

REVENUE RECEIPT FOR THE MONTH OF OCTOBER 2021

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
0041 - (101) Taxes on Vehicles				
1	STA/MV Wing	10,93,731	1,59,510	12,53,241
2	D.T.O. Aizawl	76,85,320	12,34,610	89,19,930
3	D.T.O. Lunglei	16,84,844	3,91,873	20,76,717
4	D.T.O. Saiha	59,150	0	59,150
5	D.T.O. Champhai	25,65,280	7,02,770	32,68,050
6	D.T.O. Kolasib	4,63,250	2,23,900	6,87,150
7	D.T.O. Serchhip	9,61,060	2,51,500	12,12,560
8	D.T.O. Lawngtlai	21,62,057	1,33,900	22,95,957
9	D.T.O. Mamit	9,60,160	1,79,960	11,40,120
10	D.T.O. Rural	31,27,400	25,87,150	57,14,550
Total of 101 - IMVA		2,07,62,252	58,65,173	2,66,27,425
0041 -(102) Taxes on Vehicles				
1	STA/MV Wing	0	0	0
2	D.T.O. Aizawl	2,37,22,925	44,13,943	2,81,36,868
3	D.T.O. Lunglei	22,48,608	4,75,860	27,24,468
4	D.T.O. Saiha	6,28,195	0	6,28,195
5	D.T.O. Champhai	38,91,141	6,89,985	45,81,126
6	D.T.O. Kolasib	34,38,139	11,85,589	46,23,728
7	D.T.O. Serchhip	15,66,690	7,46,720	23,13,410
8	D.T.O. Lawngtlai	8,78,077	2,89,697	11,67,774
9	D.T.O. Mamit	11,01,886	1,39,428	12,41,314
10	D.T.O. Rural	1,39,550	0	1,39,550
Total of 102 - SMVTA		3,76,15,211	79,41,222	4,55,56,433
800 - Other Receipts				
1	STA/MV Wing	2,48,550	1,40,779	3,89,329
2	D.T.O. Aizawl	66,06,010	11,42,520	77,48,530
3	D.T.O. Lunglei	4,01,060	1,17,950	5,19,010
4	D.T.O. Saiha	4,25,670	0	4,25,670
5	D.T.O. Champhai	1,88,301	71,501	2,59,802
6	D.T.O. Kolasib	46,88,600	10,76,500	57,65,100
7	D.T.O. Serchhip	1,45,250	8,000	1,53,250
8	D.T.O. Lawngtlai	9,400	0	9,400
9	D.T.O. Mamit	1,79,057	45,145	2,24,202
10	D.T.O. Rural	7,000	3,000	10,000
11	VE Testing Fee	0	0	0
Total of 800		1,28,98,898	26,05,395	1,55,04,293
Total of 0041 - T on V		7,12,76,361	1,64,11,790	8,76,88,151
0042 - (103) P & G Tax				
1	D.T.O. Aizawl	7,85,073	5,88,350	13,73,423
2	D.T.O. Lunglei	1,07,788	53,400	1,61,188
3	D.T.O. Saiha	57,000	0	57,000
4	D.T.O. Champhai	77,200	75,900	1,53,100
5	D.T.O. Kolasib	98,330	84,730	1,83,060
6	D.T.O. Serchhip	58,300	40,750	99,050
7	D.T.O. Lawngtlai	1,41,150	35,700	1,76,850
8	D.T.O. Mamit	41,300	25,000	66,300
9	D.T.O. Rural	0	0	0
Total of 103 - Passenger		13,66,141	9,03,830	22,69,971

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
0042 - (104) P & G Tax				
1	D.T.O. Aizawl	42,29,885	17,71,950	60,01,835
2	D.T.O. Lunglei	4,99,426	2,08,743	7,08,169
3	D.T.O. Saiha	1,53,050	0	1,53,050
4	D.T.O. Champhai	9,21,434	3,53,050	12,74,484
5	D.T.O. Kolasib	52,66,460	13,26,485	65,92,945
6	D.T.O. Serchhip	2,92,100	1,46,150	4,38,250
7	D.T.O. Lawngtlai	5,18,564	1,54,925	6,73,489
8	D.T.O. Mamit	2,75,400	1,22,900	3,98,300
9	D.T.O. Rural	0	0	0
Total of 104 - Goods		1,21,56,319	40,84,203	1,62,40,522
Total of 0042 P & G		1,35,22,460	49,88,033	1,85,10,493
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)	2,09,525	5,064	2,14,589
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		2,15,411	5,064	2,20,475
Bus Hiring (MST Bus)				
1	Joint Director (OP)	2,05,980	1,53,680	3,59,660
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)		2,05,980	1,53,680	3,59,660
OTHER RECEIPTS				
1	Water Tanker	0	1,500	1,500
2	Recovery Van	75,540	52,875	1,28,415
3	Others under Jt. Director (OP)	5,850	0	5,850
4	Condemned Vehicles/Parts	2,52,800	82,000	3,34,800
5	Crane	2,56,200	1,82,580	4,38,780
6	Train Ticket Commission(ROA)	5,985	3,350	9,335
7	Others under Directorate	3,07,500	1,97,500	5,05,000
8	Ambulance	4,000	17,000	21,000
Total of Other Receipts		9,07,875	5,36,805	14,44,680
Total of 1055		13,29,266	6,95,549	20,24,815
0049-Interest Receipt(Loan Interest)		48,300	8,050	56,350
0216-Housing (License Fee)		3,180	530	3,710
GRAND TOTAL		8,61,79,567	2,21,03,952	10,82,83,519

(LALHMUNSANGA)
 Dy. Director (Accounts)
 Transport Department