



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

Dated Lunglei, the 29<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 –XI:

| Sl. No. | Name of the Work   | Amount (in lakh) | Amount release (75%) in lakh | Remaining fund (25%) | Name of Work Agency |
|---------|--|------------------|------------------------------|----------------------|---------------------|
| 1       | Construction of water Tanky at Govt Zobawk High School   | 2.21             | 1,65,750                     | 55,250               | H Lalruatfela       |
| 2       | Replacement and extension of Water pipeline at Lungpuizawl   | 1.99             | 1,49,250                     | 49,750               | H Lalruatfela       |
| 3       | Improvement and renovation of Water tanky at Zobawk Graveyard  | 1.00             | 75,000                       | 50,000               | K Lalramliana       |
| 4       | Improvement and renovation of Sentezel Tuikhur ,Zobawk South   | 1.00             | 75,000                       | 50,000               | K Lalramliana       |
| 5       | Installation of Water Cooler at<br>1) PHC Zobawk South<br>2) Govt Primary school-III Zobawk South<br>3) Govt Primary school,Lungpuizawl<br>4) Govt Primary school-II | 2.49             | 1,86,750                     | 62,250               | K Lalramliana       |
| 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



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

Dated Lunglei, the 29<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 –XI:**

| Sl. No.      | Name of the Work   | Amount (in lakh) | Amount release (75%) in lakh | Remaining fund (25%) | Name of Work Agency |
|--------------|--|------------------|------------------------------|----------------------|---------------------|
| 1            | Construction of Pavement road near Pu Hmachhuana House,Lungpuizawl   | 96,000           | 72,000                       | 24,000               | H Lalruatfela       |
| 2            | Renovation of Step near Pu C Roahmingthanga (L) House ,Zobawk South  | 95,500           | 71,625                       | 23,875               | K lalramliana       |
| 3            | Development of Community Communciation system -Provision of Walkie Talkie for VDP Zobawk North & Lungpuizawl | 38,500           | 28,875                       | 9625                 | H Lalruatfela       |
| <b>TOTAL</b> |  | <b>2.30</b>      | <b>1,72,500</b>              | <b>57,500</b>        |                     |

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 prohibitted once the fund is released for commencement of the work.

  
**(DONNY LALRUATSANGA)**

Chief executive Officer  
Lunglei Municipal council

Dated Lunglei, the 29<sup>th</sup> of October, 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
- 4) All Officers, LMC for information.

o/c





V. S. S. S.

**No.B.13041/1/24-LMC(Actt)**  
**LUNGLEI MUNICIPAL COUNCIL**  
Convention Centre, Lunglei – 796701 : Mizoram  
Ph:0372- 2323841 Email:lmcmizoramgmail.com

Dated Lunglei, the 11<sup>th</sup> of December, 2024

**FINAL PAYMENT**

No.B.13041/1/24-LMC(Estt) : Out of total allocation of Rs 1,90,36,200 /- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10<sup>th</sup> May,2024 ,ULB Grant (Tied) for the year,2023-24 ,a sum of Rs 62,250/- (Rupees sixty two thousand two hundred fifty only) as 25 % out of work allocation of Rs 2.49 Lakh as final payment is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

**WARD XI :**

| Sl. No. | Name of the Work  | Name of Work Agency | Remaining fund (25%) | Total amount payable |
|---------|---|---------------------|----------------------|----------------------|
| 1       | Installation of Water Cooler at<br>1) PHC Zobawk South<br>2) Govt Primary school-III Zobawk South<br>3) Govt Primary school, Lungpuizawl<br>4) Govt Primary school-II | K Lalramliana       | 62,250               | 62,250               |
| TOTAL   |   |                     | 62,250               | 62,250               |

(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council  
Dated Lunglei, the 11<sup>th</sup> of December, 2024

**Memo No.B.13041/1/24-LMC(Actt)**

**Copy to:**

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- 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



**No.B.13041/1/24-LMC(Actt)**  
**LUNGLEI MUNICIPAL COUNCIL**  
Convention Centre, Lunglei – 796701 : Mizoram  
Ph:0372- 2323841 Email:lmcmizoramgmail.com

*Dated Lunglei, the 11<sup>th</sup> of December, 2024*

**FINAL PAYMENT**

**No.B.13041/1/24-LMC(Estt)** : Out of total allocation of Rs 1,27,08,800/- vide Govt letter no .G.20017/2/2023 – DTE (UD&PA) of 10<sup>th</sup> May,2024 ,ULB Grant (Un- tied) for the year,2023-24 ,a sum of Rs 9,625/- (Rupees nine thousand six hundred twenty five only) as 25 % out of work allocation of Rs 0.385 Lakh as final payment is hereby released after completion of work as per the specifications laid down in the Contract Agreement.

