



No.B.13020/1/23-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 –VI:

Sl. No.	Name of the Work	Amount (in lakh)	Amount release (75%) in lakh	Remaining fund (25%)	Name of Work Agency
1	Provision of Ready-made Water Storage (2000 lit) for Schools,NGOs and Churches -10 Nos	1.50	1,12,500	37,500	
2	Reconstruction of Sorena Tuikhur	3.00	2,25,000	75,000	Lalhriatpuia
3	Trash Catcher/Trap net near Tlangnghin Tuikhur	1.00	75,000	25,000	Lalhriatpuia
4	PHE Water pipeline connection for YMA,MUP & Pathian Nung kohhran	1.402	1,05,150	35,050	
5	Provision of Water Cooler – 4 Nos	1.788	1,34,100	44,700	
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.

(BONNY LALRUATSANGA)

Chief executive Officer
Lunglei Municipal council

Dated Lunglei, the 28th of Octoberr, 2024

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

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



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WORK ORDER

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Ward No –VI:

Sl. No.	Name of the Work	Amount (in lakh)	Amount release (75%) in lakh	Remaining fund (25%)	Name of Work Agency
1	PCC Pavement from Pi Vanziki House to Pu K Thangzela House , Electric veng	1.00	75,000	25,000	Lalhriatpuia
2	Repairing of Women Recreation Centre , Electric Veng	1.00	75,000	25,000	Lalhriatpuia
3	Purchase of CCTV,Cale and SMPS	30,000	22,500	7500	
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

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- 5) JE , LMC office for information and necessary action
- 6) Cashier,LMC Office for necessary action

Chief Executive Officer
Lunglei Municipal Council



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No.B.13036/1/24-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.13036/1/24-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 7,500/- (Rupees seven thousand five hundred only) as 25 % out of work allocation of Rs 0.3 Lakh as final payment is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

WARD VI :

Sl. No.	Name of the Work	Name of work agency	Remaining fund (25%)	Total amount payable
1	Purchase of CCTV,Cale and SMPS		7,500	7,500
TOTAL			7,500	7,500

(DONNY LALRUATSANGA)
Chief executive Officer
Lunglei Municipal council

Memo No.B.13036/1/24-LMC(TECH)

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Chief Executive Officer
Lunglei Municipal Council

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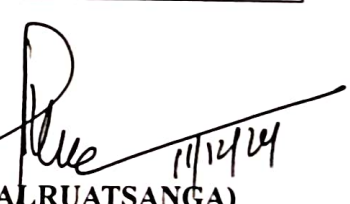
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FINAL PAYMENT

No.B.13036/1/24-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 82,200/- (Rupees Eighty two thousand two hundred only) as 25 % out of work allocation of Rs 3.288 Lakh as final payment is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

WARD VI :

Sl. No.	Name of the Work	Name of Work Agency	Remaining fund (25%)	Total amount payable
1	Provision of Ready-made Water Storage (2000 lit) for Schools,NGOs and Churches - 10 Nos		37,500	37,500
2	Provision of Water Cooler – 4 Nos		44,700	44,700
TOTAL			82,200	82,200


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Dated Lunglei, the 30th of January, 2025

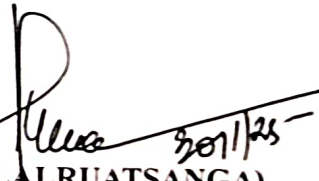
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Ward no. VI :

Name of work	Name of work agency	25% Balance	Deduction	
Drain cover siam (Auto Rickshaw stand bull eh Pu Zalawma Punte kawmthlang)	Lalhriatpuia	25,000	Cess 1 %	1,000
			TDS 2 %	NA
			Total	1,000
			Total amount payable	24,000

The GPS co-ordinates of the above mentioned work is *Latitude* _____ ° *Longitude* _____ °


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Ward no. VI :

Name of work	Name of work agency	25% Balance	Deduction	
Re-Construction of Sorena Tuikhur	Lalhriatpuia	75,000	Cess 1 %	3,000
			TDS 2 %	6,000
			Total	9,000
			Total amount payable	66,000

The GPS co-ordinates of the above mentioned work is *Latitude* _____ ° *Longitude* _____ °


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Ward no. VI :

Name of work	Name of work agency	25% Balance	Deduction	
Repairing of Women recreation centre, Electric veng	Lalhriatpuia	25,000	Cess 1 %	1,000
			TDS 2 %	NA
			Total	1,000
			Total amount payable	24,000

The GPS co-ordinates of the above mentioned work is *Latitude* _____° *Longitude* _____°


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Ph:0372- 2323841 Email:lmcmizoramgmail.com

Dated Lunglei, the 17th of March, 2025

FINAL PAYMENT

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Ward no. VI :

Name of work	Name of work agency	Amount released 75%	25% Balance	Deduction	
PCC Pavement from Pi Vanziki House to Pu k Thangzela House, Electric veng	Lalhriatpuia	75,000 Date of amount released -28.10.2025	25,000	Cess 1 %	1,000
				TDS 2 %	NA
				Total	1,000
				Total amount payable	24,000

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Ward no. VI :

Name of work	Name of work agency	Amount released 75%	25% Balance	Deduction	
PHE Water pipeline connection for YMA,MUP & Pathian Nung Kohhran	<i>Lalhuialpua</i>	1,05,150 Date of amount released-28.10.2025	35,050	Cess 1 %	1,402
				TDS 2 %	NA
				Total	1,402
				Total amount payable	33,648

The GPS co-ordinates of the above mentioned work is Latitude _____ ° Longitude _____ °

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Chief executive Officer
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Ward no. VI :

Name of work	Name of work agency	Amount released 75%	25% Balance	Deduction	
				Cess 1 %	1000
Trash Catcher/Trap net near Tlangnghin Tuikhur		75,000 Date of amount released-28.10.2025	25,000	TDS 2 %	NA
				Total	1000
				Total amount payable	24,000

The GPS co-ordinates of the above mentioned work is Latitude _____ ° Longitude _____ °

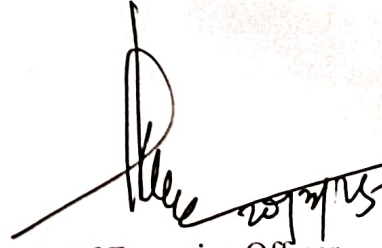

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Dated Lunglei, the 21st of April, 2025

PAYMENT ORDER

No.B.13036/1/24-LMC(Tech) : 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 2,00,000/- (Rupees Two Lakh Only) payment order is hereby released as follows:

Ward VI :

Sl.No	Name of work	Amount
1	Bawlhhlawh bawm lian	1,20,000
2	Kawr (Drain) lian leh tuikhur bul bawlhhlawh tih fai	60,000
3	Kawr bul fencing	20,000
	Net Payable	2,00,000



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Finance Account Officer
Lunglei Municipal Council