

REVENUE RECEIPT FOR THE MONTH OF JUNE 2021

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
0041 - (101) Taxes on Vehicles				
1	STA/MV Wing	9,02,956	18,000	9,20,956
2	D.T.O. Aizawl	33,21,800	12,72,200	45,94,000
3	D.T.O. Lunglei	9,66,032	0	9,66,032
4	D.T.O. Saiha	0	0	0
5	D.T.O. Champhai	16,44,880	0	16,44,880
6	D.T.O. Kolasib	1,76,850	89,050	2,65,900
7	D.T.O. Serchhip	2,64,550	1,01,500	3,66,050
8	D.T.O. Lawngtlai	7,32,637	5,20,760	12,53,397
9	D.T.O. Mamit	4,22,260	0	4,22,260
10	D.T.O. Rural	7,04,200	1,02,600	8,06,800
Total of 101 - IMVA		91,36,165	21,04,110	1,12,40,275
0041 - (102) Taxes on Vehicles				
1	STA/MV Wing	0	0	0
2	D.T.O. Aizawl	71,13,419	44,83,404	1,15,96,823
3	D.T.O. Lunglei	10,58,691	0	10,58,691
4	D.T.O. Saiha	0	0	0
5	D.T.O. Champhai	23,68,947	0	23,68,947
6	D.T.O. Kolasib	19,92,885	85,492	20,78,377
7	D.T.O. Serchhip	2,99,930	2,36,370	5,36,300
8	D.T.O. Lawngtlai	2,06,268	1,18,460	3,24,728
9	D.T.O. Mamit	4,58,176	0	4,58,176
10	D.T.O. Rural	0	0	0
Total of 102 - SMVTA		1,34,98,316	49,23,726	1,84,22,042
800 - Other Receipts				
1	STA/MV Wing	60,950	0	60,950
2	D.T.O. Aizawl	15,63,120	11,87,210	27,50,330
3	D.T.O. Lunglei	1,91,750	700	1,92,450
4	D.T.O. Saiha	0	0	0
5	D.T.O. Champhai	95,801	0	95,801
6	D.T.O. Kolasib	14,02,000	8,10,500	22,12,500
7	D.T.O. Serchhip	95,250	0	95,250
8	D.T.O. Lawngtlai	500	4,400	4,900
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		34,12,871	20,02,810	54,15,681
Total of 0041 - T on V		2,60,47,352	90,30,646	3,50,77,998
0042 - (103) P & G Tax				
1	D.T.O. Aizawl	2,30,650	41,373	2,72,023
2	D.T.O. Lunglei	47,138	0	47,138
3	D.T.O. Saiha	0	0	0
4	D.T.O. Champhai	64,400	0	64,400
5	D.T.O. Kolasib	58,190	3,820	62,010
6	D.T.O. Serchhip	15,050	3,300	18,350
7	D.T.O. Lawngtlai	48,440	15,000	63,440
8	D.T.O. Mamit	28,000	0	28,000
9	D.T.O. Rural	0	0	0
Total of 103 - Passenger		4,91,868	63,493	5,55,361

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
0042 - (104) P & G Tax				
1	D.T.O. Aizawl	10,82,575	3,60,875	14,43,450
2	D.T.O. Lunglei	2,32,076	0	2,32,076
3	D.T.O. Saiha	0	0	0
4	D.T.O. Champhai	6,22,534	0	6,22,534
5	D.T.O. Kolasib	20,23,520	6,95,680	27,19,200
6	D.T.O. Serchhip	88,600	27,300	1,15,900
7	D.T.O. Lawngtlai	1,47,350	28,300	1,75,650
8	D.T.O. Mamit	1,22,800	0	1,22,800
9	D.T.O. Rural	0	0	0
Total of 104 - Goods		43,19,455	11,12,155	54,31,610
Total of 0042 P & G		48,11,323	11,75,648	59,86,971
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)	1,62,826	40,016	2,02,842
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		1,68,712	40,016	2,08,728
Bus Hiring (MST Bus)				
1	Joint Director (OP)	1,97,740	0	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)		1,97,740	0	1,97,740
OTHER RECEIPTS				
1	Water Tanker	0	0	0
2	Recovery Van	8,900	21,800	30,700
3	Others under Jt. Director (OP)	0	3,600	3,600
4	Condemned Vehicles/Parts	0	0	0
5	Crane	51,400	70,300	1,21,700
6	Train Ticket Commission(ROA)	0	0	0
7	Others under Directorate	0	0	0
8	Ambulance	0	0	0
Total of Other Receipts		60,300	95,700	1,56,000
Total of 1055		4,26,752	1,35,716	5,62,468
0049-Interest Receipt(Loan Interest)		16,100	8,050	24,150
0216-Housing (License Fee)		1,060	530	1,590
GRAND TOTAL		3,13,02,587	1,03,50,590	4,16,53,177

(LALHMUNSANGA)
Dy. Director (Accounts)
Transport Department