

REVENUE RECEIPT FOR THE MONTH OF AUGUST 2021

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
0041 - (101) Taxes on Vehicles				
1	STA/MV Wing	9,48,656	44,400	9,93,056
2	D.T.O. Aizawl	56,45,300	7,70,300	64,15,600
3	D.T.O. Lunglei	10,62,532	3,63,200	14,25,732
4	D.T.O. Saiha	2,950	56,200	59,150
5	D.T.O. Champhai	18,59,930	4,68,400	23,28,330
6	D.T.O. Kolasib	3,63,850	10,300	3,74,150
7	D.T.O. Serchhip	5,30,000	2,07,000	7,37,000
8	D.T.O. Lawngtlai	14,93,692	2,64,625	17,58,317
9	D.T.O. Mamit	8,94,260	65,900	9,60,160
10	D.T.O. Rural	8,06,800	8,66,600	16,73,400
Total of 101 - IMVA		1,36,07,970	31,16,925	1,67,24,895
0041 - (102) Taxes on Vehicles				
1	STA/MV Wing	0	0	0
2	D.T.O. Aizawl	1,62,18,225	33,89,682	1,96,07,907
3	D.T.O. Lunglei	13,40,703	6,69,585	20,10,288
4	D.T.O. Saiha	64,768	5,63,427	6,28,195
5	D.T.O. Champhai	28,10,580	8,96,675	37,07,255
6	D.T.O. Kolasib	31,20,289	1,51,974	32,72,263
7	D.T.O. Serchhip	7,52,790	2,97,430	10,50,220
8	D.T.O. Lawngtlai	4,46,977	1,76,400	6,23,377
9	D.T.O. Mamit	10,06,606	95,280	11,01,886
10	D.T.O. Rural	1,39,550	0	1,39,550
Total of 102 - SMVTA		2,59,00,488	62,40,453	3,21,40,941
800 - Other Recelpts				
1	STA/MV Wing	60,950	1,85,100	2,46,050
2	D.T.O. Aizawl	33,29,030	11,04,510	44,33,540
3	D.T.O. Lunglei	2,30,600	94,940	3,25,540
4	D.T.O. Saiha	44,900	3,80,770	4,25,670
5	D.T.O. Champhai	1,01,301	86,000	1,87,301
6	D.T.O. Kolasib	30,93,500	7,40,800	38,34,300
7	D.T.O. Serchhip	1,20,250	10,000	1,30,250
8	D.T.O. Lawngtlai	4,900	0	4,900
9	D.T.O. Mamit	1,79,057	0	1,79,057
10	D.T.O. Rural	3,000	1,000	4,000
11	VE Testing Fee	0	0	0
Total of 800		71,67,488	26,03,120	97,70,608
Total of 0041 - T on V		4,66,75,946	1,19,60,498	5,86,36,444
0042 - (103) P & G Tax				
1	D.T.O. Aizawl	2,84,673	59,600	3,44,273
2	D.T.O. Lunglei	49,588	15,000	64,588
3	D.T.O. Saiha	14,150	42,850	57,000
4	D.T.O. Champhai	70,150	2,900	73,050
5	D.T.O. Kolasib	76,960	3,050	80,010
6	D.T.O. Serchhip	23,700	9,250	32,950
7	D.T.O. Lawngtlai	78,450	5,000	83,450
8	D.T.O. Mamit	41,300	0	41,300
9	D.T.O. Rural	0	0	0
Total of 103 - Passenger		6,38,971	1,37,650	7,76,621

Sl. No.	NAME OF OFFICE	OPENING BALANCE	RECEIPT DURING THE MONTH	PROGRESSIVE
0042 - (104) P & G Tax				
1	D.T.O. Aizawl	17,41,450	6,88,000	24,29,450
2	D.T.O. Lunglei	2,69,976	1,15,350	3,85,326
3	D.T.O. Saiha	26,850	1,26,200	1,53,050
4	D.T.O. Champhai	6,69,034	1,56,500	8,25,534
5	D.T.O. Kolasib	36,31,750	6,83,660	43,15,410
6	D.T.O. Serchhip	1,68,900	53,000	2,21,900
7	D.T.O. Lawngtlai	2,16,150	1,19,400	3,35,550
8	D.T.O. Mamit	2,62,400	13,000	2,75,400
9	D.T.O. Rural	0	0	0
Total of 104 - Goods		69,86,510	19,55,110	89,41,620
Total of 0042 P & G		76,25,481	20,92,760	97,18,241
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	0	2,09,525
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	0	2,15,411
Bus Hiring (MST Bus)				
1	Joint Director (OP)	1,97,740	8,240	2,05,980
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	8,240	2,05,980
OTHER RECEIPTS				
1	Water Tanker	0	0	0
2	Recovery Van	53,740	21,800	75,540
3	Others under Jt. Director (OP)	5,850	0	5,850
4	Condemned Vehicles/Parts	0	0	0
5	Crane	2,10,200	46,000	2,56,200
6	Train Ticket Commission(ROA)	0	5,985	5,985
7	Others under Directorate	0	3,07,500	3,07,500
8	Ambulance	0	4,000	4,000
Total of Other Receipts		2,69,790	3,85,285	6,55,075
Total of 1055		6,82,941	3,93,525	10,76,466
0049-Interest Receipt(Loan Interest)		32,200	8,050	40,250
0216-Housing (License Fee)		2,120	530	2,650
GRAND TOTAL		5,50,18,688	1,44,55,363	6,94,74,051

(LALHMUNSANGA)
Dy. Director (Accounts)
Transport Department