



**No.B.13020/1/23-LMC(Estt)**  
**LUNGLEI MUNICIPAL COUNCIL**  
Convention Centre, Lunglei – 796701 : Mizoram

Dated Lunglei, the 28<sup>th</sup> 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 10<sup>th</sup> 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 –x:

SL No.	Name of the Work	Amount (in lakh)	Amount release (75%) in lakh	Remaining fund (25%)	Name of Work Agency
1	Construction of Submersible Pump at Hrangchalkawn	7.00	5,25,000	1,75,000	P Lalhriatrenga
2	Distribution of Water Pipeline and Water tanky at Luangmual	65,300	48,975	16,325	P Lalhriatrenga
3	Distribution of Water Pipeline and Water tanky at Sethlun	40,000	30,000	10,000	P Lalhriatrenga
4	Distribution of Water Pipeline and Water tanky at Theiriat	63,700	47,775	15,925	P Lalhriatrenga
<b>TOTAL</b>		<b>8.69</b>	<b>6,51,750</b>	<b>2,17,250</b>	

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 prohibitted 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 28<sup>th</sup> 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
- 7)

Chief Executive Officer  
Lunglei Municipal Council



(3)

**No.B.13020/1/23-LMC(Estt)**  
**LUNGLEI MUNICIPAL COUNCIL**  
**Convention Centre, Lunglei – 796701 : Mizoram**

Dated Lunglei, the 28<sup>th</sup> 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 10<sup>th</sup> 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 –X:**

SL. No.	Name of the Work	Amount (in lakh)	Amount release (75%) in lakh	Remaining fund (25%)	Name of Work Agency
1	Retaining Wall near PCI, Luangmual	2,05,000	1,53,750	51,250	P Lalhriatrenga
2	Railing at Theiriati	25,000	18,750	6250	P Lalhriatrenga
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)**  
**Copy to:**

: Dated Lunglei, the 28<sup>th</sup> of Octoberr, 2024

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Chief Executive Officer  
Lunglei Municipal Council





**No.B.13040/1/24-LMC(Tech)**  
**LUNGLEI MUNICIPAL COUNCIL**  
 Conventlon Centro, Lunglei – 796701 : Mizoram  
 Ph:0372- 2323841 Email:lmcmizoramgmail.com

*Dated Lunglei, the 23<sup>rd</sup> of December, 2024*

### FINAL PAYMENT

No.B.13040/1/24LMC(Tech) : Out of total allocation of Rs. Rs. 1,27,08,800/- vide Govt. letter no. G.20017/2/2023 – DTE(UD &PA) of 10<sup>th</sup> May, 2024, ULB Grant (Un-tied) for the year 2023 – 2024, a sum of Rs 6,000/- (rupees six thousand only) as 25 % out of work allocation of Rs 0.25 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	
Railing at Theirlat	P. Lalhrlatrenga	6,250	Cess 1 %	250
			TDS 2 %	NA
			Total	250
			Total amount payable	6,000

The GPS co-ordinates of the above mentioned work is


  
**(DONNY LALRUATSANGA)**  
 Chief executive Officer  
 Lunglei Municipal council

**Memo No.B.13040/1/24-LMC(Tech)**

**:: Dated Lunglei, the 23<sup>rd</sup> of December, 2024**

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 Chief Executive Officer  
 Lunglei Municipal Council



(14)

**No.B.13038/1/24-LMC(Tech)**  
**LUNGLEI MUNICIPAL COUNCIL**  
Convention Centre, Lunglei – 796701 : Mizoram  
Ph:0372- 2323841    Email:lmcmizoramgmail.com

*Dated Lunglei, the 23<sup>rd</sup> of December, 2024*

**FINAL PAYMENT**

No.B.13038/1/24LMC(Tech) : Out of total allocation of Rs. Rs. 1,27,08,800/- vide Govt. letter no. G.20017/2/2023 – DTE(UD &PA) of 10<sup>th</sup> May, 2024, ULB Grant (Un-tied) for the year 2023 – 2024, a sum of Rs 49,200/- (rupees fourty nine thousand two hundred only) as 25 % out of work allocation of Rs 2.05 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	
Retaining wall near PCI, Luangmual	P. Lalhriatrenga	51,250	Cess 1 %	2050
			TDS 2 %	NA
			Total	2050
			Total amount payable	49,200

The GPS co-ordinates of the above mentioned work is

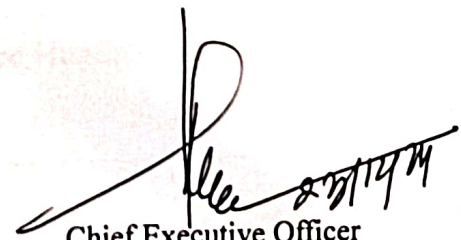
  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

*Memo No.B.13038/1/24-LMC(Tech)*

*:: Dated Lunglei, the 23<sup>rd</sup> of December, 2024*

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Chief Executive Officer  
Lunglei Municipal Council



(33)

