

REVENUE RECEIPT FOR THE MONTH OF MAY 2021

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
0041 - (101) Taxes on Vehicles				
1	STA/MV Wing	5,00,600	4,02,356	9,02,956
2	D.T.O. Aizawl	26,41,000	6,80,800	33,21,800
3	D.T.O. Lunglei	8,08,483	1,57,549	9,66,032
4	D.T.O. Saiha	0	0	0
5	D.T.O. Champhai	10,41,180	6,03,700	16,44,880
6	D.T.O. Kolasib	1,63,650	13,200	1,76,850
7	D.T.O. Serchhip	0	2,64,550	2,64,550
8	D.T.O. Lawngtlai	7,32,637	0	7,32,637
9	D.T.O. Mamit	4,22,260	0	4,22,260
10	D.T.O. Rural	7,04,200	0	7,04,200
Total of 101 - IMVA		70,14,010	21,22,155	91,36,165
0041 -(102) Taxes on Vehicles				
1	STA/MV Wing	0	0	0
2	D.T.O. Aizawl	55,77,631	15,35,788	71,13,419
3	D.T.O. Lunglei	10,08,545	50,146	10,58,691
4	D.T.O. Saiha	0	0	0
5	D.T.O. Champhai	18,47,929	5,21,018	23,68,947
6	D.T.O. Kolasib	17,01,065	2,91,820	19,92,885
7	D.T.O. Serchhip	0	2,99,930	2,99,930
8	D.T.O. Lawngtlai	2,06,268	0	2,06,268
9	D.T.O. Mamit	4,58,176	0	4,58,176
10	D.T.O. Rural	0	0	0
Total of 102 - SMVTA		1,07,99,614	26,98,702	1,34,98,316
800 - Other Receipts				
1	STA/MV Wing	60,950	0	60,950
2	D.T.O. Aizawl	13,45,960	2,17,160	15,63,120
3	D.T.O. Lunglei	1,41,250	50,500	1,91,750
4	D.T.O. Saiha	0	0	0
5	D.T.O. Champhai	32,500	63,301	95,801
6	D.T.O. Kolasib	8,86,700	5,15,300	14,02,000
7	D.T.O. Serchhip	0	95,250	95,250
8	D.T.O. Lawngtlai	500	0	500
9	D.T.O. Mamit	500	0	500
10	D.T.O. Rural	3,000	0	3,000
11	VE Testing Fee	0	0	0
Total of 800		24,71,360	9,41,511	34,12,871
Total of 0041 - T on V		2,02,84,984	57,62,368	2,60,47,352
0042 - (103) P & G Tax				
1	D.T.O. Aizawl	2,03,300	27,350	2,30,650
2	D.T.O. Lunglei	44,888	2,250	47,138
3	D.T.O. Saiha	0	0	0
4	D.T.O. Champhai	63,450	950	64,400
5	D.T.O. Kolasib	50,220	7,970	58,190
6	D.T.O. Serchhip	0	15,050	15,050
7	D.T.O. Lawngtlai	48,440	0	48,440
8	D.T.O. Mamit	28,000	0	28,000
9	D.T.O. Rural	0	0	0
Total of 103 - Passenger		4,38,298	53,570	4,91,868

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
0042 - (104) P & G Tax				
1	D.T.O. Aizawl	8,53,675	2,28,900	10,82,575
2	D.T.O. Lunglei	2,06,376	25,700	2,32,076
3	D.T.O. Saiha	0	0	0
4	D.T.O. Champhai	4,65,825	1,56,709	6,22,534
5	D.T.O. Kolasib	14,67,980	5,55,540	20,23,520
6	D.T.O. Serchhip	0	88,600	88,600
7	D.T.O. Lawngtlai	1,47,350	0	1,47,350
8	D.T.O. Mamit	1,22,800	0	1,22,800
9	D.T.O. Rural	0	0	0
Total of 104 - Goods		32,64,006	10,55,449	43,19,455
Total of 0042 P & G		37,02,304	11,09,019	48,11,323
0057- S&D 800 - Other Receipts				
1	C.P.P	0	0	0
Total of 0057 - S & D		0	0	0
1055 - R/T(800-Other Receipts) Station Earning				
1	Joint Director (OP)	0	1,62,826	1,62,826
2	D.T.O Lunglei	5,886	0	5,886
3	D.T.O Siaha	0	0	0
4	D.T.O Kolasib	0	0	0
Total of Earning		5,886	1,62,826	1,68,712
Bus Hiring (MST Bus)				
1	Joint Director (OP)	0	1,97,740	1,97,740
2	D.T.O Lunglei	0	0	0
3	D.T.O Siaha	0	0	0
4	D.T.O Kolasib	0	0	0
Total of Bus Hiring (MST)		0	1,97,740	1,97,740
OTHER RECEIPTS				
1	Water Tanker	0	0	0
2	Recovery Van	0	8,900	8,900
3	Others under Jt. Director (OP)	0	0	0
4	Condemned Vehicles/Parts	0	0	0
5	Crane	0	51,400	51,400
6	Train Ticket Commission(ROA)	0	0	0
7	Others under Directorate	0	0	0
8	Ambulance	0	0	0
Total of Other Receipts		0	60,300	60,300
Total of 1055		5,886	4,20,866	4,26,752
0049-Interest Receipt(Loan Interest)		8,050	8,050	16,100
0216-Housing (License Fee)		530	530	1,060
GRAND TOTAL		2,40,01,754	73,00,833	3,13,02,587

(LALHMUNSANGA)
Dy. Director (Accounts)
Transport Department