

REVENUE RECEIPT FOR THE MONTH OF APRIL 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	5,00,600
2	D.T.O. Aizawl		26,41,000	26,41,000
3	D.T.O. Lunglei		8,08,483	8,08,483
4	D.T.O. Saiha		0	0
5	D.T.O. Champhai		10,41,180	10,41,180
6	D.T.O. Kolasib		1,63,650	1,63,650
7	D.T.O. Serchhip		0	0
8	D.T.O. Lawngtlai		7,32,637	7,32,637
9	D.T.O. Mamit		4,22,260	4,22,260
10	D.T.O. Rural		7,04,200	7,04,200
Total of 101 - IMVA		0	70,14,010	70,14,010
0041 -(102) Taxes on Vehicles				
1	STA/MV Wing		0	0
2	D.T.O. Aizawl		55,77,631	55,77,631
3	D.T.O. Lunglei		10,08,545	10,08,545
4	D.T.O. Saiha		0	0
5	D.T.O. Champhai		18,47,929	18,47,929
6	D.T.O. Kolasib		17,01,065	17,01,065
7	D.T.O. Serchhip		0	0
8	D.T.O. Lawngtlai		2,06,268	2,06,268
9	D.T.O. Mamit		4,58,176	4,58,176
10	D.T.O. Rural		0	0
Total of 102 - SMVTA		0	1,07,99,614	1,07,99,614
800 - Other Receipts				
1	STA/MV Wing		60,950	60,950
2	D.T.O. Aizawl		13,45,960	13,45,960
3	D.T.O. Lunglei		1,41,250	1,41,250
4	D.T.O. Saiha		0	0
5	D.T.O. Champhai		32,500	32,500
6	D.T.O. Kolasib		8,86,700	8,86,700
7	D.T.O. Serchhip		0	0
8	D.T.O. Lawngtlai		500	500
9	D.T.O. Mamit		500	500
10	D.T.O. Rural		3,000	3,000
11	VE Testing Fee		0	0
Total of 800		0	24,71,360	24,71,360
Total of 0041 - T on V		0	2,02,84,984	2,02,84,984
0042 - (103) P & G Tax				
1	D.T.O. Aizawl		2,03,300	2,03,300
2	D.T.O. Lunglei		44,888	44,888
3	D.T.O. Saiha		0	0
4	D.T.O. Champhai		63,450	63,450
5	D.T.O. Kolasib		50,220	50,220
6	D.T.O. Serchhip		0	0
7	D.T.O. Lawngtlai		48,440	48,440
8	D.T.O. Mamit		28,000	28,000
9	D.T.O. Rural		0	0
Total of 103 - Passenger		0	4,38,298	4,38,298

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	8,53,675
2	D.T.O. Lunglei		2,06,376	2,06,376
3	D.T.O. Saiha		0	0
4	D.T.O. Champhai		4,65,825	4,65,825
5	D.T.O. Kolasib		14,67,980	14,67,980
6	D.T.O. Serchhip		0	0
7	D.T.O. Lawngtlai		1,47,350	1,47,350
8	D.T.O. Mamit		1,22,800	1,22,800
9	D.T.O. Rural		0	0
Total of 104 - Goods		0	32,64,006	32,64,006
Total of 0042 P & G		0	37,02,304	37,02,304
0057- S&D 800 - Other Receipts				
1	C.P.P		0	0
Total of 0057 - S & D		0	0	0
1055 - R/T(800-Other Receipts) Station Earning				
1	Joint Director (OP)		0	0
2	D.T.O Lunglei		5,886	5,886
3	D.T.O Saha		0	0
4	D.T.O Kolasib		0	0
Total of Earning		0	5,886	5,886
Bus Hiring (MST Bus)				
1	Joint Director (OP)		0	0
2	D.T.O Lunglei		0	0
3	D.T.O Saha		0	0
4	D.T.O Kolasib		0	0
Total of Bus Hiring (MST)		0	0	0
OTHER RECEIPTS				
1	Water Tanker		0	0
2	Recovery Van		0	0
3	Others under Jt. Director (OP)		0	0
4	Condemned Vehicles/Parts		0	0
5	Crane		0	0
6	Train Ticket Commission(ROA)		0	0
7	Others under Directorate		0	0
8	Ambulance		0	0
Total of Other Receipts		0	0	0
Total of 1055		0	5,886	5,886
0049-Interest Receipt(Loan Interest)			8,050	8,050
0216-Housing (License Fee)			530	530
GRAND TOTAL		0	2,40,01,754	2,40,01,754

(LALHMUNSANGA)
Dy. Director (Accounts)
Transport Department