**No.B.13040/1/24-LMC(Tech)/**  
**LUNGLEI MUNICIPAL COUNCIL**  
Convention Centre, Lunglei – 796701 : Mizoram  
Ph:0372- 2323841    Email:lmcmizoramgmail.com

*Dated Lunglei, the 30<sup>th</sup> of January, 2025*


**FINAL PAYMENT**

**No.B.13040/1/24-LMC(Tech) :** Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10<sup>th</sup> May,2024 ,ULB Grant (Tied) for the year, 2023-24, a sum of Rs 15,672/- (Rupees fifteen thousand six hundred seventy two only) as 25 % out of work allocation of Rs 0.653 Lakh as final payment after deduction is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

**Ward no. X :**

Name of work	Name of work agency	25% Balance	Deduction	
Distribution of water pipeline and tanky at Luangmual	P. Lalhriatrenga	16,325	Cess 1 %	653
			TDS 2 %	NA
			Total	653
			Total amount payable	15,672

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

  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council


**Memo No.B.13040/1/24-LMC(Tech)/**

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*Dated Lunglei, the 30<sup>th</sup> of January, 2025*

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Chief Executive Officer  
Lunglei Municipal Council

o/c





(34)

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*Dated Lunglei, the 30<sup>th</sup> of January, 2025*

**FINAL PAYMENT**

**No.B.13040/1/24-LMC(Tech) :** Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10<sup>th</sup> May,2024 ,ULB Grant (Tied) for the year, 2023-24, a sum of Rs 9,600/- (Rupees nine thousand six hundred only) as 25 % out of work allocation of Rs 0.4 Lakh as final payment after deduction is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

**Ward no. X :**

Name of work	Name of work agency	25% Balance	Deduction	
Distribution of water pipeline and water tanky at Sethlun	P. Lalhriatrenga	10,000	Cess 1 %	400
			TDS 2 %	NA
			Total	400
			Total amount payable	9,600

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

  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

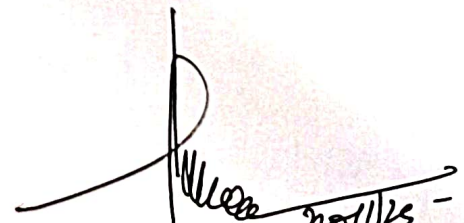
**Memo No.B.13040/1/24-LMC(Tech)/**

::

*Dated Lunglei, the 30<sup>th</sup> of January, 2025*

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Chief Executive Officer  
Lunglei Municipal Council

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No.B.13040/1/24-LMC(Tech)/  
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 Convention Centre, Lunglei – 796701 : Mizoram  
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*Dated Lunglei, the 30<sup>th</sup> of January, 2025*

**FINAL PAYMENT**

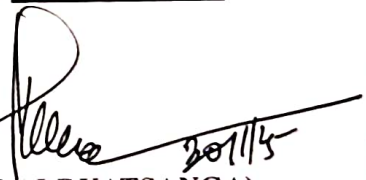
No.B.13040/1/24-LMC(Tech) : Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10<sup>th</sup> May,2024 ,ULB Grant (Tied) for the year, 2023-24, a sum of Rs 15,768/- (Rupees fifteen thousand seven hundred sixty eight only) as 25 % out of work allocation of Rs 0.657 Lakh as final payment after deduction is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

Ward no. X :

Name of work	Name of work agency	25% Balance	Deduction	
Distribution of water pipeline and tanky at Theiriat	P. Lalhriatrenga	16,425	Cess 1 %	657
			TDS 2 %	NA
			Total	657
			Total amount payable	15,768

25% dit to

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


  
 (DONNY LALRUATSANGA)  
 Chief executive Officer  
 Lunglei Municipal council

*Memo No.B.13040/1/24-LMC(Tech)/*

*Dated Lunglei, the 30<sup>th</sup> of January, 2025*

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 Chief Executive Officer  
 Lunglei Municipal Council

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No.B.13040/1/24-LMC(Tech)/  
LUNGLEI MUNICIPAL COUNCIL  
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Dated Lunglei, the 30<sup>th</sup> of January, 2025

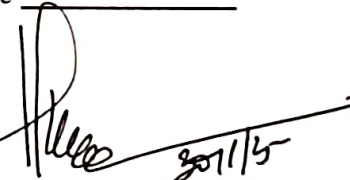
**FINAL PAYMENT**

No.B.13040/1/24-LMC(Tech) : Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10<sup>th</sup> May,2024 ,ULB Grant (Tied) for the year, 2023-24, a sum of Rs 1,54,000/- (Rupees one lakh fifty four thousand only) as 25 % out of work allocation of Rs 7.0 Lakh as final payment after deduction is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

Ward no. X :

Name of work	Name of work agency	25% Balance	Deduction	
Construction of Submersible Pump at Hrangchalkawn	P. Lalhriatrenga	1,75,000	Cess 1 %	7,000
			TDS 2 %	14,000
			Total	21,000
			Total amount payable	1,54,000