**WARD XI :**

| SL No. | Name of the Work  | Name of work agency | Remaining fund (25%) | Total amount payable |
|--------|---|---------------------|----------------------|----------------------|
| 1      | Development of Community Communciation system -Provision of Walkie Talkie for VDP Zobawk North &Lungpuizawl | H Lalruatfela       | 9,625                | 9,625                |
| TOTAL  |   |                     | 9,625                | 9,625                |

(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

**Memo No.B.13041/1/24-LMC(Actt)**

::

*Dated Lunglei, the 11<sup>th</sup> of December, 2024*

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- 7) Cashier,LMC Office for necessary action

Chief Executive Officer  
Lunglei Municipal Council

OK





No.B.13041/1/24-LMC(Tech)

LUNGLEI MUNICIPAL COUNCIL

Convention Centre, Lunglei – 796701 : Mizoram

Ph:0372- 2323841 Email:lmcmizoramgmail.com

20

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

**FINAL PAYMENT**

No.B.13041/1/24LMC(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 23,040/- (rupees twenty three thousand fourty only) as 25 % out of work allocation of Rs 0.96 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            |        |
|---|---------------------|-------------|----------------------|--------|
|   |                     |             |                      |        |
| Construction of Pavement road near Pu Hmachhuana house, Lungpuizawl | H. Lalruatfela      | 24,000      | Cess 1 %             | 960    |
|   |                     |             | TDS 2 %              | NA     |
|   |                     |             | Total                | 960    |
|   |                     |             | Total amount payable | 23,040 |

The GPS co-ordinates of the above mentioned work is

  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

Memo No.B.13041/1/24-LMC(Tech)

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

  
Chief Executive Officer  
Lunglei Municipal Council



(21)

**No.B.13041/1/24-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.13041/1/24-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 53,040/- (rupees fifty three thousand and fourty only) as 25 % out of work allocation of Rs 2.21 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            |        |
|--|---------------------|-------------|----------------------|--------|
|  |                     |             |                      |        |
| Construction of water tanky at Govt. High School, Zobawk | H. Lalruatfela      | 55,250      | Cess 1 %             | 2,210  |
|  |                     |             | TDS 2 %              | NA     |
|  |                     |             | Total                | 2,210  |
|  |                     |             | Total amount payable | 53,040 |

The GPS co-ordinates of the above mentioned work is


  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

**Memo No.B.13041/1/24-LMC(Tech)**

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

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Chief Executive Officer  
Lunglei Municipal Council





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**No.B.13041/1/24-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*

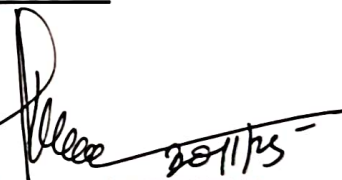
**FINAL PAYMENT**

**No.B.13041/1/24-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 47,760/- (Rupees fourty seven thousand seven hundred sixty only) as 25 % out of work allocation of Rs 1.99 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. XI :**

| Name of work   | Name of work agency | 25% Balance | Deduction            |        |
|--|---------------------|-------------|----------------------|--------|
| Replacement & Extension<br>of water pipeline,<br>Lungpuizawl | H. Lalruatfela      | 49,750      | Cess 1 %             | 1,990  |
|  |                     |             | TDS 2 %              | NA     |
|  |                     |             | Total                | 1,990  |
|  |                     |             | Total amount payable | 47,760 |

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

  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council


**Memo No.B.13041/1/24-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



(43)

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Convention Centre, Lunglei – 796701 : Mizoram  
**Ph:0372- 2323841 Email:lmc Mizoram@gmail.com**

