and executed departmentally under the Urban Local Body Grant (Tied) for the year 2023-24 released by the Govt vide letter no .G.20017/2/2023 – DTE (UD&PA) of 10th May 2024. A sum not exceeding Rs 4,45,456/- (Rupees Four Lakhs Forty Five thousand Four Hundred and Fifty Six Only) is hereby sanctioned for the implementation of the work.

Ward No- 1

Name of work	Estimated amount	Deduction (10%) Contractor profit	Work Order amount	Name of Agency
Construction of waste trap fencing	4,90,000	44,544	4,45,456	Departmental

1. The work should be executed as per plan & estimate only under the supervision of CEO, LMC and J.E i/c LMC.
2. All the codal formalities will be scrupulously followed while executing the work and any deviation of the work is strictly prohibited once the fund is released for commencement of the work.
3. 75% of the work order amount i.e Rs 3,34,092/- (Rupees Three Lakhs Thirty Four Thousand and Ninety Two Only) shall be released as per clause 7.1 (i) of SOP, LMC as an advance payment (First installment).
4. The final payment of the remaining fund (25%) will be released only after inspection of the work , erection of proper signage of the work details,submission of Completion Certificate and Utilisation Certificate , photograph , Muster Roll and Measurement Book for audit purpose.
5. Contractor profit (10%) is deducted from the original estimate.
6. Time for completion of the work shall be one month from the date of issue of work order.


(DONNY LALRUATSANGA)
Chief Executive Officer
Lunglei Municipal council

(19)

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

PAYMENT VOUCHER

Name of Fund :ULB

Voucher No :

Name of Payee : Departmental

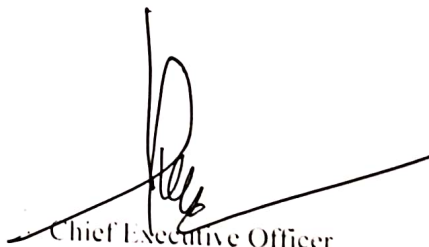
Date : 30.05.2025

Code of account	Particulars of Payment	Sanction order No. & Date	Amount (Rs.)	
			Total	4,45,456
410- Fixed Assets 31- Sewerage and drainage	Construction of waste trap fencing	No.B.13031/1/24- LMC of 30/05/2025	Withheld	2,45,456
			Net Payable	2,00,000

Passed for payment : Rs. 2,00,000

Rupees (in words) : Two Lakhs only

Date : 30.05.2025


Chief Executive Officer
Lunglei Municipal Council
Lunglei

Paid by me Rs. 2,00,000 Rupees (in words) Two Lakhs only in Cash /
Cheque no. 036225 Date 30.05.2025


Finance Accounts Officer
Lunglei Municipal Council



No.G.27039/1/25-LMC(Acct)/
LUNGLEI MUNICIPAL COUNCIL
Convention Centre, Lunglei – 796701 : Mizoram
Ph:0372- 2323841 Email:lmcmizoramgmail.com

Dated Lunglei, the 17th of June, 2025

PAYMENT ORDER

No.G.27039/1/25-LMC(Acct): Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no.G.20017/2/2023 – DTE (UD&PA) of 10th May,2024, ULB Grant (Tied) for the year, 2023-24, a sum of Rs 60,000/- (Rupees Sixty Thousand Only) out of work allocation of Rs 2.00 Lakh as payment order is hereby released as follows:

Ward I:

Sl.No	Name of work	Name of Agency	Amount
1.	Construction of PCC side drain at Zotlang	Local Council, Zotlang	60,000



(DONNY LALRUATSANGA)
Chief Executive Officer
Am Lunglei Municipal council

Memo No.G.27039/1/25-LMC(Acct)/

Dated Lunglei, the 17th of June, 2025

Copy to:

1. PA to Chairman, LMC for information.
2. PA to Vice Chairman, LMC for information.
3. PA to Executive Councillors, LMC for information
4. All Officers, LMC for information
5. Work Agency concerned for information and necessary action.
6. JE, LMC office for information and necessary action
7. Cashier, LMC Office for necessary action


(LALMAWIZUALA RALTE)
Finance Account Officer
Am Lunglei Municipal Council

LUNGLEI MUNICIPAL COUNCIL
CONVENTION CENTER, LUNGLEI - 796701
MIZORAM

PAYMENT VOUCHER

Name of Fund : ULB Grant (Tied)

Date :

Voucher No :

Name of Payee : Local Council, Zotlang

Code of account	Particulars of Payment	Sanction order No. & Date	Amount (Rs.)
410- Fixed Assets	Construction of PCC side drain at Zotlang	No.G.27039/1/25-LMC(Acct)/2 of 07.04.2025	60,000
Total			60,000

Passed for payment :

Rs. 60,000

Rupees (in words) :

Sixty thousand only

Date :

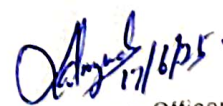

Chief Executive Officer
Am Lunglei Municipal Council
Lunglei

Paid by me Rs. 60,000 Rupees (in words) Sixty Thousand only in

~~Vide Cheque No.~~

Paid by me in cash

Date :


Finance Accounts Officer
Am Lunglei Municipal Council