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

  
(BONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council


Memo No.B.13040/1/24-LMC(Tech)/

::

Dated Lunglei, the 30<sup>th</sup> of January, 2025

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Chief Executive Officer  
Lunglei Municipal Council

o/c





No.B.13040/1/24-LMC(Tech)/

**LUNGLEI MUNICIPAL COUNCIL**

Convention Centre, Lunglei – 796701 : Mizoram

Ph:0372- 2323841 Email:lmcmizoramgmail.com

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*Dated Lunglei, the 21<sup>st</sup> of April, 2025*

**PAYMENT ORDER**

No.B.13040/1/24-LMC(Tech) : Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10<sup>th</sup> May,2024 ,ULB Grant (Tied) for the year, 2023-24, , a sum of Rs 1,17,000/- (Rupees One Lakh Seventeen Thousand Only) out of work allocation of Rs 2.00 Lakh as payment order is hereby released as follows:

**Ward X :**

Sl.No	Name of work	Amount	
1	Procurement of Dustbin		68,400
2	Procurement of Dustbin stand		45,600
3	Fitting charge		3,000
4	Construction of side drain at Luangmual	Withheld	83,000
		Gross total	2,00,000
		Net Payable	1,17,000

  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

*Memo No.B.13040/1/24-LMC(Tech)/*

::

*Dated Lunglei, the 21<sup>st</sup> of April, 2025*

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o/c

  
Finance Account Officer  
Lunglei Municipal Council



No.B.13040/1/24-LMC(TECH)  
**LUNGLEI MUNICIPAL COUNCIL**  
Convention Centre, Lunglei – 796701 : Mizoram

Dated Lunglei, the 23<sup>rd</sup> of May , 2025

**WORK ORDER**

**No.B.13040/1/24-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 10<sup>th</sup> 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- X**

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 departmentally as per plan & estimate only under the supervision of CEO, LMC and J.E i/c LMC.

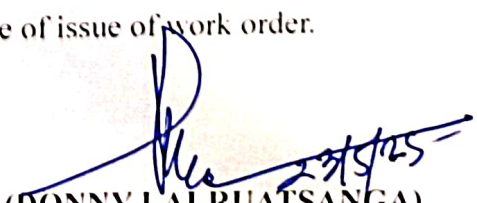
2. All the codal formalities will be scrupulously followed while executing the work and any deviation of the work is strictly prohibited once the fund is released for commencement of the work.

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



(41)

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

**PAYMENT VOUCHER**

Name of Fund : ULB

Voucher No :

Date : 30.05.2025

Name of Payee : Departmental

Code of account	Particulars of Payment	Sanction order No. & Date	Amount (Rs.)	
			Total	4,45,456
			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.27048/1/25-LMC(Acct)/

**LUNGLEI MUNICIPAL COUNCIL**

Convention Centre, Lunglei – 796701 : Mizoram

Ph:0372- 2323841 Email:lmcmizoramgmail.com

*Dated Lunglei, the 16<sup>th</sup> of June, 2025*

**PAYMENT ORDER**

No.B.13040/1/24-LMC(Tech): Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no.G.20017/2/2023 – DTE (UD&PA) of 10<sup>th</sup> May,2024, ULB Grant (Tied) for the year, 2023-24, a sum of Rs 83,000/- (Rupees Eighty-Three Thousand Only) out of work allocation of Rs 2 00 Lakh as payment order is hereby released as follows:

Ward X:

Sl.No

Name of work

Amount

1. Construction of side drain at Luangmual

83,000

*(DONNY LALRUATSANGA)*

Chief Executive Officer

Am Lunglei Municipal council

Memo No.G.27048/1/25-LMC(Acct)/

*Dated Lunglei, the 16<sup>th</sup> of June, 2025*

**Copy to:**

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4. All Officers LMC for information.
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6. JE, LMC office for information and necessary action
7. Cashier, LMC Office for necessary action

*(Signature)*  
Finance Account Officer  
Am Lunglei Municipal Council



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LUNGLEI MUNICIPAL COUNCIL  
CONVENTION CENTER, LUNGLEI - 796701  
MIZORAM

PAYMENT VOUCHER

Name of Fund : GIA (GENERAL)

Date :

Voucher No :

Name of Payee : P. Lalhriatrenga

Code of account	Particulars of Payment	Sanction order No. & Date	Amount (Rs.)
410- Fixed Assets	Construction of side drain at luangmual	No.G.27048/1/25-LMC(Acct)/2 of 07.04.2025	83,000
Total			83,000


Passed for payment :

Rs. 83,000

Rupees (in words) :

Eighty Three thousand only

Date :

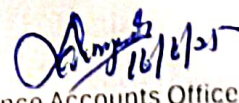
  
Chief Executive Officer  
Lunglei Municipal Council  
Am Lunglei

Paid by me Rs. 83,000 Rupees (in words) Eighty Three Thousand only in

~~Vide Cheque No.~~

Paid by me in cash

Date :

  
Finance Accounts Officer  
Lunglei Municipal Council  
Am