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

**FINAL PAYMENT**

No.B.13041/1/24-LMC(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 22,920/- (Rupees twenty two thousand nine hundred twenty only) as 25 % out of work allocation of Rs 0.955 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. XI :

| Name of work   | Name of work agency | 25% Balance | Deduction            |        |
|--|---------------------|-------------|----------------------|--------|
| Renovation of step near<br>Pu C. Rohmingthanga(L)<br>house, Zobawk South | K. Lalramliana      | 23,875      | Cess 1 %             | 955    |
|  |                     |             | TDS 2 %              | NA     |
|  |                     |             | Total                | 955    |
|  |                     |             | Total amount payable | 22,920 |

The GPS co-ordinates of the above mentioned work is *Latitude 22.856193° Longitude 92.821506°*

  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

*Memo No.B.13041/1/24-LMC(Tech)/*

::

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

Copy to:

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Chief Executive Officer  
Lunglei Municipal Council

b/c





(44)

**No.B.13041/1/24-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.13041/1/24-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 24,000/- (Rupees twenty four thousand only) as 25 % out of work allocation of Rs 1.0 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. XI :

| Name of work   | Name of work agency | 25% Balance | Deduction            |        |
|--|---------------------|-------------|----------------------|--------|
|  |                     |             |                      |        |
| Improvement and renovation of sentezel Tuikhur, Zobawk South | K. Lalramliana      | 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 22.854751° Longitude 92.821717°*

  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

**Memo No.B.13041/1/24-LMC(Tech)/**

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

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Chief Executive Officer  
Lunglei Municipal Council

o/c



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**No.B.13041/1/24-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*

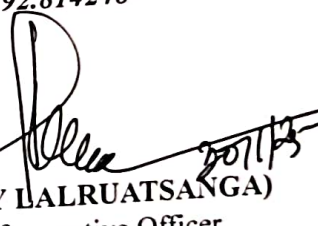
**FINAL PAYMENT**

No.B.13041/1/24-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 24,000/- (Rupees twenty four thousand only) as 25 % out of work allocation of Rs 1.0 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. XI :

| Name of work  | Name of work agency | 25% Balance | Deduction            |        |
|---|---------------------|-------------|----------------------|--------|
|   |                     |             |                      |        |
| Improvement and renovation of water tanky at Zobawk Graveyard | K. Lalramliana      | 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 22.868265° Longitude 92.814248°*


  
(DONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

*Memo No.B.13041/1/24-LMC(Tech)/*

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

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Chief Executive Officer  
Lunglei Municipal Council

b/c





No.B.13041/1/24-LMC(Tech)/  
**LUNGLEI MUNICIPAL COUNCIL**  
Convention Centre, Lunglei – 796701 : Mizoram  
Ph:0372- 2323841 Email:lmcmizoram@gmail.com

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

**PAYMENT ORDER**

No.B.13041/1/24-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 2.00 Lakh as payment order is hereby released as follows:

**Ward XI:**

| Sl.No | Name of work                                     | Amount      |          |
|-------|--|-------------|----------|
|       |  |             |          |
| 1     | Procurement of Dustbin Nilkamal (60 ltrs) 62 nos |             | 1,50,000 |
| 2     | Procurement of Dustbin stand                     |             | 30,000   |
| 3     | Fitting and Transportation                       |             | 20,000   |
|       |  | Net payable | 2,00,000 |


  
(BONNY LALRUATSANGA)  
Chief executive Officer  
Lunglei Municipal council

*Memo No.B.13041/1/24-LMC(Tech)/*

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

**Copy to:**

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Finance Account Officer  
Lunglei Municipal Council



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No.B.13041/1/24-LMC(TECH)  
LUNGLEI MUNICIPAL COUNCIL  
Convention Centre, Lunglei – 796701 : Mizoram

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

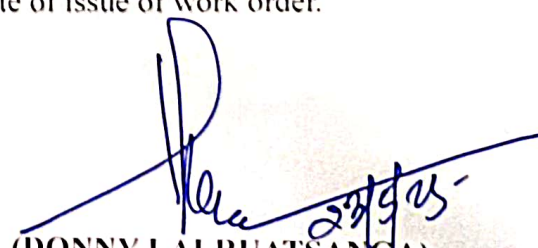
**WORK ORDER**

No.B.13041/1/24-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- XI**

| 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



SD

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<br>No. & Date | Amount<br>(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